



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

DCPP Project ID: 23346

Date: 02/20/2018

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

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

Work Order Number: 051105.00

Location: DOC - Cook County Jail Complex
2650 S. California Chicago, IL 60602

Contract #: 1555-14475-GC1 Portfolio: Public Safety

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

Work Order Title: Adult Probation Phase II

Notice of Proposal Acceptance (NOPA)

If Revised: ☐ Date:

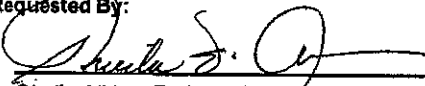
Your Work Order Proposal has been accepted for the above Work as follows:

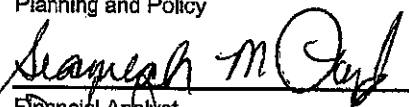
Work Order Amount:	\$1,179,862.35
Licensing Fee for The Gordian Group (4.50% of Construction)	\$53,093.81
Total Amount:	\$1,232,956.15
MWBE Participation:	\$512,785.00
Funding Source(s)	5 - Department Initiatives
Liquidated Damages:	Liquidated Damages will not apply

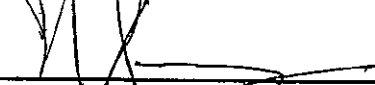
A notice to proceed will be issued which will establish the Work Order Start date and the completion date.

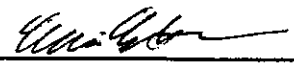
The CCOCPP JOC Coordinator

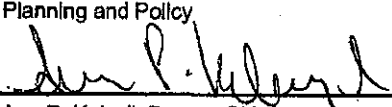
Requested By:


Sheila Atkins, Project Director
Cook County Department of
Planning and Policy
Date: 2/27/18


Seaneph M. O'Neil
Financial Analyst
Date: 3/7/18


Earl Manning, Director
Cook County Department of
Capital Planning & Policy
Date: 3/7/18


Eric Davis, Deputy Director
Cook County Department of
Planning and Policy
Date: 3/7/18


Ann P. Kalayil, Bureau Chief
(Signature required for Projects Over \$1 million)
Date: 3/8/18

Approved By:


Shannon E. Andrews, CPO
Office of Chief Procurement Officer
Date: 3 April 2018



Job Order Number:	051105.00
Job Order Name:	Adult Probation Phase II
Job Order Location:	DOC - Cook County Jail Complex, Chicago, IL 60602
Approved Proposal:	\$1,179,862.35
Contractor:	F.H. Paschen, S.N. Nielsen & Associates LLC
Construction Duration:	4 Months

- ☒ Notice of Proposal Acceptance (NOPA)
- ☐ Cook County Board Approve Documentation If Applicable
- ☒ County Justification/Estimate (Provided by PM)
- ☒ Contractor Evaluation - Project Development
- ☒ Contractor's Job Order Proposal Package (See Below)
 - ☒ Detailed Scope of Work with Project Duration (Signed by Contractor)
 - ☒ Drawings (If applicable)
 - ☒ Project Picture(s) Documenting Existing Conditions
 - ☒ Detailed Construction Schedule (If Applicable)
 - ☒ Approved Price Proposal Summary & Detail (Signed by Contractor)
 - ☒ M/WBE Subcontractor Estimate, Disclosure of Retained Parties (Signed by Contractor)
 - ☒ Utilization Plan (Signed by Contractor)
 - ☒ For Each M/W/D/SBE Subcontractor: Letter of Intent (Signed by Subcontractor)/Current Certification Letter
 - ☒ Identification of Sub-contractor/Sub-Consultant Form (ISF Form)
 - ☐ COUPE Signatory Form & Backup
 - ☒ Non Pre-Priced/Reimbursable Back Up (If Applicable)
 - ☒ Special Insurance (If Applicable)
- ☒ Is Project Within Bond Capacity - Y/N

Reviewed by Gordian AM/SAM:

3/6/18



DEPARTMENT OF CAPITAL PLANNING & POLICY

EARL MANNING

DIRECTOR

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

February 27, 2018

TONI PRECKWINKLE

PRESIDENT

**Cook County Board
of Commissioners**

RICHARD R. BOYKIN
1st District

ROBERT STEELE
2nd District

JERRY BUTLER
3rd District

STANLEY MOORE
4th District

DEBORAH SIMS
5th District

EDWARD M. MOODY
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

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

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

RE: CCAB ADULT PROBATION RENOVATION – Phase II
JOC Budget Justification – Work Order 051105.00
Contract 1555-14475-GCI

This memorandum serves as justification for the approval of JOC construction services for the above project in the amount of \$1,179,862.35.

The cost approval has been reviewed by the architect, the Gordian Group, the Department of Capital Planning & Policy and PM STV/Heery. After several revisions, we find the pricing to be fair and reasonable.

In 2016, the department of Adult Probation underwent a Phase I renovation. Phase II, completes the renovation of the user agencies space including making bathrooms ADA compliant, rehabbing of the male & female drug testing rooms, along with the addition of training space and computer training/lab.

In our effort to shorten the displacement duration of AP employees, we respectfully request the processing of this project be expedited.

Should you have additional questions please contact me at (312) 603-0336



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

Job Order Number: 051105.00
Job Order Name: Adult Probation Phase II

Contractor: F.H. Paschen, S.N. Nielsen & Associates LLC
Construction Start Date: 04/06/2018

Construction Amount: \$1,179,862.35

Construction Completion Date: 08/06/2018

Contractor Evaluation - Project Procurement

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

Poor=1, Average=2 to 4, 5 = Excellent. Yes = 5 Points, No = 1 Point

1-3 proposals = 5 points
4 proposals = 4 points
5 proposals = 3 points
6 proposals = 2 points
≥ 7 proposals = 1 point

Comments:

The G.C. missed the ADA requirements for this second phase of the project resulting in a delay of the final pkg. Additionally the schedule had too much float.

Project Director:

[Signature] 2/27/18

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



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

Job Order Contract

Cook County Department of Capital Planning & Policy

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

Work Order Number: 051105.00

Date: 27 March 2018

Work Order Title: Adult Probation Phase II

Detailed Scope of Work

Project Scope Status: ☐ Preliminary ☐ Revised ☒ Final

01/10/2018

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

Scope of Work • Demolish existing office space per drawings. • Provide and install mechanical work per drawings. • Provide and install metal shelving and millwork per drawings. • Provide and install LVT flooring per drawings. • Provide and install plumbing work per drawings. • Provide and install paint per drawings. • Provide and install signage per drawings. • Provide and install fire protection per drawings. • Provide and install window treatments per drawings. • Provide and install new partitions and ceiling grid/tile per drawings. • Provide new ADA bathroom per drawings. • Install plywood behind the kickboards on the cabinets. Exclusions • Proposal excludes demolition of all existing workstation cubicles. • Proposal excludes removal and replacement of existing VCT flooring at specified locations. • Proposal excludes the moving, removal, relocation, salvage, and or disposal of all existing Cook County office furniture, equipment, and other miscellaneous items left at work areas. • Proposal excludes providing temporary Cashier's Office during construction activities. • Proposal excludes the furnish and install of office equipment, i.e. monitors, computers, printers, copiers, document shredders, MFD, trash receptacles, office carts, etc. • Proposal excludes the furnish and install of all furniture items

Brief Scope of Work:

Specific Submittals Required:

Sketches and Drawings:

Material Submittals:

Scheduling Requirements:

Price Proposal Due Date: 01/18/2018

Estimated Construction Start: 04/08/18

Estimated Construction Completion: 08/08/18

Special Conditions: Liquidated Damages will not apply

Special Instructions:

Comments:

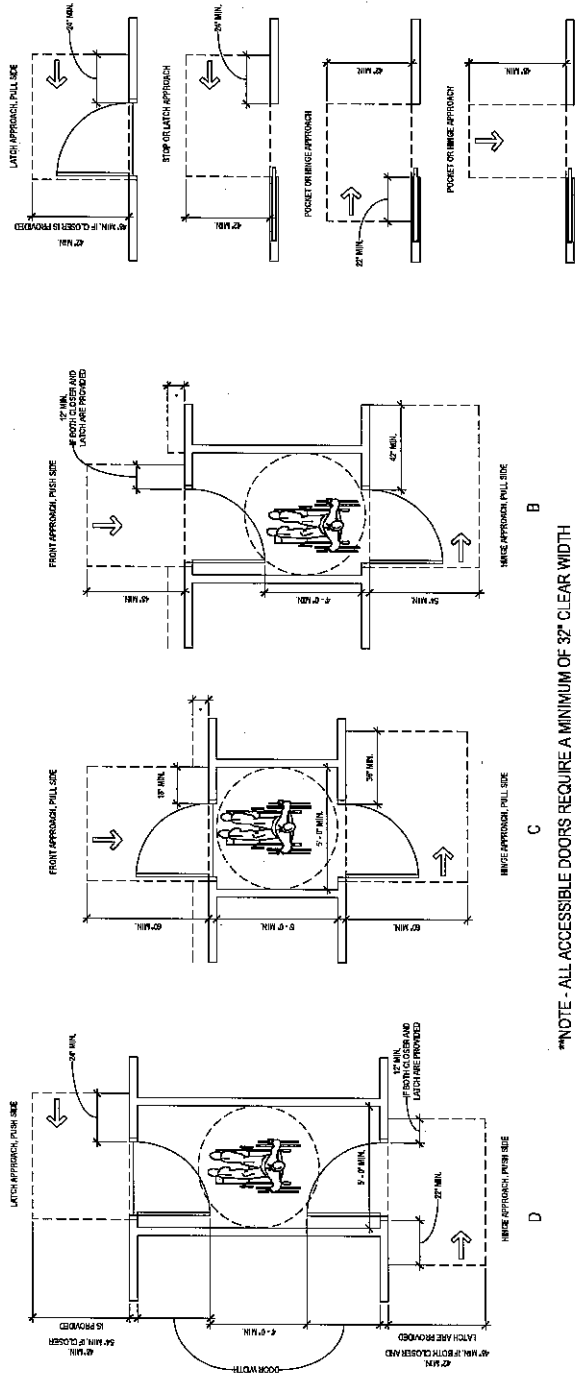
Estimated Project Duration: 4 Months

Sheila J. Atkins 3/28/18
Sheila Atkins, Project Director Date:

F.H. Paschen, S.N. Nielsen & Associates LLC 3/28/18
F.H. Paschen, S.N. Nielsen & Associates LLC Date:

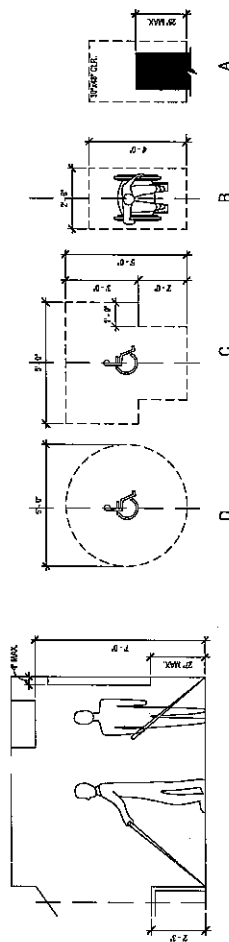
* To be signed by Contractor if Final Scope of Work

*WHERE ANY OBSTRUCTION WITHIN 18 INCHES OF THE LATCH SIDE OF A DOORWAY PROJECTS MORE THAN 1/4 INCH INTO THE PASSAGEWAY, THE OBSTRUCTION SHALL BE REMOVED OR THE DOORWAY SHALL BE WIDENED TO MAINTAIN THE REQUIRED CLEARANCE.



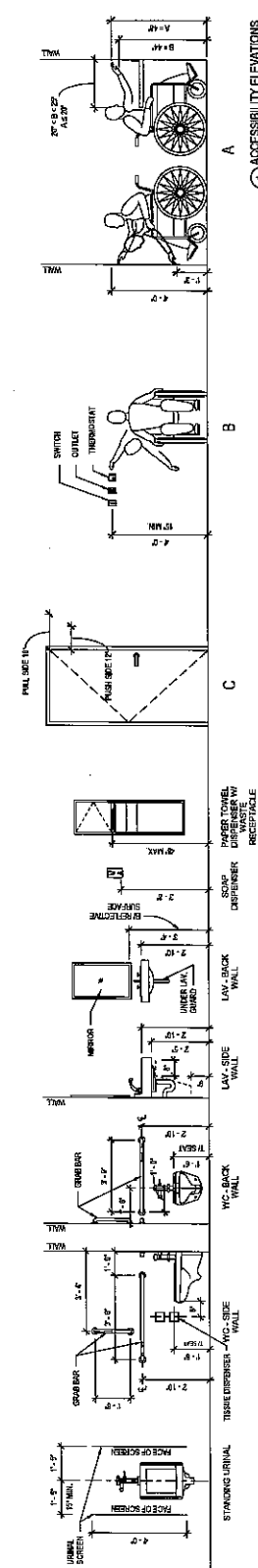
*NOTE - ALL ACCESSIBLE DOORS REQUIRE A MINIMUM OF 32" CLEAR WIDTH

1 ACCESSIBLE APPROACH CLEARANCES SCALE: 1/2" = 1'-0"



2 TURNING SPACES & CLEAR FLOOR SPACE SCALE: 1/2" = 1'-0"

3 PROTRUSION LIMITS SCALE: 1/2" = 1'-0"



4 ACCESSIBILITY ELEVATIONS SCALE: 1/2" = 1'-0"

COOK COUNTY
CRIMINAL COURTS
ADMINISTRATION
BUILDING



GENERAL NOTES:



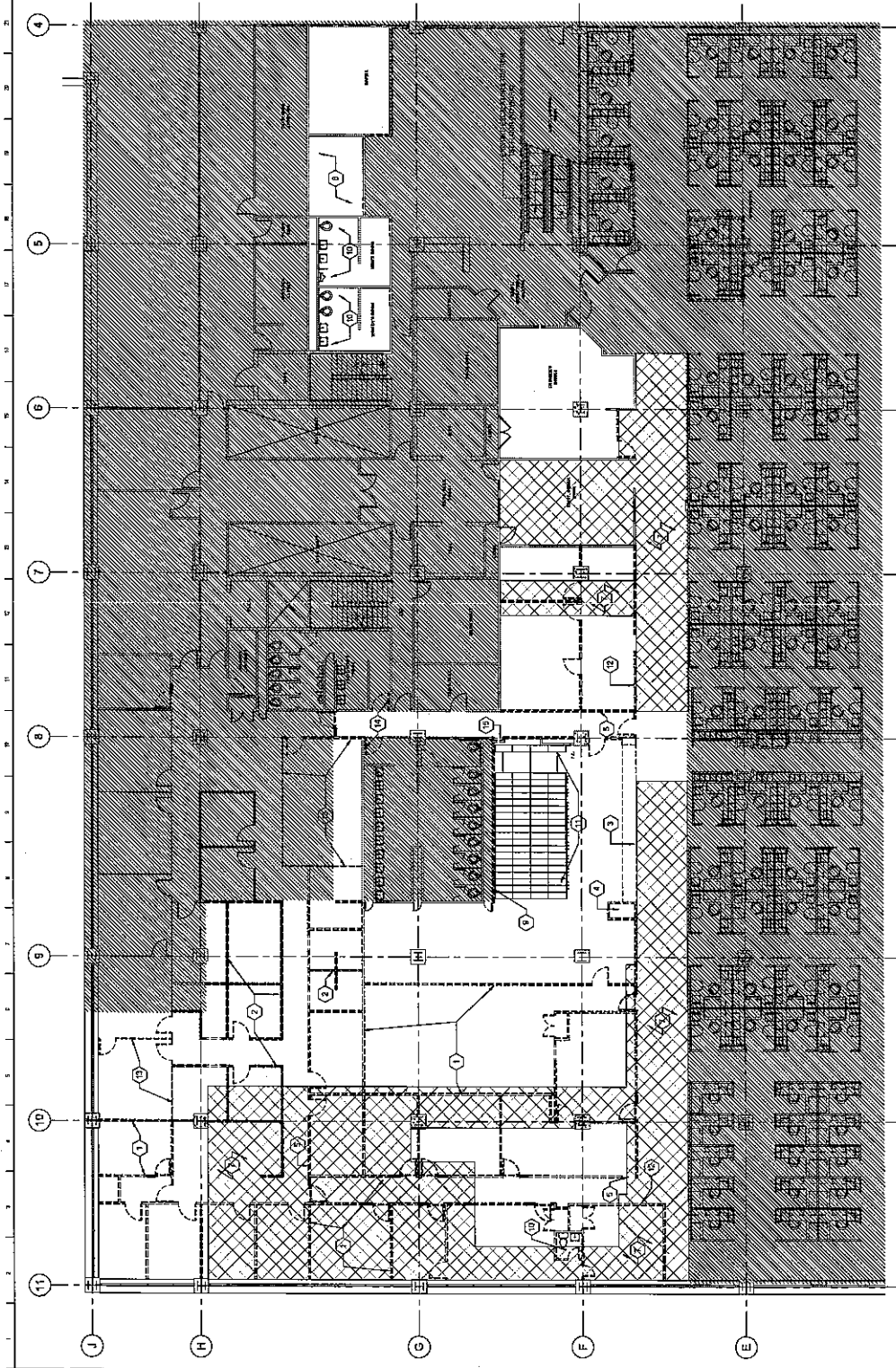
NO.	DATE	DESCRIPTION
1	10/1/17	ISSUED FOR PERMITS
2	10/1/17	NOV. 17
3	10/1/17	NOV. 17
4	10/1/17	NOV. 17

PROJECT: LOWER LEVEL 1
ADULT PROBATION PH2
280 S. CALIFORNIA AVE.
CHICAGO, IL 60606

ACCESSIBILITY
DIAGRAMS

PROJECT NO. 1423
DRAWN BY: [Name]
CHECKED BY: [Name]
DATE: 10/1/17
SCALE: AS SHOWN

- DEMOLITION KEY NOTES**
- REMOVE EXISTING GYP. DR. WALL & DOOR. EXISTING PARTITION WALLS TO REMAIN.
 - REMOVE EXISTING PARTIAL HEIGHT WALLS APPROXIMATELY 7'-0" HIGH.
 - EXISTING MILLWORK COUNTERS TO BE REMOVED.
 - EXISTING OVERHEAD SWITCH MECHANISM TO BE REMOVED.
 - REMOVE AND DISPOSE RECESSED FIRE EXTINGUISHER CABINET FOR RELIEF VALVE.
 - REMOVE EXISTING WALL MOUNTED FIRE EXTINGUISHER CABINET FOR RELIEF VALVE.
 - REMOVE EXISTING GYP. FLOORING. SEE REPAIRMENT WITH NEW LAY FLOORING. SEE DEMOLITION KEY FOR PARTIAL WALL.
 - EXISTING GRANITE FLOORING TO REMAIN.
 - REMOVE EXISTING FULL HEIGHT GYP. DR. PARTITION.
 - REMOVE EXISTING GYP. DR. AND TOILET PARTITION TO REMAIN.
 - EXISTING CLOSET STORAGE SHALOW TO REMAIN.
 - EXISTING STORAGE FRAME AND GLAZING TO BE REMOVED.
 - EXISTING FABRIC WRAPPED WALL PANEL SYSTEM TO BE REMOVED.
 - REMOVE EXISTING DOORS. EXISTING FRAME TO REMAIN.
 - EAST ELECTRICAL PANEL TO REMAIN.



1 DEMOLITION PLAN
SCALE: 1/8" = 1'-0"

DEMOLITION LEGEND

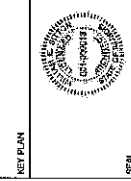
- EXISTING DOWN TO REMAIN
- EXISTING FRAME PARTITION WALL TO REMAIN
- EXISTING GYP. DR. AND FRAME TO BE REMOVED
- EXISTING GYP. DR. PARTITION OR WORK TO BE REMOVED
- AREA NOT IN CONTRACT
- REMOVE EXISTING FLOORING & PREP FOR NEW FLOOR FINISH

ROOM NUMBER

LEWIS ARCHITECT
COOK COUNTY
CRIMINAL COURTS
ADMINISTRATION
BUILDING



GENERAL NOTES:
1. THE COUNTY WILL LEAD EXISTING WORKS AND CONDITIONS.
2. THE COUNTY WILL LEAD A REPLACE NOT FLOORING.



SEAL

DATE OF BIRTH	01/01/2011
DATE OF EXPIRATION	01/01/2012
DATE OF EXPIRATION	01/01/2012
DATE OF EXPIRATION	01/01/2012

PROJECT INFORMATION
PROJECT: LEVEL 1
ADULT PROBATION PH-2
255 S. CALIFORNIA AVE.
CHICAGO, IL 60606

DEMOLITION FLOOR PLAN

DATE: 01/01/2011
SCALE: AS SHOWN
A101

UNITED STATES OF AMERICA

COOK COUNTY

CRIMINAL COURTS
ADMINISTRATION
BUILDING



GENERAL NOTES:



SEAL

NO.	DATE	DESCRIPTION
1	10/17/17	ISSUED FOR PERMITS
2	10/17/17	ISSUED FOR PERMITS
3	10/17/17	ISSUED FOR PERMITS
4	10/17/17	ISSUED FOR PERMITS
5	10/17/17	ISSUED FOR PERMITS
6	10/17/17	ISSUED FOR PERMITS
7	10/17/17	ISSUED FOR PERMITS
8	10/17/17	ISSUED FOR PERMITS
9	10/17/17	ISSUED FOR PERMITS
10	10/17/17	ISSUED FOR PERMITS
11	10/17/17	ISSUED FOR PERMITS
12	10/17/17	ISSUED FOR PERMITS
13	10/17/17	ISSUED FOR PERMITS
14	10/17/17	ISSUED FOR PERMITS
15	10/17/17	ISSUED FOR PERMITS
16	10/17/17	ISSUED FOR PERMITS
17	10/17/17	ISSUED FOR PERMITS
18	10/17/17	ISSUED FOR PERMITS
19	10/17/17	ISSUED FOR PERMITS
20	10/17/17	ISSUED FOR PERMITS

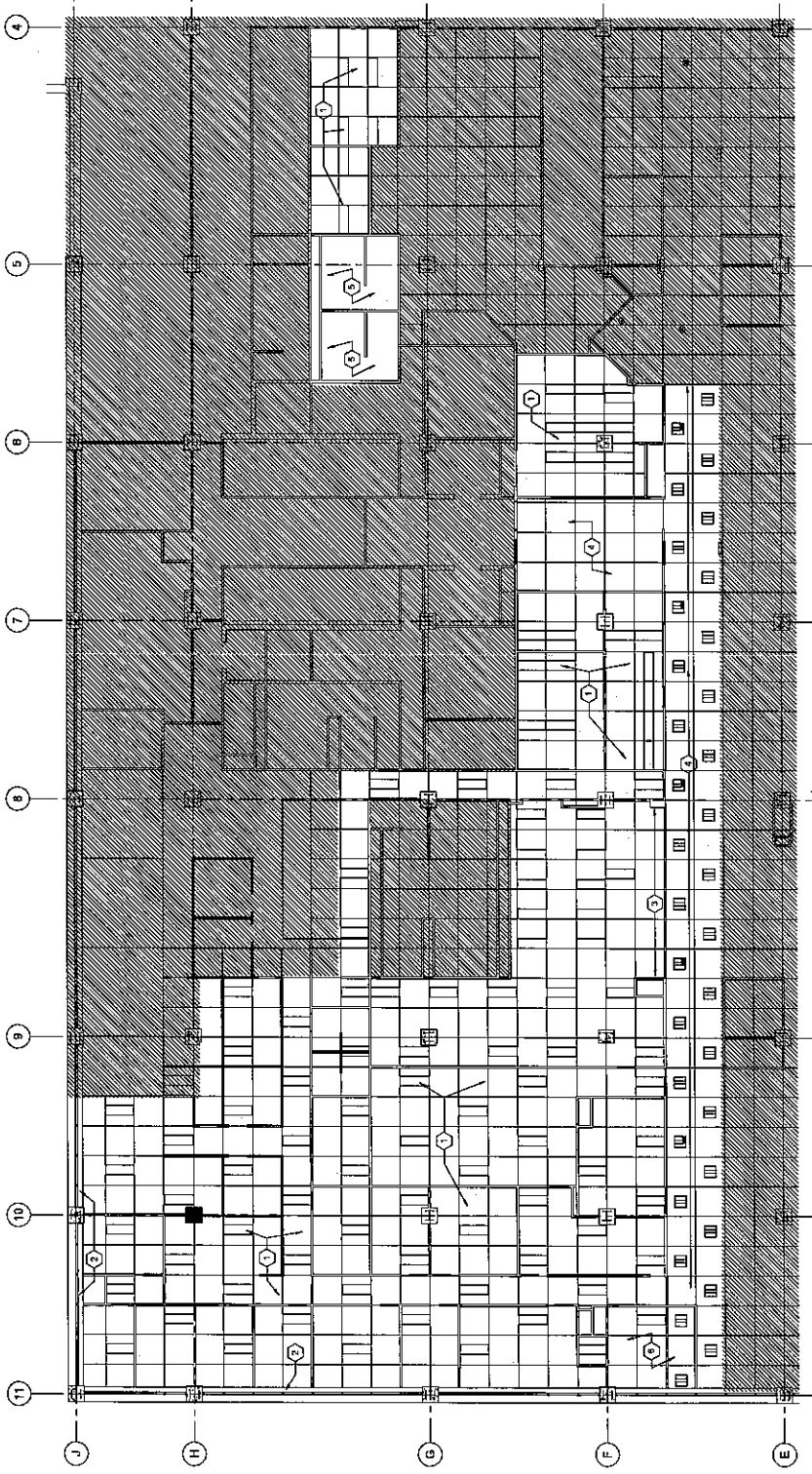
PROJECT NAME:
LOWER LEVEL 1
ADULT PROBATION PH2
350 S. CALIFORNIA AVE
CHICAGO, IL 60606

REFLECTED CEILING
DEMOLITION PLAN

PROJECT NO.:
A102

DEMOLITION KEY NOTES

- 1 REMOVE EXISTING CEILING GRID, CEILING
TYPICAL, WITHIN AREA OF WORK AREA.
- 2 REMOVE EXISTING WINDOW TREATMENTS
- 3 REMOVE EXISTING OVERHEAD DOOR AND
TRUCK.
- 4 EXISTING CEILING AND LIGHT FIXTURES TO
REMAIN
- 5 REMOVE EXISTING CEILING MOUNTED FIXTURES,
PULL CHAINS, AND PAINT
- 6 REMOVE AND BALANCE ALL CEILING MOUNTED
FIXTURES FOR REMAIN



1 REFLECTED CEILING DEMOLITION PLAN
SCALE: 1/8" = 1'-0"



GENERAL NOTE:

KEY PLAN



SEA

PROJECT NAME	CRIMINAL COURTS ADMINISTRATION BUILDING
PROJECT NO.	100000000
DATE	01/11/11
DESIGNED BY	ARCHITECT
CHECKED BY	ARCHITECT
IN CHARGE	ARCHITECT
DATE	01/11/11
PROJECT NO.	100000000
DATE	01/11/11
PROJECT NAME	CRIMINAL COURTS ADMINISTRATION BUILDING
PROJECT NO.	100000000
DATE	01/11/11
DESIGNED BY	ARCHITECT
CHECKED BY	ARCHITECT
IN CHARGE	ARCHITECT
DATE	01/11/11
PROJECT NAME	CRIMINAL COURTS ADMINISTRATION BUILDING
PROJECT NO.	100000000
DATE	01/11/11
DESIGNED BY	ARCHITECT
CHECKED BY	ARCHITECT
IN CHARGE	ARCHITECT
DATE	01/11/11

PROJECT NAME
 CRIMINAL COURTS ADMINISTRATION BUILDING
 PROJECT NO.
 100000000
 DATE
 01/11/11

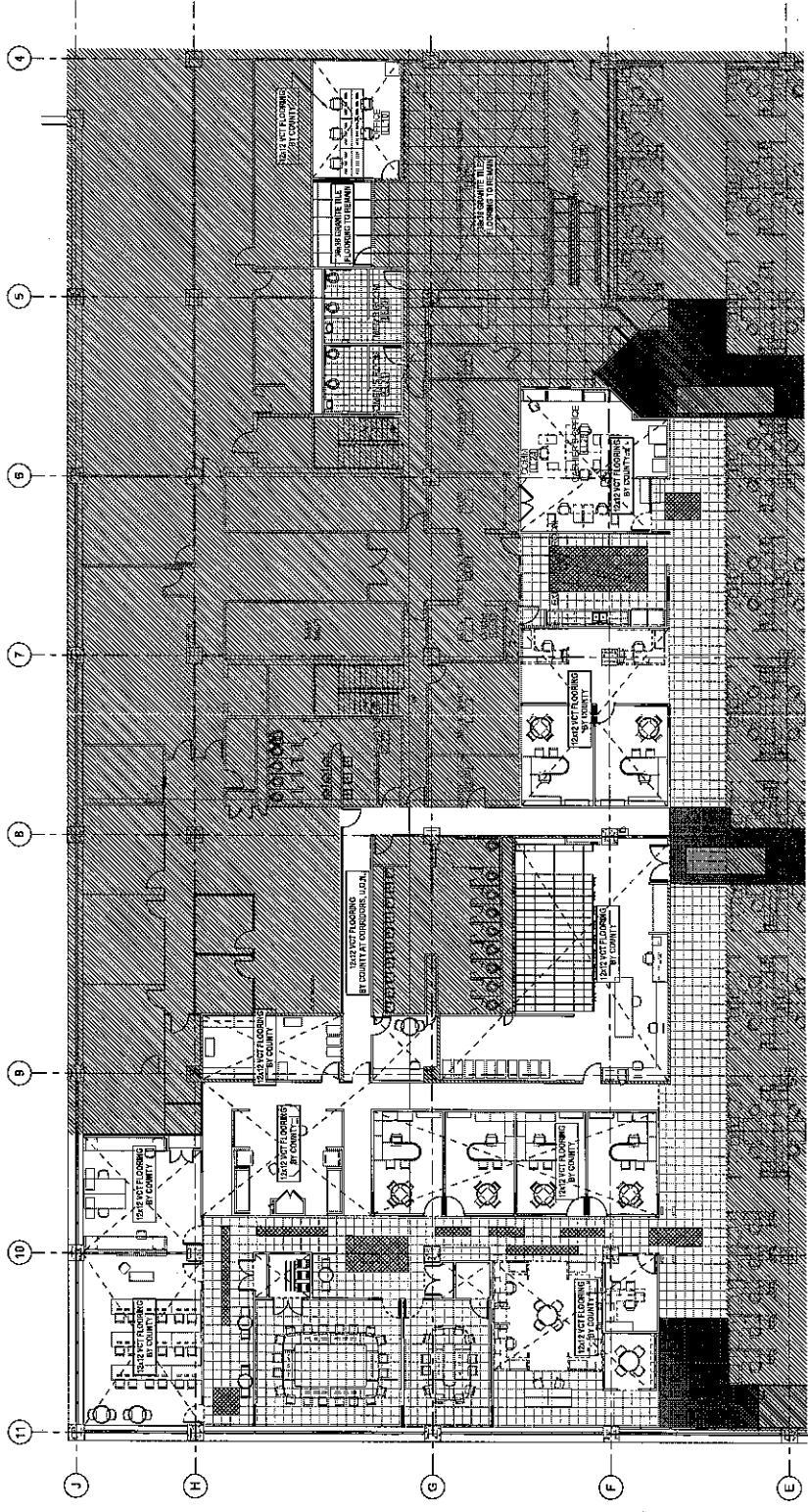
PROJECT NAME
 CRIMINAL COURTS ADMINISTRATION BUILDING
 PROJECT NO.
 100000000
 DATE
 01/11/11

PROJECT NAME
 CRIMINAL COURTS ADMINISTRATION BUILDING
 PROJECT NO.
 100000000
 DATE
 01/11/11

FLOOR FINISH LEGEND

1001 - 1004 LUXURY	1005 - 1008 LUXURY	1009 - 1012 LUXURY	1013 - 1016 LUXURY	1017 - 1020 LUXURY
1001 - 1004 LUXURY	1005 - 1008 LUXURY	1009 - 1012 LUXURY	1013 - 1016 LUXURY	1017 - 1020 LUXURY
1001 - 1004 LUXURY	1005 - 1008 LUXURY	1009 - 1012 LUXURY	1013 - 1016 LUXURY	1017 - 1020 LUXURY
1001 - 1004 LUXURY	1005 - 1008 LUXURY	1009 - 1012 LUXURY	1013 - 1016 LUXURY	1017 - 1020 LUXURY
1001 - 1004 LUXURY	1005 - 1008 LUXURY	1009 - 1012 LUXURY	1013 - 1016 LUXURY	1017 - 1020 LUXURY
1001 - 1004 LUXURY	1005 - 1008 LUXURY	1009 - 1012 LUXURY	1013 - 1016 LUXURY	1017 - 1020 LUXURY
1001 - 1004 LUXURY	1005 - 1008 LUXURY	1009 - 1012 LUXURY	1013 - 1016 LUXURY	1017 - 1020 LUXURY
1001 - 1004 LUXURY	1005 - 1008 LUXURY	1009 - 1012 LUXURY	1013 - 1016 LUXURY	1017 - 1020 LUXURY
1001 - 1004 LUXURY	1005 - 1008 LUXURY	1009 - 1012 LUXURY	1013 - 1016 LUXURY	1017 - 1020 LUXURY
1001 - 1004 LUXURY	1005 - 1008 LUXURY	1009 - 1012 LUXURY	1013 - 1016 LUXURY	1017 - 1020 LUXURY

1 FLOOR FINISH PLAN
 SCALE: 1/8" = 1'-0"
 0 6 12 24



COOK COUNTY
CRIMINAL COURT'S
ADMINISTRATION
BUILDING



400 WEST MONROE | CHICAGO, ILLINOIS 60606
WWW.RADA-ARCHITECTS.COM | 312.467.1000

GENERAL NOTE:



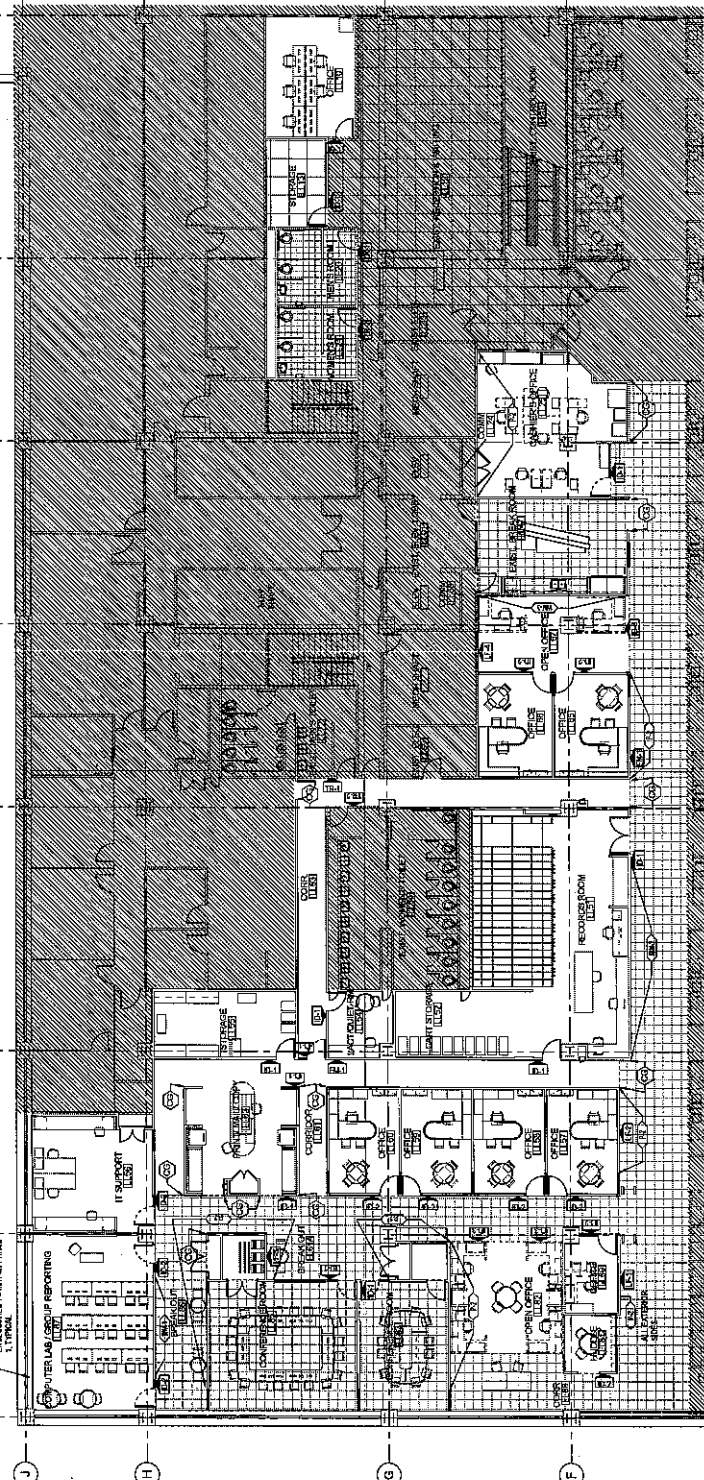
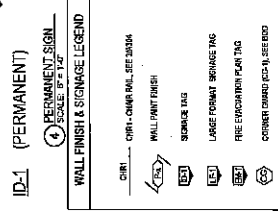
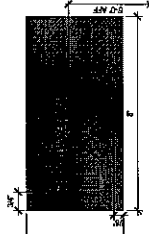
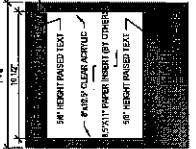
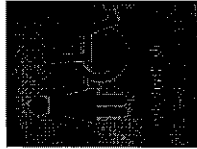
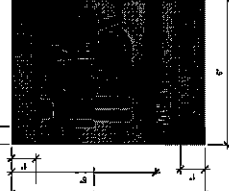
KEY PLAN

NO.	DESCRIPTION	DATE
1	ISSUED FOR PERMIT	08/11/2016
2	REVISION	08/11/2016
3	REVISION	08/11/2016
4	REVISION	08/11/2016
5	REVISION	08/11/2016
6	REVISION	08/11/2016
7	REVISION	08/11/2016
8	REVISION	08/11/2016
9	REVISION	08/11/2016
10	REVISION	08/11/2016
11	REVISION	08/11/2016
12	REVISION	08/11/2016
13	REVISION	08/11/2016
14	REVISION	08/11/2016
15	REVISION	08/11/2016
16	REVISION	08/11/2016
17	REVISION	08/11/2016
18	REVISION	08/11/2016
19	REVISION	08/11/2016
20	REVISION	08/11/2016

PROJECT NO. 16-00000000
OWNER: COOK COUNTY
DESIGNER: RADA ARCHITECTS
DATE: 08/11/2016

WALL FINISH & SIGNAGE PLAN

A204



1 WALL FINISH & SIGNAGE PLAN
SCALE: 1/8" = 1'-0"

2 TOILET SIGNAGE
SCALE: 1/8" = 1'-0"

3 FIRE EVACUATION PLAN
SCALE: 1/8" = 1'-0"

4 WALL FINISH & SIGNAGE LEGEND
SCALE: 1/8" = 1'-0"

5 TYPICAL SIGNAGE MOUNTING
SCALE: 1/8" = 1'-0"

SIGNAGE SCHEDULE									
HOUSE EXTERIOR SIGNAGE, INTERIOR SIGNAGE, SIGNAGE TO THE EXTERIOR OF BUILDING		NO. OF SIGNAGE		SIGNAGE TEXT		SIZE	QUANTITY	WALL	NOTES
1	HOUSE EXTERIOR SIGNAGE	1	1	HOUSE EXTERIOR SIGNAGE	1	1	1	1	1
2	HOUSE EXTERIOR SIGNAGE	1	1	HOUSE EXTERIOR SIGNAGE	1	1	1	1	1
3	HOUSE EXTERIOR SIGNAGE	1	1	HOUSE EXTERIOR SIGNAGE	1	1	1	1	1
4	HOUSE EXTERIOR SIGNAGE	1	1	HOUSE EXTERIOR SIGNAGE	1	1	1	1	1
5	HOUSE EXTERIOR SIGNAGE	1	1	HOUSE EXTERIOR SIGNAGE	1	1	1	1	1
6	HOUSE EXTERIOR SIGNAGE	1	1	HOUSE EXTERIOR SIGNAGE	1	1	1	1	1
7	HOUSE EXTERIOR SIGNAGE	1	1	HOUSE EXTERIOR SIGNAGE	1	1	1	1	1
8	HOUSE EXTERIOR SIGNAGE	1	1	HOUSE EXTERIOR SIGNAGE	1	1	1	1	1
9	HOUSE EXTERIOR SIGNAGE	1	1	HOUSE EXTERIOR SIGNAGE	1	1	1	1	1
10	HOUSE EXTERIOR SIGNAGE	1	1	HOUSE EXTERIOR SIGNAGE	1	1	1	1	1
11	HOUSE EXTERIOR SIGNAGE	1	1	HOUSE EXTERIOR SIGNAGE	1	1	1	1	1
12	HOUSE EXTERIOR SIGNAGE	1	1	HOUSE EXTERIOR SIGNAGE	1	1	1	1	1
13	HOUSE EXTERIOR SIGNAGE	1	1	HOUSE EXTERIOR SIGNAGE	1	1	1	1	1
14	HOUSE EXTERIOR SIGNAGE	1	1	HOUSE EXTERIOR SIGNAGE	1	1	1	1	1
15	HOUSE EXTERIOR SIGNAGE	1	1	HOUSE EXTERIOR SIGNAGE	1	1	1	1	1
16	HOUSE EXTERIOR SIGNAGE	1	1	HOUSE EXTERIOR SIGNAGE	1	1	1	1	1
17	HOUSE EXTERIOR SIGNAGE	1	1	HOUSE EXTERIOR SIGNAGE	1	1	1	1	1
18	HOUSE EXTERIOR SIGNAGE	1	1	HOUSE EXTERIOR SIGNAGE	1	1	1	1	1
19	HOUSE EXTERIOR SIGNAGE	1	1	HOUSE EXTERIOR SIGNAGE	1	1	1	1	1
20	HOUSE EXTERIOR SIGNAGE	1	1	HOUSE EXTERIOR SIGNAGE	1	1	1	1	1

TURNER ARCHITECT
COOK
COUNTY
CRIMINAL COURTS
ADMINISTRATION
BUILDING



300 N. LAUREL ST. CHICAGO, IL 60606
WWW.RADARCHITECTS.COM TEL: 312.467.1000

GENERAL NOTES:

KEY PLAN

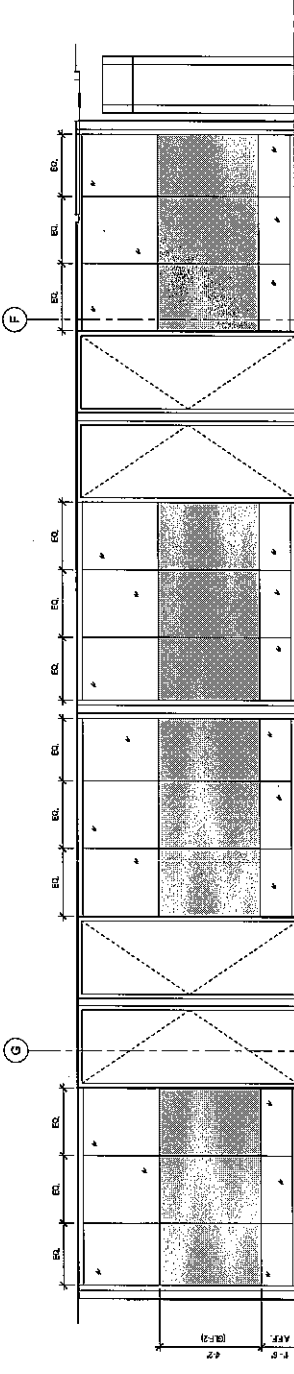


NO.	DATE	DESCRIPTION
1	12/17/17	ISSUED FOR PERMITS
2	01/11/18	ISSUED FOR PERMITS
3	01/11/18	ISSUED FOR PERMITS
4	01/11/18	ISSUED FOR PERMITS
5	01/11/18	ISSUED FOR PERMITS
6	01/11/18	ISSUED FOR PERMITS
7	01/11/18	ISSUED FOR PERMITS
8	01/11/18	ISSUED FOR PERMITS
9	01/11/18	ISSUED FOR PERMITS
10	01/11/18	ISSUED FOR PERMITS
11	01/11/18	ISSUED FOR PERMITS
12	01/11/18	ISSUED FOR PERMITS
13	01/11/18	ISSUED FOR PERMITS
14	01/11/18	ISSUED FOR PERMITS
15	01/11/18	ISSUED FOR PERMITS
16	01/11/18	ISSUED FOR PERMITS
17	01/11/18	ISSUED FOR PERMITS
18	01/11/18	ISSUED FOR PERMITS
19	01/11/18	ISSUED FOR PERMITS
20	01/11/18	ISSUED FOR PERMITS
21	01/11/18	ISSUED FOR PERMITS
22	01/11/18	ISSUED FOR PERMITS
23	01/11/18	ISSUED FOR PERMITS
24	01/11/18	ISSUED FOR PERMITS
25	01/11/18	ISSUED FOR PERMITS
26	01/11/18	ISSUED FOR PERMITS
27	01/11/18	ISSUED FOR PERMITS
28	01/11/18	ISSUED FOR PERMITS
29	01/11/18	ISSUED FOR PERMITS
30	01/11/18	ISSUED FOR PERMITS
31	01/11/18	ISSUED FOR PERMITS
32	01/11/18	ISSUED FOR PERMITS
33	01/11/18	ISSUED FOR PERMITS
34	01/11/18	ISSUED FOR PERMITS
35	01/11/18	ISSUED FOR PERMITS
36	01/11/18	ISSUED FOR PERMITS
37	01/11/18	ISSUED FOR PERMITS
38	01/11/18	ISSUED FOR PERMITS
39	01/11/18	ISSUED FOR PERMITS
40	01/11/18	ISSUED FOR PERMITS
41	01/11/18	ISSUED FOR PERMITS
42	01/11/18	ISSUED FOR PERMITS
43	01/11/18	ISSUED FOR PERMITS
44	01/11/18	ISSUED FOR PERMITS
45	01/11/18	ISSUED FOR PERMITS
46	01/11/18	ISSUED FOR PERMITS
47	01/11/18	ISSUED FOR PERMITS
48	01/11/18	ISSUED FOR PERMITS
49	01/11/18	ISSUED FOR PERMITS
50	01/11/18	ISSUED FOR PERMITS
51	01/11/18	ISSUED FOR PERMITS
52	01/11/18	ISSUED FOR PERMITS
53	01/11/18	ISSUED FOR PERMITS
54	01/11/18	ISSUED FOR PERMITS
55	01/11/18	ISSUED FOR PERMITS
56	01/11/18	ISSUED FOR PERMITS
57	01/11/18	ISSUED FOR PERMITS
58	01/11/18	ISSUED FOR PERMITS
59	01/11/18	ISSUED FOR PERMITS
60	01/11/18	ISSUED FOR PERMITS
61	01/11/18	ISSUED FOR PERMITS
62	01/11/18	ISSUED FOR PERMITS
63	01/11/18	ISSUED FOR PERMITS
64	01/11/18	ISSUED FOR PERMITS
65	01/11/18	ISSUED FOR PERMITS
66	01/11/18	ISSUED FOR PERMITS
67	01/11/18	ISSUED FOR PERMITS
68	01/11/18	ISSUED FOR PERMITS
69	01/11/18	ISSUED FOR PERMITS
70	01/11/18	ISSUED FOR PERMITS
71	01/11/18	ISSUED FOR PERMITS
72	01/11/18	ISSUED FOR PERMITS
73	01/11/18	ISSUED FOR PERMITS
74	01/11/18	ISSUED FOR PERMITS
75	01/11/18	ISSUED FOR PERMITS
76	01/11/18	ISSUED FOR PERMITS
77	01/11/18	ISSUED FOR PERMITS
78	01/11/18	ISSUED FOR PERMITS
79	01/11/18	ISSUED FOR PERMITS
80	01/11/18	ISSUED FOR PERMITS
81	01/11/18	ISSUED FOR PERMITS
82	01/11/18	ISSUED FOR PERMITS
83	01/11/18	ISSUED FOR PERMITS
84	01/11/18	ISSUED FOR PERMITS
85	01/11/18	ISSUED FOR PERMITS
86	01/11/18	ISSUED FOR PERMITS
87	01/11/18	ISSUED FOR PERMITS
88	01/11/18	ISSUED FOR PERMITS
89	01/11/18	ISSUED FOR PERMITS
90	01/11/18	ISSUED FOR PERMITS
91	01/11/18	ISSUED FOR PERMITS
92	01/11/18	ISSUED FOR PERMITS
93	01/11/18	ISSUED FOR PERMITS
94	01/11/18	ISSUED FOR PERMITS
95	01/11/18	ISSUED FOR PERMITS
96	01/11/18	ISSUED FOR PERMITS
97	01/11/18	ISSUED FOR PERMITS
98	01/11/18	ISSUED FOR PERMITS
99	01/11/18	ISSUED FOR PERMITS
100	01/11/18	ISSUED FOR PERMITS

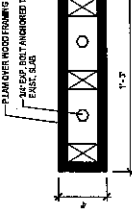
PROJECT: LOWER LEVEL 1
ADULT PROBATION PH2
2800 S. CALIFORNIA AVE.
CHICAGO, IL 60606

ENLARGED PLANS
AND INTERIOR
ELEVATIONS

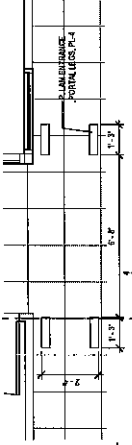
PROJECT NO. 1423
DRAWING NO. A302
DATE: 12/17/17
SCALE: AS SHOWN



9 INTERIOR ELEVATION - DEPUTY CHIEF PRIVATE OFFICES
SCALE: 1/2" = 1'-0"

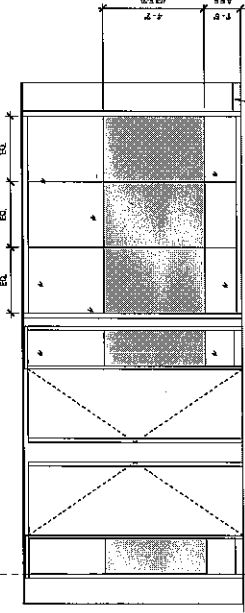


10 PLAN DETAIL - PORTAL LEG
SCALE: 3/4" = 1'-0"

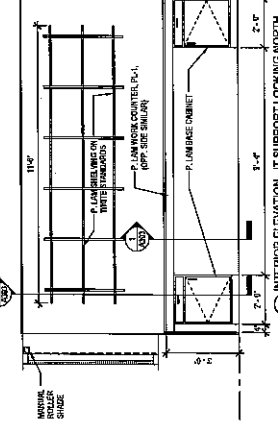


9 PLAN DETAIL - PORTAL ENTRANCE
SCALE: 1/2" = 1'-0"

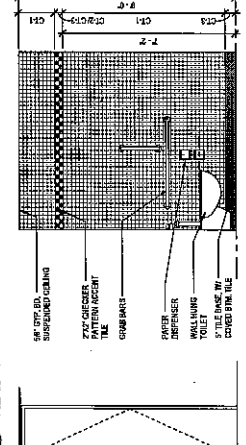
6 INTERIOR ELEVATION - PRIVATE OFFICES
SCALE: 1/2" = 1'-0"



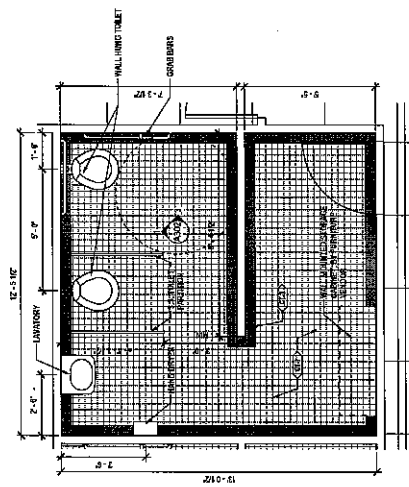
7 INTERIOR ELEVATION - BREAK OUT LETA
SCALE: 1/2" = 1'-0"



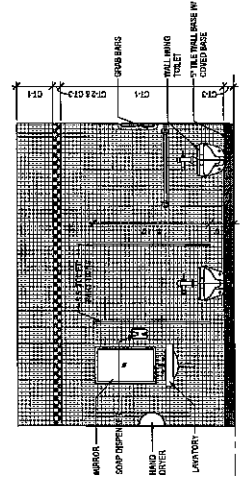
8 INTERIOR ELEVATION - IT SUPPORT LOOKING NORTH
SCALE: 1/2" = 1'-0"



3 INTERIOR ELEVATION - MEN'S & WOMEN'S ROOM NORTH, TYPICAL
SCALE: 1/2" = 1'-0"



2 ENLARGED PLAN - TOILET, TYPICAL
SCALE: 1/2" = 1'-0"



1 INTERIOR ELEVATION - MEN'S & WOMEN'S ROOM WEST, TYPICAL
SCALE: 1/2" = 1'-0"

USING AGENCY

COOK
COUNTY
CRIMINAL COURTS
ADMINISTRATION
BUILDING



GENERAL NOTES

1ST FLOOR

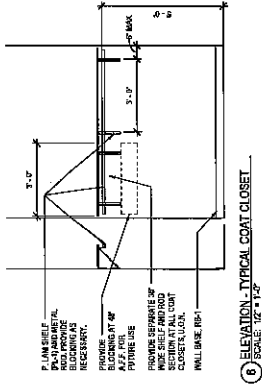


NO.	DATE	DESCRIPTION
1	10/1/10	ISSUED FOR PERMIT
2	10/1/10	REVISION
3	10/1/10	REVISION
4	10/1/10	REVISION
5	10/1/10	REVISION
6	10/1/10	REVISION
7	10/1/10	REVISION
8	10/1/10	REVISION
9	10/1/10	REVISION
10	10/1/10	REVISION

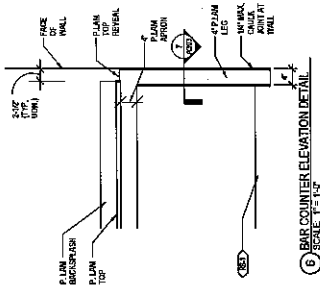
PROJECT: LOWER LEVEL 1
ADULT PROBATION PH2
2800 S. CALIFORNIA AVE.
CHICAGO, IL 60608

ARCHITECT: RADA ARCHITECTS
1000 N. LAKE STREET, SUITE 100
CHICAGO, IL 60610
TEL: 312.467.1000
WWW.RADA-ARCHITECTS.COM

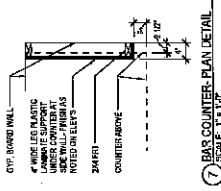
MILLWORK DETAILS
PROJECT: LOWER LEVEL 1
ADULT PROBATION PH2
2800 S. CALIFORNIA AVE.
CHICAGO, IL 60608
ARCHITECT: RADA ARCHITECTS
1000 N. LAKE STREET, SUITE 100
CHICAGO, IL 60610
TEL: 312.467.1000
WWW.RADA-ARCHITECTS.COM



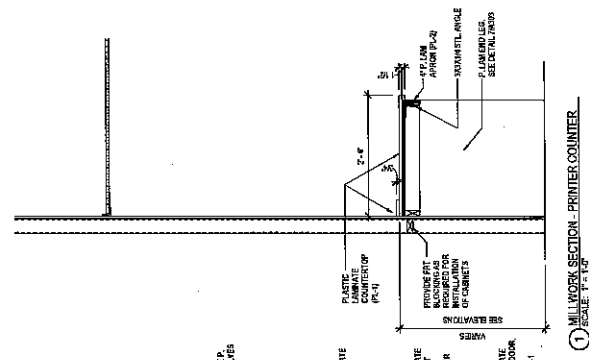
6 ELEVATION - TYPICAL COAT CLOSET
SCALE: 1/2" = 1'-0"



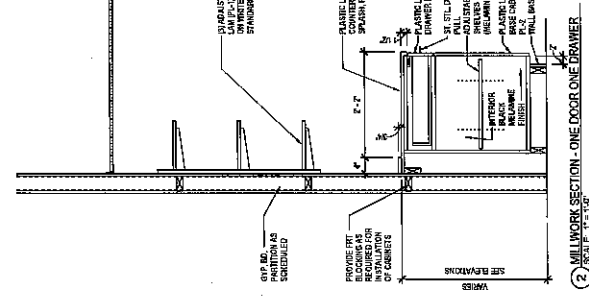
7 BAR COUNTER ELEVATION DETAIL
SCALE: 1/2" = 1'-0"



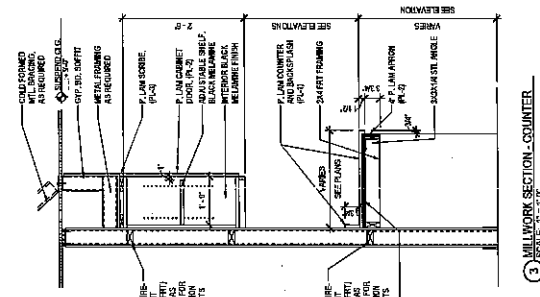
8 BAR COUNTER PLAN DETAIL
SCALE: 1/2" = 1'-0"



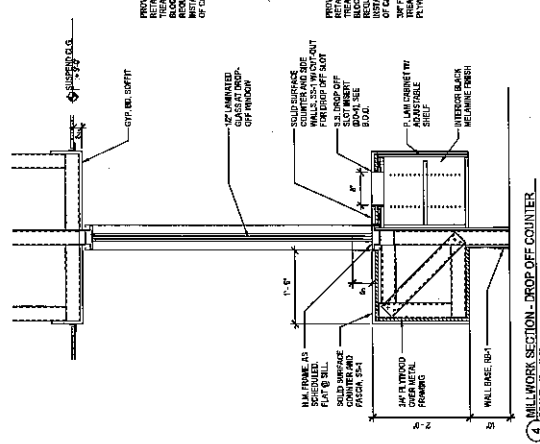
9 MILLWORK SECTION - RECORDS ROOM
SCALE: 1/2" = 1'-0"



10 MILLWORK SECTION - ONE DOOR ONE DRAWER
SCALE: 1/2" = 1'-0"



11 MILLWORK SECTION - COUNTER
SCALE: 1/2" = 1'-0"



12 MILLWORK SECTION - DROP OFF COUNTER
SCALE: 1/2" = 1'-0"

USING AGENCY

COOK
COUNTY

CRIMINAL COURTS
ADMINISTRATION
BUILDING



BRUNSWICK, ILLINOIS 60010
TEL: 630.469.1100
WWW.RADA-ARCHITECTS.COM

GENERAL NOTES:

1. REFER TO DESIGN SCHEDULE ON SHEET
A304 FOR MATERIAL SPECIFICATIONS.

KEY PLAN

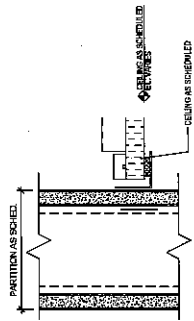


NO.	DATE	DESCRIPTION
001	01/11/17	ISSUED FOR PERMIT
002	01/11/17	ISSUED FOR PERMIT
003	01/11/17	ISSUED FOR PERMIT
004	01/11/17	ISSUED FOR PERMIT
005	01/11/17	ISSUED FOR PERMIT
006	01/11/17	ISSUED FOR PERMIT
007	01/11/17	ISSUED FOR PERMIT
008	01/11/17	ISSUED FOR PERMIT
009	01/11/17	ISSUED FOR PERMIT
010	01/11/17	ISSUED FOR PERMIT

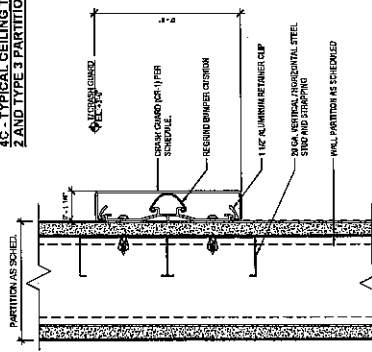
PROJECT: LOWER LEVEL 1
ADULT PROBATION PH2
2855 S. CALIFORNIA AVE.
CHICAGO, IL 60606

DETAILS

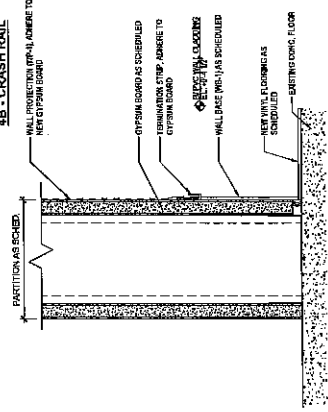
PROJECT NO. 1473 DRAWING NO. A304
DATE: 1/11/17
SCALE: SHOWN



4C - TYPICAL CEILING TRIM AT TYPE
2 AND TYPE 3 PARTITIONS

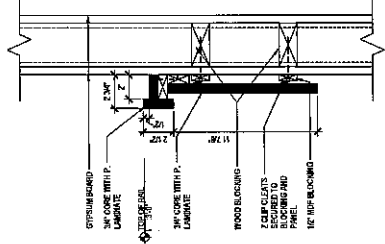


4B - CRASH RAIL

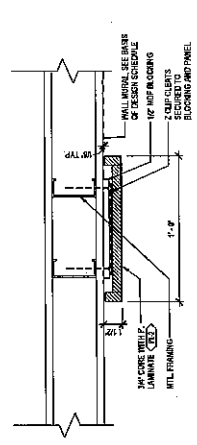


4A - WALL BASE

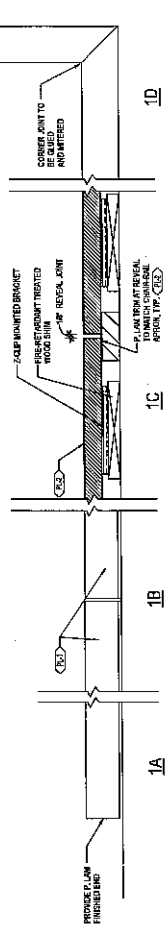
4 - WALL PROTECTION
SCALE: 3/4" = 1'-0"



3 - DETAIL - CHAIR RAIL
SCALE: 3/4" = 1'-0"



2 - DETAIL - IN-WALL FRAME
SCALE: 3/4" = 1'-0"



1A - PLAN DETAIL - CHAIR RAIL
SCALE: 3/4" = 1'-0"

1B

1C

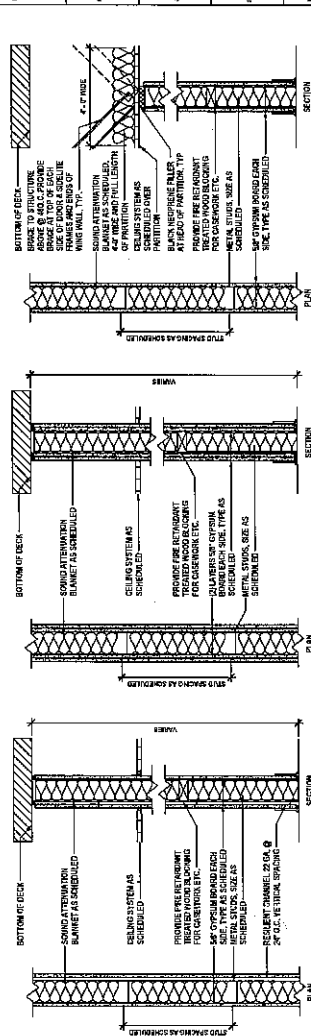
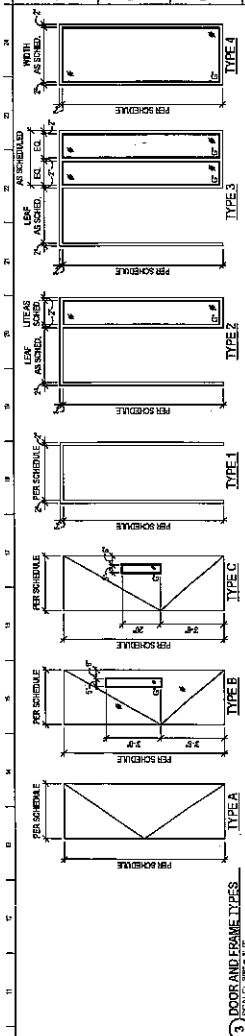
1D

GENERAL NOTES:
1. REFER TO DESIGN SCHEDULE OR SHEET
NOT PART OF THIS DOCUMENT.

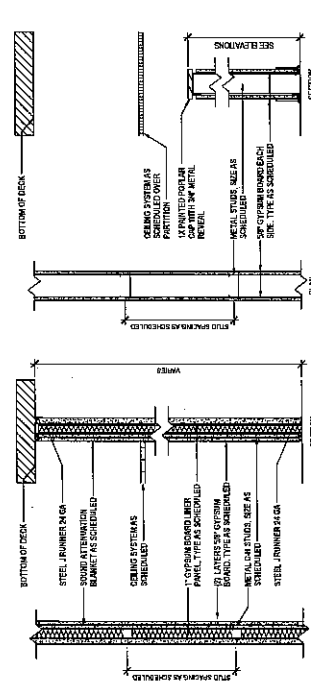
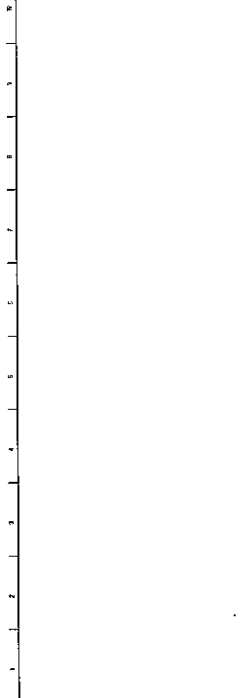
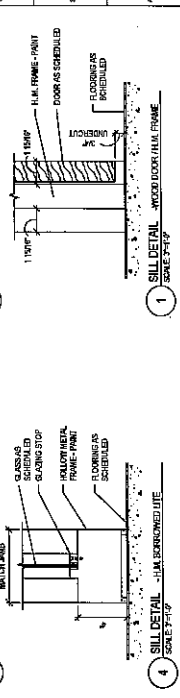
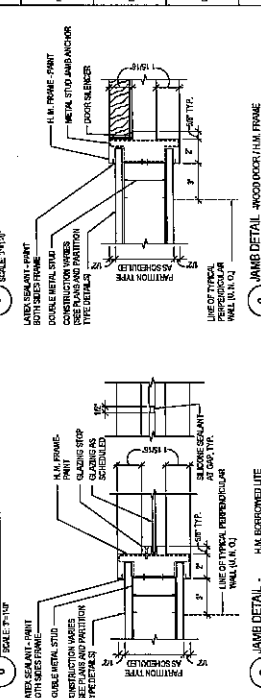
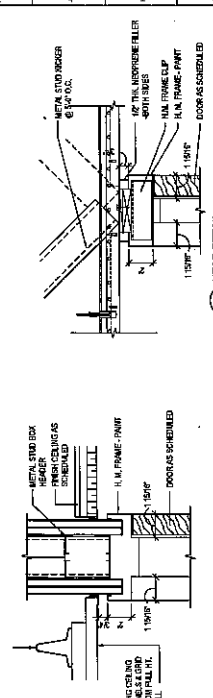


NO.	DESCRIPTION	DATE
1	ISSUED FOR PERMITS	01/01/07
2	ISSUED FOR PERMITS	01/01/07
3	ISSUED FOR PERMITS	01/01/07
4	ISSUED FOR PERMITS	01/01/07
5	ISSUED FOR PERMITS	01/01/07
6	ISSUED FOR PERMITS	01/01/07
7	ISSUED FOR PERMITS	01/01/07
8	ISSUED FOR PERMITS	01/01/07
9	ISSUED FOR PERMITS	01/01/07
10	ISSUED FOR PERMITS	01/01/07

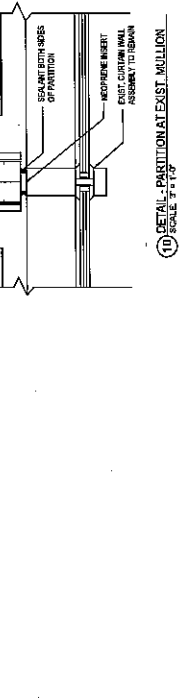
PROJECT: LOWER LEVEL 1 ADULT PROBATION PH2 280 S. CALIFORNIA AVE. CHICAGO, IL 60606	DATE: 01/01/07	PROJECT NO: A601
DOOR & PARTITION DETAILS		
DRAWING TITLE		
DESIGNED BY: H-23	CHECKED BY: H-23	DATE: 01/01/07
SCALE: AS SHOWN		



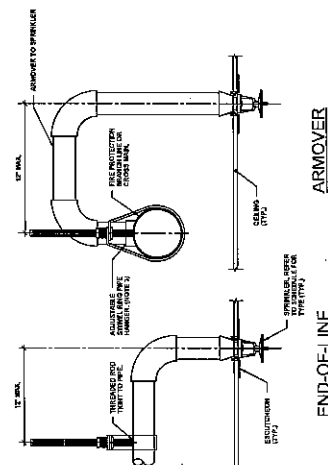
NO.	DESCRIPTION	DATE
1	ISSUED FOR PERMITS	01/01/07
2	ISSUED FOR PERMITS	01/01/07
3	ISSUED FOR PERMITS	01/01/07
4	ISSUED FOR PERMITS	01/01/07
5	ISSUED FOR PERMITS	01/01/07
6	ISSUED FOR PERMITS	01/01/07
7	ISSUED FOR PERMITS	01/01/07
8	ISSUED FOR PERMITS	01/01/07
9	ISSUED FOR PERMITS	01/01/07
10	ISSUED FOR PERMITS	01/01/07



NO.	DESCRIPTION	DATE
1	ISSUED FOR PERMITS	01/01/07
2	ISSUED FOR PERMITS	01/01/07
3	ISSUED FOR PERMITS	01/01/07
4	ISSUED FOR PERMITS	01/01/07
5	ISSUED FOR PERMITS	01/01/07
6	ISSUED FOR PERMITS	01/01/07
7	ISSUED FOR PERMITS	01/01/07
8	ISSUED FOR PERMITS	01/01/07
9	ISSUED FOR PERMITS	01/01/07
10	ISSUED FOR PERMITS	01/01/07

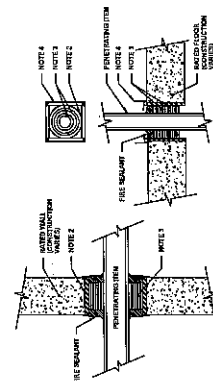


1 FURNITURE PLAN - PH2
SCALE: 1/8" = 1'-0"



1 SPRINKLER PIPE HANGER DETAIL

- THIS DETAIL APPLIES TO SPRINKLER PIPE HANGERS WITH A MINIMUM LENGTH OF 12" AND A MAXIMUM LENGTH OF 24".
- ALL SPRINKLER PIPE HANGERS SHALL BE INSTALLED IN ACCORDANCE WITH THE FOLLOWING NOTES:
- ALL SPRINKLER PIPE HANGERS SHALL BE INSTALLED IN ACCORDANCE WITH THE FOLLOWING NOTES:



2 RATED FIRE BARRIER PENETRATION

- THIS DETAIL APPLIES TO SPRINKLER PIPE HANGERS WITH A MINIMUM LENGTH OF 12" AND A MAXIMUM LENGTH OF 24".
- ALL SPRINKLER PIPE HANGERS SHALL BE INSTALLED IN ACCORDANCE WITH THE FOLLOWING NOTES:
- ALL SPRINKLER PIPE HANGERS SHALL BE INSTALLED IN ACCORDANCE WITH THE FOLLOWING NOTES:

ALL SPRINKLER PIPE HANGERS SHALL BE INSTALLED IN ACCORDANCE WITH THE FOLLOWING NOTES:

1. THIS DETAIL APPLIES TO SPRINKLER PIPE HANGERS WITH A MINIMUM LENGTH OF 12" AND A MAXIMUM LENGTH OF 24".

2. ALL SPRINKLER PIPE HANGERS SHALL BE INSTALLED IN ACCORDANCE WITH THE FOLLOWING NOTES:

3. ALL SPRINKLER PIPE HANGERS SHALL BE INSTALLED IN ACCORDANCE WITH THE FOLLOWING NOTES:

ARMORER TO SPRINKLER

1. THIS DETAIL APPLIES TO SPRINKLER PIPE HANGERS WITH A MINIMUM LENGTH OF 12" AND A MAXIMUM LENGTH OF 24".

2. ALL SPRINKLER PIPE HANGERS SHALL BE INSTALLED IN ACCORDANCE WITH THE FOLLOWING NOTES:

3. ALL SPRINKLER PIPE HANGERS SHALL BE INSTALLED IN ACCORDANCE WITH THE FOLLOWING NOTES:

END-OF-LINE

1. THIS DETAIL APPLIES TO SPRINKLER PIPE HANGERS WITH A MINIMUM LENGTH OF 12" AND A MAXIMUM LENGTH OF 24".

2. ALL SPRINKLER PIPE HANGERS SHALL BE INSTALLED IN ACCORDANCE WITH THE FOLLOWING NOTES:

3. ALL SPRINKLER PIPE HANGERS SHALL BE INSTALLED IN ACCORDANCE WITH THE FOLLOWING NOTES:

SPRINKLER PIPE HANGER DETAIL

1. THIS DETAIL APPLIES TO SPRINKLER PIPE HANGERS WITH A MINIMUM LENGTH OF 12" AND A MAXIMUM LENGTH OF 24".

2. ALL SPRINKLER PIPE HANGERS SHALL BE INSTALLED IN ACCORDANCE WITH THE FOLLOWING NOTES:

3. ALL SPRINKLER PIPE HANGERS SHALL BE INSTALLED IN ACCORDANCE WITH THE FOLLOWING NOTES:

ALL SPRINKLER PIPE HANGERS SHALL BE INSTALLED IN ACCORDANCE WITH THE FOLLOWING NOTES:

1. THIS DETAIL APPLIES TO SPRINKLER PIPE HANGERS WITH A MINIMUM LENGTH OF 12" AND A MAXIMUM LENGTH OF 24".

2. ALL SPRINKLER PIPE HANGERS SHALL BE INSTALLED IN ACCORDANCE WITH THE FOLLOWING NOTES:

3. ALL SPRINKLER PIPE HANGERS SHALL BE INSTALLED IN ACCORDANCE WITH THE FOLLOWING NOTES:

ARMORER TO SPRINKLER

1. THIS DETAIL APPLIES TO SPRINKLER PIPE HANGERS WITH A MINIMUM LENGTH OF 12" AND A MAXIMUM LENGTH OF 24".

2. ALL SPRINKLER PIPE HANGERS SHALL BE INSTALLED IN ACCORDANCE WITH THE FOLLOWING NOTES:

3. ALL SPRINKLER PIPE HANGERS SHALL BE INSTALLED IN ACCORDANCE WITH THE FOLLOWING NOTES:

END-OF-LINE

1. THIS DETAIL APPLIES TO SPRINKLER PIPE HANGERS WITH A MINIMUM LENGTH OF 12" AND A MAXIMUM LENGTH OF 24".

2. ALL SPRINKLER PIPE HANGERS SHALL BE INSTALLED IN ACCORDANCE WITH THE FOLLOWING NOTES:

3. ALL SPRINKLER PIPE HANGERS SHALL BE INSTALLED IN ACCORDANCE WITH THE FOLLOWING NOTES:

SPRINKLER PIPE HANGER DETAIL

1. THIS DETAIL APPLIES TO SPRINKLER PIPE HANGERS WITH A MINIMUM LENGTH OF 12" AND A MAXIMUM LENGTH OF 24".

2. ALL SPRINKLER PIPE HANGERS SHALL BE INSTALLED IN ACCORDANCE WITH THE FOLLOWING NOTES:

3. ALL SPRINKLER PIPE HANGERS SHALL BE INSTALLED IN ACCORDANCE WITH THE FOLLOWING NOTES:

COOK COUNTY

CRIMINAL JUSTICE

ADMINISTRATION

BUILDING

ARCHITECTS

ARCHITECTS

ARCHITECTS

GENERAL NOTES

GENERAL NOTES

GENERAL NOTES

KEY PLAN

KEY PLAN

KEY PLAN

PROJECT NAME

PROJECT NAME

PROJECT NAME

PROJECT NO.

PROJECT NO.

PROJECT NO.

DATE

DATE

DATE

DESIGNED BY

DESIGNED BY

DESIGNED BY

CHECKED BY

CHECKED BY

CHECKED BY

APPROVED BY

APPROVED BY

APPROVED BY

PROJECT NO.

PROJECT NO.

PROJECT NO.

DATE

DATE

DATE

DESIGNED BY

DESIGNED BY

DESIGNED BY

CHECKED BY

CHECKED BY

CHECKED BY

APPROVED BY

APPROVED BY

APPROVED BY

MECHANICAL SYMBOL LIST

[illegible]

VENTILATION SCHEDULE

[illegible]

TEMPERATURE CONTROLS NOTES:

- [illegible]

7. List top 5 priorities

PRESSURIZATION TABLE	
TOTAL COMBUSTIBLE GAS CHARGED (GAL/1000) AIR	3.125
TOTAL MEASURED SURFACES AND INSULATED PIPES PLACED (FM)	3.125
TOTAL ACTUAL COMBUSTIBLES CHARGED (AIR PER FT ² AND PIPES)	3.125

[illegible]

MECHANICAL GENERAL NOTES:

- [illegible]

MECHANICAL RENOVATION NOTES

- [illegible]

15 (FBI) ATTORNEY GENERAL NOTES-

- [illegible]

TAB PRE-DEMOLITION NOTES:

- [illegible]

LAB POST-CONSTRUCTION NOTES

- The contractor shall complete and submit copies of the final report.
- The construction report shall include all items required in the

UNIVERSITY OF CHICAGO CENTER FOR MECHANICAL NOTES

- [illegible]

CONTRACTOR ABBREVIATION KEY	
DESCRIPTION:	
AUTOREVISED CONTRACTOR	
CIVIL CONTRACTOR	
CONSTRUCTION MANAGER	
ELECTRICAL CONTRACTOR	
FIRE PROTECTION CONTRACTOR	
GENERAL CONTRACTOR	
MECHANICAL CONTRACTOR	
PLUMBING CONTRACTOR	
TELEPHONE CONTRACTOR	
	4. OTHER (SEE PAGE 4)

MECHANICAL SHEET INDEX

- MECHANICAL SHEET INDEX**

2014

- STANDARD**

100

•
•
•
•

COOK COUNTY
CRIMINAL COURT'S
ADMINISTRATION
BUILDING

RADA
ARCHITECTS
1000 N. LAKE STREET, SUITE 100
CHICAGO, IL 60610
312.467.1000
www.radaarchitects.com

GENERAL NOTES:

NET PLAN



NO.	REVISION	DATE
1	ISSUED FOR PERMITS	11/06/17
2	REVISED FOR PERMITS	12/20/17
3	REVISED FOR PERMITS	01/05/18

PROJECT NAME:
**LOWER LEVEL 1
ADULT PROBATION PH2**
1000 N. LAKE STREET, SUITE 100
CHICAGO, IL 60610

DRAWING TITLE:
**LOWER LEVEL 1 FLOOR
PLAN - MECHANICAL DEMO**

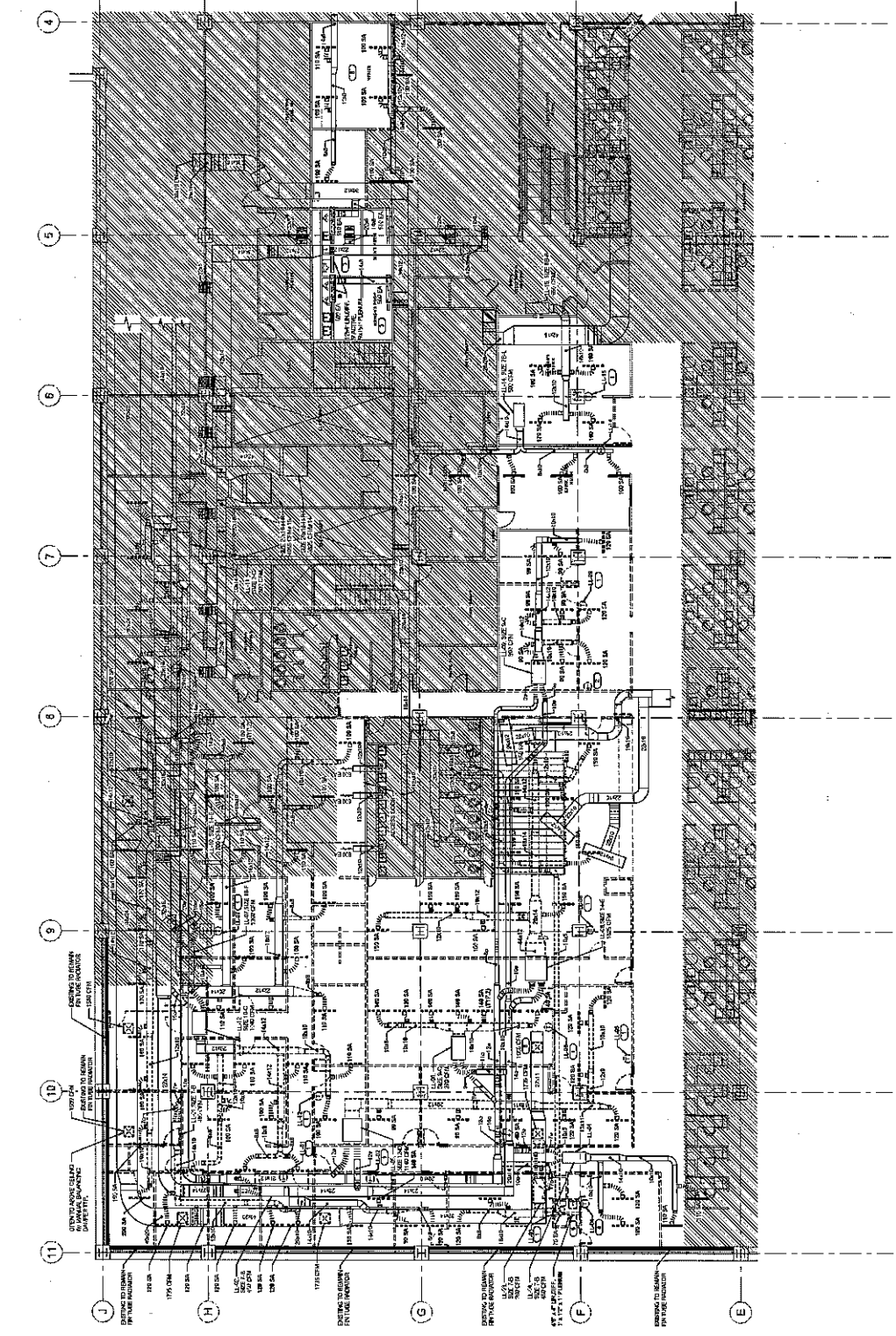
PROJECT NO.:
M-200

DATE:
11/06/17

SCALE:
AS SHOWN

GENERAL NOTES:

1. ALL EXISTING MECHANICAL EQUIPMENT TO REMAIN SHALL BE IDENTIFIED BY THE OWNER AND THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF THE SAME.
2. ALL EXISTING MECHANICAL EQUIPMENT TO BE REMOVED SHALL BE IDENTIFIED BY THE OWNER AND THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF THE SAME.
3. ALL EXISTING MECHANICAL EQUIPMENT TO BE REMOVED SHALL BE IDENTIFIED BY THE OWNER AND THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF THE SAME.
4. ALL EXISTING MECHANICAL EQUIPMENT TO BE REMOVED SHALL BE IDENTIFIED BY THE OWNER AND THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF THE SAME.
5. ALL EXISTING MECHANICAL EQUIPMENT TO BE REMOVED SHALL BE IDENTIFIED BY THE OWNER AND THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF THE SAME.
6. ALL EXISTING MECHANICAL EQUIPMENT TO BE REMOVED SHALL BE IDENTIFIED BY THE OWNER AND THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF THE SAME.
7. ALL EXISTING MECHANICAL EQUIPMENT TO BE REMOVED SHALL BE IDENTIFIED BY THE OWNER AND THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF THE SAME.
8. ALL EXISTING MECHANICAL EQUIPMENT TO BE REMOVED SHALL BE IDENTIFIED BY THE OWNER AND THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF THE SAME.
9. ALL EXISTING MECHANICAL EQUIPMENT TO BE REMOVED SHALL BE IDENTIFIED BY THE OWNER AND THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF THE SAME.
10. ALL EXISTING MECHANICAL EQUIPMENT TO BE REMOVED SHALL BE IDENTIFIED BY THE OWNER AND THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF THE SAME.
11. ALL EXISTING MECHANICAL EQUIPMENT TO BE REMOVED SHALL BE IDENTIFIED BY THE OWNER AND THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF THE SAME.
12. ALL EXISTING MECHANICAL EQUIPMENT TO BE REMOVED SHALL BE IDENTIFIED BY THE OWNER AND THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF THE SAME.
13. ALL EXISTING MECHANICAL EQUIPMENT TO BE REMOVED SHALL BE IDENTIFIED BY THE OWNER AND THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF THE SAME.
14. ALL EXISTING MECHANICAL EQUIPMENT TO BE REMOVED SHALL BE IDENTIFIED BY THE OWNER AND THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF THE SAME.
15. ALL EXISTING MECHANICAL EQUIPMENT TO BE REMOVED SHALL BE IDENTIFIED BY THE OWNER AND THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF THE SAME.
16. ALL EXISTING MECHANICAL EQUIPMENT TO BE REMOVED SHALL BE IDENTIFIED BY THE OWNER AND THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF THE SAME.
17. ALL EXISTING MECHANICAL EQUIPMENT TO BE REMOVED SHALL BE IDENTIFIED BY THE OWNER AND THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF THE SAME.
18. ALL EXISTING MECHANICAL EQUIPMENT TO BE REMOVED SHALL BE IDENTIFIED BY THE OWNER AND THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF THE SAME.
19. ALL EXISTING MECHANICAL EQUIPMENT TO BE REMOVED SHALL BE IDENTIFIED BY THE OWNER AND THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF THE SAME.
20. ALL EXISTING MECHANICAL EQUIPMENT TO BE REMOVED SHALL BE IDENTIFIED BY THE OWNER AND THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF THE SAME.



① LOWER LEVEL 1 FLOOR PLAN - MECHANICAL DEMO
11/06/17

IMEG
ARCHITECTS
1000 N. LAKE STREET, SUITE 100
CHICAGO, IL 60610
312.467.1000
www.imegarchitects.com

GENERAL NOTE:

1. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE CALIFORNIA MECHANICAL CODE AND THE CALIFORNIA ELECTRICAL CODE.
2. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE CALIFORNIA MECHANICAL CODE AND THE CALIFORNIA ELECTRICAL CODE.
3. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE CALIFORNIA MECHANICAL CODE AND THE CALIFORNIA ELECTRICAL CODE.
4. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE CALIFORNIA MECHANICAL CODE AND THE CALIFORNIA ELECTRICAL CODE.
5. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE CALIFORNIA MECHANICAL CODE AND THE CALIFORNIA ELECTRICAL CODE.
6. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE CALIFORNIA MECHANICAL CODE AND THE CALIFORNIA ELECTRICAL CODE.
7. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE CALIFORNIA MECHANICAL CODE AND THE CALIFORNIA ELECTRICAL CODE.
8. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE CALIFORNIA MECHANICAL CODE AND THE CALIFORNIA ELECTRICAL CODE.
9. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE CALIFORNIA MECHANICAL CODE AND THE CALIFORNIA ELECTRICAL CODE.
10. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE CALIFORNIA MECHANICAL CODE AND THE CALIFORNIA ELECTRICAL CODE.
11. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE CALIFORNIA MECHANICAL CODE AND THE CALIFORNIA ELECTRICAL CODE.
12. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE CALIFORNIA MECHANICAL CODE AND THE CALIFORNIA ELECTRICAL CODE.
13. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE CALIFORNIA MECHANICAL CODE AND THE CALIFORNIA ELECTRICAL CODE.
14. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE CALIFORNIA MECHANICAL CODE AND THE CALIFORNIA ELECTRICAL CODE.
15. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE CALIFORNIA MECHANICAL CODE AND THE CALIFORNIA ELECTRICAL CODE.
16. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE CALIFORNIA MECHANICAL CODE AND THE CALIFORNIA ELECTRICAL CODE.
17. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE CALIFORNIA MECHANICAL CODE AND THE CALIFORNIA ELECTRICAL CODE.
18. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE CALIFORNIA MECHANICAL CODE AND THE CALIFORNIA ELECTRICAL CODE.
19. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE CALIFORNIA MECHANICAL CODE AND THE CALIFORNIA ELECTRICAL CODE.
20. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE CALIFORNIA MECHANICAL CODE AND THE CALIFORNIA ELECTRICAL CODE.

COOK COUNTY
CRIMINAL COURT'S
ADMINISTRATION
BUILDING



GENERAL NOTES:

NET PLAN



REAR

NO.	DATE	DESCRIPTION
1	10/22/17	ISSUED FOR PERMITS
2	10/22/17	ISSUED FOR PERMITS
3	10/22/17	ISSUED FOR PERMITS
4	10/22/17	ISSUED FOR PERMITS
5	10/22/17	ISSUED FOR PERMITS
6	10/22/17	ISSUED FOR PERMITS
7	10/22/17	ISSUED FOR PERMITS
8	10/22/17	ISSUED FOR PERMITS
9	10/22/17	ISSUED FOR PERMITS
10	10/22/17	ISSUED FOR PERMITS
11	10/22/17	ISSUED FOR PERMITS
12	10/22/17	ISSUED FOR PERMITS
13	10/22/17	ISSUED FOR PERMITS
14	10/22/17	ISSUED FOR PERMITS
15	10/22/17	ISSUED FOR PERMITS
16	10/22/17	ISSUED FOR PERMITS
17	10/22/17	ISSUED FOR PERMITS
18	10/22/17	ISSUED FOR PERMITS
19	10/22/17	ISSUED FOR PERMITS
20	10/22/17	ISSUED FOR PERMITS

PROJECT NAME:
**LOWER LEVEL 1
ADULT PROBATION PH-2**
2500 S. CALIFORNIA AVE.
CHICAGO, IL 60606

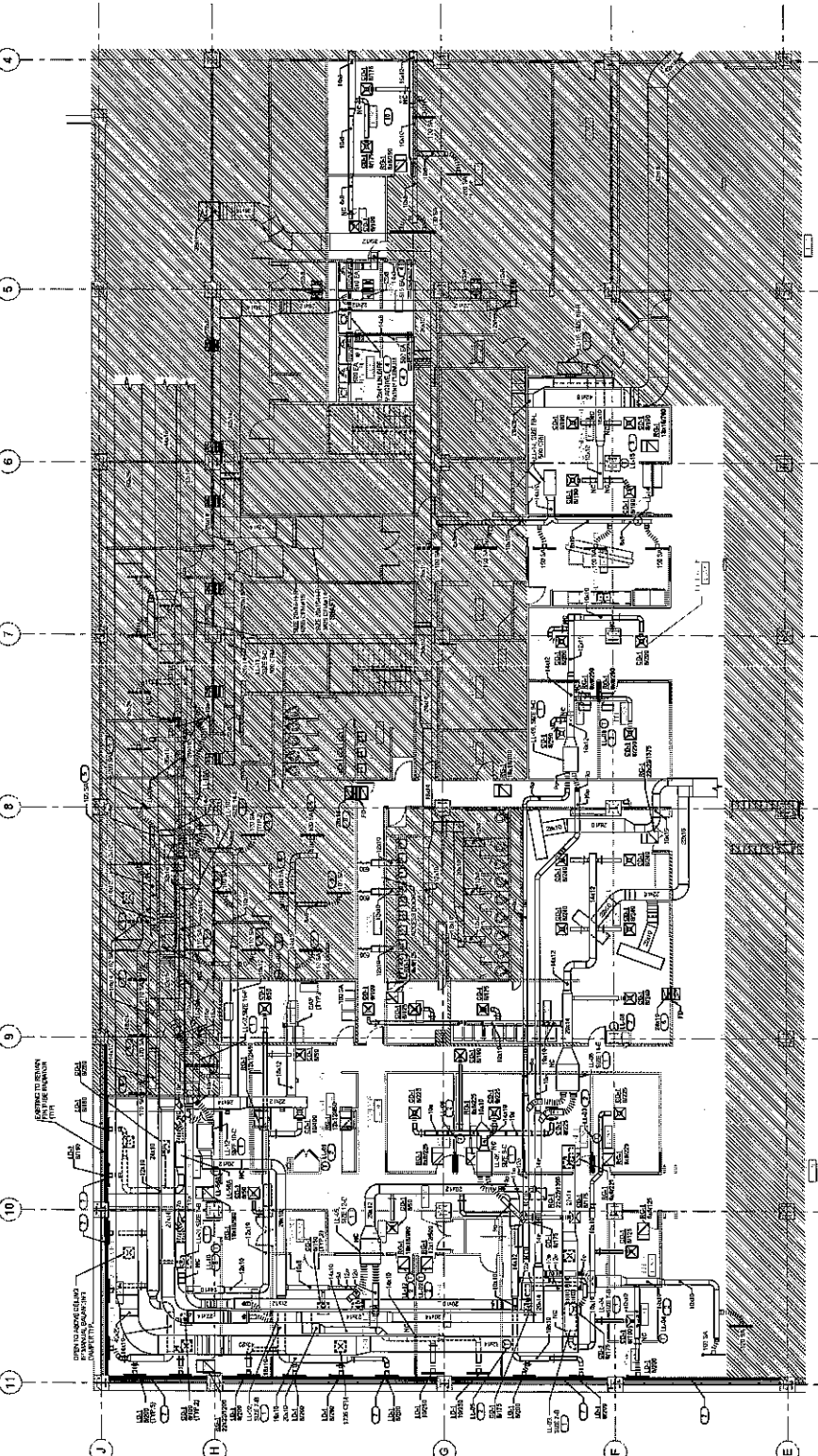
PROJECT TITLE:
**LOWER LEVEL 1 FLOOR
PLAN - MECHANICAL**

DESIGNED BY: CHEN
CHECKED BY: SPINNEY
DATE: 10/22/17
SCALE: AS SHOWN

M-300



1 LOWER LEVEL 1 FLOOR PLAN - MECHANICAL



COOK COUNTY
CRIMINAL COURTS
REHABILITATION
BUILDING



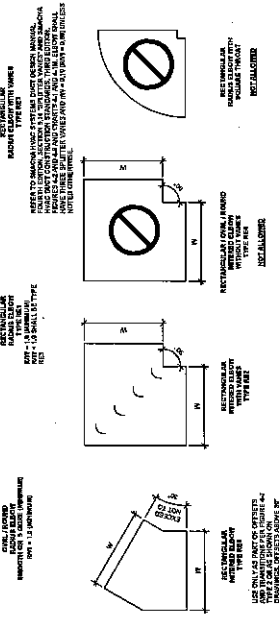
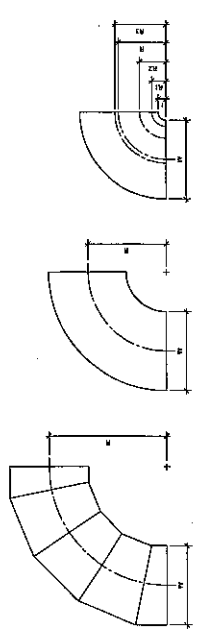
GENERAL NOTES



NO.	DATE	DESCRIPTION
1	12/22/17	ISSUED FOR PERMITS
2	03/01/18	ISSUED FOR PERMITS
3	03/01/18	ISSUED FOR PERMITS

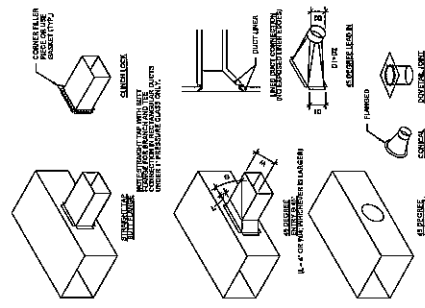
PROJECT NAME:
ADULT PROBATION PH2
COOK COUNTY, ILLINOIS

MECHANICAL DETAILS AND
SCHEDULES
PROJECT NO. H-72 DRAWING NO. M-400
DATE: 01/17/18



2 ELBOW CONSTRUCTION

1. SEAL, CONDENSATE, AND SERVICE FLAT SURFACES AS IN
2. SEAL, CONDENSATE, AND SERVICE FLAT SURFACES AS IN
3. SEAL, CONDENSATE, AND SERVICE FLAT SURFACES AS IN
4. SEAL, CONDENSATE, AND SERVICE FLAT SURFACES AS IN



3 BRANCH CONNECTIONS

1. DO NOT MAKE CONNECTIONS WITH REDUCED
2. DO NOT MAKE CONNECTIONS WITH REDUCED
3. DO NOT MAKE CONNECTIONS WITH REDUCED
4. DO NOT MAKE CONNECTIONS WITH REDUCED

SCHEDULE GENERAL NOTES:

A. RECTANGULAR AND ROUND DUCTS SHALL BE INSTALLED AS SHOWN.

B. UNLESS OTHERWISE SPECIFIED, ALL DUCTS SHALL BE 18 GA. GALV. STEEL.

C. CONTROL DUCTS SHALL BE 18 GA. GALV. STEEL.

D. CONTROL DUCTS SHALL BE 18 GA. GALV. STEEL.

E. CONTROL DUCTS SHALL BE 18 GA. GALV. STEEL.

SCHEDULE SUBSTITUTIONS:

1. CONTROL DUCTS SHALL BE 18 GA. GALV. STEEL.

2. CONTROL DUCTS SHALL BE 18 GA. GALV. STEEL.

3. CONTROL DUCTS SHALL BE 18 GA. GALV. STEEL.

4. CONTROL DUCTS SHALL BE 18 GA. GALV. STEEL.

5. CONTROL DUCTS SHALL BE 18 GA. GALV. STEEL.

SCHEDULE SUBSTITUTIONS:

1. CONTROL DUCTS SHALL BE 18 GA. GALV. STEEL.

2. CONTROL DUCTS SHALL BE 18 GA. GALV. STEEL.

3. CONTROL DUCTS SHALL BE 18 GA. GALV. STEEL.

4. CONTROL DUCTS SHALL BE 18 GA. GALV. STEEL.

5. CONTROL DUCTS SHALL BE 18 GA. GALV. STEEL.

GRILLES REGISTERS & DIFFUSERS SCHEDULE

SYMBOL	MATL	TYPE	FINISH	MANUFACTURER	MODEL	REMARKS
GR1	STEEL	GRID	NO	WHITE	TYPE	NOTE 1 & 2
GR2	STEEL	GRID	NO	WHITE	TYPE	NOTE 1 & 2
GR3	STEEL	GRID	NO	WHITE	TYPE	NOTE 1 & 2

LINEAR DIFFUSER SCHEDULE

SYMBOL	MATL	TYPE	FINISH	MANUFACTURER	MODEL	REMARKS
LD1	ALUMINUM	LINEAR	NO	WHITE	TYPE	NOTE 1 & 2
LD2	ALUMINUM	LINEAR	NO	WHITE	TYPE	NOTE 1 & 2
LD3	ALUMINUM	LINEAR	NO	WHITE	TYPE	NOTE 1 & 2

TERMINAL AIR BOX SCHEDULE - DUAL DUCT

SYMBOL	MATL	TYPE	FINISH	MANUFACTURER	MODEL	REMARKS
AB1	ALUMINUM	TERMINAL	NO	WHITE	TYPE	NOTE 1 & 2
AB2	ALUMINUM	TERMINAL	NO	WHITE	TYPE	NOTE 1 & 2
AB3	ALUMINUM	TERMINAL	NO	WHITE	TYPE	NOTE 1 & 2

SCHEDULE SUBSTITUTIONS:

1. CONTROL DUCTS SHALL BE 18 GA. GALV. STEEL.

2. CONTROL DUCTS SHALL BE 18 GA. GALV. STEEL.

3. CONTROL DUCTS SHALL BE 18 GA. GALV. STEEL.

4. CONTROL DUCTS SHALL BE 18 GA. GALV. STEEL.

5. CONTROL DUCTS SHALL BE 18 GA. GALV. STEEL.

SCHEDULE SUBSTITUTIONS:

1. CONTROL DUCTS SHALL BE 18 GA. GALV. STEEL.

2. CONTROL DUCTS SHALL BE 18 GA. GALV. STEEL.

3. CONTROL DUCTS SHALL BE 18 GA. GALV. STEEL.

4. CONTROL DUCTS SHALL BE 18 GA. GALV. STEEL.

5. CONTROL DUCTS SHALL BE 18 GA. GALV. STEEL.

SCHEDULE SUBSTITUTIONS:

1. CONTROL DUCTS SHALL BE 18 GA. GALV. STEEL.

2. CONTROL DUCTS SHALL BE 18 GA. GALV. STEEL.

3. CONTROL DUCTS SHALL BE 18 GA. GALV. STEEL.

4. CONTROL DUCTS SHALL BE 18 GA. GALV. STEEL.

5. CONTROL DUCTS SHALL BE 18 GA. GALV. STEEL.

GRILLES REGISTERS & DIFFUSERS SCHEDULE

SYMBOL	MATL	TYPE	FINISH	MANUFACTURER	MODEL	REMARKS
GR1	STEEL	GRID	NO	WHITE	TYPE	NOTE 1 & 2
GR2	STEEL	GRID	NO	WHITE	TYPE	NOTE 1 & 2
GR3	STEEL	GRID	NO	WHITE	TYPE	NOTE 1 & 2

LINEAR DIFFUSER SCHEDULE

SYMBOL	MATL	TYPE	FINISH	MANUFACTURER	MODEL	REMARKS
LD1	ALUMINUM	LINEAR	NO	WHITE	TYPE	NOTE 1 & 2
LD2	ALUMINUM	LINEAR	NO	WHITE	TYPE	NOTE 1 & 2
LD3	ALUMINUM	LINEAR	NO	WHITE	TYPE	NOTE 1 & 2

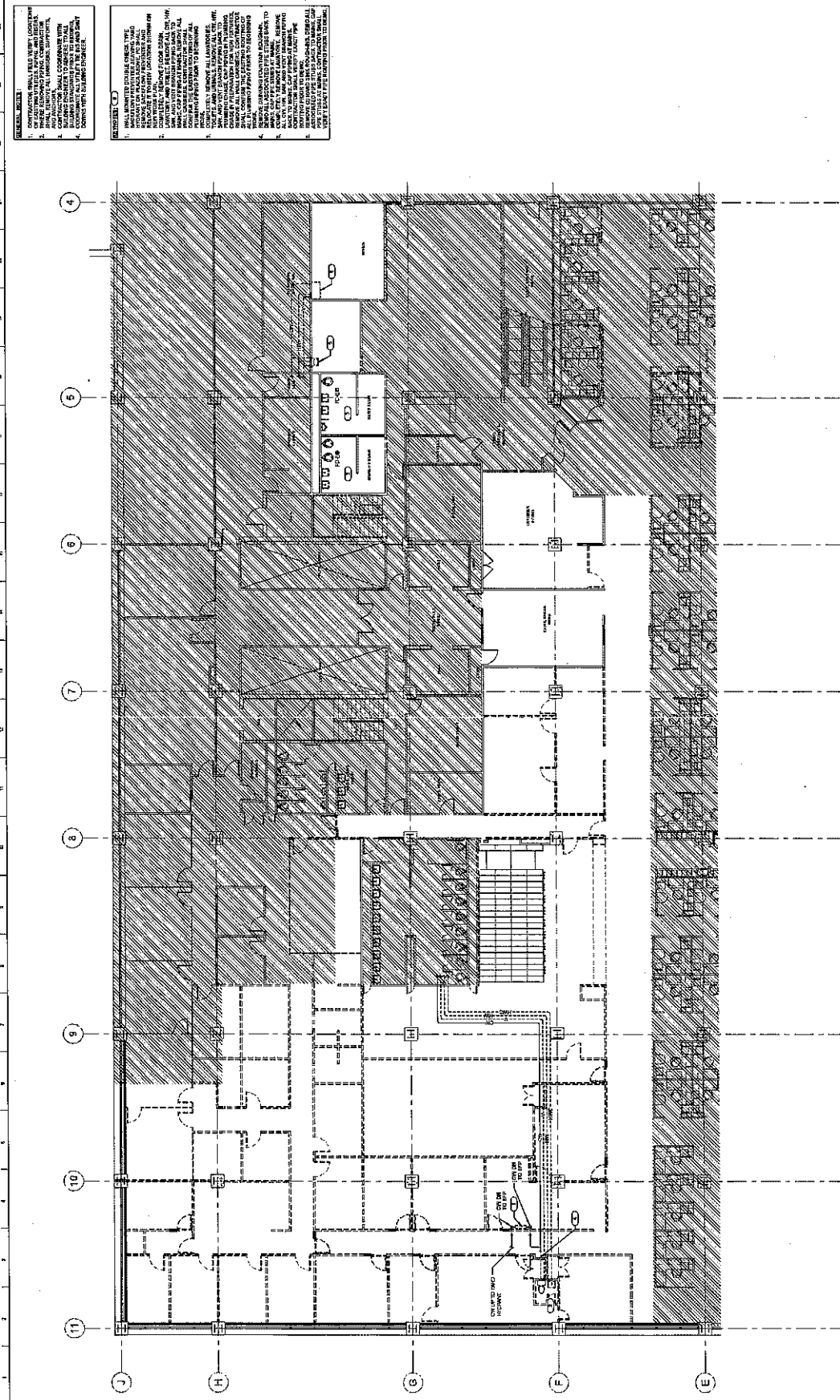
TERMINAL AIR BOX SCHEDULE - DUAL DUCT

SYMBOL	MATL	TYPE	FINISH	MANUFACTURER	MODEL	REMARKS
AB1	ALUMINUM	TERMINAL	NO	WHITE	TYPE	NOTE 1 & 2
AB2	ALUMINUM	TERMINAL	NO	WHITE	TYPE	NOTE 1 & 2
AB3	ALUMINUM	TERMINAL	NO	WHITE	TYPE	NOTE 1 & 2

[illegible][illegible]

PLUM	Actual 2001	INDEX	2000 = 100
------	-------------	-------	------------

[illegible][illegible]



① LOWER LEVEL 1 FLOOR PLAN - PLUMBING DEMO

COOK COUNTY
CRIMINAL COURTS
ADMINISTRATION
BUILDING

PADA ARCHITECTS
300 N. LAKE STREET, SUITE 200
CHICAGO, IL 60601
www.padaarchitects.com | 312.555.1100

GENERAL NOTES

KEY PLAN

PROJECT NAME:
**LOWER LEVEL 1
ADULT PROBATION PH2**
300 N. LAKE STREET, SUITE 200
CHICAGO, IL 60601

DRAWING TITLE:
**LOWER LEVEL 1 FLOOR
PLAN - PLUMBING DEMO**

PROJECT NO.:
P-200

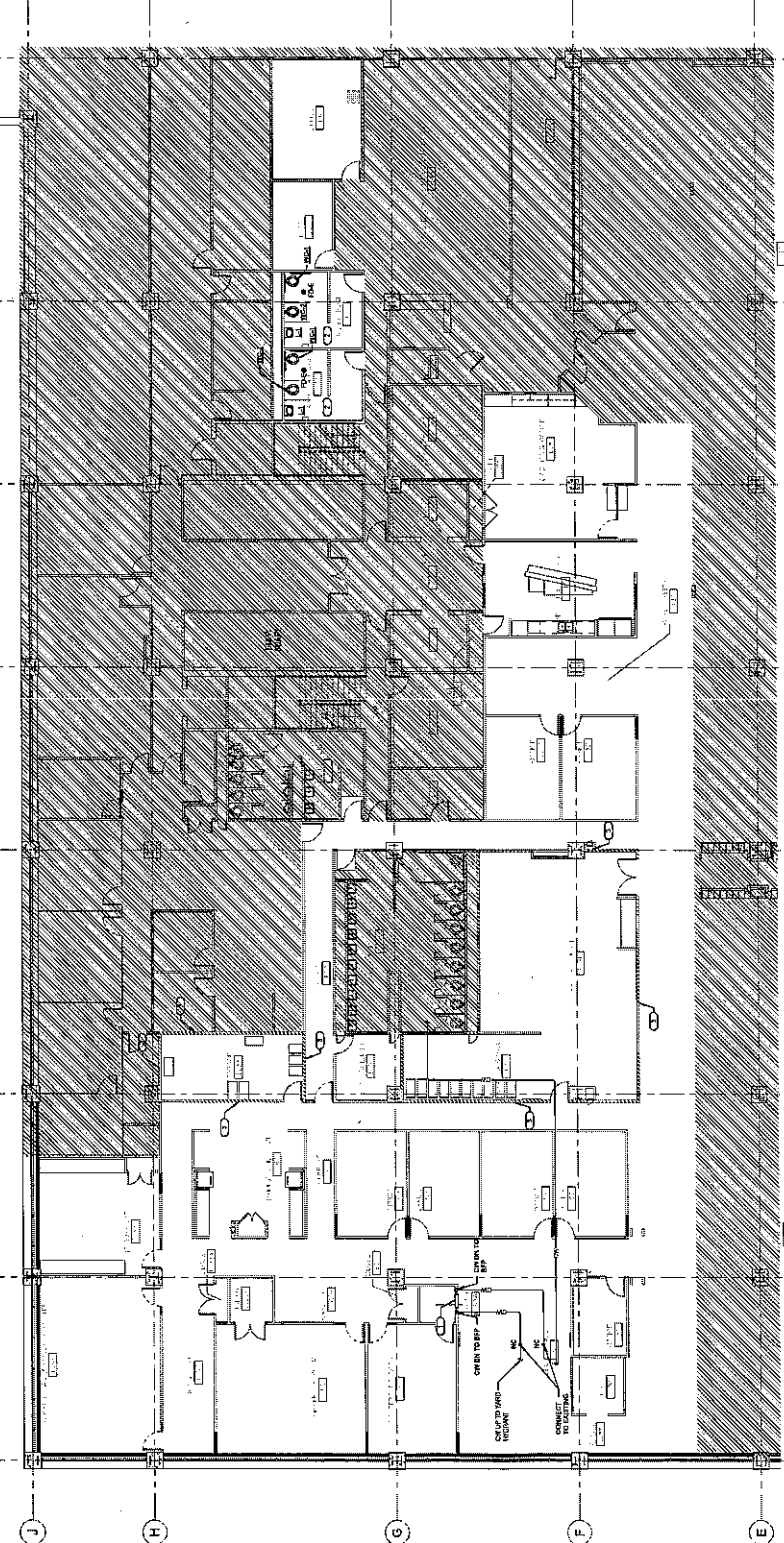
- REVISIONS**
1. INITIAL REVIEW: ALL REVISIONS TO BE MADE BY THE ARCHITECT. THE ARCHITECT SHALL BE RESPONSIBLE FOR THE ACCURACY OF THE PLUMBING DEMO PLAN. THE ARCHITECT SHALL BE RESPONSIBLE FOR THE ACCURACY OF THE PLUMBING DEMO PLAN. THE ARCHITECT SHALL BE RESPONSIBLE FOR THE ACCURACY OF THE PLUMBING DEMO PLAN.
 2. INITIAL REVIEW: ALL REVISIONS TO BE MADE BY THE ARCHITECT. THE ARCHITECT SHALL BE RESPONSIBLE FOR THE ACCURACY OF THE PLUMBING DEMO PLAN. THE ARCHITECT SHALL BE RESPONSIBLE FOR THE ACCURACY OF THE PLUMBING DEMO PLAN. THE ARCHITECT SHALL BE RESPONSIBLE FOR THE ACCURACY OF THE PLUMBING DEMO PLAN.
 3. INITIAL REVIEW: ALL REVISIONS TO BE MADE BY THE ARCHITECT. THE ARCHITECT SHALL BE RESPONSIBLE FOR THE ACCURACY OF THE PLUMBING DEMO PLAN. THE ARCHITECT SHALL BE RESPONSIBLE FOR THE ACCURACY OF THE PLUMBING DEMO PLAN. THE ARCHITECT SHALL BE RESPONSIBLE FOR THE ACCURACY OF THE PLUMBING DEMO PLAN.
 4. INITIAL REVIEW: ALL REVISIONS TO BE MADE BY THE ARCHITECT. THE ARCHITECT SHALL BE RESPONSIBLE FOR THE ACCURACY OF THE PLUMBING DEMO PLAN. THE ARCHITECT SHALL BE RESPONSIBLE FOR THE ACCURACY OF THE PLUMBING DEMO PLAN. THE ARCHITECT SHALL BE RESPONSIBLE FOR THE ACCURACY OF THE PLUMBING DEMO PLAN.

IMEG

MECHANICAL, ELECTRICAL, PLUMBING & HVAC ENGINEERS
1000 N. LAKE STREET, SUITE 200
CHICAGO, IL 60601
312.555.1100
www.imegchicago.com

GENERAL NOTES:

1. FURNISHING AND INSTALLATION OF PLUMBING SHALL BE IN ACCORDANCE WITH THE 2015 CALIFORNIA PLUMBING CODE, AS AMENDED.
2. ALL PLUMBING SHALL BE INSTALLED IN ACCORDANCE WITH THE 2015 CALIFORNIA PLUMBING CODE, AS AMENDED.
3. COORDINATE ALL PLUMBING WITH ELECTRICAL, MECHANICAL, AND STRUCTURAL WORK.
4. PROVIDE SUFFICIENT CLEARANCE FOR PLUMBING WORK.
5. PROVIDE SUFFICIENT CLEARANCE FOR PLUMBING WORK.
6. PROVIDE SUFFICIENT CLEARANCE FOR PLUMBING WORK.
7. PROVIDE SUFFICIENT CLEARANCE FOR PLUMBING WORK.
8. PROVIDE SUFFICIENT CLEARANCE FOR PLUMBING WORK.
9. PROVIDE SUFFICIENT CLEARANCE FOR PLUMBING WORK.
10. PROVIDE SUFFICIENT CLEARANCE FOR PLUMBING WORK.
11. PROVIDE SUFFICIENT CLEARANCE FOR PLUMBING WORK.



1 LOWER LEVEL 1 FLOOR PLAN - PLUMBING

COOK COUNTY
CRIMINAL COURTS
ADMINISTRATION
BUILDING

PADA ARCHITECTS
1000 S. CALIFORNIA AVE.
LOS ANGELES, CA 90007
WWW.PADA-ARCHITECTS.COM | 310.591.1000

GENERAL NOTES:

KEY PLAN



SEAL

NO.	DATE	DESCRIPTION
1	10/20/17	ISSUED FOR PERMITS
2	10/20/17	ISSUED FOR PERMITS
3	10/20/17	ISSUED FOR PERMITS
4	10/20/17	ISSUED FOR PERMITS
5	10/20/17	ISSUED FOR PERMITS
6	10/20/17	ISSUED FOR PERMITS
7	10/20/17	ISSUED FOR PERMITS
8	10/20/17	ISSUED FOR PERMITS
9	10/20/17	ISSUED FOR PERMITS
10	10/20/17	ISSUED FOR PERMITS
11	10/20/17	ISSUED FOR PERMITS
12	10/20/17	ISSUED FOR PERMITS
13	10/20/17	ISSUED FOR PERMITS
14	10/20/17	ISSUED FOR PERMITS
15	10/20/17	ISSUED FOR PERMITS
16	10/20/17	ISSUED FOR PERMITS
17	10/20/17	ISSUED FOR PERMITS
18	10/20/17	ISSUED FOR PERMITS
19	10/20/17	ISSUED FOR PERMITS
20	10/20/17	ISSUED FOR PERMITS

PROJECT NAME:
LOWER LEVEL 1
ADULT PROBATION PH2
200 S. CALIFORNIA AVE.
LOS ANGELES, CA 90007

DRAWING TITLE:
LOWER LEVEL 1 FLOOR
PLAN - PLUMBING

PROJECT NO.: 1023
DRAWING NO.: P-300
DATE: 10/20/17
SCALE: AS SHOWN

IMEG
INTEGRATED MECHANICAL ENGINEERING GROUP
1000 S. CALIFORNIA AVE.
LOS ANGELES, CA 90007
WWW.IMEG-ENGINEERS.COM | 310.591.1000

PLUMBING GENERAL NOTES

1. THE WORKMAN SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES, STRUCTURES, AND EQUIPMENT. ANY DAMAGE TO EXISTING UTILITIES OR STRUCTURES SHALL BE REPAIRED AT THE WORKMAN'S EXPENSE.

2. ALL MATERIALS AND EQUIPMENT SHALL BE OF THE BEST QUALITY AND SHALL BE APPROVED BY THE ENGINEER BEFORE INSTALLATION.

3. THE WORKMAN SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES, STRUCTURES, AND EQUIPMENT. ANY DAMAGE TO EXISTING UTILITIES OR STRUCTURES SHALL BE REPAIRED AT THE WORKMAN'S EXPENSE.

4. ALL MATERIALS AND EQUIPMENT SHALL BE OF THE BEST QUALITY AND SHALL BE APPROVED BY THE ENGINEER BEFORE INSTALLATION.

5. THE WORKMAN SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES, STRUCTURES, AND EQUIPMENT. ANY DAMAGE TO EXISTING UTILITIES OR STRUCTURES SHALL BE REPAIRED AT THE WORKMAN'S EXPENSE.

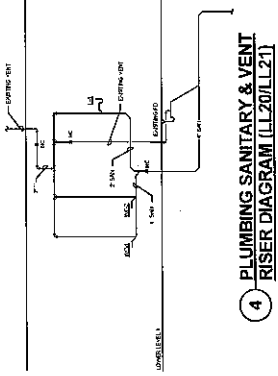
6. ALL MATERIALS AND EQUIPMENT SHALL BE OF THE BEST QUALITY AND SHALL BE APPROVED BY THE ENGINEER BEFORE INSTALLATION.

7. THE WORKMAN SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES, STRUCTURES, AND EQUIPMENT. ANY DAMAGE TO EXISTING UTILITIES OR STRUCTURES SHALL BE REPAIRED AT THE WORKMAN'S EXPENSE.

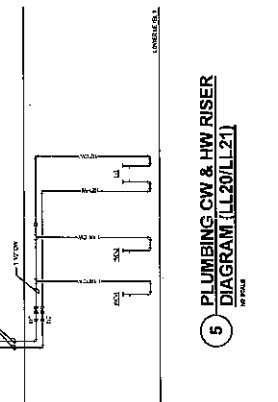
8. ALL MATERIALS AND EQUIPMENT SHALL BE OF THE BEST QUALITY AND SHALL BE APPROVED BY THE ENGINEER BEFORE INSTALLATION.

9. THE WORKMAN SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES, STRUCTURES, AND EQUIPMENT. ANY DAMAGE TO EXISTING UTILITIES OR STRUCTURES SHALL BE REPAIRED AT THE WORKMAN'S EXPENSE.

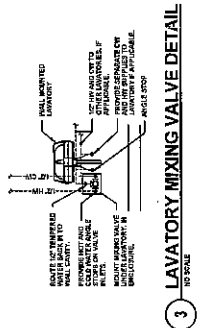
10. ALL MATERIALS AND EQUIPMENT SHALL BE OF THE BEST QUALITY AND SHALL BE APPROVED BY THE ENGINEER BEFORE INSTALLATION.



4 PLUMBING SANITARY & VENT RISER DIAGRAM (LL20/LL21)



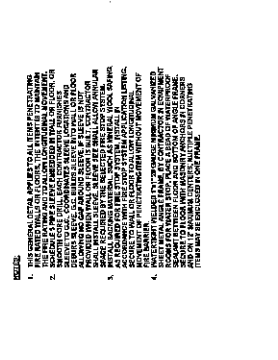
5 PLUMBING CW & HW RISER DIAGRAM (LL20/LL21)



3 LAVATORY MIXING VALVE DETAIL

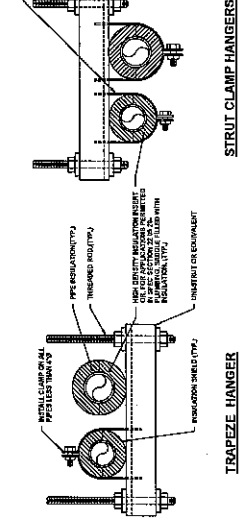


1 PIPE THROUGH NON-FIRE RATED WALL

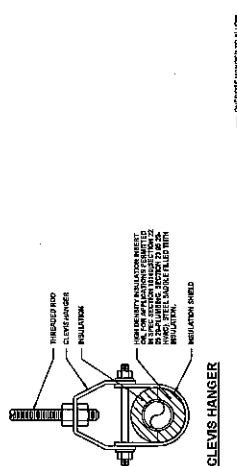


6 RATED FIRE BARRIER PENETRATION

2 PIPE SUPPORT DETAIL



TRAPEZE HANGER



SLEEVE HANGER



STRUT CLAMP HANGERS

COOK COUNTY
CRIMINAL COURTS
ADMINISTRATION
BUILDING

PARDA ARCHITECTS
300 N. LAKE STREET, SUITE 200
CHICAGO, IL 60610
www.pardaarchitects.com | TEL: 312.555.1234

GENERAL NOTES



NO.	REVISION	DATE
1	ISSUED FOR PERMITS	12/22/21
2	ISSUED FOR PERMITS	12/22/21

PROJECT NAME:
**LOWER LEVEL 1
ADULT PROBATION PH2**
COURT HOUSE
CHICAGO, IL 60610

DESIGNED BY: **PLUMBING DETAILS MATERIALS RISER DIAGRAMS**
CHECKED BY: **PLUMBING**
DATE: **9/2/21**
PROJECT NO: **P-400**



PLUMBING - INSTALLATION

THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.

1. GENERAL NOTES:

- ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE UPC AND THE IPC.
- ALL MATERIALS SHALL BE NEW AND OF THE HIGHEST QUALITY.
- ALL WORK SHALL BE COMPLETED WITHIN THE SPECIFIED TIME FRAME.
- ALL WORK SHALL BE SUBJECT TO INSPECTION AND APPROVAL BY THE APPROPRIATE AGENCIES.
- ALL WORK SHALL BE SUBJECT TO INSPECTION AND APPROVAL BY THE APPROPRIATE AGENCIES.

2. MATERIALS:

ALL MATERIALS SHALL BE NEW AND OF THE HIGHEST QUALITY. ALL MATERIALS SHALL BE NEW AND OF THE HIGHEST QUALITY. ALL MATERIALS SHALL BE NEW AND OF THE HIGHEST QUALITY.

3. INSTALLATION:

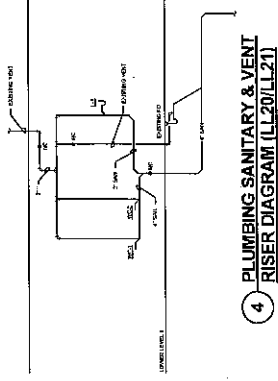
ALL INSTALLATION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE UPC AND THE IPC. ALL INSTALLATION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE UPC AND THE IPC. ALL INSTALLATION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE UPC AND THE IPC.

4. TESTING:

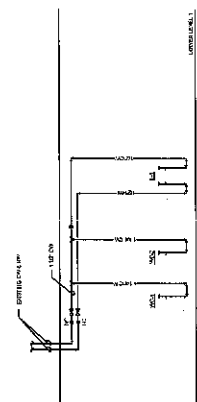
ALL SYSTEMS SHALL BE TESTED IN ACCORDANCE WITH THE LATEST EDITIONS OF THE UPC AND THE IPC. ALL SYSTEMS SHALL BE TESTED IN ACCORDANCE WITH THE LATEST EDITIONS OF THE UPC AND THE IPC. ALL SYSTEMS SHALL BE TESTED IN ACCORDANCE WITH THE LATEST EDITIONS OF THE UPC AND THE IPC.

5. MAINTENANCE:

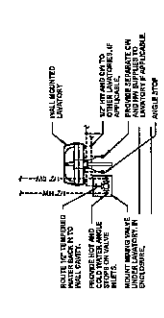
ALL MAINTENANCE SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE UPC AND THE IPC. ALL MAINTENANCE SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE UPC AND THE IPC. ALL MAINTENANCE SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE UPC AND THE IPC.



4 PLUMBING SANITARY & VENT RISER DIAGRAM (LL20/LL21)

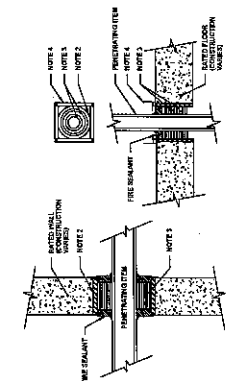
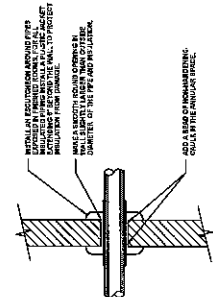


5 PLUMBING CW & HW RISER DIAGRAM (LL20/LL21)



3 LAVATORY MIXING VALVE DETAIL

1 PIPE THROUGH NON-FIRE RATED WALL

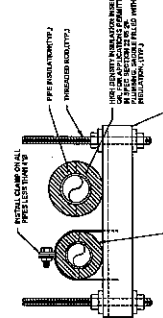


2 PIPE SUPPORT DETAIL

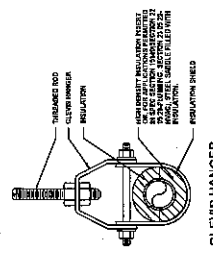
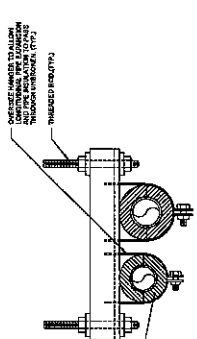
6 RATED FIRE BARRIER PENETRATION

- NOTES:**
- THE GENERAL CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.
 - ALL MATERIALS SHALL BE NEW AND OF THE HIGHEST QUALITY.
 - ALL WORK SHALL BE COMPLETED WITHIN THE SPECIFIED TIME FRAME.
 - ALL WORK SHALL BE SUBJECT TO INSPECTION AND APPROVAL BY THE APPROPRIATE AGENCIES.
 - ALL WORK SHALL BE SUBJECT TO INSPECTION AND APPROVAL BY THE APPROPRIATE AGENCIES.

TRAPEZE HANGER



STRUT CLAMP HANGERS



CLEVIS HANGER

COOK COUNTY
CRIMINAL COURTS
ADMINISTRATION
BUILDING

BADA ARCHITECTS
300 S. CHRYSLER COURT | CHICAGO, IL 60606
www.bada-arch.com | WWW.BADA-ARCH.COM

GENERAL NOTES:

KEY PLAN



NO.	DATE	DESCRIPTION
1	12/21/17	ISSUED FOR PERMIT
2	12/21/17	ISSUED FOR PERMIT
3	12/21/17	ISSUED FOR PERMIT
4	12/21/17	ISSUED FOR PERMIT
5	12/21/17	ISSUED FOR PERMIT
6	12/21/17	ISSUED FOR PERMIT
7	12/21/17	ISSUED FOR PERMIT
8	12/21/17	ISSUED FOR PERMIT
9	12/21/17	ISSUED FOR PERMIT
10	12/21/17	ISSUED FOR PERMIT

PROJECT NAME:
**LOWER LEVEL 1
ADULT PROBATION PH2
255 S. CALPURNIA AVE
CHICAGO, IL 60606**

PLUMBING DETAILS,
MATERIAL LIST, & RISER
DIAGRAMS

PROJECT NO.:
P-400



[illegible]

THE ABOVE INFORMATION WAS OBTAINED FROM A SOURCE WHOSE CREDIBILITY AND RELIABILITY HAS BEEN ESTABLISHED BY THE BUREAU OF THE NATIONAL DEFENSE INTELLIGENCE AGENCY. THE SOURCE HAS BEEN ADVISED THAT THIS INFORMATION IS BEING FURNISHED TO YOU FOR YOUR INFORMATION ONLY AND IS NOT TO BE DISCLOSED TO ANY OTHER PERSON OR ORGANIZATION WITHOUT THE EXPRESS WRITTEN PERMISSION OF THE NATIONAL DEFENSE INTELLIGENCE AGENCY. THE SOURCE HAS BEEN ADVISED THAT THIS INFORMATION IS BEING FURNISHED TO YOU FOR YOUR INFORMATION ONLY AND IS NOT TO BE DISCLOSED TO ANY OTHER PERSON OR ORGANIZATION WITHOUT THE EXPRESS WRITTEN PERMISSION OF THE NATIONAL DEFENSE INTELLIGENCE AGENCY.

THE UNIVERSITY OF CHICAGO PRESS

1. The first step in the process is to identify the problem. This involves gathering information about the situation and understanding the needs of the stakeholders involved. Once the problem is identified, the next step is to develop a plan of action. This plan should outline the goals of the project, the tasks that need to be completed, and the resources that will be required. Once the plan is developed, the next step is to implement the plan. This involves carrying out the tasks outlined in the plan and monitoring progress. Finally, the last step is to evaluate the results of the project. This involves comparing the actual results to the goals and determining whether the project was successful. If the project was not successful, the next step is to identify the reasons for failure and develop a new plan.

[illegible][illegible]

10

Methodology

[illegible]

DATA

FOR THE PERIOD 1991-1992, THE FOLLOWING TABLES SHOW THE NUMBER OF NEWLY REGISTERED COMPANIES AND THE NUMBER OF NEWLY REGISTERED COMPANIES THAT ARE CURRENTLY IN BUSINESS, BY TYPE OF COMPANY, BY SIZE, AND BY INDUSTRY.

TABLE 1. NEWLY REGISTERED COMPANIES, BY TYPE OF COMPANY, BY SIZE, AND BY INDUSTRY, 1991-1992

TYPE OF COMPANY	SIZE	INDUSTRY	1991	1992
Sole Proprietorship	Small	Manufacturing	1,234	1,345
	Medium	Retail Trade	567	678
	Large	Health Services	89	90
Partnership	Small	Manufacturing	345	356
	Medium	Retail Trade	123	134
	Large	Health Services	45	56
Corporation	Small	Manufacturing	678	789
	Medium	Retail Trade	234	345
	Large	Health Services	12	23

Source: U.S. Department of Commerce, Bureau of Economic Analysis, *Survey of Current Business*, February 1993.

FOR THE FIRST TIME, THE COMPANY HAS REPORTED A RECORD YEAR FOR GROSS REVENUE IN 1997, AND IT IS EXPECTING THAT 1998 WILL BE ANOTHER RECORD YEAR FOR THE COMPANY. THE COMPANY HAS REPORTED A RECORD YEAR FOR GROSS REVENUE IN 1997, AND IT IS EXPECTING THAT 1998 WILL BE ANOTHER RECORD YEAR FOR THE COMPANY.

CONSIDERABLE ATTENTION HAS BEEN GIVEN TO THE PROBLEM OF PROVIDING ADEQUATE AND EFFECTIVE MEDICAL CARE TO THE MILITARY PERSONNEL OF THE UNITED STATES. THE UNITED STATES DEPARTMENT OF THE ARMY, THE UNITED STATES DEPARTMENT OF THE NAVY, THE UNITED STATES DEPARTMENT OF THE AIR FORCE, AND THE UNITED STATES DEPARTMENT OF THE ARMY AIR FORCE, HAVE BEEN ACTIVELY ENGAGED IN THE DEVELOPMENT OF A COMPREHENSIVE PROGRAM OF MEDICAL CARE FOR THE MILITARY PERSONNEL OF THE UNITED STATES. THE UNITED STATES DEPARTMENT OF THE ARMY, THE UNITED STATES DEPARTMENT OF THE NAVY, THE UNITED STATES DEPARTMENT OF THE AIR FORCE, AND THE UNITED STATES DEPARTMENT OF THE ARMY AIR FORCE, HAVE BEEN ACTIVELY ENGAGED IN THE DEVELOPMENT OF A COMPREHENSIVE PROGRAM OF MEDICAL CARE FOR THE MILITARY PERSONNEL OF THE UNITED STATES.

2025 RELEASE UNDER E.O. 14176

There are a number of factors that can affect the results of a study. For example, the quality of the data collected, the methods used to analyze the data, and the assumptions made in the analysis can all influence the results. It is important to be aware of these factors and to take steps to minimize their impact on the results of the study.

[illegible]

10

2750-1871-1972

CRIMINAL C

CO CO

USING AGENCY:

6 9

1 *Is it fair to have a 10% "kick back"?* **ANS.** It is fair to have a 10% kick back if you are a contractor, designer, architect, engineer, interior decorator, landscape architect, or architect. It is not fair to have a 10% kick back if you are a client, owner, or developer. It is not fair to have a 10% kick back if you are a contractor, designer, architect, engineer, interior decorator, landscape architect, or architect who is not a member of the National Association of Home Builders (NAHB). It is not fair to have a 10% kick back if you are a contractor, designer, architect, engineer, interior decorator, landscape architect, or architect who is not a member of the National Association of Home Builders (NAHB) and who is not a member of the National Association of Home Builders (NAHB).

[illegible][illegible]

TRANSISTORS

IF YOU WANT TO KNOW HOW TO DESIGN TRANSISTOR AMPLIFIERS, OSCILLATORS, DETECTORS, MIXERS, AND LOGIC CIRCUITS, THIS BOOK IS THE ONE FOR YOU. IT CONTAINS THE LATEST INFORMATION ON THE DESIGN OF TRANSISTOR CIRCUITS, INCLUDING THE LATEST INFORMATION ON THE DESIGN OF TRANSISTOR AMPLIFIERS, OSCILLATORS, DETECTORS, MIXERS, AND LOGIC CIRCUITS. IT ALSO CONTAINS THE LATEST INFORMATION ON THE DESIGN OF TRANSISTOR AMPLIFIERS, OSCILLATORS, DETECTORS, MIXERS, AND LOGIC CIRCUITS.

[illegible][illegible]

10

1000

**ADMINISTRATION
BUILDING**

PADA ARCHITECTS
RUE DE LA CHAUSSEE 123 | 2321 LAKEVIEW DRIVE
SU 2220 | CHICAGO, IL 60607 | 312.654.1070
www.pada-architect.com | WBS | DBB

	GENERAL NOTES:
U	
H	
M	

1

KEY PLAN

SEAL

RECEIVED
FEDERAL BUREAU OF INVESTIGATION
U.S. DEPARTMENT OF JUSTICE
JUN 10 1964

100-443887-10

[illegible]

LOW LEVEL ADULT PROBATION PH2 2650 S. CALIFORNIA AVE. CHICAGO, IL 60608	DRAWING TITLE ELECTRICAL SPECIFICATIONS	DRAWING NO. E-100
PROJECT No. 1470 CHECKED BY _____ DATE 5/19/17		

TABLE 1. AS-BUILT DATA

[illegible][illegible][illegible]

FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									
FORM 10-1000 (12-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010) (10-2010)									

[illegible][illegible][illegible]

ID	Task Name	Duration	Start	Finish	Predecessors	Early Start	Early Finish	Deadline
1	General	132 days	2/2/18	9/3/18		2/2/18	9/3/18	9/3/18
2	City of Chicago Permit	30 days	2/2/18	3/15/18		2/2/18	3/15/18	3/15/18
3	Furniture Design and Selection (By County)	20 days	2/2/18	3/1/18		2/2/18	3/1/18	3/1/18
4	Fabricate and Deliver Furniture (By County)	60 days	3/2/18	5/24/18	3	3/2/18	5/24/18	5/24/18
5	Remove Existing Furniture / Materials (By County)	15 days	3/15/18	4/4/18		3/15/18	4/4/18	4/4/18
6	NOA	0 days	3/15/18	3/15/18		3/15/18	3/15/18	3/15/18
7	Provide Temp. Cashiers Office (By County)	10 days	2/19/18	3/2/18		2/19/18	3/2/18	3/2/18
8	Project Purchase Order	0 days	4/6/18	4/6/18	6FS+16 days	4/6/18	4/6/18	4/6/18
9	NTP	0 days	4/6/18	4/6/18	8,2	4/6/18	4/6/18	4/6/18
10	Substantial Completion	0 days	8/6/18	8/6/18	98,99,92,97,100,1	8/6/18	8/6/18	8/6/18
11	Provide Closeout Documents	20 days	8/7/18	9/3/18	10	8/7/18	9/3/18	9/3/18
12	Punch List	20 days	8/7/18	9/3/18	10	8/7/18	9/3/18	9/3/18
13	Final Acceptance	0 days	9/3/18	9/3/18	12,11	9/3/18	9/3/18	9/3/18
14	Procurement	70 days	3/15/18	6/20/18		3/15/18	6/20/18	6/20/18
15	Submit	10 days	3/15/18	3/28/18		3/15/18	3/28/18	3/28/18
16	Provide Plumbing Fixtures Submittals	10 days	3/15/18	3/28/18	6	3/15/18	3/28/18	3/28/18
17	Provide Ductwork Submittals	10 days	3/15/18	3/28/18	6	3/15/18	3/28/18	3/28/18
18	Provide Diffusers Submittals	10 days	3/15/18	3/28/18	6	3/15/18	3/28/18	3/28/18
19	Provide Air Boxes Submittals	10 days	3/15/18	3/28/18	6	3/15/18	3/28/18	3/28/18
20	Provide Electrical Panels Submittals	10 days	3/15/18	3/28/18	6	3/15/18	3/28/18	3/28/18
21	Provide Conduit / Wire Submittals	10 days	3/15/18	3/28/18	6	3/15/18	3/28/18	3/28/18
22	Provide Carpentry Submittals	10 days	3/15/18	3/28/18	6	3/15/18	3/28/18	3/28/18
23	Provide Millwork Submittals	10 days	3/15/18	3/28/18	6	3/15/18	3/28/18	3/28/18
24	Provide Glazing Submittals	10 days	3/15/18	3/28/18	6	3/15/18	3/28/18	3/28/18
25	Provide Flooring Submittals	10 days	3/15/18	3/28/18	6	3/15/18	3/28/18	3/28/18
26	Provide Tile Submittals	10 days	3/15/18	3/28/18	6	3/15/18	3/28/18	3/28/18
27	Provide Light Fixture Submittals	10 days	3/15/18	3/28/18	6	3/15/18	3/28/18	3/28/18
28	Provide Signage / Wall Mural Submittals	10 days	3/15/18	3/28/18	6	3/15/18	3/28/18	3/28/18
29	Provide Wood Door Submittals	10 days	3/15/18	3/28/18	6	3/15/18	3/28/18	3/28/18
30	Provide Hollow Metal Frame Submittals	10 days	3/15/18	3/28/18	6	3/15/18	3/28/18	3/28/18
31	Provide Door Hardware Submittals	10 days	3/15/18	3/28/18	6	3/15/18	3/28/18	3/28/18
32	Provide Window Treatment Submittals	10 days	3/15/18	3/28/18	6	3/15/18	3/28/18	3/28/18
33	Provide White Board Submittals	10 days	3/15/18	3/28/18	6	3/15/18	3/28/18	3/28/18
34	Provide Paint Submittals	10 days	3/15/18	3/28/18	6	3/15/18	3/28/18	3/28/18
35	Review and Approve	10 days	3/29/18	4/11/18		3/29/18	4/11/18	4/11/18
36	Review Plumbing Fixtures Submittals	10 days	3/29/18	4/11/18	16	3/29/18	4/11/18	4/11/18
37	Review Ductwork Submittals	10 days	3/29/18	4/11/18	17	3/29/18	4/11/18	4/11/18
38	Review Diffusers Submittals	10 days	3/29/18	4/11/18	18	3/29/18	4/11/18	4/11/18
39	Review Air Boxes Submittals	10 days	3/29/18	4/11/18	19	3/29/18	4/11/18	4/11/18
40	Review Electrical Panels Submittals	10 days	3/29/18	4/11/18	20	3/29/18	4/11/18	4/11/18

Project: CCAB_APL_Baseline_Re
Date: 2/20/18

ID	Task Name	Duration	Start	Finish	Predecessors	Early Start	Early Finish	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030
81	Install New Drywall Studs	10 days	5/3/18	5/16/18	78FS-10 days, 77.4	5/3/18	5/16/18														
84	Mechanical Rough In	12 days	5/10/18	5/25/18	81FS-5 days	5/10/18	5/25/18														
85	Electrical Rough In	20 days	5/10/18	6/6/18	81FS-5 days, 61.62	5/10/18	6/6/18														
82	Install Door Frames	5 days	5/11/18	5/23/18	60.81	5/17/18	5/23/18														
83	Install Glazing Frames	15 days	5/11/18	6/6/18	60.81	5/17/18	6/6/18														
86	Install New Drywall	20 days	5/28/18	6/22/18	84.85FS-8 days, 41	5/28/18	6/22/18														
87	Install Mechanical Equipment / Trim	20 days	5/28/18	6/22/18	84.37, 57.58, 59	5/28/18	6/22/18														
88	Install Electrical Equipment / Trim	20 days	6/7/18	7/4/18	85	6/7/18	7/4/18														
92	Install Glazing	20 days	6/21/18	7/18/18	65.83	6/21/18	7/18/18														
89	Install Ceiling Grid	20 days	6/21/18	7/18/18	88FS-10 days, 87P	6/21/18	7/18/18														
90	Test and Balance Mechanical System	2 days	6/25/18	6/26/18	87	6/25/18	6/26/18														
91	Install LVT Flooring	15 days	6/25/18	7/13/18	86.66	6/25/18	7/13/18														
93	Painting	15 days	7/3/18	7/23/18	86.96FS-10 days, 1	7/3/18	7/23/18														
96	Install VCT Flooring (By County)	1 day	7/16/18	7/16/18	91	7/16/18	7/16/18														
94	Install Sprinklers	15 days	7/12/18	8/1/18	89FS-5 days	7/12/18	8/1/18														
95	Install Light Fixtures	5 days	7/19/18	7/25/18	85.89, 70	7/19/18	7/25/18														
97	Install Window Treatments	10 days	7/24/18	8/6/18	93.71	7/24/18	8/6/18														
98	Install Wall Base	10 days	7/24/18	8/6/18	93	7/24/18	8/6/18														
99	Install Furniture (By Others)	1 day	7/24/18	7/24/18	96.93, 4	7/24/18	7/24/18														
100	Install Millwork	10 days	7/24/18	8/6/18	67.93	7/24/18	8/6/18														
101	Install Signage / Wall Murals	10 days	7/24/18	8/6/18	93.59	7/24/18	8/6/18														
102	Install Wood Doors	5 days	7/24/18	7/30/18	93.63, 82.64	7/24/18	7/30/18														
103	Install White Boards	2 days	7/24/18	7/25/18	93.72	7/24/18	7/25/18														
104	Install Finishes (Shelving, Fire Extinguisher Cabinets, Crash Rail, Corner Guards)	10 days	7/24/18	8/6/18	93	7/24/18	8/6/18														
105	Install Ceiling Panels	15 days	7/12/18	8/1/18	42.89FS-5 days	7/12/18	8/1/18														
106	Bathrooms	38 days	5/3/18	6/25/18		5/3/18	6/25/18														
107	Demolition (Bathroom 1)	5 days	5/9/18	5/9/18	77	5/9/18	5/9/18														
108	Plumbing Rough In (Bathroom 1)	2 days	5/10/18	5/11/18	107	5/10/18	5/11/18														
109	Install Bathroom Tile (Bathroom 1)	8 days	5/14/18	5/23/18	108.88	5/14/18	5/23/18														
110	Install Plumbing Fixtures (Bathroom 1)	2 days	5/24/18	5/25/18	109.36, 56	5/24/18	5/25/18														
111	Install Bathroom Accessories (Bathroom 1)	2 days	5/28/18	5/29/18	110	5/28/18	5/29/18														
112	Demolition (Bathroom 2)	5 days	5/30/18	6/6/18	111	5/30/18	6/6/18														
113	Plumbing Rough In (Bathroom 2)	2 days	6/6/18	6/7/18	112	6/6/18	6/7/18														
114	Install Bathroom Tile (Bathroom 2)	8 days	6/8/18	6/19/18	113	6/8/18	6/19/18														
115	Install Plumbing Fixtures (Bathroom 2)	2 days	6/20/18	6/21/18	114	6/20/18	6/21/18														
116	Install Bathroom Accessories (Bathroom 2)	2 days	6/22/18	6/25/18	115	6/22/18	6/25/18														

Job Order Contract

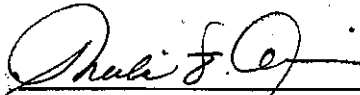
APPROVED - Price Proposal Summary - CSI

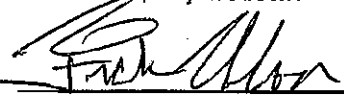
Date: February 01, 2018
Contract Number: 1555-14475-GC1
Job Order Number: 051105.00
Job Order Title: Adult Probation Phase II
Contractor: F.H. Paschen, S.N. Nielsen & Associates LLC
Proposal Value: \$1,179,862.35
Proposal Name: Adult Probation Phase II

01 - General Requirements:	\$202,621.29
02 - Existing Conditions:	\$84,635.93
03 - Concrete:	\$49,586.80
05 - Metals:	\$82,086.72
06 - Wood, Plastic, and Composites:	\$13,244.72
07 - Thermal And Moisture Protection:	\$18,972.96
08 - Openings:	\$124,124.38
09 - Finishes:	\$253,835.02
10 - Specialties:	\$21,680.08
11 - Equipment:	\$8,520.74
12 - Furnishings:	\$13,432.47
21 - Fire Suppression:	\$38,175.20
22 - Plumbing:	\$47,397.13
23 - Heating, Ventilating, And Air-Conditioning (HVAC):	\$182,318.40
26 - Electrical:	\$26,152.47
28 - Electronic Safety And Security:	\$13,078.04
Proposal Total	\$1,179,862.35

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: 0.72%

 2/27/18
Sheila Atkins, Project Director Date

 2/2/18
Frank Nelson, Project Manager Date

Job Order Contract

APPROVED - Price Proposal Detail - CSI

Date: February 01, 2018
Contract Number: 1555-14475-GC1
Job Order Number: 051105.00
Job Order Title: Adult Probation Phase II
Contractor: F.H. Paschen, S.N. Nielsen & Associates LLC
Proposal Value: \$1,179,862.35
Proposal Name: Adult Probation Phase II
Adjustment Factor(s) Used: 0.7609-Other Than Normal Working Hours, 1.0000-No Adjustment, 1.2500-Non-Prepriced

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

01 - General Requirements

01	01 22 18 00 0002		EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs. The base cost of the Reimbursable Fee is \$1.00. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee (e.g. quantity of 125 = \$125.00 Reimbursable Fee). If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.	\$117,137.00
----	------------------	--	----	---	--------------

	Quantity		Unit Price		Factor		Total
--	----------	--	------------	--	--------	--	-------

Installation	117,137.00	x	\$1.00	x	1.0000	=	\$117,137.00
--------------	------------	---	--------	---	--------	---	--------------

User Note: Provide architectural and engineering design services to develop construction drawings for the CCAB Adult Probation Phase II Project.

Quantity based upon architectural and engineering design services cost for completion of the construction documents.

Category1: Architectural and Engineering Design

2	01 22 20 00 0003		HR	Insulator For tasks not included in the Construction Task Catalog® and as directed by owner only.	\$5,487.61
---	------------------	--	----	---	------------

	Quantity		Unit Price		Factor		Total
--	----------	--	------------	--	--------	--	-------

Installation	80.00	x	\$69.15	x	0.7609	=	\$5,487.61
--------------	-------	---	---------	---	--------	---	------------

User Note: Insulators for the installation of fire proofing to repair the existing fire proofing.

Insulators required due to repair work of fire proofing. Locations of fire proofing are small areas throughout the space and equipment will need to be relocated to each repair area. Areas in need of repair will need to be identified once the ceiling is removed.

Category1: Fire Proofing

3	01 22 20 00 0045		HR	Investigating Senior Engineer Or Specialty Consultant For special investigating requirements or services outside required architectural and engineering services.	\$3,043.60
---	------------------	--	----	---	------------

	Quantity		Unit Price		Factor		Total
--	----------	--	------------	--	--------	--	-------

Installation	32.00	x	\$125.00	x	0.7609	=	\$3,043.60
--------------	-------	---	----------	---	--------	---	------------

User Note: Initial survey for test and balance of existing mechanical system.

2 engineers x 2 days x 8 hours per day = 32 hours

Category1: Mechanical

4	01 22 23 00 0102		DAY	20', Self-Propelled, Electric Single Man Personnel Lift	\$387.17
---	------------------	--	-----	---	----------

	Quantity		Unit Price		Factor		Total
--	----------	--	------------	--	--------	--	-------

Installation	3.00	x	\$169.61	x	0.7609	=	\$387.17
--------------	------	---	----------	---	--------	---	----------

User Note: Provide lift for the installation of spray applied fire proofing.

Category1: Fire Proofing

Price Proposal Detail - CSI Continues..

Job Order Number: 051105.00

Job Order Title: Adult Probation Phase II

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

6	01 22 23 00 0104	MO		20', Self-Propelled, Electric Single Man Personnel Lift	\$2,146.62
---	------------------	----	--	---	------------

Quantity	Unit Price	Factor	Total
Installation 4.00 x	\$705.29 x	0.7609 =	\$2,146.62

User Note: Provide man lifts for installation of new fire protection material.

2 lifts x 2 months = 4 months total

Category1: Fire Protection

6	01 22 23 00 0104	MO		20', Self-Propelled, Electric Single Man Personnel Lift	\$3,219.93
---	------------------	----	--	---	------------

Quantity	Unit Price	Factor	Total
Installation 6.00 x	\$705.29 x	0.7609 =	\$3,219.93

User Note: Provide man lifts for installation of new mechanical material.

2 lifts x 3 months = 6 months total

Category1: Mechanical

7	01 22 23 00 0104	MO		20', Self-Propelled, Electric Single Man Personnel Lift	\$1,073.31
---	------------------	----	--	---	------------

Quantity	Unit Price	Factor	Total
Installation 2.00 x	\$705.29 x	0.7609 =	\$1,073.31

User Note: Provide man lifts for installation of new for fire alarm device equipment.

2 lifts x 1 months = 2 months total

Category1: Electrical

8	01 22 23 00 0104	MO		20', Self-Propelled, Electric Single Man Personnel Lift	\$2,146.62
---	------------------	----	--	---	------------

Quantity	Unit Price	Factor	Total
Installation 4.00 x	\$705.29 x	0.7609 =	\$2,146.62

User Note: Lift used to install ACT Ceiling and new wall partitions.

2 months x 2 lifts = 4 months.

Category1: Carpentry

9	01 22 23 00 0136	WK		1,600 CFM Diesel Powered Portable Air Compressor	\$4,950.81
---	------------------	----	--	--	------------

Quantity	Unit Price	Factor	Total
Installation 3.00 x	\$2,168.84 x	0.7609 =	\$4,950.81

User Note: Air compressor used to clean out radiators per drawings.

Category1: Mechanical

10	01 22 23 00 0136	WK		1,600 CFM Diesel Powered Portable Air Compressor	\$4,125.68
----	------------------	----	--	--	------------

Quantity	Unit Price	Factor	Total
Installation 2.50 x	\$2,168.84 x	0.7609 =	\$4,125.68

User Note: Air compressor used to clean existing VAV boxes.

Clean 1 VAV per day x 12 existing VAV boxes = 12 days = 2.5 weeks

Category1: Mechanical

11	01 22 23 00 0722	WK		8,500 GPH, 2" Discharge, 108' Maximum Head, Gas Powered Portable Centrifugal Pump	\$117.62
----	------------------	----	--	---	----------

Quantity	Unit Price	Factor	Total
Installation 1.00 x	\$154.58 x	0.7609 =	\$117.62

User Note: Provide pump for the installation of fire proofing to repair existing fire proofing.

Category1: Fire Proofing

Price Proposal Detail - CSI Continues..

Job Order Number: 051105.00
Job Order Title: Adult Probation Phase II

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
01 - General Requirements							
12	01 22 23 00 0814		WK	6" Inside-Diameter, 50' Length, Discharge Hose With Couplings	\$117.62		
			Quantity	Unit Price	Factor	Total	
			Installation	1.00 x	\$154.58 x	0.7609 =	\$117.62
		User Note: Provide hose for the installation of fire proofing to repair existing fire proofing.					
Category1: Fire Proofing							
13	01 45 23 00 0143		EA	Electrical /Mechanical Equipment Scanning Using Infrared Thermography, Mobilization Charge	\$722.86		
			Quantity	Unit Price	Factor	Total	
			Installation	1.00 x	\$950.00 x	0.7609 =	\$722.86
		User Note: Mobilization charge for equipment used to scan partitions before coring for new piping.					
Category1: Plumbing							
14	01 45 23 00 0144		HR	Electrical /Mechanical Equipment Scanning Using Infrared Thermography	\$964.64		
			Quantity	Unit Price	Factor	Total	
			Installation	8.00 x	\$158.47 x	0.7609 =	\$964.64
		User Note: Equipment scanning to be performed on any partitions where coring is required to install new piping.					
Category1: Plumbing							
15	01 58 16 00 0038		SF	6 Mil Plastic Sheeting On One Side, Temporary Wood Stud Wall, 16" On Center	\$7,560.30		
			Quantity	Unit Price	Factor	Total	
			Installation	3,600.00 x	\$2.76 x	0.7609 =	\$7,560.30
		User Note: Provide and install temp partitions to isolate work area from occupied Adult Probation space.					
		300 SF x 12 ft high = 3600 SF					
Category1: Carpentry							
16	01 66 19 00 0007		CY	Handling Material For Over 125' Per CY Of Material Per 125'For delivery, demolition or miscellaneous moving required by owner.	\$3,324.01		
			Quantity	Unit Price	Factor	Total	
			Installation	1,084.00 x	\$4.03 x	0.7609 =	\$3,324.01
		User Note: Remove demolished materials from Adult Probation area to dock.					
		9752 SF x 3 FT high / 27 = 1084 CY					
Category1: Demolition							
17	01 66 19 00 0007		CY	Handling Material For Over 125' Per CY Of Material Per 125'For delivery, demolition or miscellaneous moving required by owner.	\$98.13		
			Quantity	Unit Price	Factor	Total	
			Installation	32.00 x	\$4.03 x	0.7609 =	\$98.13
		User Note: Move electrical materials for fire alarm devices from dock to work area.					
		400' over initial 125'.					
		10 CY x 400' / 125' = 32 CY					
Category1: Electrical							

Price Proposal Detail - CSI Continues..

Job Order Number: 051105.00
Job Order Title: Adult Probation Phase II

Rec#	CSI Number	Mod.	UOM	Description	Line Total
01 - General Requirements					
18	01 66 19 00 0007		CY	Handling Material For Over 125' Per CY Of Material Per 125'For delivery, demolition or miscellaneous moving required by owner.	\$981.26
			Quantity	Unit Price	Factor
			Installation	320.00 x	\$4.03 x
					0.7609 =
					\$981.26
			User Note: Move mechanical materials from dock to work area.		
			400' over initial 125'.		
			100 CY x 400' / 125' = 320 CY		
Category1: Mechanical					
19	01 66 19 00 0007		CY	Handling Material For Over 125' Per CY Of Material Per 125'For delivery, demolition or miscellaneous moving required by owner.	\$392.50
			Quantity	Unit Price	Factor
			Installation	128.00 x	\$4.03 x
					0.7609 =
					\$392.50
			User Note: Move carpentry materials from dock to work area.		
			400' over initial 125'.		
			40 CY x 400' / 125' = 128 CY		
Category1: Carpentry					
20	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.	\$1,060.09
			Quantity	Unit Price	Factor
			Installation	3.00 x	\$464.40 x
					0.7609 =
					\$1,060.09
			User Note: Provide dumpsters for the disposal of debris from carpentry, electrical, and mechanical work.		
Category1: Carpentry					
21	01 74 19 00 0034		TON	Traditional Building Construction Materials, Landfill Dump Fee	\$12,990.85
			Quantity	Unit Price	Factor
			Installation	271.00 x	\$63.00 x
					0.7609 =
					\$12,990.85
			User Note: Disposal of existing construction demolition debris.		
			9752 SF x 3 FT high / 27 = 1084 CY		
			1084 CY x 500 pounds /2000 pounds per ton = 271 tons		
Category1: Demolition					
22	01 74 19 00 0036		CYM	Hauling On Paved Roads, First 15 Miles	\$7,918.23
			Quantity	Unit Price	Factor
			Installation	16,260.00 x	\$0.64 x
					0.7609 =
					\$7,918.23
			User Note: Hauling of existing demolition debris		
			9752 SF x 3 ft high / 27 = 1084 CY		
			1084 CY x 15 miles totals 16260 CYM		
Category1: Demolition					

Price Proposal Detail - CSI Continues..

Job Order Number: 051105.00
Job Order Title: Adult Probation Phase II

Rec#	CSI Number	Mod.	UOM	Description	Line Total																
01 - General Requirements																					
23	01 74 19 00 0037		CYM	Hauling On Paved Roads, Miles Over Initial 15 Miles	\$10,565.89																
<table><tr><td></td><td>Quantity</td><td></td><td>Unit Price</td><td></td><td>Factor</td><td></td><td>Total</td></tr><tr><td>Installation</td><td>33,082.00</td><td>x</td><td>\$0.42</td><td>x</td><td>0.7609</td><td>=</td><td>\$10,565.89</td></tr></table>							Quantity		Unit Price		Factor		Total	Installation	33,082.00	x	\$0.42	x	0.7609	=	\$10,565.89
	Quantity		Unit Price		Factor		Total														
Installation	33,082.00	x	\$0.42	x	0.7609	=	\$10,565.89														
User Note: Hauling of existing demolition debris																					
9752 SF x 3 ft high / 27 = 1084 CY																					
1084 CY x 30.5 additional miles above the initial 15 totals 33062 CYM																					
Category1: Demolition																					
24	01 91 13 00 0002		HR	Commissioning - Fire Protection Sprinkler Systems	\$3,087.31																
<table><tr><td></td><td>Quantity</td><td></td><td>Unit Price</td><td></td><td>Factor</td><td></td><td>Total</td></tr><tr><td>Installation</td><td>24.00</td><td>x</td><td>\$169.06</td><td>x</td><td>0.7609</td><td>=</td><td>\$3,087.31</td></tr></table>							Quantity		Unit Price		Factor		Total	Installation	24.00	x	\$169.06	x	0.7609	=	\$3,087.31
	Quantity		Unit Price		Factor		Total														
Installation	24.00	x	\$169.06	x	0.7609	=	\$3,087.31														
User Note: Provide commissioning for new fire protection sprinkler systems.3 days required due to phasing and logistical requirements of working in an occupied building. Shut downs must be coordination with building engineers.																					
3 days x 8 hours per day = 24 hours																					
Category1: Fire Protection																					
25	01 91 13 00 0004		HR	Commissioning - HVAC/Mechanical Systems	\$6,966.44																
<table><tr><td></td><td>Quantity</td><td></td><td>Unit Price</td><td></td><td>Factor</td><td></td><td>Total</td></tr><tr><td>Installation</td><td>48.00</td><td>x</td><td>\$190.74</td><td>x</td><td>0.7609</td><td>=</td><td>\$6,966.44</td></tr></table>							Quantity		Unit Price		Factor		Total	Installation	48.00	x	\$190.74	x	0.7609	=	\$6,966.44
	Quantity		Unit Price		Factor		Total														
Installation	48.00	x	\$190.74	x	0.7609	=	\$6,966.44														
User Note: Commissioning and testing to configure the tie in of the new mechanical equipment into the existing mechanical system. Correct any bugs in the system caused by integration of new equipment into the existing system.																					
Category1: Mechanical																					
26	01 91 13 00 0005		HR	Commissioning - Electrical/Fire Alarms/Security Systems	\$2,035.19																
<table><tr><td></td><td>Quantity</td><td></td><td>Unit Price</td><td></td><td>Factor</td><td></td><td>Total</td></tr><tr><td>Installation</td><td>16.00</td><td>x</td><td>\$167.17</td><td>x</td><td>0.7609</td><td>=</td><td>\$2,035.19</td></tr></table>							Quantity		Unit Price		Factor		Total	Installation	16.00	x	\$167.17	x	0.7609	=	\$2,035.19
	Quantity		Unit Price		Factor		Total														
Installation	16.00	x	\$167.17	x	0.7609	=	\$2,035.19														
User Note: Commissioning and testing to configure the tie in of the new electrical fixtures into the existing fire alarm devices.																					
2 guys x 1 days x 8 hours per day = 16 hours.																					
Category1: Electrical																					
Subtotal for 01 - General Requirements:					\$202,621.29																

02 - Existing Conditions

27	02 41 16 13 0004	GSF	>2,000 To 10,000 SF Commercial Building Interior Demolition, Gutting And Placing Into Dumpster Or Truck			\$57,210.49
		Quantity	Unit Price	Factor	Total	
Installation		9,752.00 x	\$7.71 x	0.7609 =	\$57,210.49	
User Note: Demolition and removal of existing office area as indicated on drawing A101.						
Category1: Demolition						

Price Proposal Detail - CSI Continues..

Job Order Number: 051105.00
Job Order Title: Adult Probation Phase II

Rec#	CSI Number	Mod.	UOM	Description	Line Total
02 - Existing Conditions					

28	02 41 19 13 0015	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.	\$2,885.71
----	------------------	----	--	--	------------

	Quantity		Unit Price		Factor		Total
Installation	5.00	x	\$758.50	x	0.7609	=	\$2,885.71

User Note: Minimum saw cut charge for the installation of plumbing fixtures.

1 minimum charge per bathroom x 2 bathrooms = 2 charges.

1 minimum charge per water fountain location x 3 locations = 3 charges.

Phasing requirements due to work being completed in occupied spaces.

5 charges total.

Category1: Plumbing

29	02 41 19 13 0015	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.	\$1,154.29
----	------------------	----	--	--	------------

	Quantity		Unit Price		Factor		Total
Installation	2.00	x	\$758.50	x	0.7609	=	\$1,154.29

User Note: Minimum saw cut charge for the installation of plumbing fixtures in bathroom floor.

1 minimum charge per bathroom x 2 bathrooms = 2 charges.

Per phasing requirements bathrooms cannot be completed at the same time.

Category1: Plumbing

30	02 41 19 13 0197	IN	1/4" Diameter Drilling In Concrete Per Inch Of Depth				\$2,718.54
			Quantity		Unit Price	Factor	Total
		Installation	1,760.00	x	\$2.03	x 0.7609 =	\$2,718.54

User Note: Provide drilling at anchors for hangers for control wiring.

4 in per anchor x 440 anchors = 1760 inches

Category1: Mechanical

31	02 41 19 13 0197	IN	1/4" Diameter Drilling In Concrete Per Inch Of Depth				\$4,417.63
			Quantity		Unit Price	Factor	Total
		Installation	2,860.00	x	\$2.03	x 0.7609 =	\$4,417.63

User Note: Provide predrilling for the proper installation of tapcons for brackets at kickers for wall types 1A and 1B per manufacturers specifications.

4 in per tapcon x 715 tapcons = 2860 inches.

Category1: Carpentry

32	02 41 19 13 0197	IN	1/4" Diameter Drilling In Concrete Per Inch Of Depth				\$766.14
			Quantity		Unit Price	Factor	Total
		Installation	496.00	x	\$2.03	x 0.7609 =	\$766.13

User Note: Provide predrilling for the proper installation of tapcons at temp partitions per manufactures specifications.

4 in per tapcon x 124 tapcons = 496 inches

Category1: Carpentry

Price Proposal Detail - CSI Continues..

Job Order Number: 051105.00
Job Order Title: Adult Probation Phase II

Rec#	CSI Number	Mod.	UOM	Description	Line Total	
02 - Existing Conditions						
33	02 41 19 13 0197	IN	1/4" Diameter Drilling In Concrete Per Inch Of Depth		\$123.57	
			Quantity	Unit Price	Factor	Total
		Installation	80.00 x	\$2.03 x	0.7609 =	\$123.57
User Note: Provide predrilling for the proper installation of tapcons used to anchor water fountains.						
Category1: Plumbing						
34	02 41 19 13 0197	IN	1/4" Diameter Drilling In Concrete Per Inch Of Depth		\$1,458.13	
			Quantity	Unit Price	Factor	Total
		Installation	944.00 x	\$2.03 x	0.7609 =	\$1,458.13
User Note: Provide drilling at anchors for unistrut for ductwork.						
4 in per anchor x 236 anchors = 944 inches						
Category1: Mechanical						
35	02 41 19 13 0197	IN	1/4" Diameter Drilling In Concrete Per Inch Of Depth		\$346.00	
			Quantity	Unit Price	Factor	Total
		Installation	224.00 x	\$2.03 x	0.7609 =	\$346.00
User Note: Provide drilling for anchors at shelving per manufacturers specifications.						
4 in per anchor x 56 anchors = 224 inches						
Category1: Shelving						
36	02 41 19 13 0197	IN	1/4" Diameter Drilling In Concrete Per Inch Of Depth		\$6,283.54	
			Quantity	Unit Price	Factor	Total
		Installation	4,068.00 x	\$2.03 x	0.7609 =	\$6,283.54
User Note: Provide predrilling for the proper installation of tapcons used to anchor new partitions per manufactures specifications.						
4 in per tapcon x 1017 tapcon = 4068 inches						
Category1: Carpentry						
37	02 41 19 13 0197	IN	1/4" Diameter Drilling In Concrete Per Inch Of Depth		\$2,730.90	
			Quantity	Unit Price	Factor	Total
		Installation	1,768.00 x	\$2.03 x	0.7609 =	\$2,730.90
User Note: Provide drilling for the installation of anchors for unistruts for new conduit for fire alarm devices.						
4 in per anchor x 442 anchors = 1768 inches						
Category1: Electrical						
38	02 41 19 13 0200	IN	5/8" Diameter Drilling In Concrete Per Inch Of Depth		\$103.12	
			Quantity	Unit Price	Factor	Total
		Installation	56.00 x	\$2.42 x	0.7609 =	\$103.12
User Note: Provide drilling at anchors for hangers.						
4 in per hanger x 14 hangers = 56 inches						
Category1: Plumbing						

Price Proposal Detail - CSI Continues..

Job Order Number: 051105.00

Job Order Title: Adult Probation Phase II

Rec#	CSI Number	Mod.	UOM	Description	Line Total												
02 - Existing Conditions																	
39	02 41 19 13 0200		IN	5/8" Diameter Drilling In Concrete Per Inch Of Depth	\$427.20												
<table border="0"> <tr> <td></td><td>Quantity</td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr> <tr> <td>Installation</td><td>232.00</td><td>x</td><td>\$2.42</td><td>x 0.7609 =</td><td>\$427.20</td></tr> </table>							Quantity		Unit Price	Factor	Total	Installation	232.00	x	\$2.42	x 0.7609 =	\$427.20
	Quantity		Unit Price	Factor	Total												
Installation	232.00	x	\$2.42	x 0.7609 =	\$427.20												
User Note: Drilling at hangers for piping for new drinking fountains. 4 in per hanger x 58 hangers = 232 in																	
Category1: Plumbing																	
40	02 41 19 13 0200		IN	5/8" Diameter Drilling In Concrete Per Inch Of Depth	\$176.77												
<table border="0"> <tr> <td></td><td>Quantity</td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr> <tr> <td>Installation</td><td>96.00</td><td>x</td><td>\$2.42</td><td>x 0.7609 =</td><td>\$176.77</td></tr> </table>							Quantity		Unit Price	Factor	Total	Installation	96.00	x	\$2.42	x 0.7609 =	\$176.77
	Quantity		Unit Price	Factor	Total												
Installation	96.00	x	\$2.42	x 0.7609 =	\$176.77												
User Note: Provide drilling at anchors for hangers. 4 in per hanger x 24 hangers = 96 inches																	
Category1: Plumbing																	
41	02 41 19 13 0252		EA	Core Drill Minimum ChargeFor projects where the total core drilling charge is less than the minimum charge, use task "Minimum Charge For Core Drilling" exclusively. Task "Minimum Charge For Core Drilling" should not be used in conjunction with any other tasks in this section. Does not apply to sections "Drilling In Concrete Per Inch Of Depth" or "Drilling In Brick Or Block Per Inch Of Depth".	\$2,344.03												
<table border="0"> <tr> <td></td><td>Quantity</td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr> <tr> <td>Installation</td><td>5.00</td><td>x</td><td>\$616.12</td><td>x 0.7609 =</td><td>\$2,344.03</td></tr> </table>							Quantity		Unit Price	Factor	Total	Installation	5.00	x	\$616.12	x 0.7609 =	\$2,344.03
	Quantity		Unit Price	Factor	Total												
Installation	5.00	x	\$616.12	x 0.7609 =	\$2,344.03												
User Note: Minimum core charge for the installation of plumbing fixtures. 1 minimum charge per bathroom x 2 bathrooms = 2 charges. 1 minimum charge per water fountain location x 3 locations = 3 charges. Phasing requirements due to work being completed in occupied spaces.																	
Category1: Plumbing																	
42	02 41 19 13 0252		EA	Core Drill Minimum ChargeFor projects where the total core drilling charge is less than the minimum charge, use task "Minimum Charge For Core Drilling" exclusively. Task "Minimum Charge For Core Drilling" should not be used in conjunction with any other tasks in this section. Does not apply to sections "Drilling In Concrete Per Inch Of Depth" or "Drilling In Brick Or Block Per Inch Of Depth".	\$937.61												
<table border="0"> <tr> <td></td><td>Quantity</td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr> <tr> <td>Installation</td><td>2.00</td><td>x</td><td>\$616.12</td><td>x 0.7609 =</td><td>\$937.61</td></tr> </table>							Quantity		Unit Price	Factor	Total	Installation	2.00	x	\$616.12	x 0.7609 =	\$937.61
	Quantity		Unit Price	Factor	Total												
Installation	2.00	x	\$616.12	x 0.7609 =	\$937.61												
User Note: Minimum core charge for the installation of plumbing fixtures in bathroom wall. 1 minimum charge per bathroom x 2 bathrooms = 2 charges. Per phasing requirements bathrooms cannot be completed at the same time.																	
Category1: Plumbing																	

Price Proposal Detail - CSI Continues..

Job Order Number: 051105.00
Job Order Title: Adult Probation Phase II

Rec#	CSI Number	Mod.	UOM	Description	Line Total
02 - Existing Conditions					

43	02 89 00 00 0003		SF	1/2" Plywood For Solid Isolation Barrier	\$384.86
----	------------------	--	----	--	----------

	Quantity		Unit Price		Factor	Total
Installation	180.00	x	\$2.81	x	0.7609 =	\$384.86

User Note: Provide and install frame for LF-X sign type.

6' x 6' = 36 SF x 5 signs = 180 SF

Category1: Signage

44	02 89 00 00 0004		SF	Plastic Sheeting For Separation Barrier	\$167.40
----	------------------	--	----	---	----------

	Quantity		Unit Price		Factor	Total
Installation	500.00	x	\$0.44	x	0.7609 =	\$167.40

User Note: Provide and install plastic sheeting to protect existing equipment at locations of new fire proofing.

Category1: Fire Proofing

Subtotal for 02 - Existing Conditions: \$84,635.93

03 - Concrete					
----------------------	--	--	--	--	--

45	03 01 30 51 0002		SF	Concrete Floors, Abrasive Shot Blasting (Beads, Steel Balls, Etcetera)	\$11,618.59
----	------------------	--	----	--	-------------

	Quantity		Unit Price		Factor	Total
Installation	3,653.00	x	\$4.18	x	0.7609 =	\$11,618.59

User Note: Provide shot blasting for floor prep of existing concrete floor prior to the installation of LVT and ceramic tile to remove any contaminant that may act as a bond breaker per manufactures specifications.

4743 SF for LVT floor prep + 1346 SF for ceramic tile prep = 6089 SF

Quantity reduction by FHP. 60% of area = 3653

Category1: Flooring

46	03 35 43 00 0003		SF	Mechanically Grind Concrete Floor With 80 Grit Metal Bonded Diamond Wheels	\$2,372.55
----	------------------	--	----	--	------------

	Quantity		Unit Price		Factor	Total
Installation	2,436.00	x	\$1.28	x	0.7609 =	\$2,372.55

User Note: Grinding of existing concrete floor prior to the installation of new LVT and ceramic flooring to remove any contaminants that may act as a bond breaker per manufactures specifications.

Mechanically grind areas that are not shot blasted.

6089 - 3653 = 2436 SF

Category1: Flooring

47	03 35 43 00 0003	0140	SF	For >1,000 To 2,500, Add	\$2,817.40
----	------------------	------	----	--------------------------	------------

	Quantity		Unit Price		Factor	Total
Installation	2,436.00	x	\$1.52	x	0.7609 =	\$2,817.40

Category1: Flooring

48	03 54 16 00 0003		SF	1/4" Thick Self Leveling Cementitious Underlayment For Floors Including Surface Preparation	\$9,816.34
----	------------------	--	----	---	------------

	Quantity		Unit Price		Factor	Total
Installation	4,743.00	x	\$2.72	x	0.7609 =	\$9,816.34

User Note: Provide and install underlayment and floor prep prior to installation of LVT flooring at per manufactures specifications.

LVT flooring to be installed at locations indicated on Drawing A203.

Category1: Flooring

Price Proposal Detail - CSI Continues..

Job Order Number: 051105.00
Job Order Title: Adult Probation Phase II

Rec#	CSI Number	Mod.	UOM	Description	Line Total
03 - Concrete Foundations					
49	03 62 13 00 0002		SF	1" Deep Fluid Type Nonmetal Grout, For Grouting Bases	\$22,961.92
			Quantity	Unit Price	Factor
			Installation	1,346.00 x	\$22.42 x 0.7609 =
					\$22,961.92

User Note: Provide and install grout for proper installation of ceramic tile per manufactures specifications.

wall tile
540 SF x 2 bathrooms = 1080 SF

floor tile
133 SF x 2 bathrooms = 266 SF

Total = 1080 + 266 = 1346 SF

Category1: Flooring

Subtotal for 03 - Concrete: \$49,586.80

05 - Metals					
50	05 05 19 00 0144		EA	1/4" Bolt Diameter, Zinc Plated Steel, Multi-Set Drop-In Anchor	\$2,303.91

	Quantity	Unit Price	Factor	Total
Installation	236.00 x	\$12.83 x	0.7609 =	\$2,303.91

User Note: Provide and install anchors at unistruts for ductwork.

2 anchors per unistrut x 118 unistruts = 236 anchors

Category1: Mechanical

51	05 05 19 00 0144	0169	EA	For >100, Deduct	-\$448.93
	Quantity	Unit Price	Factor	Total	
Installation	236.00 x	\$-2.50 x	0.7609 =	-\$448.93	

Category1: Mechanical

52	05 05 19 00 0144		EA	1/4" Bolt Diameter, Zinc Plated Steel, Multi-Set Drop-In Anchor	\$546.69
	Quantity	Unit Price	Factor	Total	
Installation	56.00 x	\$12.83 x	0.7609 =	\$546.69	

User Note: Provide and install anchors to secure metal shelving to the wall.

7 anchors per end of shelving unit x 2 ends x 4 shelving units = 56 anchors.

Category1: Shelving

53	05 05 19 00 0144	0168	EA	For >50 To 100, Deduct	-\$53.26
	Quantity	Unit Price	Factor	Total	
Installation	56.00 x	\$-1.25 x	0.7609 =	-\$53.26	

Category1: Shelving

54	05 05 19 00 0144		EA	1/4" Bolt Diameter, Zinc Plated Steel, Multi-Set Drop-In Anchor	\$4,295.43
	Quantity	Unit Price	Factor	Total	
Installation	440.00 x	\$12.83 x	0.7609 =	\$4,295.43	

User Note: Provide and install anchors at unistruts for tubing for control wiring.

2 anchors per unistrut x 220 unistruts = 440 anchors

Category1: Mechanical

Price Proposal Detail - CSI Continues..

Job Order Number: 051105.00
Job Order Title: Adult Probation Phase II

Rec#	CSI Number	Mod.	UOM	Description	Line Total
05 - Metals					
55	05 05 19 00 0144	0168	EA	For >100, Deduct	-836.99
				Quantity	Unit Price
				Factor	Total
				Installation	440.00 x \$-2.50 x 0.7609 =
					\$-836.99
Category1: Mechanical					
56	05 05 19 00 0144		EA	1/4" Bolt Diameter, Zinc Plated Steel, Multi-Set Drop-In Anchor	\$4,314.96
				Quantity	Unit Price
				Factor	Total
				Installation	442.00 x \$12.83 x 0.7609 =
					\$4,314.96
User Note: Provide and install anchors for unistrut for conduit for fire alarm devices.					
2 anchors per unistrut x 221 unistruts = 442 anchors					
Category1: Electrical					
57	05 05 19 00 0144	0169	EA	For >100, Deduct	-840.79
				Quantity	Unit Price
				Factor	Total
				Installation	442.00 x \$-2.50 x 0.7609 =
					\$-840.79
Category1: Electrical					
58	05 05 19 00 0160		EA	5/8" Bolt Diameter, Zinc Plated Steel, Single Bolt Expansion Anchor	\$985.47
				Quantity	Unit Price
				Factor	Total
				Installation	58.00 x \$22.33 x 0.7609 =
					\$985.47
User Note: Provide and install bolts for hangers at water fountain piping.					
Category1: Plumbing					
59	05 05 19 00 0160		EA	5/8" Bolt Diameter, Zinc Plated Steel, Single Bolt Expansion Anchor	\$407.78
				Quantity	Unit Price
				Factor	Total
				Installation	24.00 x \$22.33 x 0.7609 =
					\$407.78
User Note: Provide and install chemical adhesive at anchors for hangers.					
1 adhesive per anchor x 24 anchors = 24 adhesives.					
Category1: Plumbing					
60	05 05 19 00 0160	0167	EA	For >10 To 50, Deduct	-16.98
				Quantity	Unit Price
				Factor	Total
				Installation	24.00 x \$-0.93 x 0.7609 =
					\$-16.98
Category1: Plumbing					
61	05 05 19 00 0160		EA	5/8" Bolt Diameter, Zinc Plated Steel, Single Bolt Expansion Anchor	\$237.87
				Quantity	Unit Price
				Factor	Total
				Installation	14.00 x \$22.33 x 0.7609 =
					\$237.87
User Note: Provide and install chemical adhesive at anchors for hangers.					
1 adhesive per anchor x 14 anchors = 14 adhesives.					
Category1: Plumbing					
62	05 05 19 00 0160	0167	EA	For >10 To 50, Deduct	-9.91
				Quantity	Unit Price
				Factor	Total
				Installation	14.00 x \$-0.93 x 0.7609 =
					\$-9.91
Category1: Plumbing					

Price Proposal Detail - CSI Continues..

Job Order Number: 051105.00
Job Order Title: Adult Probation Phase II

Rec#	CSI Number	Mod.	UOM	Description	Line Total
05 - Metals					
63	05 05 19 00 0182		EA	1/4" Chemical Adhesive For Bolt Or Threaded Rod	\$7,769.31
			Quantity	Unit Price	Factor
			Installation	1,017.00 x \$10.04 x	0.7609 =
					\$7,769.31
			User Note: Provide and install chemical adhesive for tapcons used to anchor new partitions.		
			1 adhesive per tapcon x 1017 tapcons = 1017 adhesives		
Category1: Carpentry					
64	05 05 19 00 0182	0169	EA	For >100, Deduct	-\$1,524.46
			Quantity	Unit Price	Factor
			Installation	1,017.00 x \$-1.97 x	0.7609 =
					-\$1,524.46
Category1: Carpentry					
65	05 05 19 00 0182		EA	1/4" Chemical Adhesive For Bolt Or Threaded Rod	\$947.29
			Quantity	Unit Price	Factor
			Installation	124.00 x \$10.04 x	0.7609 =
					\$947.29
			User Note: Provide and install chemical adhesive for tapcons at temp partitions.		
			1 chemical adhesive per tapcon x 124 tapcons = 124 chemical adhesives		
Category1: Carpentry					
66	05 05 19 00 0182	0169	EA	For >100, Deduct	-\$185.87
			Quantity	Unit Price	Factor
			Installation	124.00 x \$-1.97 x	0.7609 =
					-\$185.87
Category1: Carpentry					
67	05 05 19 00 0182		EA	1/4" Chemical Adhesive For Bolt Or Threaded Rod	\$152.79
			Quantity	Unit Price	Factor
			Installation	20.00 x \$10.04 x	0.7609 =
					\$152.79
			User Note: Provide and install chemical adhesive for tapcons used to anchor water fountains.		
Category1: Plumbing					
68	05 05 19 00 0182	0167	EA	For >10 To 50, Deduct	-\$7.48
			Quantity	Unit Price	Factor
			Installation	20.00 x \$-0.49 x	0.7609 =
					-\$7.46
Category1: Plumbing					
69	05 05 19 00 0182		EA	1/4" Chemical Adhesive For Bolt Or Threaded Rod	\$5,469.84
			Quantity	Unit Price	Factor
			Installation	716.00 x \$10.04 x	0.7609 =
					\$5,469.84
			User Note: Provide and install chemical adhesive for tapcons for brackets for kickers at wall types 1A and 1B.		
			1 chemical adhesive per tapcon x 716 tapcons = 716 adhesives		
Category1: Carpentry					
70	05 05 19 00 0182	0169	EA	For >100, Deduct	-\$1,073.26
			Quantity	Unit Price	Factor
			Installation	716.00 x \$-1.97 x	0.7609 =
					-\$1,073.26
Category1: Carpentry					

Price Proposal Detail - CSI Continues..

Job Order Number: 051105.00

Job Order Title: Adult Probation Phase II

Rec#	CSI Number	Mod.	UOM	Description	Line Total
05 - Metals					
71	05 05 19 00 0186		EA	5/8" Chemical Adhesive For Bolt, Dowel Or Threaded Rod	\$364.32
			Quantity	Unit Price	Factor
			Installation	24.00 x	\$19.95 x
					0.7609 =
					\$364.32
User Note: Provide and install anchors at hangers for piping.					
1 anchor per hanger x 24 hangers = 24 anchors					
Category1: Plumbing					
72	05 05 19 00 0186	0167	EA	For >10 To 50, Deduct	-\$16.98
			Quantity	Unit Price	Factor
			Installation	24.00 x	\$-0.93 x
					0.7608 =
					\$-16.98
Category1: Plumbing					
73	05 05 19 00 0186		EA	5/8" Chemical Adhesive For Bolt, Dowel Or Threaded Rod	\$880.44
			Quantity	Unit Price	Factor
			Installation	58.00 x	\$19.95 x
					0.7609 =
					\$880.44
User Note: Provide and install adhesive at each bolt for hanger for water fountain piping.					
Category1: Plumbing					
74	05 05 19 00 0186	0168	EA	For >50 To 100, Deduct	-\$83.85
			Quantity	Unit Price	Factor
			Installation	58.00 x	\$-1.90 x
					0.7609 =
					\$-83.85
Category1: Plumbing					
75	05 05 19 00 0186		EA	5/8" Chemical Adhesive For Bolt, Dowel Or Threaded Rod	\$212.52
			Quantity	Unit Price	Factor
			Installation	14.00 x	\$19.95 x
					0.7609 =
					\$212.52
User Note: Provide and install anchors at hangers for piping.					
1 anchor per hanger x 14 hangers = 14 anchors					
Category1: Plumbing					
76	05 05 19 00 0186	0167	EA	For >10 To 50, Deduct	-\$9.91
			Quantity	Unit Price	Factor
			Installation	14.00 x	\$-0.93 x
					0.7609 =
					\$-9.91
Category1: Plumbing					
77	05 05 19 00 0205		EA	1/4" x 3-1/4" Tapcon Masonry Screw	\$5,088.47
			Quantity	Unit Price	Factor
			Installation	716.00 x	\$9.34 x
					0.7609 =
					\$5,088.47
User Note: Provide and install tapcons for brackets for kickers at wall types 1A and 1B.					
2 tapcons per bracket x 358 brackets = 716 tapcons					
Category1: Carpentry					
78	05 05 19 00 0205	0169	EA	For >100, Deduct	-\$980.65
			Quantity	Unit Price	Factor
			Installation	716.00 x	\$-1.80 x
					0.7609 =
					\$-980.65
Category1: Carpentry					

Price Proposal Detail - CSI Continues..

Job Order Number: 051105.00

Job Order Title: Adult Probation Phase II

Rec#	CSI Number	Mod.	UOM	Description	Line Total												
05 - Metals:																	
79	05 05 19 00 0205		EA	1/4" x 3-1/4" Tapcon Masonry Screw	\$7,227.62												
<table> <tr> <td></td><td>Quantity</td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr> <tr> <td>Installation</td><td>1,017.00</td><td>x</td><td>\$9.34</td><td>x 0.7609 =</td><td>\$7,227.62</td></tr> </table>							Quantity		Unit Price	Factor	Total	Installation	1,017.00	x	\$9.34	x 0.7609 =	\$7,227.62
	Quantity		Unit Price	Factor	Total												
Installation	1,017.00	x	\$9.34	x 0.7609 =	\$7,227.62												
User Note: Provide and install tapcons to anchor new partitions to existing concrete substrate. 1 tapcon every 2 ft. 1017 LF / 2 x 2 (floor and ceiling) = 1017 tapcons																	
Category1: Carpentry																	
80	05 05 19 00 0205	0169	EA	For >100, Deduct	-\$1,392.90												
<table> <tr> <td></td><td>Quantity</td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr> <tr> <td>Installation</td><td>1,017.00</td><td>x</td><td>\$-1.80</td><td>x 0.7609 =</td><td>-\$1,392.90</td></tr> </table>							Quantity		Unit Price	Factor	Total	Installation	1,017.00	x	\$-1.80	x 0.7609 =	-\$1,392.90
	Quantity		Unit Price	Factor	Total												
Installation	1,017.00	x	\$-1.80	x 0.7609 =	-\$1,392.90												
Category1: Carpentry																	
81	05 05 19 00 0205		EA	1/4" x 3-1/4" Tapcon Masonry Screw	\$142.14												
<table> <tr> <td></td><td>Quantity</td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr> <tr> <td>Installation</td><td>20.00</td><td>x</td><td>\$9.34</td><td>x 0.7609 =</td><td>\$142.14</td></tr> </table>							Quantity		Unit Price	Factor	Total	Installation	20.00	x	\$9.34	x 0.7609 =	\$142.14
	Quantity		Unit Price	Factor	Total												
Installation	20.00	x	\$9.34	x 0.7609 =	\$142.14												
User Note: Provide and install tapcons to anchor water fountains to wall. 4 tap cons per fountain x 5 fountains = 20 tapcons.																	
Category1: Plumbing																	
82	05 05 19 00 0205	0167	EA	For >10 To 50, Deduct	-\$6.85												
<table> <tr> <td></td><td>Quantity</td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr> <tr> <td>Installation</td><td>20.00</td><td>x</td><td>\$-0.45</td><td>x 0.7609 =</td><td>-\$6.85</td></tr> </table>							Quantity		Unit Price	Factor	Total	Installation	20.00	x	\$-0.45	x 0.7609 =	-\$6.85
	Quantity		Unit Price	Factor	Total												
Installation	20.00	x	\$-0.45	x 0.7609 =	-\$6.85												
Category1: Plumbing																	
83	05 05 19 00 0205		EA	1/4" x 3-1/4" Tapcon Masonry Screw	\$881.24												
<table> <tr> <td></td><td>Quantity</td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr> <tr> <td>Installation</td><td>124.00</td><td>x</td><td>\$9.34</td><td>x 0.7609 =</td><td>\$881.24</td></tr> </table>							Quantity		Unit Price	Factor	Total	Installation	124.00	x	\$9.34	x 0.7609 =	\$881.24
	Quantity		Unit Price	Factor	Total												
Installation	124.00	x	\$9.34	x 0.7609 =	\$881.24												
User Note: Provide and install tapcons to anchor temp partitions to existing concrete floor and ceiling. 1 tapcon every 5 ft. 310 LF / 5 x 2 (floor and ceiling) = 124 tapcons																	
Category1: Carpentry																	
84	05 05 19 00 0205	0169	EA	For >100, Deduct	-\$169.83												
<table> <tr> <td></td><td>Quantity</td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr> <tr> <td>Installation</td><td>124.00</td><td>x</td><td>\$-1.80</td><td>x 0.7609 =</td><td>-\$169.83</td></tr> </table>							Quantity		Unit Price	Factor	Total	Installation	124.00	x	\$-1.80	x 0.7609 =	-\$169.83
	Quantity		Unit Price	Factor	Total												
Installation	124.00	x	\$-1.80	x 0.7609 =	-\$169.83												
Category1: Carpentry																	
85	05 05 23 00 1192		LF	1/4" Diameter, Plain Finish Steel, Low Carbon Threaded Rod	\$964.30												
<table> <tr> <td></td><td>Quantity</td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr> <tr> <td>Installation</td><td>708.00</td><td>x</td><td>\$1.79</td><td>x 0.7609 =</td><td>\$964.30</td></tr> </table>							Quantity		Unit Price	Factor	Total	Installation	708.00	x	\$1.79	x 0.7609 =	\$964.30
	Quantity		Unit Price	Factor	Total												
Installation	708.00	x	\$1.79	x 0.7609 =	\$964.30												
User Note: Provide and install threaded rod for unistrut for ductwork. 236 rods x 3 LF per rod = 708 LF																	
Category1: Mechanical																	

Price Proposal Detail - CSI Continues..

Job Order Number: 051105.00
Job Order Title: Adult Probation Phase II

Rec#	CSI Number	Mod.	UOM	Description	Line Total												
05 - Metals																	
86	05 05 23 00 1192		LF	1/4" Diameter, Plain Finish Steel, Low Carbon Threaded Rod	\$1,806.03												
<table> <tr> <td></td><td>Quantity</td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr> <tr> <td>Installation</td><td>1,326.00</td><td>x</td><td>\$1.79</td><td>x 0.7609 =</td><td>\$1,806.03</td></tr> </table>							Quantity		Unit Price	Factor	Total	Installation	1,326.00	x	\$1.79	x 0.7609 =	\$1,806.03
	Quantity		Unit Price	Factor	Total												
Installation	1,326.00	x	\$1.79	x 0.7609 =	\$1,806.03												
User Note: Provide and install threaded rod for unistrut for conduit for fire alarm devices. 442 rods x 3 LF per rod = 1326 LF																	
Category1: Electrical																	
87	05 05 23 00 1192		LF	1/4" Diameter, Plain Finish Steel, Low Carbon Threaded Rod	\$1,797.85												
<table> <tr> <td></td><td>Quantity</td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr> <tr> <td>Installation</td><td>1,320.00</td><td>x</td><td>\$1.79</td><td>x 0.7609 =</td><td>\$1,797.85</td></tr> </table>							Quantity		Unit Price	Factor	Total	Installation	1,320.00	x	\$1.79	x 0.7609 =	\$1,797.85
	Quantity		Unit Price	Factor	Total												
Installation	1,320.00	x	\$1.79	x 0.7609 =	\$1,797.85												
User Note: Provide and install threaded for hangers for control wiring. 440 rods x 3 LF = 1320 LF																	
Category1: Mechanical																	
88	05 41 00 00 0003		SF	3-5/8" Width, 18 Gauge, Load Bearing, Structural Metal Framing Stud With Tracks And Runners, 16" On Center	\$10,717.96												
<table> <tr> <td></td><td>Quantity</td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr> <tr> <td>Installation</td><td>4,230.00</td><td>x</td><td>\$3.33</td><td>x 0.7609 =</td><td>\$10,717.96</td></tr> </table>							Quantity		Unit Price	Factor	Total	Installation	4,230.00	x	\$3.33	x 0.7609 =	\$10,717.96
	Quantity		Unit Price	Factor	Total												
Installation	4,230.00	x	\$3.33	x 0.7609 =	\$10,717.96												
User Note: Provide and install metal studs for wall type 1A. 470 LF x 9 ft high = 4230 SF																	
Category1: Carpentry																	
89	05 41 00 00 0003		SF	3-5/8" Width, 18 Gauge, Load Bearing, Structural Metal Framing Stud With Tracks And Runners, 16" On Center	\$2,584.47												
<table> <tr> <td></td><td>Quantity</td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr> <tr> <td>Installation</td><td>1,020.00</td><td>x</td><td>\$3.33</td><td>x 0.7609 =</td><td>\$2,584.47</td></tr> </table>							Quantity		Unit Price	Factor	Total	Installation	1,020.00	x	\$3.33	x 0.7609 =	\$2,584.47
	Quantity		Unit Price	Factor	Total												
Installation	1,020.00	x	\$3.33	x 0.7609 =	\$2,584.47												
User Note: Provide and install metal studs for wall type 3A. 85 LF x 12 ft high = 1020 SF																	
Category1: Carpentry																	
90	05 41 00 00 0003	0139	SF	For Walls >10' High, Add	\$520.00												
<table> <tr> <td></td><td>Quantity</td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr> <tr> <td>Installation</td><td>1,020.00</td><td>x</td><td>\$0.67</td><td>x 0.7609 =</td><td>\$520.00</td></tr> </table>							Quantity		Unit Price	Factor	Total	Installation	1,020.00	x	\$0.67	x 0.7609 =	\$520.00
	Quantity		Unit Price	Factor	Total												
Installation	1,020.00	x	\$0.67	x 0.7609 =	\$520.00												
Category1: Carpentry																	
91	05 41 00 00 0003	0144	SF	For 24" On Center, Deduct	-\$442.39												
<table> <tr> <td></td><td>Quantity</td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr> <tr> <td>Installation</td><td>1,020.00</td><td>x</td><td>\$-0.57</td><td>x 0.7609 =</td><td>-\$442.39</td></tr> </table>							Quantity		Unit Price	Factor	Total	Installation	1,020.00	x	\$-0.57	x 0.7609 =	-\$442.39
	Quantity		Unit Price	Factor	Total												
Installation	1,020.00	x	\$-0.57	x 0.7609 =	-\$442.39												
Category1: Carpentry																	
92	05 41 00 00 0003		SF	3-5/8" Width, 18 Gauge, Load Bearing, Structural Metal Framing Stud With Tracks And Runners, 16" On Center	\$5,929.08												
<table> <tr> <td></td><td>Quantity</td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr> <tr> <td>Installation</td><td>2,340.00</td><td>x</td><td>\$3.33</td><td>x 0.7609 =</td><td>\$5,929.08</td></tr> </table>							Quantity		Unit Price	Factor	Total	Installation	2,340.00	x	\$3.33	x 0.7609 =	\$5,929.08
	Quantity		Unit Price	Factor	Total												
Installation	2,340.00	x	\$3.33	x 0.7609 =	\$5,929.08												
User Note: Provide and install metal stud for wall type 2A. 195 LF x 12 ft high = 2340 SF																	
Category1: Carpentry																	

Price Proposal Detail - CSI Continues..

Job Order Number: 051105.00

Job Order Title: Adult Probation Phase II

Rec#	CSI Number	Mod.	UOM	Description	Line Total
05 - Metals					
93	05 41 00 00 0003	0139	SF	For Walls >10' High, Add. 1/2" Thick Steel Studs	\$1,192.94
				Quantity	Unit Price
				Installation	Factor
				2,340.00	\$0.67
				x	x
					0.7609 =
					Total
					\$1,192.94
Category1: Carpentry					
94	05 41 00 00 0005		SF	6" Width, 18 Gauge, Load Bearing, Structural Metal Framing Stud With Tracks And Runners, 16" On Center	\$7,080.25
				Quantity	Unit Price
				Installation	Factor
				2,205.00	\$4.22
				x	x
					0.7609 =
					Total
					\$7,080.25
User Note: Provide and install metal studs for wall type 1B.					
245 LF x 9 ft high = 2205 SF					
Category1: Carpentry					
95	05 43 00 00 0003		LF	1-5/8" Wide x 1-5/8" High, 12 Gauge, Steel Unistrut Channel	\$3,887.82
				Quantity	Unit Price
				Installation	Factor
				550.00	\$9.29
				x	x
					0.7609 =
					Total
					\$3,887.82
User Note: Provide and install unistruts for hangers for control wiring.					
1 hanger every 10 ft.					
2200 LF / 10 = 220 hangers					
2.5 LF per unistrut x 220 hangers = 550 LF of unistrut					
Category1: Mechanical					
96	05 43 00 00 0005		LF	1-5/8" Wide x 13/16" High, 12 Gauge, Steel Unistrut Channel	\$4,140.91
				Quantity	Unit Price
				Installation	Factor
				552.50	\$9.85
				x	x
					0.7609 =
					Total
					\$4,140.91
User Note: Provide and install new unistrut for conduit hangers for new fire alarm devices.					
2210 LF of conduit / 10 = 221 hangers x 2.5 LF of unistrut per hanger = 552.5 LF of unistrut					
Category1: Electrical					
97	05 43 00 00 0012		LF	Raceway Closure Strip For Unistrut Channel	\$1,862.30
				Quantity	Unit Price
				Installation	Factor
				550.00	\$4.45
				x	x
					0.7609 =
					Total
					\$1,862.30
User Note: Provide and install unistruts for hangers for control wiring.					
2.5 LF per unistrut x 220 unistruts = 550 LF					
Category1: Mechanical					
98	05 43 00 00 0017		EA	5/8-11 Lock Nut With Spring For Unistrut Channel	\$1,565.56
				Quantity	Unit Price
				Installation	Factor
				221.00	\$9.31
				x	x
					0.7609 =
					Total
					\$1,565.56
User Note: Provide and install lock nut for unistrut for new fire alarm devices.					
1 lock nut per unistrut x 221 unistruts = 221 lock nuts					
Category1: Electrical					

Price Proposal Detail - CSI Continues..

Job Order Number: 051105.00

Job Order Title: Adult Probation Phase II

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
05 - Metals							
99	05 43 00 00 0017		EA	5/8-11 Lock Nut With Spring For Unistrut Channel	\$1,558.48		
			Quantity	Unit Price	Factor	Total	
			Installation	220.00 x	\$9.31 x	0.7609 =	\$1,558.48
		User Note: Provide and install locking nuts at unistruts for control wiring.					
		1 locking nut per unistrut x 220 unistruts = 220 locking nuts					
Category1: Mechanical							
100	05 52 13 00 0035		EA	Install New Railing Bracket	\$2,351.94		
			Quantity	Unit Price	Factor	Total	
			Installation	55.00 x	\$56.20 x	0.7609 =	\$2,351.94
		User Note: Provide and install bracket for chair rail and crash rail.					
		1 bracket every 4 ft.					
		218 LF / 4 = 55 brackets					
Category1: Carpentry							
Subtotal for 05 - Metals:					\$82,086.72		
06 - Wood, Plastic, and Composites							
101	06 11 16 00 0133		LF	4" x 6" Pressure Treated Wood Blocking To Wood	\$4,580.31		
			Quantity	Unit Price	Factor	Total	
			Installation	745.00 x	\$8.08 x	0.7609 =	\$4,580.31
		User Note: Provide and install wood blocking for shelving, chair rail, crash rail, and cabinets.					
		99 LF of shelving x 2 (top and bottom) + 91 LF of crash rail + 36 LF of chair rail + 210 LF of cabinets x 2 (top and bottom) =					
Category1: Millwork							
102	06 16 33 00 0013		SF	3/4" Interior BC Plywood Wall SheathingApplied to wall studs.	\$419.45		
			Quantity	Unit Price	Factor	Total	
			Installation	225.00 x	\$2.45 x	0.7609 =	\$419.45
		User Note: Provide and install millwork for tables and trash enclosures for copy room and cashiers office.					
Category1: Millwork							
103	06 41 13 00 0008		EA	>21" To 24" Width, 34-1/2" High x 24" Deep Base CabinetPrefinished with solid hardwood face frames, hardwood door frames and drawer fronts. Hardwood veneer on raised door panels. Excludes top.	\$1,200.97		
			Quantity	Unit Price	Factor	Total	
			Installation	4.00 x	\$394.59 x	0.7609 =	\$1,200.97
		User Note: Provide and install cabinets in IT Room.					
Category1: Millwork							
104	06 41 13 00 0068		EA	>36" To 42" Wide, 30" High x 13" Deep Double Door Wall CabinetPrefinished with solid hardwood face frames, hardwood door frames. Hardwood veneer on raised door panels.	\$550.15		
			Quantity	Unit Price	Factor	Total	
			Installation	2.00 x	\$381.51 x	0.7609 =	\$550.15
		User Note: Provide and install wall mounted cabinets in cashiers office.					
Category1: Millwork							

Price Proposal Detail - CSI Continues..

Job Order Number: 051105.00

Job Order Title: Adult Probation Phase II

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

06 - Wood, Plastic, and Composites

105	06 41 13 00 0087	EA		>42" To 48" Wide, 30" High x 13" Deep Double Door Wall Cabinet Prefinished with solid hardwood face frames, hardwood door frames, Hardwood veneer on raised door panels.	\$606.56
-----	------------------	----	--	--	----------

Quantity	Unit Price	Factor	Total
Installation 2.00 x	\$398.58 x	0.7609 =	\$606.56

User Note: Provide and install wall mounted cabinets in cashiers office.

Category1: Millwork

106	06 41 13 00 0372	EA		9" x 9" Shelf Brace Support	\$1,236.46
-----	------------------	----	--	-----------------------------	------------

Quantity	Unit Price	Factor	Total
Installation 50.00 x	\$32.50 x	0.7609 =	\$1,236.46

User Note: Provide and install brackets for shelving.

One bracket 2 feet.

98 LF / 1 ft = 50 brackets

Category1: Millwork

107	06 41 13 00 0388	LF		Remove And Reinstall Wood Base Cabinets	\$515.51
-----	------------------	----	--	---	----------

Quantity	Unit Price	Factor	Total
Installation 10.00 x	\$67.75 x	0.7609 =	\$515.51

User Note: Remove and reinstall base for countertop in break room LL47 for the installation of flooring.

Most applicable item in the CTC.

Category1: Carpentry

108	06 41 13 00 0390	LF		Remove And Reinstall Plastic Laminated Countertops	\$354.94
-----	------------------	----	--	--	----------

Quantity	Unit Price	Factor	Total
Installation 34.00 x	\$13.72 x	0.7609 =	\$354.94

User Note: Remove and reinstall countertop base in break room LL47 for the installation of flooring.

Most applicable item in the CTC.

Category1: Carpentry

109	06 46 36 00 0712	LF		1" x 5-1/2" Custom Shaped Poplar	\$53.32
-----	------------------	----	--	----------------------------------	---------

Quantity	Unit Price	Factor	Total
Installation 12.00 x	\$5.84 x	0.7609 =	\$53.32

User Note: Provide and install popular cap at wall type 4A per drawing A601.

Category1: Carpentry

110	06 65 00 00 0008	LF		1" x 4" Cornice, Plastic Molding	\$208.05
-----	------------------	----	--	----------------------------------	----------

Quantity	Unit Price	Factor	Total
Installation 53.30 x	\$5.13 x	0.7609 =	\$208.05

User Note: Provide and install PL-4 for portal.

6'8 LF x 2 sides x 4 legs = 53.5 LF

Category1: Millwork

111	06 65 00 00 0008	LF		1" x 4" Cornice, Plastic Molding	\$292.76
-----	------------------	----	--	----------------------------------	----------

Quantity	Unit Price	Factor	Total
Installation 75.00 x	\$5.13 x	0.7609 =	\$292.76

User Note: Provide and install plastic laminate for countertops and trash enclosures in copy room and cashiers office.

Category1: Millwork

Price Proposal Detail - CSI Continues..

Job Order Number: 051105.00
Job Order Title: Adult Probation Phase II

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

06 - Wood, Plastic, and Composites

112	06 65 00 00 0010		LF	1" x 8" Cornice, Plastic Molding	\$1,021.90
-----	------------------	--	----	----------------------------------	------------

Quantity	Unit Price	Factor	Total
181.00 x	\$7.42 x	0.7609 =	\$1,021.90

User Note: Provide and install PL-4 for portal.

16" wide legs

6'8" LF x 2 sides x 4 legs x 2 (8 in pieces) = 107 LF

9.2 LF x 2 sides x 2 arches x 2 (8 in pieces) = 74 LF

Total = 107 + 74 = 181 LF

Category1: Millwork

113	06 65 00 00 0012		LF	1" x 12" Cornice, Plastic Molding	\$1,775.37
-----	------------------	--	----	-----------------------------------	------------

Quantity	Unit Price	Factor	Total
225.00 x	\$10.37 x	0.7609 =	\$1,775.37

User Note: Provide and install plastic laminate for countertops and trash enclosures in copy room and cashiers office.

Category1: Millwork

114	06 65 00 00 0012		LF	1" x 12" Cornice, Plastic Molding	\$284.06
-----	------------------	--	----	-----------------------------------	----------

Quantity	Unit Price	Factor	Total
36.00 x	\$10.37 x	0.7609 =	\$284.06

User Note: Provide and install PL-2 below chair rail in conference rooms LL83 and LL85 per drawings.

18 LF + 18 LF = 36 LF

Category1: Millwork

115	06 65 00 00 0035		LF	5/8" x 2-1/2" Chair Rail, Plastic Molding	\$144.91
-----	------------------	--	----	---	----------

Quantity	Unit Price	Factor	Total
36.00 x	\$5.29 x	0.7609 =	\$144.91

User Note: Provide and install chair rail in conference room LL83 and LL85.

18 LF + 18 LF = 36 LF

Category1: Millwork

Subtotal for 06 - Wood, Plastic, and Composites: \$13,244.72

07 - Thermal And Moisture Protection

116	07 13 53 00 0028		CSF	30 Mil Polyvinyl Chloride (PVC) Vapor Barrier	\$1,528.90
-----	------------------	--	-----	---	------------

Quantity	Unit Price	Factor	Total
29.79 x	\$67.45 x	0.7609 =	\$1,528.90

User Note: Provide and install vapor barrier for ductwork per specifications. Ductwork locations per drawings M000, M100, M101, M200, M300, M400 and M401.

Category1: Mechanical

Price Proposal Detail - CSI Continues..

Job Order Number: 051105.00
Job Order Title: Adult Probation Phase II

Rec#	CSI Number	Mod.	UOM	Description	Line Total																
07 - Thermal And Moisture Protection																					
117	07 21 16 00 0013		SF	3-1/2" Thick, Unfaced, R-15: Fiberglass Flexible Insulation	\$954.63																
<table><tr><td></td><td>Quantity</td><td></td><td>Unit Price</td><td></td><td>Factor</td><td></td><td>Total</td></tr><tr><td>Installation</td><td>1,020.00</td><td>x</td><td>\$1.23</td><td>x</td><td>0.7609</td><td>=</td><td>\$954.63</td></tr></table>							Quantity		Unit Price		Factor		Total	Installation	1,020.00	x	\$1.23	x	0.7609	=	\$954.63
	Quantity		Unit Price		Factor		Total														
Installation	1,020.00	x	\$1.23	x	0.7609	=	\$954.63														
User Note: Provide and install insulation for wall type 3A.																					
85 LF x 12 ft high = 1020 SF																					
Category1: Carpentry																					
118	07 81 16 00 0004		SF	Spray Fireproofing For Ceiling, 2 Hour Rated 7/8" Thick Coverage	\$3,446.88																
<table><tr><td></td><td>Quantity</td><td></td><td>Unit Price</td><td></td><td>Factor</td><td></td><td>Total</td></tr><tr><td>Installation</td><td>3,000.00</td><td>x</td><td>\$1.51</td><td>x</td><td>0.7609</td><td>=</td><td>\$3,446.88</td></tr></table>							Quantity		Unit Price		Factor		Total	Installation	3,000.00	x	\$1.51	x	0.7609	=	\$3,446.88
	Quantity		Unit Price		Factor		Total														
Installation	3,000.00	x	\$1.51	x	0.7609	=	\$3,446.88														
User Note: Provide repair of 1500 SF of spray fire proofing at steel deck and beams to maintain 2 hour rating per drawings.																					
1500 SF x 2 inches thick = 3000 SF																					
Category1: Fire Proofing																					
119	07 84 13 19 0007		EA	2" Diameter Hole With 3/4" Pipe, Sealed With Intumescent Firestop Sealant	\$692.21																
<table><tr><td></td><td>Quantity</td><td></td><td>Unit Price</td><td></td><td>Factor</td><td></td><td>Total</td></tr><tr><td>Installation</td><td>36.00</td><td>x</td><td>\$25.27</td><td>x</td><td>0.7609</td><td>=</td><td>\$692.21</td></tr></table>							Quantity		Unit Price		Factor		Total	Installation	36.00	x	\$25.27	x	0.7609	=	\$692.21
	Quantity		Unit Price		Factor		Total														
Installation	36.00	x	\$25.27	x	0.7609	=	\$692.21														
User Note: Provide and install firestop for holes from existing plumbing pipe penetrations.																					
18 holes x 2 sides = 36 penetrations.																					
Category1: Plumbing																					
120	07 84 13 19 0007		EA	2" Diameter Hole With 3/4" Pipe, Sealed With Intumescent Firestop Sealant	\$153.82																
<table><tr><td></td><td>Quantity</td><td></td><td>Unit Price</td><td></td><td>Factor</td><td></td><td>Total</td></tr><tr><td>Installation</td><td>8.00</td><td>x</td><td>\$25.27</td><td>x</td><td>0.7609</td><td>=</td><td>\$153.82</td></tr></table>							Quantity		Unit Price		Factor		Total	Installation	8.00	x	\$25.27	x	0.7609	=	\$153.82
	Quantity		Unit Price		Factor		Total														
Installation	8.00	x	\$25.27	x	0.7609	=	\$153.82														
User Note: Provide and install firestop for holes from existing plumbing pipe penetrations.																					
4 holes x 2 sides = 8 penetrations.																					
Category1: Plumbing																					
121	07 84 13 19 0025		EA	4" Diameter Hole With 3/4" Pipe, Sealed With Intumescent Firestop Sealant	\$2,066.85																
<table><tr><td></td><td>Quantity</td><td></td><td>Unit Price</td><td></td><td>Factor</td><td></td><td>Total</td></tr><tr><td>Installation</td><td>48.00</td><td>x</td><td>\$56.59</td><td>x</td><td>0.7609</td><td>=</td><td>\$2,066.85</td></tr></table>							Quantity		Unit Price		Factor		Total	Installation	48.00	x	\$56.59	x	0.7609	=	\$2,066.85
	Quantity		Unit Price		Factor		Total														
Installation	48.00	x	\$56.59	x	0.7609	=	\$2,066.85														
User Note: Provide and install fire stopping for new fire alarm devices.																					
24 holes x 2 sides per hole = 48 penetrations.																					
Category1: Electrical																					
122	07 92 13 00 0015		CLF	1" x 1" Joint, Silicone Sealant And Caulking	\$5,174.39																
<table><tr><td></td><td>Quantity</td><td></td><td>Unit Price</td><td></td><td>Factor</td><td></td><td>Total</td></tr><tr><td>Installation</td><td>6.14</td><td>x</td><td>\$1,107.55</td><td>x</td><td>0.7609</td><td>=</td><td>\$5,174.39</td></tr></table>							Quantity		Unit Price		Factor		Total	Installation	6.14	x	\$1,107.55	x	0.7609	=	\$5,174.39
	Quantity		Unit Price		Factor		Total														
Installation	6.14	x	\$1,107.55	x	0.7609	=	\$5,174.39														
User Note: Provide caulking for the installation of glazing for glass partitions at offices into new hollow metal borrowed lite frames per drawings A201, A302, A602.																					
307 LF x 2 sides = 614 LF = 6.14 CLF																					
Category1: Glazing																					

Price Proposal Detail - CSI Continues..

Job Order Number: 051105.00
Job Order Title: Adult Probation Phase II

Rec#	CSI Number	Mod.	UOM	Description	Line Total
07 - Thermal And Moisture Protection					
123	07 92 13 00 0015		CLF	1" x 1" Joint, Silicone Sealant And Caulking	\$4,955.28

Quantity	Unit Price	Factor	Total
Installation 5.88 x	\$1,107.55 x	0.7609 =	\$4,955.28

User Note: Provide caulking for new hollow metal door frames to be installed adjacent to new glass partitions at offices.

294 LF x 2 sides = 588 LF = 5.88 CLF

Category1: Doors, Frames,
Hardware

Subtotal for 07 - Thermal And Moisture Protection: **\$18,972.96**

08 - Openings

124	08 05 13 00 0011		EA	For >2 To 4 SF, Site Installed 20 Gauge Galvannealed Steel Frame With 3/8" Glazing Pocket For Vision Glass In Door, Add	\$465.40
-----	------------------	--	----	---	----------

Quantity	Unit Price	Factor	Total
Installation 3.00 x	\$203.88 x	0.7609 =	\$465.40

User Note: Provide and install glazing pocket in three (3) type c doors.

Category1: Doors, Frames,
Hardware

125	08 12 13 13 0021		EA	3' x >7'-2" Through 9' x 4-3/4" Deep Metal Door Frame, 16 Gauge	\$5,651.78
-----	------------------	--	----	---	------------

Quantity	Unit Price	Factor	Total
Installation 25.00 x	\$297.11 x	0.7609 =	\$5,651.77

User Note: Provide and install hollow metal door frames per drawings.

Category1: Doors, Frames,
Hardware

126	08 12 13 13 0021	0084	EA	For 1-1/2 Hour Rating, Add	\$53.38
-----	------------------	------	----	----------------------------	---------

Quantity	Unit Price	Factor	Total
Installation 2.00 x	\$35.08 x	0.7609 =	\$53.38

Category1: Doors, Frames,
Hardware

127	08 12 13 13 0024		EA	4' x >7'-2" Through 9' x 4-3/4" Deep Metal Door Frame, 16 Gauge	\$512.07
-----	------------------	--	----	---	----------

Quantity	Unit Price	Factor	Total
Installation 2.00 x	\$336.49 x	0.7609 =	\$512.07

User Note: Provide and install hollow metal door frames per drawings.

Category1: Doors, Frames,
Hardware

128	08 12 13 13 0025		EA	5' x >7'-2" Through 9' x 4-3/4" Deep Metal Door Frame, 16 Gauge	\$798.81
-----	------------------	--	----	---	----------

Quantity	Unit Price	Factor	Total
Installation 3.00 x	\$349.94 x	0.7609 =	\$798.81

User Note: Provide and install hollow metal door frames per drawings.

Category1: Doors, Frames,
Hardware

129	08 12 13 13 0027		EA	6' x >7'-2" Through 9' x 4-3/4" Deep Metal Door Frame, 16 Gauge	\$283.22
-----	------------------	--	----	---	----------

Quantity	Unit Price	Factor	Total
Installation 1.00 x	\$372.22 x	0.7609 =	\$283.22

User Note: Provide and install hollow metal door frames per drawings.

Category1: Doors, Frames,
Hardware

Price Proposal Detail - CSI Continues..

Job Order Number: 051105.00
Job Order Title: Adult Probation Phase II

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

08 - Openings

130	08 12 13 13 0027	0084	EA	For 1-1/2 Hour Rating, Add	\$26.69
-----	------------------	------	----	----------------------------	---------

Quantity	Unit Price	Factor	Total
Installation 1.00 x	\$35.08 x	0.7609 =	\$26.69

Category1: Doors, Frames, Hardware

131	08 12 13 13 0164		SF	4-3/4" Deep Sidelights, 16 Gauge Frame	\$30,557.07
-----	------------------	--	----	--	-------------

Quantity	Unit Price	Factor	Total
Installation 971.20 x	\$41.35 x	0.7609 =	\$30,557.07

User Note: Side lights per Drawing A802

5'1" x 8'7" = 44 SF

1'2" x 8'8" = 10 SF

8' x 8'9" = 70 SF x 4 lites = 280 SF

1' x 8'9" = 9 SF x 3 lites = 27 SF

8'6" x 8'9" = 74.5 SF x 2 lites = 149 SF

2'9" x 8'9" = 24 SF

1.5" x 8'9" = 13.1 SF x 2 lites = 26.2 SF

44 + 10 + 280 + 27 + 149 + 24 + 26.2 = 560.2 SF

Borrowed Lites per Drawing A802.

3'6" x 8'9" = 31 SF x 11 lites = 341 SF

8' x 8'9" = 70 SF

341 SF + 70 SF = 411 SF

Total = 560.2 + 411 = 871.2

Category1: Doors, Frames, Hardware

132	08 14 16 00 0108		EA	3' x 7' x 1-3/4" Hollow Core, Oak Or Maple Faced Door	\$6,050.30
-----	------------------	--	----	---	------------

Quantity	Unit Price	Factor	Total
Installation 25.00 x	\$318.06 x	0.7609 =	\$6,050.30

User Note: Provide and install wood doors per drawings.

Category1: Doors, Frames, Hardware

133	08 14 16 00 0108	0143	EA	For Each 1' Of Additional Door Height, Add	\$1,856.47
-----	------------------	------	----	--	------------

Quantity	Unit Price	Factor	Total
Installation 48.00 x	\$50.83 x	0.7609 =	\$1,856.47

User Note: 23 - 9 ft doors + 2 8 ft doors = 48 additional feet

Category1: Doors, Frames, Hardware

134	08 14 16 00 0111		PR	Pair 2' x 7' x 1-3/4" Hollow Core, Oak Or Maple Faced Door	\$860.73
-----	------------------	--	----	--	----------

Quantity	Unit Price	Factor	Total
Installation 2.00 x	\$565.60 x	0.7609 =	\$860.73

User Note: Provide and install wood doors per drawings.

Category1: Doors, Frames, Hardware

Price Proposal Detail - CSI Continues..

Job Order Number: 051105.00

Job Order Title: Adult Probation Phase II

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

08--Openings

135	08 14 16 00 0111	0143	PR	For Each 1' Of Additional Door Height, Add	\$277.94
-----	------------------	------	----	--	----------

Quantity	Unit Price	Factor	Total
Installation 4.00 x	\$91.32 x	0.7609 =	\$277.94

User Note: 2 - 9 ft doors

Category1: Doors, Frames, Hardware

136	08 14 16 00 0112		PR	Pair 2'-6" x 7' x 1-3/4" Hollow Core, Oak Or Maple Faced Door	\$1,343.07
-----	------------------	--	----	---	------------

Quantity	Unit Price	Factor	Total
Installation 3.00 x	\$588.37 x	0.7609 =	\$1,343.07

User Note: Provide and install wood doors per drawings.

Category1: Doors, Frames, Hardware

137	08 14 16 00 0112	0143	PR	For Each 1' Of Additional Door Height, Add	\$432.66
-----	------------------	------	----	--	----------

Quantity	Unit Price	Factor	Total
Installation 6.00 x	\$94.77 x	0.7609 =	\$432.66

User Note: 3 - 9 ft doors

Category1: Doors, Frames, Hardware

138	08 14 16 00 0113		PR	Pair 3' x 7' x 1-3/4" Hollow Core, Oak Or Maple Faced Door	\$475.94
-----	------------------	--	----	--	----------

Quantity	Unit Price	Factor	Total
Installation 1.00 x	\$625.49 x	0.7609 =	\$475.94

User Note: Provide and install wood doors per drawings.

Category1: Doors, Frames, Hardware

139	08 14 16 00 0113	0143	PR	For Each 1' Of Additional Door Height, Add	\$154.71
-----	------------------	------	----	--	----------

Quantity	Unit Price	Factor	Total
Installation 2.00 x	\$101.66 x	0.7609 =	\$154.71

User Note: 1- 9 ft door

Category1: Doors, Frames, Hardware

140	08 56 19 00 0004		EA	36" x 36", Bullet Resistant Pass Through Service Window, 1.25" Acrylic Glazing Level I, Steel Frame	\$9,422.62
-----	------------------	--	----	---	------------

Quantity	Unit Price	Factor	Total
Installation 4.00 x	\$3,095.88 x	0.7609 =	\$9,422.62

User Note: Provide and install one (1) service window in cashiers office.

Quantity increased to 4 to account for installing larger window then available in the CTC.

Overall window size is 36 SF.

6.5' x 5.5' = 36 SF / (36" x 36") = 4

Category1: Glazing

Price Proposal Detail - CSI Continues..

Job Order Number: 051105.00

Job Order Title: Adult Probation Phase II

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

08 - Openings

141	08 71 16 00 0010	PR		4-1/2" x 4-1/2" Standard Duty, Full Mortise, Ball Bearing, Brass/Bronze, Satin Chrome Finish Hinge	\$9,133.93
-----	------------------	----	--	--	------------

	Quantity		Unit Price		Factor	Total
Installation	146.00	x	\$82.22	x	0.7609 =	\$9,133.93

User Note: Provide and install hinges for new doors.

4 hinges per HS-1, HS-3, HS-4, HS-6, HS-7 HS-9 x 23 doors = 92 hinges

3 hinges per HS-8 x 2 doors = 6 hinges

8 hinges per HS-2, HS-5 x 6 doors = 48 hinges

Total = 92 + 6 + 48 = 146 hinges

8 hinges per HS-2 x 1 set = 8

Category1: Doors, Frames, Hardware

142	08 71 16 00 0499	EA		3-3/4" Projection, Rigid Type, Satin Bronze Finish, Brass Wall Stop (lives WS443/447)	\$462.14
-----	------------------	----	--	---	----------

	Quantity		Unit Price		Factor	Total
Installation	16.00	x	\$37.98	x	0.7609 =	\$462.14

User Note: Provide and install wall stops for new doors.

1 wall stop per HS-1, HS-4, HS-6, HS-7, HS-8, HS-9 x 14 doors = 14 wall stops

2 wall stops per HS-2 x 1 door = 2 wall stops

Total = 14+2 = 16

Category1: Doors, Frames, Hardware

143	08 71 16 00 0816	EA		Replacement Rubber Door SilencersFor repair / maintenance only. This task is not to be used in conjunction with new door or frame installations.	\$80.85
-----	------------------	----	--	--	---------

	Quantity		Unit Price		Factor	Total
Installation	85.00	x	\$1.25	x	0.7609 =	\$80.85

User Note: Provide and install silencers for new doors.

3 silencers per HS-1, HS-3, HS-4, HS-6, HS-7, HS-8, HS-9 x 25 doors = 75 silencers.

2 silencers per HS-5 x 5 doors = 10 silencers

Total = 75+10 = 85

Category1: Doors, Frames, Hardware

Price Proposal Detail - CSI Continues..

Job Order Number: 051105.00

Job Order Title: Adult Probation Phase II

Rec#	CSI Number	Mod.	UOM	Description	Line Total												
08 - Openings.																	
144	08 71 16 00 1591		EA	16" x 34", 0.050" Thick, Bright Stainless Finish, Stainless Kick Plate	\$3,571.40												
<table><tr><td></td><td>Quantity</td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr><tr><td>Installation</td><td>39.00</td><td>x</td><td>\$120.35</td><td>x 0.7609 =</td><td>\$3,571.40</td></tr></table>							Quantity		Unit Price	Factor	Total	Installation	39.00	x	\$120.35	x 0.7609 =	\$3,571.40
	Quantity		Unit Price	Factor	Total												
Installation	39.00	x	\$120.35	x 0.7609 =	\$3,571.40												
User Note: Provide and install kick plates for new doors.																	
2 kick plates per HS-1, HS-2, HS-3 x 18 doors= 36 kick plates																	
1 kick plate per HS-7 x 1 door = 1 kick plate																	
Total = 36+1= 37 kick plates																	
Category1: Doors, Frames, Hardware																	
145	08 71 16 00 1591	0516	EA	For Four Beveled Edges, Add	\$52.23												
<table><tr><td></td><td>Quantity</td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr><tr><td>Installation</td><td>39.00</td><td>x</td><td>\$1.76</td><td>x 0.7609 =</td><td>\$52.23</td></tr></table>							Quantity		Unit Price	Factor	Total	Installation	39.00	x	\$1.76	x 0.7609 =	\$52.23
	Quantity		Unit Price	Factor	Total												
Installation	39.00	x	\$1.76	x 0.7609 =	\$52.23												
Category1: Doors, Frames, Hardware																	
146	08 71 16 00 1591	0518	EA	For Counter Sink Holes, Add	\$2,658.89												
<table><tr><td></td><td>Quantity</td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr><tr><td>Installation</td><td>824.00</td><td>x</td><td>\$5.60</td><td>x 0.7609 =</td><td>\$2,658.89</td></tr></table>							Quantity		Unit Price	Factor	Total	Installation	824.00	x	\$5.60	x 0.7609 =	\$2,658.89
	Quantity		Unit Price	Factor	Total												
Installation	824.00	x	\$5.60	x 0.7609 =	\$2,658.89												
User Note: 16 holes per plate x 39 plates = 624 holes																	
Category1: Doors, Frames, Hardware																	
147	08 71 16 00 2206		EA	Surface Mounted Heavy Duty Door Closer (LCN 4010/4020/4110 Series)	\$2,805.74												
<table><tr><td></td><td>Quantity</td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr><tr><td>Installation</td><td>10.00</td><td>x</td><td>\$368.74</td><td>x 0.7609 =</td><td>\$2,805.74</td></tr></table>							Quantity		Unit Price	Factor	Total	Installation	10.00	x	\$368.74	x 0.7609 =	\$2,805.74
	Quantity		Unit Price	Factor	Total												
Installation	10.00	x	\$368.74	x 0.7609 =	\$2,805.74												
User Note: Provide and install closers for new doors.																	
1 closer per HS-1, HS-7 x 8 doors = 8 closers																	
2 closers per HS-2 x 1 doors = 2 closers																	
Total = 8 + 2 = 10 closers																	
Category1: Doors, Frames, Hardware																	
148	08 71 16 00 2236		EA	Entrance/Office F41 Pre-Assembled Lockset Locked with key outside and push button inside.	\$6,220.63												
<table><tr><td></td><td>Quantity</td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr><tr><td>Installation</td><td>12.00</td><td>x</td><td>\$681.28</td><td>x 0.7609 =</td><td>\$6,220.63</td></tr></table>							Quantity		Unit Price	Factor	Total	Installation	12.00	x	\$681.28	x 0.7609 =	\$6,220.63
	Quantity		Unit Price	Factor	Total												
Installation	12.00	x	\$681.28	x 0.7609 =	\$6,220.63												
User Note: Provide and install locksets for new doors.																	
1 per HS-3, HS-6 x 12 doors = 12 lock sets																	
Category1: Doors, Frames, Hardware																	

Price Proposal Detail - CSI Continues..

Job Order Number: 051105.00
Job Order Title: Adult Probation Phase II

Rec#	CSI Number	Mod.	UCM	Description	Line Total
08 - Openings					
149	08 71 18 00 2238		EA	Storeroom/Closet F44 Pre-Assembled Lockset Locked with key outside. Inside always unlocked, Fixed outside handle.	\$6,220.63
				Quantity Unit Price Factor Total	
			Installation	12.00 x \$681.28 x 0.7609 =	\$6,220.63
User Note: Provide and install locksets for new doors. 1 lockset per HS-1, HS-2, HS-4, HS-8 x 12 doors = 12 locksets					
Category1: Doors, Frames, Hardware					
150	08 81 28 00 0008		SF	1/2" Thick, Tempered, Clear Float Field Installed Glass	\$25,840.30
				Quantity Unit Price Factor Total	
			Installation	1,282.00 x \$26.49 x 0.7609 =	\$25,840.30
User Note: Provide glazing for new offices, conference rooms, and IT support indicated on Drawing A602					
Category1: Glazing					
151	08 81 28 00 0008	0296	SF	For >400, Deduct	-\$790.13
				Quantity Unit Price Factor Total	
			Installation	1,282.00 x \$-0.81 x 0.7609 =	-\$790.13
Category1: Glazing					
152	08 81 26 00 0032		SF	1/4" Thick, Polished, Wired Field Installed Glass	\$134.88
				Quantity Unit Price Factor Total	
			Installation	8.33 x \$21.26 x 0.7609 =	\$134.88
User Note: Provide and install three (3) door lites for type C doors.					
Category1: Glazing					
153	08 85 00 00 0004		LF	Neoprene Glazing Gasket, 1/2" Glass Tongued Section / Tongued Mullion	\$1,751.97
				Quantity Unit Price Factor Total	
			Installation	307.00 x \$7.50 x 0.7609 =	\$1,751.97
User Note: Provide and install glazing stop for new offices.					
25 LF x 11 + 32 LF x 1 = 307 LF					
Category1: Glazing					
154	08 87 23 16 0008		SF	0.004" Neutral, 35% Transmission, High Performance Sun/Solar, Security And Safety Glazing Film (3M Scotchshield™ S35NEAR400)	\$6,758.06
				Quantity Unit Price Factor Total	
			Installation	701.00 x \$12.67 x 0.7609 =	\$6,758.06
User Note: Provide film on new glazing per drawings.					
163 LF x 4'2" high = 701 SF total					
Category1: Glazing					
Subtotal for 08 - Openings:					\$124,124.38

09 - Finishes

155	08 00 00 00 0001		EA	Vinyl Wall Murals	\$8,481.20
				Quantity Unit Price Factor Total	
			Installation	1.00 x \$8,481.20 x 0.2600 =	\$8,481.20
User Note: Provide Vinyl Wall Murals per Drawing A204					
Category1: Storage					

Price Proposal Detail - CSI Continues..

Job Order Number: 051105.00

Job Order Title: Adult Probation Phase II

Rec#	CSI Number	Mod.	UOM	Description	Line Total												
09 - Finishes																	
156	09 01 20 00 0005		SF	>8 To 16 SF, Cut And Patch Hole In Drywall To Match Existing Per location.	\$470.69												
<table border="0"> <tr> <td></td><td>Quantity</td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr> <tr> <td>Installation</td><td>60.00</td><td>x</td><td>\$10.31</td><td>x 0.7609 =</td><td>\$470.69</td></tr> </table>							Quantity		Unit Price	Factor	Total	Installation	60.00	x	\$10.31	x 0.7609 =	\$470.69
	Quantity		Unit Price	Factor	Total												
Installation	60.00	x	\$10.31	x 0.7609 =	\$470.69												
User Note: Patch walls at demolition of existing sinks at bathroom. 15 SF per sink x 4 sinks = 60 SF.																	
Category1: Plumbing																	
157	09 22 16 13 0003		SF	2-1/2" Width, 25 Gauge, Non Load Bearing, Non Structural Metal Framing Stud With Tracks And Runners, 16" On Center	\$1,090.22												
<table border="0"> <tr> <td></td><td>Quantity</td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr> <tr> <td>Installation</td><td>720.00</td><td>x</td><td>\$1.99</td><td>x 0.7609 =</td><td>\$1,090.22</td></tr> </table>							Quantity		Unit Price	Factor	Total	Installation	720.00	x	\$1.99	x 0.7609 =	\$1,090.22
	Quantity		Unit Price	Factor	Total												
Installation	720.00	x	\$1.99	x 0.7609 =	\$1,090.22												
User Note: Provide and install type 5A walls. 60 LF x 12 ft high = 720 SF																	
Category1: Carpentry																	
158	09 22 16 13 0003	0001	SF	For Walls >10' High, Add	\$219.14												
<table border="0"> <tr> <td></td><td>Quantity</td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr> <tr> <td>Installation</td><td>720.00</td><td>x</td><td>\$0.40</td><td>x 0.7609 =</td><td>\$219.14</td></tr> </table>							Quantity		Unit Price	Factor	Total	Installation	720.00	x	\$0.40	x 0.7609 =	\$219.14
	Quantity		Unit Price	Factor	Total												
Installation	720.00	x	\$0.40	x 0.7609 =	\$219.14												
Category1: Carpentry																	
159	09 22 16 13 0004		SF	3-5/8" Width, 25 Gauge, Non Load Bearing, Non Structural Metal Framing Stud With Tracks And Runners, 16" On Center	\$1,259.67												
<table border="0"> <tr> <td></td><td>Quantity</td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr> <tr> <td>Installation</td><td>770.00</td><td>x</td><td>\$2.15</td><td>x 0.7609 =</td><td>\$1,259.67</td></tr> </table>							Quantity		Unit Price	Factor	Total	Installation	770.00	x	\$2.15	x 0.7609 =	\$1,259.67
	Quantity		Unit Price	Factor	Total												
Installation	770.00	x	\$2.15	x 0.7609 =	\$1,259.67												
User Note: Provide and install metal studs for new ceiling/soffit. 245 ceiling + 175 LF x 3 LF for rest of soffit 245 + 525 = 770																	
Category1: Carpentry																	
160	09 22 16 13 0004	0001	SF	For Walls >10' High, Add	\$171.77												
<table border="0"> <tr> <td></td><td>Quantity</td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr> <tr> <td>Installation</td><td>525.00</td><td>x</td><td>\$0.43</td><td>x 0.7609 =</td><td>\$171.77</td></tr> </table>							Quantity		Unit Price	Factor	Total	Installation	525.00	x	\$0.43	x 0.7609 =	\$171.77
	Quantity		Unit Price	Factor	Total												
Installation	525.00	x	\$0.43	x 0.7609 =	\$171.77												
Category1: Carpentry																	
161	09 22 16 13 0004	0004	SF	For Horizontal Installation Up To 10' High, Add	\$83.89												
<table border="0"> <tr> <td></td><td>Quantity</td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr> <tr> <td>Installation</td><td>245.00</td><td>x</td><td>\$0.45</td><td>x 0.7609 =</td><td>\$83.89</td></tr> </table>							Quantity		Unit Price	Factor	Total	Installation	245.00	x	\$0.45	x 0.7609 =	\$83.89
	Quantity		Unit Price	Factor	Total												
Installation	245.00	x	\$0.45	x 0.7609 =	\$83.89												
Category1: Carpentry																	
162	09 22 16 13 0010		SF	3-5/8" Width, 20 Gauge, Non Load Bearing, Non Structural Metal Framing Stud With Tracks And Runners, 16" On Center	\$89.12												
<table border="0"> <tr> <td></td><td>Quantity</td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr> <tr> <td>Installation</td><td>48.00</td><td>x</td><td>\$2.44</td><td>x 0.7609 =</td><td>\$89.12</td></tr> </table>							Quantity		Unit Price	Factor	Total	Installation	48.00	x	\$2.44	x 0.7609 =	\$89.12
	Quantity		Unit Price	Factor	Total												
Installation	48.00	x	\$2.44	x 0.7609 =	\$89.12												
User Note: Provide and install metal studs for wall type 4A. 12 LF x 4 ft high = 48 SF																	
Category1: Carpentry																	

Price Proposal Detail - CSI Continues..

Job Order Number: 051105.00
Job Order Title: Adult Probation Phase II

Rec#	CSI Number	Mod.	UOM	Description	Line Total
09 - Finishes					
163	09 22 16 13 0010	0009	SF	For Up To 200, Add	\$29.58
				Quantity	Unit Price
				Factor	Total
				Installation	48.00 x \$0.81 x 0.7609 = \$29.58
Category1: Carpentry					
164	09 22 16 13 0010		SF	3-5/8" Width, 20 Gauge, Non Load Bearing, Non Structural Metal Framing Stud With Tracks And Runners, 16" On Center	\$7,964.80
				Quantity	Unit Price
				Factor	Total
				Installation	4,290.00 x \$2.44 x 0.7609 = \$7,964.80
User Note: Provide and install kickers for wall type 1A and 1B per drawing A601.					
715 LF x 3 ft kickers x 2 sides = 4290 SF					
Category1: Carpentry					
165	09 22 16 13 0010	0005	SF	For Horizontal Installation >10' High, Add	\$2,121.77
				Quantity	Unit Price
				Factor	Total
				Installation	4,290.00 x \$0.85 x 0.7609 = \$2,121.77
Category1: Carpentry					
166	09 29 00 00 0005		SF	1/2" Gypsum Board	\$1,196.50
				Quantity	Unit Price
				Factor	Total
				Installation	1,344.00 x \$1.17 x 0.7609 = \$1,196.50
User Note: Provide and install 1 inch gypsum board liner panel at wall type 5A per drawing A601.					
1/2 in board x 2 boards x 60 LF x 12 ft high = 1344					
Category1: Carpentry					
167	09 29 00 00 0005	0054	SF	For Walls >10' High, Add	\$71.59
				Quantity	Unit Price
				Factor	Total
				Installation	1,344.00 x \$0.07 x 0.7609 = \$71.59
Category1: Carpentry					
168	09 29 00 00 0006		SF	5/8" Gypsum Board	\$2,111.04
				Quantity	Unit Price
				Factor	Total
				Installation	2,040.00 x \$1.36 x 0.7609 = \$2,111.04
User Note: Provide and install gypsum board for wall type 3A.					
85 LF x 12 ft high x 2 sides = 2040 SF					
Category1: Carpentry					
169	09 29 00 00 0006	0054	SF	For Walls >10' High, Add	\$124.18
				Quantity	Unit Price
				Factor	Total
				Installation	2,040.00 x \$0.08 x 0.7609 = \$124.18
Category1: Carpentry					

Price Proposal Detail - CSI Continues..

Job Order Number: 051105.00

Job Order Title: Adult Probation Phase II

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

09 - Finishes

170	09 29 00 00 0006		SF	5/8" Gypsum Board	\$13,318.18
-----	------------------	--	----	-------------------	-------------

Quantity	Unit Price	Factor	Total
Installation 12,870.00 x	\$1.36 x	0.7609 =	\$13,318.18

User Note: Provide and install gypsum board for wall type 1A and 1B.

470 LF x 9 ft high x 2 sides = 8460 SF

245 LF x 9 ft high x 2 sides = 4410 SF

8460+4410 = 12870 SF

Category1: Carpentry

171	09 29 00 00 0008		SF	5/8" Gypsum Board	\$253.53
-----	------------------	--	----	-------------------	----------

Quantity	Unit Price	Factor	Total
Installation 245.00 x	\$1.36 x	0.7609 =	\$253.53

User Note: Provide and install gypsum board ceiling for soffits per Drawing A202.

Category1: Carpentry

172	09 29 00 00 0006	0052	SF	For Horizontal Installation Up To 10' High, Add	\$67.11
-----	------------------	------	----	---	---------

Quantity	Unit Price	Factor	Total
Installation 245.00 x	\$0.36 x	0.7609 =	\$67.11

Category1: Carpentry

173	09 29 00 00 0006		SF	5/8" Gypsum Board	\$99.34
-----	------------------	--	----	-------------------	---------

Quantity	Unit Price	Factor	Total
Installation 96.00 x	\$1.36 x	0.7609 =	\$99.34

User Note: Provide and install gypsum board for wall type 4A.

12 LF x 4 ft high x 2 sides = 96 SF

Category1: Carpentry

174	09 29 00 00 0006	0055	SF	For Up To 128, Add	\$35.79
-----	------------------	------	----	--------------------	---------

Quantity	Unit Price	Factor	Total
Installation 98.00 x	\$0.48 x	0.7609 =	\$35.79

Category1: Carpentry

175	09 29 00 00 0014		SF	5/8" Type X Fire Rated Gypsum Board, Two Layers	\$12,479.98
-----	------------------	--	----	---	-------------

Quantity	Unit Price	Factor	Total
Installation 6,120.00 x	\$2.68 x	0.7609 =	\$12,479.98

User Note: Provide and install gypsum board for wall type 2A and 5A

255 LF x 12 LF x 2 sides = 6120 SF

Category1: Carpentry

176	09 29 00 00 0014	0054	SF	For Walls >10' High, Add	\$791.64
-----	------------------	------	----	--------------------------	----------

Quantity	Unit Price	Factor	Total
Installation 6,120.00 x	\$0.17 x	0.7609 =	\$791.64

Category1: Carpentry

Price Proposal Detail - CSI Continues..

Job Order Number: 051105.00
Job Order Title: Adult Probation Phase II

Rec#	CSI Number	Mod.	UOM	Description	Line Total
09 - Finishes:					
177	09 29 00 00 0056		SF	Up To 10' High, Walls, Tape, Spackle And Finish Gypsum Board	\$6,071.53
			Quantity	Unit Price	Total
			Installation	12,870.00 x \$0.82 x 0.7609 =	\$6,071.53
		User Note: Tape and spackle new gypsum board walls.			
		715 LF x 2 sides x 9 ft high = 12870 SF			
Category1: Carpentry					
178	09 29 00 00 0057		SF	>10' High, Walls, Tape, Spackle And Finish Gypsum BoardUse this task for the entire wall area when the wall is >10' high.	\$5,153.42
			Quantity	Unit Price	Total
			Installation	8,160.00 x \$0.83 x 0.7609 =	\$5,153.42
		User Note: Tape and spackle new gypsum board walls.			
		340 LF x 2 sides x 12 ft high = 8160 SF			
Category1: Carpentry					
179	09 29 00 00 0062		LF	Up To 10' High, Vertical Corners, Tape, Spackle And Finish Gypsum Board	\$599.21
			Quantity	Unit Price	Total
			Installation	630.00 x \$1.25 x 0.7609 =	\$599.21
		User Note: Tap and spackle new gypsum board corners.			
		70 corners x 9 ft high = 630 LF			
Category1: Carpentry					
180	09 29 00 00 0063		LF	>10' High, Vertical Corners, Tape, Spackle And Finish Gypsum BoardUse this task for the entire wall area when the wall is >10' high.	\$219.14
			Quantity	Unit Price	Total
			Installation	192.00 x \$1.50 x 0.7609 =	\$219.14
		User Note: Tap and spackle new gypsum board corners.			
		16 corners x 12 ft high = 192 LF			
Category1: Carpentry					
181	09 29 00 00 0065		LF	Up To 10' High, Horizontal Corners, Tape, Spackle And Finish Gypsum Board	\$1,522.56
			Quantity	Unit Price	Total
			Installation	1,380.00 x \$1.45 x 0.7609 =	\$1,522.56
		User Note: Tape and spackle horizontal corners for new gypsum board partitions types 1A and 1B.			
Category1: Carpentry					
182	09 29 00 00 0068		LF	>10' High, Horizontal Corners, Tape, Spackle And Finish Gypsum BoardUse this task for the entire wall area when the wall is >10' high.	\$937.43
			Quantity	Unit Price	Total
			Installation	704.00 x \$1.75 x 0.7609 =	\$937.43
		User Note: Tape and spackle horizontal corners for new gypsum board partitions types 2A, 4A, and 5A.			
Category1: Carpentry					
183	09 29 00 00 0073		LF	Casing, J-Bead For Gypsum Board	\$4,952.47
			Quantity	Unit Price	Total
			Installation	2,134.00 x \$3.05 x 0.7609 =	\$4,952.47
		User Note: Provide and install J-bead at the top of new gypsum board partitions.			
		470 LF + 245 LF + 85 LF + 255 LF + 12 LF = 1067 LF x 2 sides = 2134 LF			
Category1: Carpentry					

Price Proposal Detail - CSI Continues..

Job Order Number: 051105.00

Job Order Title: Adult Probation Phase II

Rec#	CSI Number	Mod.	UOM	Description	Line Total												
09 - Finishes																	
184	09 29 00 00.0074		LF	Corner Bead, Galvanized Metal For Gypsum Board	\$187.62												
<table border="0"> <tr> <td></td><td>Quantity</td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr> <tr> <td>Installation</td><td>86.00</td><td>x</td><td>\$3.02</td><td>x 0.7609 =</td><td>\$197.62</td></tr> </table>							Quantity		Unit Price	Factor	Total	Installation	86.00	x	\$3.02	x 0.7609 =	\$197.62
	Quantity		Unit Price	Factor	Total												
Installation	86.00	x	\$3.02	x 0.7609 =	\$197.62												
User Note: Provide and install corner beads for new gypsum board partitions.																	
Category1: Carpentry																	
185	09 29 00 00.0084		LF	3/4" x 1/2" Aluminum Extrusions, Trim Reveal, Single Fin	\$58.07												
<table border="0"> <tr> <td></td><td>Quantity</td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr> <tr> <td>Installation</td><td>24.00</td><td>x</td><td>\$3.18</td><td>x 0.7609 =</td><td>\$58.07</td></tr> </table>							Quantity		Unit Price	Factor	Total	Installation	24.00	x	\$3.18	x 0.7609 =	\$58.07
	Quantity		Unit Price	Factor	Total												
Installation	24.00	x	\$3.18	x 0.7609 =	\$58.07												
User Note: Provide and install metal reveal at wall type 4A per drawing A601.																	
12 LF x 2 sides = 24 LF																	
Category1: Carpentry																	
186	09 30 13 00.0002		SF	Less Than 8" x 8" Mounted Floor Tile Includes glazed porcelain, unglazed porcelain and glazed ceramic tiles. Tiles mounted from back, side or front in 12" x 12", 12" x 24", or similar sized sheets.	\$1,817.55												
<table border="0"> <tr> <td></td><td>Quantity</td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr> <tr> <td>Installation</td><td>266.00</td><td>x</td><td>\$8.98</td><td>x 0.7609 =</td><td>\$1,817.55</td></tr> </table>							Quantity		Unit Price	Factor	Total	Installation	266.00	x	\$8.98	x 0.7609 =	\$1,817.55
	Quantity		Unit Price	Factor	Total												
Installation	266.00	x	\$8.98	x 0.7609 =	\$1,817.55												
User Note: Provide and install new ceramic floor tile in bathrooms.																	
133 SF x 2 bathrooms = 266 SF																	
Category1: Flooring																	
187	09 30 13 00.0005		SF	Less than 8" x 8" Mounted Wall Tile Includes glazed porcelain, unglazed porcelain and glazed ceramic tiles. Tiles mounted from back, side or front in 12" x 12", 12" x 24", or similar sized sheets.	\$8,225.94												
<table border="0"> <tr> <td></td><td>Quantity</td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr> <tr> <td>Installation</td><td>1,080.00</td><td>x</td><td>\$10.01</td><td>x 0.7609 =</td><td>\$8,225.94</td></tr> </table>							Quantity		Unit Price	Factor	Total	Installation	1,080.00	x	\$10.01	x 0.7609 =	\$8,225.94
	Quantity		Unit Price	Factor	Total												
Installation	1,080.00	x	\$10.01	x 0.7609 =	\$8,225.94												
User Note: Provide and install new ceramic wall tile in bathrooms.																	
60 LF x 9 ft high x 2 bathrooms = 1080 SF																	
Category1: Flooring																	
188	09 30 13 00.0005	0073	SF	For >1,000, Deduct	-\$484.85												
<table border="0"> <tr> <td></td><td>Quantity</td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr> <tr> <td>Installation</td><td>1,080.00</td><td>x</td><td>\$-0.58</td><td>x 0.7609 =</td><td>-\$484.85</td></tr> </table>							Quantity		Unit Price	Factor	Total	Installation	1,080.00	x	\$-0.58	x 0.7609 =	-\$484.85
	Quantity		Unit Price	Factor	Total												
Installation	1,080.00	x	\$-0.58	x 0.7609 =	-\$484.85												
Category1: Flooring																	
189	09 30 13 00.0010		LF	4-1/4" To 4-1/2" High Glazed Porcelain, Unglazed Porcelain And Glazed Ceramic Cove Base Or Trim	\$1,152.31												
<table border="0"> <tr> <td></td><td>Quantity</td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr> <tr> <td>Installation</td><td>120.00</td><td>x</td><td>\$12.62</td><td>x 0.7609 =</td><td>\$1,152.31</td></tr> </table>							Quantity		Unit Price	Factor	Total	Installation	120.00	x	\$12.62	x 0.7609 =	\$1,152.31
	Quantity		Unit Price	Factor	Total												
Installation	120.00	x	\$12.62	x 0.7609 =	\$1,152.31												
User Note: Provide and install new ceramic tile cove base in bathrooms.																	
60 LF x 2 bathrooms = 120 LF																	
Category1: Flooring																	

Price Proposal Detail - CSI Continues..

Job Order Number: 051105.00

Job Order Title: Adult Probation Phase II

Rec#	CSI Number	Mod.	UDM	Description	Line Total
09 - Finishes					
190	09 32 00 00 0002		SF	1-1/4" Minimum Thickness Portland Cement Mortar Setting Bed For commercial floors. Includes 15# felt and wire reinforcement.	\$4,956.99
			Quantity	Unit Price	Factor
			Installation	1,346.00 x	\$4.84 x 0.7609 =
					Total \$4,956.99
User Note: Provide and install setting bed for the installation of ceramic floor and wall tile per manufactures specifications. Floor = 133 SF Walls = 60 LF x 9 ft high = 540 SF Total per bathroom = 673 SF 673 SF per bathroom x 2 bathrooms = 1346 SF					
Category1: Flooring					
191	09 32 00 00 0002	0061	SF	For >1,000, Deduct	-\$327.73
			Quantity	Unit Price	Factor
			Installation	1,346.00 x	\$-0.32 x 0.7609 =
					Total \$-327.73
Category1: Flooring					
192	09 51 13 00 0017		SF	2' x 2' x 5/8" Mineral Fiber Acoustical Ceiling Panels	\$13,334.48
			Quantity	Unit Price	Factor
			Installation	11,454.00 x	\$1.53 x 0.7609 =
					Total \$13,334.48
User Note: Provide and install new ceiling panels per drawing A202.					
Category1: Carpentry					
193	09 51 13 00 0017	0096	SF	For Fire Rated Panels, Add	\$3,994.53
			Quantity	Unit Price	Factor
			Installation	9,545.00 x	\$0.55 x 0.7609 =
					Total \$3,994.53
Category1: Carpentry					
194	09 51 13 00 0017	D103	SF	For >5,000, Deduct	-\$871.53
			Quantity	Unit Price	Factor
			Installation	9,545.00 x	\$-0.12 x 0.7609 =
					Total \$-871.53
Category1: Carpentry					
195	09 51 13 00 0017	0104	SF	For Individual Room Quantities <495, AddFor use with projects >500 SF	\$447.59
			Quantity	Unit Price	Factor
			Installation	3,268.00 x	\$0.18 x 0.7609 =
					Total \$447.59
Category1: Carpentry					
196	09 53 23 00 0004		SF	2' x 2' Grid, 15/16" T Bar Ceiling Suspension System	\$23,182.83
			Quantity	Unit Price	Factor
			Installation	11,454.00 x	\$2.86 x 0.7609 =
					Total \$23,182.83
User Note: Providing and install new Suspension Grid for ACT per drawing A202.					
Category1: Carpentry					
197	09 53 23 00 0004	0133	SF	For Individual Room Quantities <495, AddFor use with projects >500 SF	\$850.11
			Quantity	Unit Price	Factor
			Installation	3,286.00 x	\$0.34 x 0.7609 =
					Total \$850.11
Category1: Carpentry					

Price Proposal Detail - CSI Continues..

Job Order Number: 051105.00

Job Order Title: Adult Probation Phase II

Rec#	CSI Number	Mod.	UCM	Description	Line Total												
09 - Finishes.																	
198	09 53 23 00 0004	0141	SF	For >5,000, Deduct	-\$1,568.76												
<table> <tr> <td></td><td>Quantity</td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr> <tr> <td>Installation</td><td>11,454.00</td><td>x</td><td>\$-0.18</td><td>x 0.7609 =</td><td>\$-1,568.76</td></tr> </table>							Quantity		Unit Price	Factor	Total	Installation	11,454.00	x	\$-0.18	x 0.7609 =	\$-1,568.76
	Quantity		Unit Price	Factor	Total												
Installation	11,454.00	x	\$-0.18	x 0.7609 =	\$-1,568.76												
Category1: Carpentry																	
199	09 65 13 13 0004		LF	4" High, 1/8" Rubber Base, Group 2 All (Except White)	\$5,158.33												
<table> <tr> <td></td><td>Quantity</td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr> <tr> <td>Installation</td><td>1,965.00</td><td>x</td><td>\$3.45</td><td>x 0.7609 =</td><td>\$5,158.33</td></tr> </table>							Quantity		Unit Price	Factor	Total	Installation	1,965.00	x	\$3.45	x 0.7609 =	\$5,158.33
	Quantity		Unit Price	Factor	Total												
Installation	1,965.00	x	\$3.45	x 0.7609 =	\$5,158.33												
User Note: Provide and install 4" resilient wall base (RB-1) at locations per Drawing A602.																	
Category1: Flooring																	
200	09 65 13 33 0005		SF	Remove Glue From Concrete FloorFor removal of glue from VCT or carpet placement. Not to be used in conjunction with demolition tasks associated with floor tile installation.	\$3,969.84												
<table> <tr> <td></td><td>Quantity</td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr> <tr> <td>Installation</td><td>4,743.00</td><td>x</td><td>\$1.10</td><td>x 0.7609 =</td><td>\$3,969.84</td></tr> </table>							Quantity		Unit Price	Factor	Total	Installation	4,743.00	x	\$1.10	x 0.7609 =	\$3,969.84
	Quantity		Unit Price	Factor	Total												
Installation	4,743.00	x	\$1.10	x 0.7609 =	\$3,969.84												
User Note: Remove glue from concrete floor as part of floor prep per manufacture's specifications for the installation of new LVT at locations indicated on drawing A203.																	
Category1: Flooring																	
201	09 65 19 33 0003		SF	1/8" Thick Rubber TileSmooth, raised disc or other patterned surface.	\$43,812.64												
<table> <tr> <td></td><td>Quantity</td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr> <tr> <td>Installation</td><td>4,743.00</td><td>x</td><td>\$12.14</td><td>x 0.7609 =</td><td>\$43,812.64</td></tr> </table>							Quantity		Unit Price	Factor	Total	Installation	4,743.00	x	\$12.14	x 0.7609 =	\$43,812.64
	Quantity		Unit Price	Factor	Total												
Installation	4,743.00	x	\$12.14	x 0.7609 =	\$43,812.64												
User Note: Provide and install LVT tile at locations indicated on drawing A203.																	
Category1: Flooring																	
202	09 72 16 00 0006		SF	Vinyl Wall Covering, 33-38 Oz/SY	\$1,165.09												
<table> <tr> <td></td><td>Quantity</td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr> <tr> <td>Installation</td><td>870.00</td><td>x</td><td>\$1.76</td><td>x 0.7609 =</td><td>\$1,165.09</td></tr> </table>							Quantity		Unit Price	Factor	Total	Installation	870.00	x	\$1.76	x 0.7609 =	\$1,165.09
	Quantity		Unit Price	Factor	Total												
Installation	870.00	x	\$1.76	x 0.7609 =	\$1,165.09												
User Note: Installation wall murals.																	
WM-1: 9' x 17'8" = 159 SF																	
WM-2: 9' x 34' = 306 SF																	
WM-3: 9' x 25' = 225 SF																	
LFX: 6' x 6' = 36 SF x 5 = 180 SF																	
Total = 159 + 306 + 225 = 870 SF																	
Category1: Signage																	
203	09 81 16 00 0008		SF	4" Thick, 2.5 PCF Density, Sound Attenuation Fire Blanket (Thermafiber SAFB)	\$1,040.91												
<table> <tr> <td></td><td>Quantity</td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr> <tr> <td>Installation</td><td>720.00</td><td>x</td><td>\$1.90</td><td>x 0.7609 =</td><td>\$1,040.91</td></tr> </table>							Quantity		Unit Price	Factor	Total	Installation	720.00	x	\$1.90	x 0.7609 =	\$1,040.91
	Quantity		Unit Price	Factor	Total												
Installation	720.00	x	\$1.90	x 0.7609 =	\$1,040.91												
User Note: Provide and install sound attenuation blanket for wall type 5A per drawing A601.																	
60 LF x 12 ft high = 720 SF																	
Category1: Carpentry																	

Price Proposal Detail - CSI Continues..

Job Order Number: 051105.00

Job Order Title: Adult Probation Phase II

Rec#	CSI Number	Mod.	UOM	Description	Line Total												
09 - Finishes																	
204	09 81 16 00 0009		SF	5" Thick, 2.5 PCF Density, Sound Attenuation Fire Blanket (Thermafiber SAFB)	\$12,943.59												
<table border="0"> <tr> <td></td><td>Quantity</td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr> <tr> <td>Installation</td><td>8,298.00</td><td>x</td><td>\$2.05</td><td>x 0.7609 =</td><td>\$12,943.59</td></tr> </table>							Quantity		Unit Price	Factor	Total	Installation	8,298.00	x	\$2.05	x 0.7609 =	\$12,943.59
	Quantity		Unit Price	Factor	Total												
Installation	8,298.00	x	\$2.05	x 0.7609 =	\$12,943.59												
User Note: Provide and install sound attenuation blanket for wall types 1A, 2A, and 4A per drawing A601. Wall Type 1A = 470 LF Wall Type 2A = 195 LF Wall Type 4A = 12 LF 470 LF x 9 ft high + 195 LF x 12 ft high + 4 ft wide x 420 LF + 12 LF x 4 ft high = 8298 SF																	
Category1: Carpentry																	
205	09 81 16 00 0010		SF	6" Thick, 2.5 PCF Density, Sound Attenuation Fire Blanket (Thermafiber SAFB)	\$7,071.08												
<table border="0"> <tr> <td></td><td>Quantity</td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr> <tr> <td>Installation</td><td>4,205.00</td><td>x</td><td>\$2.21</td><td>x 0.7609 =</td><td>\$7,071.08</td></tr> </table>							Quantity		Unit Price	Factor	Total	Installation	4,205.00	x	\$2.21	x 0.7609 =	\$7,071.08
	Quantity		Unit Price	Factor	Total												
Installation	4,205.00	x	\$2.21	x 0.7609 =	\$7,071.08												
User Note: Provide and install sound attenuation blanket for wall types 1B and 3A per drawing A601. 245 LF x 9 ft high + 4 ft wide x 245 LF + 85 LF x 12 ft high = 4205 SF																	
Category1: Carpentry																	
206	09 91 13 00 0305		SF	Paint Soffit, 1 Coat Primer, Brush/Roller Work	\$128.83												
<table border="0"> <tr> <td></td><td>Quantity</td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr> <tr> <td>Installation</td><td>245.00</td><td>x</td><td>\$0.69</td><td>x 0.7609 =</td><td>\$128.63</td></tr> </table>							Quantity		Unit Price	Factor	Total	Installation	245.00	x	\$0.69	x 0.7609 =	\$128.63
	Quantity		Unit Price	Factor	Total												
Installation	245.00	x	\$0.69	x 0.7609 =	\$128.63												
User Note: Prime new soffits in cashiers office and corridor.																	
Category1: Painting																	
207	08 91 13 00 0305	0222	SF	For Up To 100, Add	\$72.70												
<table border="0"> <tr> <td></td><td>Quantity</td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr> <tr> <td>Installation</td><td>245.00</td><td>x</td><td>\$0.39</td><td>x 0.7609 =</td><td>\$72.70</td></tr> </table>							Quantity		Unit Price	Factor	Total	Installation	245.00	x	\$0.39	x 0.7609 =	\$72.70
	Quantity		Unit Price	Factor	Total												
Installation	245.00	x	\$0.39	x 0.7609 =	\$72.70												
Category1: Painting																	
208	08 91 13 00 0307		SF	Paint Soffit, 2 Coats Paint, Brush/Roller Work	\$223.70												
<table border="0"> <tr> <td></td><td>Quantity</td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr> <tr> <td>Installation</td><td>245.00</td><td>x</td><td>\$1.20</td><td>x 0.7609 =</td><td>\$223.70</td></tr> </table>							Quantity		Unit Price	Factor	Total	Installation	245.00	x	\$1.20	x 0.7609 =	\$223.70
	Quantity		Unit Price	Factor	Total												
Installation	245.00	x	\$1.20	x 0.7609 =	\$223.70												
User Note: Paint new soffits in cashiers office and corridor.																	
Category1: Painting																	
209	08 91 13 00 0307	0222	SF	For Up To 100, Add	\$128.63												
<table border="0"> <tr> <td></td><td>Quantity</td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr> <tr> <td>Installation</td><td>245.00</td><td>x</td><td>\$0.69</td><td>x 0.7609 =</td><td>\$128.63</td></tr> </table>							Quantity		Unit Price	Factor	Total	Installation	245.00	x	\$0.69	x 0.7609 =	\$128.63
	Quantity		Unit Price	Factor	Total												
Installation	245.00	x	\$0.69	x 0.7609 =	\$128.63												
Category1: Painting																	
210	09 91 23 00 0062		SF	Paint Interior Plaster/Drywall, 1 Coat Primer, Brush/Roller Work	\$12,118.40												
<table border="0"> <tr> <td></td><td>Quantity</td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr> <tr> <td>Installation</td><td>26,544.00</td><td>x</td><td>\$0.60</td><td>x 0.7609 =</td><td>\$12,118.40</td></tr> </table>							Quantity		Unit Price	Factor	Total	Installation	26,544.00	x	\$0.60	x 0.7609 =	\$12,118.40
	Quantity		Unit Price	Factor	Total												
Installation	26,544.00	x	\$0.60	x 0.7609 =	\$12,118.40												
User Note: Primer for new and existing interior walls per finish schedule. 2212 LF x 12 FT high = 26544 SF																	
Category1: Painting																	

Price Proposal Detail - CSI Continues..

Job Order Number: 051105.00
Job Order Title: Adult Probation Phase II

Rec#	CSI Number	Mod.	UOM	Description	Line Total
09 - Finishes					
211	09 91 23 00 0062	0275	SF	For >20,000, Deduct	-\$2,423.68
				Quantity	Unit Price
				Factor	Total
				Installation	26,544.00 x \$-0.12 x 0.7609 = \$-2,423.68
Category1: Painting					
212	09 91 23 00 0064		SF	Paint Interior Plaster/Drywall, 2 Coats Paint, Brush/Roller Work	\$24,640.74
				Quantity	Unit Price
				Factor	Total
				Installation	26,544.00 x \$1.22 x 0.7609 = \$24,640.74
User Note: Paint for new and existing interior walls per finish schedule.					
2212 LF x 12 FT high = 26,544 SF					
Category1: Painting					
213	09 91 23 00 0064	0275	SF	For >20,000, Deduct	-\$4,847.36
				Quantity	Unit Price
				Factor	Total
				Installation	26,544.00 x \$-0.24 x 0.7609 = -\$4,847.36
Category1: Painting					
214	09 91 23 00 0092		SF	Paint Interior Aluminum And Aluminum Alloy Surface, One Coat Primer, Brush/Roller Work	\$367.51
				Quantity	Unit Price
				Factor	Total
				Installation	700.00 x \$0.69 x 0.7609 = \$367.51
User Note: Prime existing radiators per drawings.					
140 LF x 5 ft high = 700 SF					
Category1: Painting					
215	09 91 23 00 0094		SF	Paint Interior Aluminum And Aluminum Alloy Surface, Two Coats Paint, Brush/Roller Work	\$782.97
				Quantity	Unit Price
				Factor	Total
				Installation	700.00 x \$1.47 x 0.7609 = \$782.97
User Note: Paint existing radiators per drawings.					
140 LF x 5 ft high = 700 SF					
Category1: Painting					
216	09 91 23 00 0246		LF	Paint Interior Metal Frame And Trim, 1 Coat Primer, Brush/Roller Work	\$729.94
				Quantity	Unit Price
				Factor	Total
				Installation	969.00 x \$0.99 x 0.7609 = \$729.94
User Note: Primer for new hollow metal door and borrowed lite frames.					
21 LF x 25 + 22 LF x 2 + 23 LF x 3 + 24 LF x 1 + 25 x 11 + 32 LF x 1 = 969 LF					
Category1: Painting					
217	09 91 23 00 0248		LF	Paint Interior Metal Frame And Trim, 2 Coats Paint, Brush/Roller Work	\$1,622.09
				Quantity	Unit Price
				Factor	Total
				Installation	969.00 x \$2.20 x 0.7609 = \$1,622.09
User Note: Paint new hollow metal door and borrowed lite frames.					
21 LF x 25 + 22 LF x 2 + 23 LF x 3 + 24 LF x 1 + 25 x 11 + 32 LF x 1 = 969 LF					
Category1: Painting					

Price Proposal Detail - CSI Continues..

Job Order Number: 051105.00

Job Order Title: Adult Probation Phase II

Rec#	CSI Number	Mod.	UOM	Description	Line Total
09 - Finishes					
218	09 91 43 00 0013		SF	Hand Wash, Minor Repair And Light Sanding Drywall Surfaces	\$22,621.01
			Quantity	Unit Price	Factor
			Installation	53,088.00 x	\$0.56 x 0.7609 =
					\$22,621.01
			User Note: Repair and sanding of existing walls required to achieve finished product to match new walls.		
			Wash existing walls to prep for prime coat. Sand walls after prime coat prior to paint.		
			26544 SF for repair/sand work + 26544 for washing = 53088 SF		
Category1: Painting					
219	09 91 43 00 0013	0315	SF	For >30,000, Deduct	-\$4,443.41
			Quantity	Unit Price	Factor
			Installation	53,088.00 x	\$-0.11 x 0.7609 =
					-\$4,443.41
Category1: Painting					
Subtotal for 09 - Finishes:					\$253,835.02
10 - Specialties					
220	10 11 16 13 0007		SF	>24 SF, 5/8" Face Aluminum Frame, Porcelain Enamel Steel Markerboard	\$789.88
			Quantity	Unit Price	Factor
			Installation	64.00 x	\$16.22 x 0.7609 =
					\$789.88
			User Note: Provide and install markerboard in conference rooms LL83 and LL85.		
			8' x 4' = 32 SF x 2 marker boards = 64 SF		
Category1: Glazing					
221	10 14 16 00 0019		EA	1-1/2" x 6" Engraved Aluminum Nameplate Including Emblem Size 1-4 SF Each	\$1,541.16
			Quantity	Unit Price	Factor
			Installation	16.00 x	\$128.59 x 0.7609 =
					\$1,541.16
			User Note: Provide and install sign types EM-1, ID-2, and ID-3.		
Category1: Signage					
222	10 14 16 00 0019	0097	EA	For >10 Each, Deduct	-\$244.58
			Quantity	Unit Price	Factor
			Installation	16.00 x	\$-20.09 x 0.7609 =
					-\$244.58
Category1: Signage					
223	10 14 23 00 0023		EA	>25 To 50 SI, Acrylic, Surface Mount, Indoor/Outdoor Signs With Braille	\$320.31
			Quantity	Unit Price	Factor
			Installation	12.00 x	\$35.08 x 0.7609 =
					\$320.31
			User Note: Provide and install sign type ID-1		
Category1: Signage					
224	10 14 23 00 0024		EA	>50 To 75 SI, Acrylic, Surface Mount, Indoor/Outdoor Signs With Braille	\$122.75
			Quantity	Unit Price	Factor
			Installation	4.00 x	\$40.33 x 0.7609 =
					\$122.75
			User Note: Provide and install sign type TR-1 and TR-2.		
Category1: Signage					

Price Proposal Detail - CSI Continues..

Job Order Number: 051105.00

Job Order Title: Adult Probation Phase II

Req#	CSI Number	Mod.	UOM	Description	Line Total		
10 - Specialties							
225	10 21 13 13 0033		EA	30" x 58" x 1", Wall Hung And Post Supported, Enamel Coated Steel, Urinal Screen	\$1,039.63		
			Quantity	Unit Price	Factor	Total	
			Installation	4.00 x	\$341.58 x	0.7609 =	\$1,039.63
User Note: Provide and install toilet partitions in bathrooms.							
2 partitions per bathroom x 2 bathrooms = 4 partitions							
Category1: Carpentry							
226	10 26 13 00 0007		LF	3" Wing, 90 Degree Angle, Surface Mounted, Rigid Vinyl Corner Guard (Pawling CG-13)	\$982.72		
			Quantity	Unit Price	Factor	Total	
			Installation	128.00 x	\$10.09 x	0.7609 =	\$982.72
User Note: Provide and install corner guards per drawing.							
4 LF x 2 sides x 16 corner guards = 128 LF							
Category1: Millwork							
227	10 26 16 13 0003		LF	3" High, 5/16" Deep, Polycarbonate Crash Rail (Pawling CR-3)	\$1,401.46		
			Quantity	Unit Price	Factor	Total	
			Installation	182.00 x	\$10.12 x	0.7609 =	\$1,401.46
User Note: Provide and install 6" crash rail in storage LL52 and LL55							
24 LF + 23 LF + 24 LF + 20 LF = 91 LF x 2 = 182 LF							
Category1: Millwork							
228	10 26 16 13 0003	0144	LF	For >100 To 200 LF, Deduct	-\$343.44		
			Quantity	Unit Price	Factor	Total	
			Installation	182.00 x	\$-2.48 x	0.7609 =	-\$343.44
Category1: Millwork							
229	10 28 13 13 0039		EA	Two Roll, Surface Mounted, Stainless Steel Toilet Tissue Dispenser (Bobrick Classic B-2888)	\$145.15		
			Quantity	Unit Price	Factor	Total	
			Installation	2.00 x	\$95.38 x	0.7609 =	\$145.15
User Note: Provide and install new paper towel dispensers for bathrooms.							
1 per bathroom x 2 Bathrooms = 2 total							
Category1: Bathroom Accessories							
230	10 28 13 13 0051		EA	32 Ounce, Surface Mounted, Stainless Steel Powdered Soap Dispenser (Bobrick B-132)	\$144.43		
			Quantity	Unit Price	Factor	Total	
			Installation	2.00 x	\$94.91 x	0.7609 =	\$144.43
User Note: Provide and install new soap dispensers for bathrooms.							
1 per bathroom x 2 Bathrooms = 2 total							
Category1: Bathroom Accessories							

Price Proposal Detail - CSI Continues..

Job Order Number: 051105.00

Job Order Title: Adult Probation Phase II

Rec#	CSI Number	Mod.	UOM	Description	Line Total
10 - Specialties					
231	10 28 13 13 0122	EA		18" Length, 1-1/2" Diameter, Stainless Steel Grab Bar (Bobrick B-6806x18)	\$120.91
			Quantity	Unit Price	Factor
			Installation	2.00 x	\$79.45 x
					0.7609 =
					Total
					\$120.91
			User Note: Provide and install new grab bars for bathrooms.		
			1 per bathroom x 2 Bathrooms = 2 total		
Category1: Bathroom Accessories					
232	10 28 13 13 0125	EA		36" Length, 1-1/2" Diameter, Stainless Steel Grab Bar (Bobrick B-6806x36)	\$127.74
			Quantity	Unit Price	Factor
			Installation	2.00 x	\$63.84 x
					0.7609 =
					Total
					\$127.74
			User Note: Provide and install new grab bars for bathrooms.		
			1 per bathroom x 2 Bathrooms = 2 total		
Category1: Bathroom Accessories					
233	10 28 13 13 0126	EA		42" Length, 1-1/2" Diameter, Stainless Steel Grab Bar (Bobrick B-6806x42)	\$261.23
			Quantity	Unit Price	Factor
			Installation	4.00 x	\$65.83 x
					0.7609 =
					Total
					\$261.23
			User Note: Provide and install grab bars in new bathrooms.		
			2 per bathroom x 2 bathrooms = 4 grab bars		
Category1: Plumbing					
234	10 28 13 13 0128	EA		42" Length, 1-1/2" Diameter, Stainless Steel Grab Bar (Bobrick B-6806x42)	\$130.62
			Quantity	Unit Price	Factor
			Installation	2.00 x	\$65.83 x
					0.7609 =
					Total
					\$130.62
			User Note: Provide and install new grab bars for bathrooms.		
			1 per bathroom x 2 Bathrooms = 2 total		
Category1: Bathroom Accessories					
235	10 28 13 13 0204	EA		Surface Mounted, Automatic Sensor, Stainless Steel Cover, CPC Technology, Dries Hands In 10 To 12 Seconds, Hand Dryer (American Dryer CPC9-SS)CPC technology kills germs naturally with no chemicals. Electronically adjustable sound and speed.	\$1,205.78
			Quantity	Unit Price	Factor
			Installation	2.00 x	\$792.34 x
					0.7609 =
					Total
					\$1,205.78
			User Note: Provide and install new hand dryers for bathrooms.		
			1 per bathroom x 2 Bathrooms = 2 total		
Category1: Bathroom Accessories					

Price Proposal Detail - CSI Continues..

Job Order Number: 051105.00

Job Order Title: Adult Probation Phase II

Rec#	CSE Number	Mod.	UOM	Description	Line Total
10-- Specialties					
236	10 28 13 13 0285		EA	24" x 36", Surface Mounted, Stainless Steel Channel Frame Glass Mirror (Bobrick B-165 2436)	\$201.26
			Quantity	Unit Price	Total
			2.00	\$132.25	\$264.50
			Installation	0.7609	\$1.52
					\$266.02
			User Note: Provide and install new mirrors for bathrooms.		
			1 per bathroom x 2 Bathrooms = 2 total		
Category1: Bathroom Accessories					
237	10 56 13 16 0008		LF	75" High Baked Enamel Steel Storage Shelving 7 Shelf, Open With 18" Wide Shelf	\$1,447.54
			Quantity	Unit Price	Total
			16.00	\$116.90	\$1,870.40
			Installation	0.7609	\$12.17
					\$1,882.57
			User Note: Provide and install shelving units.		
			4 LF per unit x 4 units = 16 LF		
Category1: Shelving					
238	10 56 13 16 0006	0133	LF	For >75" To 87" High, Add	\$116.75
			Quantity	Unit Price	Total
			16.00	\$9.59	\$153.44
			Installation	0.7609	\$12.17
					\$165.61
Category1: Shelving					
239	10 56 13 16 0009		LF	75" High Baked Enamel Steel Storage Shelving 7 Shelf, Open With 36" Wide Shelf	\$8,217.08
			Quantity	Unit Price	Total
			124.00	\$55.26	\$6,852.24
			Installation	0.7609	\$943.64
			Demolition	0.7609	\$943.64
					\$8,740.52
			User Note: Remove and reinstall portion of compact shelving to provide access to construct shaft wall per note 8 on drawing A201.		
Category1: Carpentry					
240	10 56 13 16 0009	0133	LF	For >75" To 87" High, Add	\$1,086.93
			Quantity	Unit Price	Total
			124.00	\$11.52	\$1,428.48
			Installation	0.7609	\$943.64
					\$2,372.12
Category1: Carpentry					

Price Proposal Detail - CSI Continues..

Job Order Number: 051105.00
Job Order Title: Adult Probation Phase II

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

10 - Specialties

241	10 58 17 00 0018		LF	12" Depth, Laminated Particleboard, Wall Mounted Solid Shelving.	\$2,864.77
-----	------------------	--	----	--	------------

Quantity	Unit Price	Factor	Total
Installation 99.00 x	\$38.03 x	0.7609 =	\$2,864.77

User Note: Provide and install plain shelving in the records room, IT room, and closets.

6' x 3 shelves = 18 LF

11'4" x 3 shelves = 34 LF

7'7" x 3 shelves = 23 LF

7'10" x 2 shelves = 16 LF

1'4" x 6 shelf dividers = 8 LF

Total = 18 + 34 + 23 + 16 + 8 = 99 LF

Category1: Millwork

Subtotal for 10 - Specialties: \$21,680.08

11 - Equipment

242	11 52 13 13 0162		EA	6" Mounting Bracket (Pair)	\$8,520.74
-----	------------------	--	----	----------------------------	------------

Quantity	Unit Price	Factor	Total
Installation 358.00 x	\$31.28 x	0.7609 =	\$8,520.74

User Note: Provide and install brackets to anchor kickers to ceiling for wall type 1A and 1B

Kickers to be installed every 48" (4 ft)

715 LF / 4 = 179 x 2 sides = 358 kickers.

1 brackets per kicker x 358 kickers = 358 brackets

Category1: Carpentry

Subtotal for 11 - Equipment: \$8,520.74

12 - Furnishings

243	12 24 13 00 0004		SF	1% To 10% Openness, Vinyl Coated Fiberglass, Roller Window Shades	\$7,658.31
-----	------------------	--	----	---	------------

Quantity	Unit Price	Factor	Total
Installation 920.00 x	\$10.94 x	0.7609 =	\$7,658.31

User Note: Provide and install manual roller shades.

(60" x 80") x 21 = 700 SF

(44" x 80") x 9 = 220 SF

700+220 = 920 SF

Total = 920 SF

Category1: Window Treatments

Price Proposal Detail - CSI Continues..

Job Order Number: 051105.00
Job Order Title: Adult Probation Phase II

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

12 - Furnishings

244	12 36 61 16 0004	SF	1/2" Solid Polyester (Corian) Countertop	Quantity based on area of counter, backsplash and apron. Includes drilling holes for fixtures and 1-1/2" drop edge with 1/8" radius edges (when apron not used).	\$5,323.71	
			Quantity	Unit Price	Factor	Total
		Installation	156.00	x \$44.85	x 0.7609 =	\$5,323.71

User Note: Provide and install solid surface countertops.

Cashier's Office
4'1" x 1'8" = 6.5 SF
14'11" x 2'0" = 30 SF
4'1" x 2' = 8.25 SF

Print/Copy/Mail
7'6" x 2'10" = 10.5 SF
7'6" x 2'10" = 10.5 SF

IT Support
2'6" x 14' = 35 SF
2'6" x 14' = 35 SF

Records Room
2'6" x 8' = 20 SF

Total = 10.5 + 10.5 + 6.5 + 30 + 8.25 + 35 + 35 + 20 = 156 SF

Category1: Millwork

245	12 36 61 16 0004	0017	SF	For Each LF Of Half Round Edge, Add					\$450.45
				Quantity		Unit Price		Factor	Total
			Installation	74.00	x	\$8.00	x	0.7609	= \$450.45

Category1: Millwork

Subtotal for 12 - Furnishings: \$13,432.47

21 - Fire Suppression

246	21 01 10 00 0004	LF	Bleed Existing Lines Of Water				\$313.19
			Quantity	Unit Price	Factor	Total	
		Installation	980.00 x	\$0.42 x	0.7609 =	\$313.19	

User Note: Bleed existing sprinkler lines for the installation and relocation of new sprinkler heads.

100 LF per head x 98 heads = 980 LF

Category1: Fire Protection

247	21 01 10 00 0005	LF	Refill Existing Lines With Water				\$372.84	
			Quantity		Unit Price	Factor	Total	
		Installation	980.00	x	\$0.50	x	0.7609 =	\$372.84

User Note: Refill existing sprinkler lines after the installation and relocation of new sprinkler heads.

100 LF per head x 98 heads = 980 LF

Category1: Fire Protection

Price Proposal Detail - CSI Continues..

Job Order Number: 051105.00

Job Order Title: Adult Probation Phase II

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

21 - Fire Suppression

248	21 13 13 00 0004		EA	Concealed Piping, Wet Automatic Sprinkler System, Light Hazard Includes branch pipe and fittings, supports and sprinkler heads with flat or conical escutcheon.	\$31,581.74
-----	------------------	--	----	---	-------------

	Quantity		Unit Price		Factor		Total
Installation	98.00	x	\$423.26	x	0.7609	=	\$31,581.74

User Note: Install new sprinkler heads per drawings.

Category1: Fire Protection

249	21 13 13 00 0013		EA	Pendant Brass Sprinkler Heads, Standard Response	\$1,594.27
-----	------------------	--	----	--	------------

	Quantity		Unit Price		Factor		Total
Installation	0.00	x	\$53.78	x	0.7609	=	\$0.00
Demolition	98.00	x	\$21.38	x	0.7609	=	\$1,594.27

User Note: Demolish existing sprinkler heads per drawings.

Category1: Fire Protection

250	21 13 13 00 0029		EA	2' Long Stainless Steel Flexible Sprinkler Piping Includes ceiling mounting bracket.	\$1,989.48
-----	------------------	--	----	--	------------

	Quantity		Unit Price		Factor		Total
Installation	49.00	x	\$53.96	x	0.7609	=	\$1,989.48

User Note: Provide and install flexible piping for relocation of sprinkler heads to fit new grid layout.

1 ft per head x 98 heads = 98'

98 / 2 = 49

Category1: Fire Protection

251	21 13 41 00 0050		EA	1" Schedule 40 Chlorinated Polyvinyl Chloride (CPVC) Coupling, Fire Sprinkler Piping	\$1,461.54
-----	------------------	--	----	--	------------

	Quantity		Unit Price		Factor		Total
Installation	98.00	x	\$19.60	x	0.7609	=	\$1,461.54

User Note: Provide and install couplings to connect new fire protection piping to existing piping.

1 coupling per head x 98 heads = 98 couplings

Category1: Fire Protection

252	21 13 41 00 0058		EA	1" Schedule 40 Chlorinated Polyvinyl Chloride (CPVC) Cap, Fire Sprinkler Piping	\$882.14
-----	------------------	--	----	---	----------

	Quantity		Unit Price		Factor		Total
Installation	98.00	x	\$11.83	x	0.7609	=	\$882.14

User Note: Provide and install caps for new fire protection sprinkler heads.

1 cap per head x 98 heads = 98 caps

Category1: Fire Protection

Subtotal for 21 - Fire Suppression:

\$38,175.20

22 - Plumbing

253	22 07 19 00 0016		LF	1" Diameter Pipe, 1" Thick, Fiberglass Insulation With All Service Jacket (ASJ)	\$279.10
-----	------------------	--	----	---	----------

	Quantity		Unit Price		Factor		Total
Installation	40.00	x	\$9.17	x	0.7609	=	\$279.10

User Note: Provide insulation for supply lines for water closets.

Category1: Plumbing

Price Proposal Detail - CSI Continues..

Job Order Number: 051105.00
Job Order Title: Adult Probation Phase II

Rec#	CSI Number	Mod.	UOM	Description	Line Total
22 - Plumbing					
254	22 07 19 00 0016	0037	LF	For Single Layer Of Felt Finish, Add	\$4.87
			Quantity	Unit Price	Total
			Installation	40.00 x \$0.16 x 0.7609 =	\$4.87
Category1: Plumbing					
255	22 07 19 00 0016	0038	LF	For Work In Restricted Working Space, Add	\$69.39
			Quantity	Unit Price	Total
			Installation	40.00 x \$2.28 x 0.7609 =	\$69.39
Category1: Plumbing					
256	22 07 19 00 0016		LF	1" Diameter Pipe, 1" Thick, Fiberglass Insulation With All Service Jacket (ASJ)	\$5,261.00
			Quantity	Unit Price	Total
			Installation	754.00 x \$9.17 x 0.7609 =	\$5,261.00
User Note: Provide and install insulation for piping for new drinking fountains.					
Category1: Plumbing					
257	22 07 19 00 0016		LF	1" Diameter Pipe, 1" Thick, Fiberglass Insulation With All Service Jacket (ASJ)	\$139.55
			Quantity	Unit Price	Total
			Installation	20.00 x \$9.17 x 0.7609 =	\$139.55
User Note: Provide insulation for supply lines for water closets.					
Category1: Plumbing					
258	22 07 19 00 0016	0037	LF	For Single Layer Of Felt Finish, Add	\$2.43
			Quantity	Unit Price	Total
			Installation	20.00 x \$0.16 x 0.7609 =	\$2.43
Category1: Plumbing					
259	22 07 19 00 0016	0038	LF	For Work In Restricted Working Space, Add	\$34.70
			Quantity	Unit Price	Total
			Installation	20.00 x \$2.28 x 0.7609 =	\$34.70
Category1: Plumbing					
260	22 11 16 00 0018		LF	1-1/4" Schedule 40, Threaded And Coupled, Galvanized Steel Pipe	\$256.88
			Quantity	Unit Price	Total
			Installation	40.00 x \$8.44 x 0.7609 =	\$256.88
User Note: Provide and install new piping to connect new sinks to existing sanitary and vent lines.					
10 LF per run x 2 runs (sanitary and vent) x 2 sinks = 40 LF					
Category1: Plumbing					
261	22 11 16 00 0018	0008	LF	For Work In Restricted Working Space, Add	\$53.26
			Quantity	Unit Price	Total
			Installation	40.00 x \$1.75 x 0.7609 =	\$53.26
Category1: Plumbing					
262	22 11 16 00 0018		LF	1-1/4" Schedule 40, Threaded And Coupled, Galvanized Steel Pipe	\$256.88
			Quantity	Unit Price	Total
			Installation	40.00 x \$8.44 x 0.7609 =	\$256.88
User Note: Provide and install new piping to connect new sinks to existing sanitary and vent lines.					
10 LF per run x 2 runs (sanitary and vent) x 2 sinks					
Category1: Plumbing					

Price Proposal Detail - CSI Continues..

Job Order Number: 051105.00
Job Order Title: Adult Probation Phase II

Rec#	CSI Number	Mod.	UOM	Description	Line Total
22 - Plumbing					
263	22 11 16 00 0018	0008	LF	For Work In Restricted Working Space, Add	\$53.28
				Quantity	Unit Price
				Factor	Total
				Installation	40.00 x \$1.75 x 0.7609 = \$53.28
Category1: Plumbing					
264	22 11 16 00 0020		LF	2" Schedule 40, Threaded And Coupled, Galvanized Steel Pipe	\$376.19
				Quantity	Unit Price
				Factor	Total
				Installation	40.00 x \$12.38 x 0.7609 = \$376.19
User Note: Provide and install new piping to connect new water closets to existing vent lines.					
10 LF per water closet x 4 water closets = 40 LF					
Category1: Plumbing					
265	22 11 16 00 0020	0008	LF	For Work In Restricted Working Space, Add	\$75.48
				Quantity	Unit Price
				Factor	Total
				Installation	40.00 x \$2.48 x 0.7609 = \$75.48
Category1: Plumbing					
266	22 11 16 00 0020		LF	2" Schedule 40, Threaded And Coupled, Galvanized Steel Pipe	\$188.09
				Quantity	Unit Price
				Factor	Total
				Installation	20.00 x \$12.38 x 0.7609 = \$188.09
User Note: Provide and install new piping to connect new water closets to existing vent lines.					
10 LF per water closet x 2 water closets = 20 LF					
Category1: Plumbing					
267	22 11 16 00 0020	0008	LF	For Work In Restricted Working Space, Add	\$37.74
				Quantity	Unit Price
				Factor	Total
				Installation	20.00 x \$2.48 x 0.7609 = \$37.74
Category1: Plumbing					
268	22 11 16 00 0023		LF	4" Schedule 40, Threaded And Coupled, Galvanized Steel Pipe	\$422.15
				Quantity	Unit Price
				Factor	Total
				Installation	20.00 x \$27.74 x 0.7609 = \$422.15
User Note: Provide and install new piping to connect new water closets to existing sanitary lines.					
10 LF per water closet x 2 water closets = 20 LF					
Category1: Plumbing					
269	22 11 16 00 0023	0008	LF	For Work In Restricted Working Space, Add	\$71.52
				Quantity	Unit Price
				Factor	Total
				Installation	20.00 x \$4.70 x 0.7609 = \$71.52
Category1: Plumbing					
270	22 11 16 00 0023		LF	4" Schedule 40, Threaded And Coupled, Galvanized Steel Pipe	\$844.29
				Quantity	Unit Price
				Factor	Total
				Installation	40.00 x \$27.74 x 0.7609 = \$844.29
User Note: Provide and install new piping to connect new water closets to existing sanitary lines.					
10 LF per water closet x 4 water closets = 40 LF					
Category1: Plumbing					

Price Proposal Detail - CSI Continues..

Job Order Number: 051105.00
Job Order Title: Adult Probation Phase II

Rec#	CSI Number	Mod.	UOM	Description	Line Total
22 - Plumbing					
271	22 11 16 00 0023	0008	LF	For Work In Restricted Working Space, Add	\$143.05
			Quantity	Unit Price	Factor
			Installation	40.00 x	\$4.70 x
					0.7609 =
					\$143.05
Category1: Plumbing					
272	22 11 16 00 0320		LF	1/2" Hard Drawn Type M Copper Tube/Pipe	\$105.00
			Quantity	Unit Price	Factor
			Installation	40.00 x	\$3.45 x
					0.7609 =
					\$105.00
User Note: Provide and install new piping to connect new sinks to existing supply lines in plumbing chase.					
10 LF per run x 2 runs (HW and CW) x 2 sinks = 40 LF					
Category1: Plumbing					
273	22 11 16 00 0320	0022	LF	For Work In Restricted Working Space, Add	\$22.52
			Quantity	Unit Price	Factor
			Installation	40.00 x	\$0.74 x
					0.7609 =
					\$22.52
Category1: Plumbing					
274	22 11 16 00 0320		LF	1/2" Hard Drawn Type M Copper Tube/Pipe	\$105.00
			Quantity	Unit Price	Factor
			Installation	40.00 x	\$3.45 x
					0.7609 =
					\$105.00
User Note: Provide and install new piping to connect new sinks to existing supply lines in plumbing chase.					
10 LF per run x 2 runs (HW and CW) x 2 sinks = 40 LF					
Category1: Plumbing					
275	22 11 16 00 0320	0022	LF	For Work In Restricted Working Space, Add	\$22.52
			Quantity	Unit Price	Factor
			Installation	40.00 x	\$0.74 x
					0.7609 =
					\$22.52
Category1: Plumbing					
276	22 11 16 00 0320		LF	1/2" Hard Drawn Type M Copper Tube/Pipe	\$110.25
			Quantity	Unit Price	Factor
			Installation	42.00 x	\$3.45 x
					0.7609 =
					\$110.25
User Note: Provide and install new CW piping to relocated backfill preventer.					
18 LF run + 24 LF run = 42 LF total					
Category1: Plumbing					
277	22 11 16 00 0320	0022	LF	For Work In Restricted Working Space, Add	\$23.65
			Quantity	Unit Price	Factor
			Installation	42.00 x	\$0.74 x
					0.7609 =
					\$23.65
Category1: Plumbing					
278	22 11 16 00 0322		LF	1" Hard Drawn Type M Copper Tube/Pipe	\$77.00
			Quantity	Unit Price	Factor
			Installation	20.00 x	\$5.06 x
					0.7609 =
					\$77.00
User Note: Provide and install new piping to connect new water closets to existing supply lines in plumbing chase.					
10 LF per water closet x 2 water closets = 20 LF					
Category1: Plumbing					

Price Proposal Detail - CSI Continues..

Job Order Number: 051105.00
Job Order Title: Adult Probation Phase II

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
22 - Plumbing							
279	22 11 16 00 0322	0022	LF	For Work In Restricted Working Space, Add	\$13.39		
			Quantity	Unit Price	Factor	Total	
			Installation	20.00 x	\$0.88 x	0.7609 =	\$13.39
Category1: Plumbing							
280	22 11 16 00 0322		LF	1" Hard Drawn Type M Copper Tube/Pipe	\$154.01		
			Quantity	Unit Price	Factor	Total	
			Installation	40.00 x	\$5.06 x	0.7609 =	\$154.01
User Note: Provide and install new piping to connect new water closets to existing supply lines in plumbing chase.							
10 LF per water closet x 4 water closets = 40 LF							
Category1: Plumbing							
281	22 11 16 00 0322	0022	LF	For Work In Restricted Working Space, Add	\$26.78		
			Quantity	Unit Price	Factor	Total	
			Installation	40.00 x	\$0.88 x	0.7609 =	\$26.78
Category1: Plumbing							
282	22 11 16 00 0322		LF	1" Hard Drawn Type M Copper Tube/Pipe	\$2,233.09		
			Quantity	Unit Price	Factor	Total	
			Installation	580.00 x	\$5.06 x	0.7609 =	\$2,233.09
User Note: Provide and install new piping for water supply and return lines to new drinking fountains.							
30 LF + 30 LF + 30 LF + 100 LF + 100 LF = 290 LF x 2 (supply and return) = 580 LF							
Category1: Plumbing							
283	22 11 16 00 0322	0022	LF	For Work In Restricted Working Space, Add	\$388.36		
			Quantity	Unit Price	Factor	Total	
			Installation	580.00 x	\$0.88 x	0.7609 =	\$388.36
Category1: Plumbing							
284	22 11 16 00 0437		EA	2-1/2" Reducing Copper Coupling	\$101.21		
			Quantity	Unit Price	Factor	Total	
			Installation	2.00 x	\$66.51 x	0.7609 =	\$101.21
User Note: Provide and install reducing couplings to connect piping to the relocated backflow preventer.							
Category1: Plumbing							
285	22 11 16 00 0437	0022	EA	For Work In Restricted Working Space, Add	\$24.61		
			Quantity	Unit Price	Factor	Total	
			Installation	2.00 x	\$16.17 x	0.7609 =	\$24.61
Category1: Plumbing							
286	22 11 16 00 0437		EA	2-1/2" Reducing Copper Coupling	\$101.21		
			Quantity	Unit Price	Factor	Total	
			Installation	2.00 x	\$66.51 x	0.7609 =	\$101.21
User Note: Provide and install reducing couplings to connect piping to the relocated backflow preventer.							
Category1: Plumbing							
287	22 11 16 00 0437	0022	EA	For Work In Restricted Working Space, Add	\$24.61		
			Quantity	Unit Price	Factor	Total	
			Installation	2.00 x	\$16.17 x	0.7609 =	\$24.61
Category1: Plumbing							

Price Proposal Detail - CSI Continues..

Job Order Number: 051105.00
Job Order Title: Adult Probation Phase II

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

22 - Plumbing

288	22 11 16 00 0592		LF	3/4" Inside Diameter Copper Pipe/Tubing Type L Assembly Includes all hangers and couplings, elbow, tee, reducer fittings. All hangers are complete assemblies. Not for use where detail is available.	\$558.81
-----	------------------	--	----	---	----------

Quantity	Unit Price	Factor	Total
40.00 x	\$18.36 x	0.7609 =	\$558.80

User Note: Provide and install new piping to relocated backflow preventer.

15 LF + 25 LF = 40 LF

Category1: Plumbing

289	22 11 16 00 0592	0027	LF	For Work In Restricted Working Space, Add	\$138.48
-----	------------------	------	----	---	----------

Quantity	Unit Price	Factor	Total
40.00 x	\$4.55 x	0.7609 =	\$138.48

Category1: Plumbing

290	22 11 19 00 0311		EA	2-1/2" Flanged Reduced Pressure Zone Assembly With Outside Stem And Yoke Shut-offs (Watts 908 OSY BB series)	\$335.21
-----	------------------	--	----	--	----------

Excludes
Material

Quantity	Unit Price	Factor	Total
1.00 x	\$251.74 x	0.7609 =	\$191.55
1.00 x	\$168.80 x	0.7609 =	\$143.66

User Note: Remove and relocate existing backflow preventer.

EXCLUDES MATERIAL

Category1: Plumbing

291	22 11 19 00 0352		EA	2-1/2" To 3" Diameter Air Gap For Backflow Preventer	\$248.04
-----	------------------	--	----	--	----------

Quantity	Unit Price	Factor	Total
2.00 x	\$145.90 x	0.7609 =	\$222.03
2.00 x	\$17.09 x	0.7609 =	\$26.01

User Note: Provide and install air gaps for relocated backflow preventer.

Category1: Plumbing

292	22 13 13 00 0004		EA	Wall Mounted Water Closet, Single Fixture Rough-In, Cast Iron Waste And Vent Pipe Includes cast iron waste and vent pipe and copper domestic supply. Excludes fixture, carrier and flush valve.	\$2,554.58
-----	------------------	--	----	---	------------

Quantity	Unit Price	Factor	Total
4.00 x	\$639.33 x	0.7609 =	\$2,554.58

User Note: Provide and install rough in of wall mounted water closets.

2 water closets per bathroom x 2 bathrooms = 4 total

Category1: Plumbing

293	22 13 13 00 0004		EA	Wall Mounted Water Closet, Single Fixture Rough-In, Cast Iron Waste And Vent Pipe Includes cast iron waste and vent pipe and copper domestic supply. Excludes fixture, carrier and flush valve.	\$1,277.29
-----	------------------	--	----	---	------------

Quantity	Unit Price	Factor	Total
2.00 x	\$639.33 x	0.7609 =	\$1,277.29

User Note: Provide and install rough in of wall mounted water closets.

Category1: Plumbing

Price Proposal Detail - CSI Continues..

Job Order Number: 051105.00

Job Order Title: Adult Probation Phase II

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

22 - Plumbing

294	22 13 13 00 0012	EA		Wall Mounted Service Sink, Single Fixture Rough-In, Cast Iron Waste And Vent PipeIncludes cast iron waste and vent-pipe and copper domestic supply. Excludes fixture, carrier and faucet.	\$967.06
-----	------------------	----	--	---	----------

Quantity	Unit Price	Factor	Total
Installation 2.00 x	\$635.47 x	0.7609 =	\$967.06

User Note: Provide and install rough in of wall mounted sink in bathroom.

1 sink per bathroom x 2 bathrooms = 2 total

Category1: Plumbing

295	22 13 13 00 0012	EA		Wall Mounted Service Sink, Single Fixture Rough-In, Cast Iron Waste And Vent PipeIncludes cast iron waste and vent pipe and copper domestic supply. Excludes fixture, carrier and faucet.	\$967.06
-----	------------------	----	--	---	----------

Quantity	Unit Price	Factor	Total
Installation 2.00 x	\$635.47 x	0.7609 =	\$967.06

User Note: Provide and install rough in of wall sinks.

Category1: Plumbing

296	22 13 19 13 0130	EA		8" x 8" Floor Drain With 3" Bottom Outlet, Acid Resistant Top	\$812.14
-----	------------------	----	--	---	----------

Quantity	Unit Price	Factor	Total
Installation 2.00 x	\$533.67 x	0.7609 =	\$812.14

User Note: Provide and install floor drains in bathrooms.

Category1: Plumbing

297	22 42 13 00 0012	EA		2 Piece Tank Type, Pressure Assisted, Siphon Jet, Wall Mounted, Wall Outlet, Handicap Accessible, Elongated Vitreous China Water Closet (American Standard Glenwall™)	\$1,468.55
-----	------------------	----	--	---	------------

Quantity	Unit Price	Factor	Total
Installation 2.00 x	\$965.01 x	0.7609 =	\$1,468.55

User Note: Provide and install new water closets in bathrooms.

Category1: Plumbing

298	22 42 13 00 0012	EA		2 Piece Tank Type, Pressure Assisted, Siphon Jet, Wall Mounted, Wall Outlet, Handicap Accessible, Elongated Vitreous China Water Closet (American Standard Glenwall™)	\$2,937.10
-----	------------------	----	--	---	------------

Quantity	Unit Price	Factor	Total
Installation 4.00 x	\$965.01 x	0.7609 =	\$2,937.10

User Note: Provide and install wall mounted water closets.

2 water closets per bathroom x 2 bathrooms = 4 total

Category1: Plumbing

299	22 42 13 00 0028	EA		Exposed Manual Water Closet Flush Valve (Sloan Regal-110 Or 111)	\$611.06
-----	------------------	----	--	--	----------

Quantity	Unit Price	Factor	Total
Installation 4.00 x	\$200.77 x	0.7609 =	\$611.06

User Note: Provide and install flush valves for water closet.

1 flush valve per water closet x 4 water closets = 4 flush valves

Category1: Plumbing

Price Proposal Detail - CSI Continues..

Job Order Number: 051105.00

Job Order Title: Adult Probation Phase II

Rec#	CSI Number	Mod.	UOM	Description	Line Total																		
22 - Plumbing																							
300	22 42 13 00 0028	EA		Exposed Manual Water Closet Flush Valve (Sloan Regal-110 On:111)	\$305.53																		
<table border="0"> <tr> <td></td><td>Quantity</td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr> <tr> <td>Installation</td><td>2.00</td><td>x</td><td>\$200.77</td><td>x 0.7609 =</td><td>\$305.53</td></tr> </table>							Quantity		Unit Price	Factor	Total	Installation	2.00	x	\$200.77	x 0.7609 =	\$305.53						
	Quantity		Unit Price	Factor	Total																		
Installation	2.00	x	\$200.77	x 0.7609 =	\$305.53																		
User Note: Provide and install new flush valves for water closets. 1 flush valve per water closet x 2 water closets = 2 flush valves																							
Category1: Plumbing																							
301	22 42 13 00 0116	EA		Vertical On Stack, No-Hub, 90 Degree Institutional, Double Waste Fitting With Vent And Carrier, Water Closet Carrier	\$2,288.91																		
<table border="0"> <tr> <td></td><td>Quantity</td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr> <tr> <td>Installation</td><td>2.00</td><td>x</td><td>\$1,504.08</td><td>x 0.7609 =</td><td>\$2,288.91</td></tr> </table>							Quantity		Unit Price	Factor	Total	Installation	2.00	x	\$1,504.08	x 0.7609 =	\$2,288.91						
	Quantity		Unit Price	Factor	Total																		
Installation	2.00	x	\$1,504.08	x 0.7609 =	\$2,288.91																		
User Note: Provide and install new carriers for water closets in bathrooms.																							
Category1: Plumbing																							
302	22 42 13 00 0116	EA		Vertical On Stack, No-Hub, 90 Degree Institutional, Double Waste Fitting With Vent And Carrier, Water Closet Carrier	\$4,577.82																		
<table border="0"> <tr> <td></td><td>Quantity</td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr> <tr> <td>Installation</td><td>4.00</td><td>x</td><td>\$1,504.08</td><td>x 0.7609 =</td><td>\$4,577.82</td></tr> </table>							Quantity		Unit Price	Factor	Total	Installation	4.00	x	\$1,504.08	x 0.7609 =	\$4,577.82						
	Quantity		Unit Price	Factor	Total																		
Installation	4.00	x	\$1,504.08	x 0.7609 =	\$4,577.82																		
User Note: Provide and install carrier for new water closets in bathroom. 1 carrier per water closet x 4 water closet = 4 carriers.																							
Category1: Plumbing																							
303	22 42 16 00 0018	EA		19" x 21" x 34" High Vitreous China Pedestal Sink (American Standard Colony™)	\$870.03																		
<table border="0"> <tr> <td></td><td>Quantity</td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr> <tr> <td>Installation</td><td>2.00</td><td>x</td><td>\$440.29</td><td>x 0.7609 =</td><td>\$670.03</td></tr> </table>							Quantity		Unit Price	Factor	Total	Installation	2.00	x	\$440.29	x 0.7609 =	\$670.03						
	Quantity		Unit Price	Factor	Total																		
Installation	2.00	x	\$440.29	x 0.7609 =	\$670.03																		
User Note: Provide and install new sinks in bathrooms.																							
Category1: Plumbing																							
304	22 42 16 00 0018	EA		19" x 21" x 34" High Vitreous China Pedestal Sink (American Standard Colony™)	\$870.03																		
<table border="0"> <tr> <td></td><td>Quantity</td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr> <tr> <td>Installation</td><td>2.00</td><td>x</td><td>\$440.29</td><td>x 0.7609 =</td><td>\$670.03</td></tr> </table>							Quantity		Unit Price	Factor	Total	Installation	2.00	x	\$440.29	x 0.7609 =	\$670.03						
	Quantity		Unit Price	Factor	Total																		
Installation	2.00	x	\$440.29	x 0.7609 =	\$670.03																		
User Note: Provide and install floor mounted sink in bathroom. 1 sink per bathroom x 2 bathrooms = 2 total																							
Category1: Plumbing																							
305	22 42 16 00 0018	EA		19" x 21" x 34" High Vitreous China Pedestal Sink (American Standard Colony™)	\$460.89																		
<table border="0"> <tr> <td></td><td>Quantity</td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr> <tr> <td>Installation</td><td>0.00</td><td>x</td><td>\$440.29</td><td>x 0.7609 =</td><td>\$0.00</td></tr> <tr> <td>Demolition</td><td>4.00</td><td>x</td><td>\$151.43</td><td>x 0.7609 =</td><td>\$460.89</td></tr> </table>							Quantity		Unit Price	Factor	Total	Installation	0.00	x	\$440.29	x 0.7609 =	\$0.00	Demolition	4.00	x	\$151.43	x 0.7609 =	\$460.89
	Quantity		Unit Price	Factor	Total																		
Installation	0.00	x	\$440.29	x 0.7609 =	\$0.00																		
Demolition	4.00	x	\$151.43	x 0.7609 =	\$460.89																		
User Note: Demolish and remove existing sinks in bathroom.																							
Category1: Plumbing																							
306	22 42 16 00 0109	EA		Wall Mounted Adjustable Plate Type, Single Lavatory Carrier With Exposed Acid Resistant White Coated Arms	\$618.16																		
<table border="0"> <tr> <td></td><td>Quantity</td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr> <tr> <td>Installation</td><td>2.00</td><td>x</td><td>\$406.20</td><td>x 0.7609 =</td><td>\$618.16</td></tr> </table>							Quantity		Unit Price	Factor	Total	Installation	2.00	x	\$406.20	x 0.7609 =	\$618.16						
	Quantity		Unit Price	Factor	Total																		
Installation	2.00	x	\$406.20	x 0.7609 =	\$618.16																		
User Note: Provide and install new carriers for new sinks in bathrooms.																							
Category1: Plumbing																							

Price Proposal Detail - CSI Continues..

Job Order Number: 051105.00

Job Order Title: Adult Probation Phase II

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

22 - Plumbing

307	22 42 16 00 0109	EA	Wall Mounted Adjustable Plate Type, Single Lavatory Carrier With Exposed Acid Resistant White Coated Arms						\$107.74
				Quantity		Unit Price		Factor	Total
			Installation	0.00	x	\$408.20	x	0.7609 =	\$0.00
			Demolition	4.00	x	\$35.40	x	0.7609 =	\$107.74

User Note: Demolish and remove existing sink carriers in bathroom.

Category1: Plumbing

308	22.42	16	00 0109	EA	Wall Mounted Adjustable Plate Type, Single Lavatory Carrier With Exposed Acid Resistant White Coated Arms	\$618.16	
				Quantity	Unit Price	Factor	Total
Installation	2.00	x		\$408.20	x	0.7609 =	\$618.16

User Note: Provide and install carrier for new sink in bathroom.

1 carrier per sink x 2 sinks = 2 carriers

Category1: Plumbing

309	22 47 13 00 0017	EA	Stainless Steel Semi-Recessed Indoor Drinking Fountain With Bubbler And Cuspidor (Halsey-Taylor 5801C)			\$10,783.44
			Quantity	Unit Price	Factor	Total
		Installation	5.00 x	\$2,834.39 x	0.7609 =	\$10,783.44

User Note: Provide and install new drinking fountains.

Category1: Plumbing

310	22 47 26 00 0004	EA	Floor Mounted Bearing Plate Type, Single Water Cooler Carrier				\$1,317.99	
			Quantity		Unit Price	Factor	Total	
	Installation		5.00	x	\$346.43	x	0.7609 =	\$1,317.99

User Note: Provide and install new carriers for new drinking fountains.

Category1: Plumbing

Subtotal for 22 - Plumbing: \$47,397.13

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

311	23 01 20 00 0043	EA	Shut Down Existing Interior Piping Systemincludes lock out/tag out and average line tracing. Use when valves are greater than 25' from work. When the shut-off valves for multiple lines are located with a 10' radius, the quantity used shall be one.	\$524.29
-----	------------------	----	---	----------

User Note: Shut down for relocation and install of plumbing fixtures.

3 bathrooms + 1 backflow preventer = 4 total.

Category1: Plumbing

312	23 01 20 00 0043	EA	Shut Down Existing Interior Piping System Includes lock out/tag out and average line tracing. Use when valves are greater than 25' from work. When the shut-off valves for multiple lines are located with a 10' radius, the quantity used shall be one.	\$655.36
-----	------------------	----	--	----------

User Note: Shut downs for installation of new plumbing fixtures.

1 at each bathroom + 1 at (3) drinking fountain locations. = 5 total

Category1: Plumbing

Price Proposal Detail - CSI Continues..

Job Order Number: 051105.00

Job Order Title: Adult Probation Phase II

Rec#	CSF Number	Mod.	UOM	Description	Line Total		
23 - Heating, Ventilating, And Air-Conditioning (HVAC)							
313	23 01 30 51 0010		EA	Clean Grille/Diffuser/Register/Includes removal and reinstallation.	\$49.40		
			Quantity	Unit Price	Factor	Total	
			Installation	3.00 x	\$21.64 x	0.7609 =	\$49.40
			User Note: Clean existing exhaust grilles.				
Category1: Mechanical							
314	23 05 29 00 0004		EA	1/2" Steel Clevis Hanger (Cooper B-Line B3100)	\$47.88		
			Quantity	Unit Price	Factor	Total	
			Installation	4.00 x	\$15.73 x	0.7609 =	\$47.88
			User Note: Provide hanger for plumbing piping.				
			1 hanger every 10 LF.				
			40 LF / 10 = 4 hanger				
Category1: Plumbing							
315	23 05 29 00 0004	0477	EA	For Work In Restricted Working Space, Add	\$12.94		
			Quantity	Unit Price	Factor	Total	
			Installation	4.00 x	\$4.25 x	0.7609 =	\$12.94
Category1: Plumbing							
316	23 05 29 00 0004		EA	1/2" Steel Clevis Hanger (Cooper B-Line B3100)	\$47.88		
			Quantity	Unit Price	Factor	Total	
			Installation	4.00 x	\$15.73 x	0.7609 =	\$47.88
			User Note: Provide hanger for plumbing piping.				
			1 hanger every 10 LF.				
			40 LF / 10 = 4 hangers				
Category1: Plumbing							
317	23 05 29 00 0004	0477	EA	For Work In Restricted Working Space, Add	\$12.94		
			Quantity	Unit Price	Factor	Total	
			Installation	4.00 x	\$4.25 x	0.7609 =	\$12.94
Category1: Plumbing							
318	23 05 29 00 0005		EA	3/4" Steel Clevis Hanger (Cooper B-Line B3100)	\$52.68		
			Quantity	Unit Price	Factor	Total	
			Installation	4.00 x	\$17.31 x	0.7609 =	\$52.68
			User Note: Provide hanger for plumbing piping.				
			1 hanger every 10 LF.				
			40 LF / 10 = 4 hanger				
Category1: Plumbing							
319	23 05 29 00 0005	0477	EA	For Work In Restricted Working Space, Add	\$14.37		
			Quantity	Unit Price	Factor	Total	
			Installation	4.00 x	\$4.72 x	0.7609 =	\$14.37
Category1: Plumbing							

Price Proposal Detail - CSI Continues..

Job Order Number: 051105.00

Job Order Title: Adult Probation Phase II

Rec#	CSI Number	Mod.	UOM	Description	Line Total
23 - Heating, Ventilating, And Air-Conditioning (HVAC)					
320	23 05 29 00 0006		EA	1" Steel Clevis Hanger (Cooper B-Line B3100)	\$55.36
			Quantity	Unit Price	Total
			Installation 4.00 x	\$18.19 x	\$55.36
				Factor 0.7609 =	
			User Note: Provide hanger for plumbing piping.		
			1 hanger every 10 LF.		
			40 LF / 10 = 4 hanger		
Category1: Plumbing					
321	23 05 29 00 0006	0477	EA	For Work In Restricted Working Space, Add	\$15.13
			Quantity	Unit Price	Total
			Installation 4.00 x	\$4.97 x	\$15.13
				Factor 0.7609 =	
Category1: Plumbing					
322	23 05 29 00 0006		EA	1" Steel Clevis Hanger (Cooper B-Line B3100)	\$27.68
			Quantity	Unit Price	Total
			Installation 2.00 x	\$18.19 x	\$27.68
				Factor 0.7609 =	
			User Note: Provide hanger for plumbing piping.		
			1 hanger every 10 LF.		
			20 LF / 10 = 2 hangers		
Category1: Plumbing					
323	23 05 29 00 0006	0477	EA	For Work In Restricted Working Space, Add	\$15.13
			Quantity	Unit Price	Total
			Installation 4.00 x	\$4.97 x	\$15.13
				Factor 0.7609 =	
Category1: Plumbing					
324	23 05 29 00 0007		EA	1-1/4" Steel Clevis Hanger (Cooper B-Line B3100)	\$57.52
			Quantity	Unit Price	Total
			Installation 4.00 x	\$18.80 x	\$57.52
				Factor 0.7609 =	
			User Note: Provide hanger for plumbing piping.		
			1 hanger every 10 LF.		
			40 LF / 10 = 4 hangers		
Category1: Plumbing					
325	23 05 29 00 0007	0477	EA	For Work In Restricted Working Space, Add	\$15.55
			Quantity	Unit Price	Total
			Installation 4.00 x	\$5.11 x	\$15.55
				Factor 0.7609 =	
Category1: Plumbing					

Price Proposal Detail - CSI Continues..

Job Order Number: 051105.00

Job Order Title: Adult Probation Phase II

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
23 - Heating, Ventilating, And Air-Conditioning (HVAC)							
326	23 05 29 00 0007		EA	1-1/4" Steel Clevis Hanger (Cooper B-Line B3100)	\$57.52		
			Quantity	Unit Price	Factor	Total	
			Installation	4.00 x	\$18.90 x	0.7609 =	\$57.52
User Note: Provide hanger for plumbing piping.							
1 hanger every 10 LF.							
40 LF / 10 = 1 hanger							
Category1: Plumbing							
327	23 05 29 00 0007	0477	EA	For Work In Restricted Working Space, Add	\$15.55		
			Quantity	Unit Price	Factor	Total	
			Installation	4.00 x	\$5.11 x	0.7609 =	\$15.55
Category1: Plumbing							
328	23 05 29 00 0009		EA	2" Steel Clevis Hanger (Cooper B-Line B3100)	\$880.88		
			Quantity	Unit Price	Factor	Total	
			Installation	58.00 x	\$19.96 x	0.7609 =	\$880.88
User Note: Provide and install hangers for piping for new drinking fountains							
Category1: Plumbing							
329	23 05 29 00 0009	0477	EA	For Work In Restricted Working Space, Add	\$231.25		
			Quantity	Unit Price	Factor	Total	
			Installation	58.00 x	\$5.24 x	0.7609 =	\$231.25
Category1: Plumbing							
330	23 05 29 00 0009		EA	2" Steel Clevis Hanger (Cooper B-Line B3100)	\$30.38		
			Quantity	Unit Price	Factor	Total	
			Installation	2.00 x	\$19.96 x	0.7609 =	\$30.38
User Note: Provide hanger for plumbing piping.							
1 hanger every 10 LF.							
20 LF / 10 = 2 hanger							
Category1: Plumbing							
331	23 05 29 00 0009	0477	EA	For Work In Restricted Working Space, Add	\$7.97		
			Quantity	Unit Price	Factor	Total	
			Installation	2.00 x	\$5.24 x	0.7609 =	\$7.97
Category1: Plumbing							
332	23 05 29 00 0009		EA	2" Steel Clevis Hanger (Cooper B-Line B3100)	\$60.75		
			Quantity	Unit Price	Factor	Total	
			Installation	4.00 x	\$19.96 x	0.7609 =	\$60.75
User Note: Provide hanger for plumbing piping.							
1 hanger every 10 LF.							
40 LF / 10 = 1 hanger							
Category1: Plumbing							

Price Proposal Detail - CSI Continues..

Job Order Number: 051105.00

Job Order Title: Adult Probation Phase II

Rec#	CSI Number	Mod.	UOM	Description	Line Total
23 - Heating, Ventilating, And Air-Conditioning (HVAC)					
333	23 05 29 00 0009	0477	EA	For Work In Restricted Working Space, Add	\$15.95
				Quantity	Unit Price
				Factor	Total
				Installation	4.00 x \$5.24 x 0.7609 = \$15.95
Category1: Plumbing					
334	23 05 29 00 0013		EA	4" Steel Clevis Hanger (Cooper B-Line B3100)	\$82.36
				Quantity	Unit Price
				Factor	Total
				Installation	4.00 x \$27.06 x 0.7609 = \$82.36
User Note: Provide hanger for plumbing piping.					
1 hanger every 10 LF.					
40 LF / 10 = 4 hanger					
Category1: Plumbing					
335	23 05 29 00 0013	0477	EA	For Work In Restricted Working Space, Add	\$19.14
				Quantity	Unit Price
				Factor	Total
				Installation	4.00 x \$6.29 x 0.7609 = \$19.14
Category1: Plumbing					
336	23 05 29 00 0013		EA	4" Steel Clevis Hanger (Cooper B-Line B3100)	\$41.18
				Quantity	Unit Price
				Factor	Total
				Installation	2.00 x \$27.06 x 0.7609 = \$41.18
User Note: Provide hanger for plumbing piping.					
1 hanger every 10 LF.					
20 LF / 10 = 2 hangers					
Category1: Plumbing					
337	23 05 29 00 0013	0477	EA	For Work In Restricted Working Space, Add	\$9.57
				Quantity	Unit Price
				Factor	Total
				Installation	2.00 x \$8.29 x 0.7609 = \$9.57
Category1: Plumbing					
338	23 07 13 00 0024		SF	1-1/2", 4.253 LB/CF FSK Rigid Fiber Glass Board Insulation	\$27,608.66
				Quantity	Unit Price
				Factor	Total
				Installation	2,979.00 x \$12.18 x 0.7609 = \$27,608.66
User Note: Provide and install insulation for ductwork per specifications.					
Ductwork locations per drawings M000, M100, M101, M200, M300, M400 and M401.					
Category1: Mechanical					
339	23 07 13 00 0024	0156	SF	For Work In Restricted Working Space, Add	\$7,366.84
				Quantity	Unit Price
				Factor	Total
				Installation	2,979.00 x \$3.25 x 0.7609 = \$7,366.84
Category1: Mechanical					

Price Proposal Detail - CSI Continues..

Job Order Number: 051105.00

Job Order Title: Adult Probation Phase II

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

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

340	23 09 23 00 0047	EA		Field Install And Wire VAV Controller Use when VAV box is previously installed.	\$1,850.08
-----	------------------	----	--	---	------------

	Quantity	Unit Price	Factor	Total
Installation	12.00 x	\$139.30 x	0.7609 =	\$1,271.92
Demolition	12.00 x	\$83.32 x	0.7609 =	\$578.16

User Note: Rewire existing VAV boxes to be cleaned per drawings.

Category1: Mechanical

341	23 09 23 00 0049	EA		Install And Wire VAV Power Supply	\$79.53
-----	------------------	----	--	-----------------------------------	---------

	Quantity	Unit Price	Factor	Total
Installation	2.00 x	\$52.26 x	0.7609 =	\$79.53

User Note: Provide and install power supply for new VAV boxes.

1 supply per VAV box x 2 boxes = 2 supplies

Category1: Mechanical

342	23 09 23 00 0050	EA		Wire VAV Fan In Parallel Or Series Fan Box	\$106.01
-----	------------------	----	--	--	----------

	Quantity	Unit Price	Factor	Total
Installation	2.00 x	\$69.66 x	0.7609 =	\$106.01

User Note: Provide and install wire for new VAV box.

Category1: Mechanical

343	23 09 23 00 0102	EA		Wire Split System AC Thermostat	\$6,227.79
-----	------------------	----	--	---------------------------------	------------

	Quantity	Unit Price	Factor	Total
Installation	11.00 x	\$696.54 x	0.7609 =	\$5,829.97
Demolition	11.00 x	\$47.53 x	0.7609 =	\$397.82

User Note: Rewire of thermostats to be relocated.

Category1: Mechanical

344	23 09 23 00 0144	EA		Up To 10 Field Installed Steam Or Hot Water Heating VAV Or FPB Controller Assemblies	\$3,677.92
-----	------------------	----	--	--	------------

	Quantity	Unit Price	Factor	Total
Installation	2.00 x	\$2,416.82 x	0.7609 =	\$3,677.92

User Note: Provide and install controls for new VAV box.

Category1: Mechanical

345	23 09 23 00 0169	EA		VAV Controller Compatible Printed Wiring Board (Honeywell W7751B2010)	\$502.01
-----	------------------	----	--	---	----------

	Quantity	Unit Price	Factor	Total
Installation	2.00 x	\$329.88 x	0.7609 =	\$502.01

User Note: Provide and install controls for new VAV box.

Category1: Mechanical

346	23 09 23 00 0171	EA		VAV Controller With Externally Wired Subbase (Honeywell W7751F2011)	\$498.15
-----	------------------	----	--	---	----------

	Quantity	Unit Price	Factor	Total
Installation	2.00 x	\$327.34 x	0.7609 =	\$498.15

User Note: Provide and install controls for new VAV box.

Category1: Mechanical

Price Proposal Detail - CSI Continues..

Job Order Number: 051105.00

Job Order Title: Adult Probation Phase II

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

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

347	23 08 23 00 0253		EA	Color Graphics Page For Programmable ControllerFor VAV AHU, large CV AHU, or heat exchanger, etc.	\$1,101.87
-----	------------------	--	----	---	------------

	Quantity		Unit Price		Factor	Total
Installation	2.00	x	\$724.06	x	0.7609 =	\$1,101.87

User Note: Provide and install controls for new VAV box.

Category1: Mechanical

348	23 08 23 00 0414		EA	10 Concurrent User External Application And Data Server (Johnson Controls MS-ADX10U-0)	\$9,202.10
-----	------------------	--	----	--	------------

	Quantity		Unit Price		Factor	Total
Installation	1.00	x	\$12,093.70	x	0.7609 =	\$9,202.10

User Note: Rebuild existing metasys graphics to reflect changes.

Most applicable item in the CTC.

Category1: Mechanical

349	23 08 23 00 0447		EA	6 AI, 8 DI, 4 AO, 9 DO, 9 Relays, N2 Open Communication Card With Integral Display, Extended Temperature Range Master Controllers (Johnson Controls LP-FX16X51-000C)	\$2,629.81
-----	------------------	--	----	--	------------

	Quantity		Unit Price		Factor	Total
Installation	2.00	x	\$1,728.09	x	0.7609 =	\$2,629.81

User Note: Provide and install new direct digital controls for new VAV boxes.

Category1: Mechanical

350	23 08 23 00 0480		EA	BACnet MS/TP Networked, Single Stage Thermostat (Johnson Controls TEC2601-2)For fan coil units, unit heaters and single stage packaged heating/cooling equipment.	\$791.37
-----	------------------	--	----	---	----------

Excludes Material

	Quantity		Unit Price		Factor	Total
Installation	11.00	x	\$67.54	x	0.7609 =	\$565.30
Demolition	11.00	x	\$27.01	x	0.7609 =	\$226.07

User Note: Remove and replace existing thermostats per drawings.

EXCLUDES MATERIAL

Category1: Mechanical

351	23 08 23 00 0480		EA	BACnet MS/TP Networked, Single Stage Thermostat (Johnson Controls TEC2601-2)For fan coil units, unit heaters and single stage packaged heating/cooling equipment.	\$2,162.61
-----	------------------	--	----	---	------------

	Quantity		Unit Price		Factor	Total
Installation	11.00	x	\$258.38	x	0.7609 =	\$2,162.61

User Note: Provide and install new pneumatic thermostats.

Category1: Mechanical

352	23 08 23 00 0484		EA	BACnet Zone Controller With Occupancy Sensor For Proportional Zone Damper, On/Off Or Proportional Reheat Control (Johnson Controls TEC2647Z-2+PIR)	\$791.37
-----	------------------	--	----	--	----------

Excludes Material

	Quantity		Unit Price		Factor	Total
Installation	11.00	x	\$67.54	x	0.7609 =	\$565.30
Demolition	11.00	x	\$27.01	x	0.7609 =	\$226.07

User Note: Remove and relocate existing electronic sensors.

EXCLUDES MATERIAL

Category1: Mechanical

Price Proposal Detail - CSI Continues..

Job Order Number: 051105.00

Job Order Title: Adult Probation Phase II

Rec#	CSI Number	Mod.	UOM	Description	Line Total																
23 - Heating, Ventilating, And Air-Conditioning (HVAC)																					
353	23 13 33 00 0073		EA	3/4" Polyethylene Bulkhead Fitting, Thread x-Thread	\$5,711.62																
<table><tr><td></td><td>Quantity</td><td></td><td>Unit Price</td><td></td><td>Factor</td><td></td><td>Total</td></tr><tr><td>Installation</td><td>220.00</td><td>x</td><td>\$34.12</td><td>x</td><td>0.7609</td><td>=</td><td>\$5,711.62</td></tr></table>							Quantity		Unit Price		Factor		Total	Installation	220.00	x	\$34.12	x	0.7609	=	\$5,711.62
	Quantity		Unit Price		Factor		Total														
Installation	220.00	x	\$34.12	x	0.7609	=	\$5,711.62														
User Note: Provide new fittings for polyethylene tubing.																					
One fitting every 10 ft.																					
2200 LF / 10 ft = 220 fittings.																					
Category1: Mechanical																					
354	23 21 13 23 2293		LF	1/2" Polyethylene Tubing	\$4,620.18																
<table><tr><td></td><td>Quantity</td><td></td><td>Unit Price</td><td></td><td>Factor</td><td></td><td>Total</td></tr><tr><td>Installation</td><td>2,200.00</td><td>x</td><td>\$2.76</td><td>x</td><td>0.7609</td><td>=</td><td>\$4,620.18</td></tr></table>							Quantity		Unit Price		Factor		Total	Installation	2,200.00	x	\$2.76	x	0.7609	=	\$4,620.18
	Quantity		Unit Price		Factor		Total														
Installation	2,200.00	x	\$2.76	x	0.7609	=	\$4,620.18														
User Note: Provide and install new polyethylene tubing for relocated and new pneumatic thermostats.																					
100 LF per thermostat x 22 thermostats = 2200 LF																					
Category1: Mechanical																					
355	23 21 13 23 2293	0032	LF	For Work In Restricted Working Space, Add	\$1,339.18																
<table><tr><td></td><td>Quantity</td><td></td><td>Unit Price</td><td></td><td>Factor</td><td></td><td>Total</td></tr><tr><td>Installation</td><td>2,200.00</td><td>x</td><td>\$0.80</td><td>x</td><td>0.7609</td><td>=</td><td>\$1,339.18</td></tr></table>							Quantity		Unit Price		Factor		Total	Installation	2,200.00	x	\$0.80	x	0.7609	=	\$1,339.18
	Quantity		Unit Price		Factor		Total														
Installation	2,200.00	x	\$0.80	x	0.7609	=	\$1,339.18														
Category1: Mechanical																					
356	23 31 13 13 0005		LB	Sheet Metal Ductwork, High Pressure, Field Fabricated, Galvanized, Field Assemble And Install	\$27,172.29																
<table><tr><td></td><td>Quantity</td><td></td><td>Unit Price</td><td></td><td>Factor</td><td></td><td>Total</td></tr><tr><td>Installation</td><td>2,944.00</td><td>x</td><td>\$12.13</td><td>x</td><td>0.7609</td><td>=</td><td>\$27,172.29</td></tr></table>							Quantity		Unit Price		Factor		Total	Installation	2,944.00	x	\$12.13	x	0.7609	=	\$27,172.29
	Quantity		Unit Price		Factor		Total														
Installation	2,944.00	x	\$12.13	x	0.7609	=	\$27,172.29														
User Note: Provide and install new rectangular ductwork for new mechanical equipment.																					
Ductwork locations per drawings M000, M100, M101, M200, M300, M400, and M401.																					
5.1 lbs per LF x 577 LF = 2944 lbs																					
Category1: Mechanical																					
357	23 31 13 13 0005	0378	LB	For >2,000 To 5,000, Add	\$1,052.84																
<table><tr><td></td><td>Quantity</td><td></td><td>Unit Price</td><td></td><td>Factor</td><td></td><td>Total</td></tr><tr><td>Installation</td><td>2,944.00</td><td>x</td><td>\$0.47</td><td>x</td><td>0.7609</td><td>=</td><td>\$1,052.84</td></tr></table>							Quantity		Unit Price		Factor		Total	Installation	2,944.00	x	\$0.47	x	0.7609	=	\$1,052.84
	Quantity		Unit Price		Factor		Total														
Installation	2,944.00	x	\$0.47	x	0.7609	=	\$1,052.84														
Category1: Mechanical																					
358	23 31 13 13 0005	0387	LB	For Work In Restricted Working Space, Add	\$7,302.69																
<table><tr><td></td><td>Quantity</td><td></td><td>Unit Price</td><td></td><td>Factor</td><td></td><td>Total</td></tr><tr><td>Installation</td><td>2,944.00</td><td>x</td><td>\$3.26</td><td>x</td><td>0.7609</td><td>=</td><td>\$7,302.69</td></tr></table>							Quantity		Unit Price		Factor		Total	Installation	2,944.00	x	\$3.26	x	0.7609	=	\$7,302.69
	Quantity		Unit Price		Factor		Total														
Installation	2,944.00	x	\$3.26	x	0.7609	=	\$7,302.69														
Category1: Mechanical																					
359	23 31 13 16 0005		LF	6" Round Galvanized Sheet Metal Duct, 28 Gauge, Factory Fabricated, Field Installed, Low Pressure	\$53.19																
<table><tr><td></td><td>Quantity</td><td></td><td>Unit Price</td><td></td><td>Factor</td><td></td><td>Total</td></tr><tr><td>Installation</td><td>10.00</td><td>x</td><td>\$6.99</td><td>x</td><td>0.7609</td><td>=</td><td>\$53.19</td></tr></table>							Quantity		Unit Price		Factor		Total	Installation	10.00	x	\$6.99	x	0.7609	=	\$53.19
	Quantity		Unit Price		Factor		Total														
Installation	10.00	x	\$6.99	x	0.7609	=	\$53.19														
User Note: Provide and install round ductwork for new mechanical system.																					
Category1: Mechanical																					

Price Proposal Detail - CSI Continues..

Job Order Number: 051105.00

Job Order Title: Adult Probation Phase II

Rec#	CSI Number	Mod.	UOM	Description	Line Total
23 - Heating, Ventilating, And Air-Conditioning (HVAC)					
360	23 31 13 16 0005	0387	LF	For Work In Restricted Working Space, Add	\$11.11
				Quantity	Unit Price
				Factor	Total
				Installation	10.00 x \$1.46 x 0.7609 = \$11.11
Category1: Mechanical					
361	23 31 13 16 0007		LF	6" Round Galvanized Sheet Metal Duct, 26 Gauge, Factory Fabricated, Field Installed, Low Pressure	\$882.64
				Quantity	Unit Price
				Factor	Total
				Installation	125.00 x \$9.28 x 0.7609 = \$882.64
User Note: Provide and install round ductwork for new mechanical system.					
Category1: Mechanical					
362	23 31 13 16 0007	0387	LF	For Work In Restricted Working Space, Add	\$184.52
				Quantity	Unit Price
				Factor	Total
				Installation	125.00 x \$1.94 x 0.7609 = \$184.52
Category1: Mechanical					
363	23 31 13 16 0008		LF	10" Round Galvanized Sheet Metal Duct, 26 Gauge, Factory Fabricated, Field Installed, Low Pressure	\$256.35
				Quantity	Unit Price
				Factor	Total
				Installation	30.00 x \$11.23 x 0.7609 = \$256.35
User Note: Provide and install round ductwork for new mechanical system.					
Category1: Mechanical					
364	23 31 13 16 0008	0387	LF	For Work In Restricted Working Space, Add	\$53.19
				Quantity	Unit Price
				Factor	Total
				Installation	30.00 x \$2.33 x 0.7609 = \$53.19
Category1: Mechanical					
365	23 31 13 16 0010		LF	14" Round Galvanized Sheet Metal Duct, 26 Gauge, Factory Fabricated, Field Installed, Low Pressure	\$129.96
				Quantity	Unit Price
				Factor	Total
				Installation	10.00 x \$17.08 x 0.7609 = \$129.96
User Note: Provide and install round ductwork for new mechanical system.					
Category1: Mechanical					
366	23 31 13 16 0010	0387	LF	For Work In Restricted Working Space, Add	\$27.70
				Quantity	Unit Price
				Factor	Total
				Installation	10.00 x \$3.64 x 0.7609 = \$27.70
Category1: Mechanical					
367	23 31 13 16 0027		EA	6" Round Galvanized Sheet Metal 90 Degree Elbows, 26 Gauge, Factory Fabricated, Field Installed, Low Pressure	\$878.38
				Quantity	Unit Price
				Factor	Total
				Installation	24.00 x \$48.10 x 0.7609 = \$878.38
User Note: Provide and install elbows for new ductwork for mechanical system.					
Category1: Mechanical					
368	23 31 13 16 0027	0387	EA	For Work In Restricted Working Space, Add	\$212.75
				Quantity	Unit Price
				Factor	Total
				Installation	24.00 x \$11.65 x 0.7609 = \$212.75
Category1: Mechanical					

Price Proposal Detail - CSI Continues..

Job Order Number: 051105.00

Job Order Title: Adult Probation Phase II

Rec#	CSI Number	Mod.	UOM	Description	Line Total
23 - Heating, Ventilating, And Air-Conditioning (HVAC)					
369	23 31 13 16 0030		EA	14" Round Galvanized Sheet Metal 90 Degree Elbows, 26 Gauge, Factory Fabricated, Field Installed, Low Pressure	\$401.76
			Quantity	Unit Price	Total
			Installation 4.00 x	\$132.00 x	0.7609 = \$401.76
User Note: Provide and install elbows for new ductwork for mechanical system.					
Category1: Mechanical					
370	23 31 13 16 0030	0387	EA	For Work In Restricted Working Space, Add	\$90.64
			Quantity	Unit Price	Total
			Installation 4.00 x	\$29.78 x	0.7609 = \$90.64
Category1: Mechanical					
371	23 31 13 16 0057		EA	8" Round Connector	\$215.24
			Quantity	Unit Price	Total
			Installation 13.00 x	\$21.76 x	0.7609 = \$215.24
User Note: Provide and install connectors for 8" round duct work.					
1 connector every 10 ft.					
125 LF / 10 = 13 connectors.					
Category1: Mechanical					
372	23 31 13 16 0057	0387	EA	For Work In Restricted Working Space, Add	\$52.52
			Quantity	Unit Price	Total
			Installation 13.00 x	\$5.31 x	0.7609 = \$52.52
Category1: Mechanical					
373	23 31 13 16 0058		EA	10" Round Connector	\$59.74
			Quantity	Unit Price	Total
			Installation 3.00 x	\$26.17 x	0.7609 = \$59.74
User Note: Provide and install connectors for 10" round duct work.					
1 connector every 10 ft.					
30 LF / 10 = 3 connectors.					
Category1: Mechanical					
374	23 31 13 16 0140		EA	6" 26 Gauge, Slip Joint, Galvanized, Spiral Duct Coupling	\$211.62
			Quantity	Unit Price	Total
			Installation 4.00 x	\$69.53 x	0.7609 = \$211.62
User Note: Provide and install spiral couplings for duct work.					
Category1: Mechanical					
375	23 31 13 16 0140	0387	EA	For Work In Restricted Working Space, Add	\$58.25
			Quantity	Unit Price	Total
			Installation 4.00 x	\$19.14 x	0.7609 = \$58.25
Category1: Mechanical					
376	23 31 13 16 0141		EA	8" 26 Gauge, Slip Joint, Galvanized, Spiral Duct Coupling	\$3,565.76
			Quantity	Unit Price	Total
			Installation 52.00 x	\$90.12 x	0.7609 = \$3,565.76
User Note: Provide and install spiral couplings for duct work.					
Category1: Mechanical					

Price Proposal Detail - CSI Continues..

Job Order Number: 051105.00
Job Order Title: Adult Probation Phase II

Rec#	CSI Number	Mod.	UOM	Description	Line Total
23 - Heating, Ventilating, And Air-Conditioning (HVAC)					
377	23 31 13 16 0141	0387	EA	For Work In Restricted Working Space, Add	\$996.29
				Quantity	Unit Price
				Factor	Total
				Installation	52.00 x \$25.18 x 0.7609 = \$996.29
Category1: Mechanical					
378	23 31 13 16 0142		EA	10" 26 Gauge, Slip Joint, Galvanized, Spiral Duct Coupling	\$1,117.17
				Quantity	Unit Price
				Factor	Total
				Installation	13.00 x \$112.94 x 0.7609 = \$1,117.17
User Note: Provide and install spiral couplings for duct work.					
Category1: Mechanical					
379	23 31 13 16 0142	0387	EA	For Work In Restricted Working Space, Add	\$315.45
				Quantity	Unit Price
				Factor	Total
				Installation	13.00 x \$31.89 x 0.7609 = \$315.45
Category1: Mechanical					
380	23 31 13 16 0144		EA	14" 26 Gauge, Slip Joint, Galvanized, Spiral Duct Coupling	\$464.15
				Quantity	Unit Price
				Factor	Total
				Installation	4.00 x \$152.50 x 0.7609 = \$464.15
User Note: Provide and install spiral couplings for duct work.					
Category1: Mechanical					
381	23 31 13 16 0144	0387	EA	For Work In Restricted Working Space, Add	\$132.37
				Quantity	Unit Price
				Factor	Total
				Installation	4.00 x \$43.49 x 0.7609 = \$132.37
Category1: Mechanical					
382	23 33 13 16 0190		EA	14" x 12" Louver Type Fire Damper, Steel Construction, UL Listed, 1-1/2 Hour Rated	\$64.36
				Quantity	Unit Price
				Factor	Total
				Installation	1.00 x \$64.59 x 0.7609 = \$64.36
User Note: Provide and install fire dampers per drawing.					
Category1: Mechanical					
383	23 33 13 16 0195		EA	16" x 12" Louver Type Fire Damper, Steel Construction, UL Listed, 1-1/2 Hour Rated	\$164.14
				Quantity	Unit Price
				Factor	Total
				Installation	2.00 x \$107.86 x 0.7609 = \$164.14
User Note: Provide and install fire dampers per drawing.					
Category1: Mechanical					
384	23 33 13 16 0197		EA	16" x 16" Louver Type Fire Damper, Steel Construction, UL Listed, 1-1/2 Hour Rated	\$94.91
				Quantity	Unit Price
				Factor	Total
				Installation	1.00 x \$124.73 x 0.7609 = \$94.91
User Note: Provide and install fire dampers per drawing.					
Category1: Mechanical					

Price Proposal Detail - CSI Continues..

Job Order Number: 051105.00

Job Order Title: Adult Probation Phase II

Rec#	CSI Number	Mod.	UOM	Description	Line Total
23 - Heating, Ventilating, And Air-Conditioning (HVAC)					
385	23 33 13 16 0201	EA	18" x 12" Louver Type Fire Damper, Steel Construction, UL Listed, 1-1/2 Hour Rated		\$89.74
			Quantity	Unit Price	Factor
			1.00 x	\$117.94 x	0.7609 =
			Installation		\$89.74
		User Note: Provide and install fire dampers per drawing.			
Category1: Mechanical					
386	23 33 13 16 0215	EA	24" x 10" Louver Type Fire Damper, Steel Construction, UL Listed, 1-1/2 Hour Rated		\$107.64
			Quantity	Unit Price	Factor
			1.00 x	\$141.46 x	0.7609 =
			Installation		\$107.64
		User Note: Provide and install fire dampers per drawing.			
Category1: Mechanical					
387	23 33 13 16 0218	EA	24" x 16" Louver Type Fire Damper, Steel Construction, UL Listed, 1-1/2 Hour Rated		\$124.99
			Quantity	Unit Price	Factor
			1.00 x	\$164.26 x	0.7609 =
			Installation		\$124.99
		User Note: Provide and install fire dampers per drawing.			
Category1: Mechanical					
388	23 33 13 16 0228	EA	28" x 14" Louver Type Fire Damper, Steel Construction, UL Listed, 1-1/2 Hour Rated		\$126.86
			Quantity	Unit Price	Factor
			1.00 x	\$166.73 x	0.7609 =
			Installation		\$126.86
		User Note: Provide and install fire dampers per drawing.			
Category1: Mechanical					
389	23 33 13 16 0353	EA	8" Round 2 Hour Fire Damper		\$107.48
			Quantity	Unit Price	Factor
			2.00 x	\$70.63 x	0.7609 =
			Installation		\$107.48
		User Note: Provide and install fire dampers per drawing.			
Category1: Mechanical					
390	23 33 13 16 0355	EA	10" Round 2 Hour Fire Damper		\$125.21
			Quantity	Unit Price	Factor
			2.00 x	\$62.28 x	0.7609 =
			Installation		\$125.21
		User Note: Provide and install fire dampers per drawing.			
Category1: Mechanical					
391	23 33 46 00 0004	LF	6" Diameter Flexible Duct, R4.2 Insulated With Polyester Inner Liner And Metalized Outer Jacket		\$266.58
			Quantity	Unit Price	Factor
			55.00 x	\$8.37 x	0.7609 =
			Installation		\$266.58
		User Note: Provide and install insulation for round ductwork.			
		Ductwork locations per drawings M000, M100, M101, M200, M300, M400 and M401.			
Category1: Mechanical					

Price Proposal Detail - CSI Continues..

Job Order Number: 051105.00

Job Order Title: Adult Probation Phase II

Rec#	CSI Number	Mod.	UOM	Description	Line Total
23 - Heating, Ventilating, And Air-Conditioning (HVAC)					
392	23 33 46 00 0006	LF		8" Diameter Flexible Duct, R4.2 Insulated With Polyester Inner Liner And Metallized Outer Jacket	\$1,339.83
				Quantity	Unit Price
				Factor	Total
				Installation	195.00 x \$9.03 x 0.7609 = \$1,339.83
User Note: Provide and install insulation for round ductwork.					
Ductwork locations per drawings M000, M100, M101, M200, M300, M400 and M401.					
Category1: Mechanical					
393	23 33 46 00 0007	LF		10" Diameter Flexible Duct, R4.2 Insulated With Polyester Inner Liner And Metallized Outer Jacket	\$743.13
				Quantity	Unit Price
				Factor	Total
				Installation	85.00 x \$11.49 x 0.7609 = \$743.13
User Note: Provide and install insulation for round ductwork.					
Ductwork locations per drawings M000, M100, M101, M200, M300, M400 and M401.					
Category1: Mechanical					
394	23 33 46 00 0009	LF		14" Diameter Flexible Duct, R4.2 Insulated With Polyester Inner Liner And Metallized Outer Jacket	\$813.14
				Quantity	Unit Price
				Factor	Total
				Installation	55.00 x \$19.43 x 0.7609 = \$813.14
User Note: Provide and install insulation for round ductwork.					
Ductwork locations per drawings M000, M100, M101, M200, M300, M400 and M401.					
Category1: Mechanical					
395	23 33 46 00 0014	EA		6" Diameter Flexible Duct Collar, Spin In Type, Sheet Metal, With Damper	\$118.18
				Quantity	Unit Price
				Factor	Total
				Installation	4.00 x \$38.83 x 0.7609 = \$118.18
User Note: Provide and install spin collars for ductwork installation for new mechanical equipment.					
Category1: Mechanical					
396	23 33 46 00 0016	EA		8" Diameter Flexible Duct Collar, Spin In Type, Sheet Metal, With Damper	\$2,133.44
				Quantity	Unit Price
				Factor	Total
				Installation	52.00 x \$53.92 x 0.7609 = \$2,133.44
User Note: Provide and install spin collars for ductwork installation for new mechanical equipment.					
Category1: Mechanical					
397	23 33 46 00 0017	EA		10" Diameter Flexible Duct Collar, Spin In Type, Sheet Metal, With Damper	\$622.88
				Quantity	Unit Price
				Factor	Total
				Installation	13.00 x \$62.97 x 0.7609 = \$622.88
User Note: Provide and install spin collars for ductwork installation for new mechanical equipment.					
Category1: Mechanical					
398	23 33 46 00 0019	EA		14" Diameter Flexible Duct Collar, Spin In Type, Sheet Metal, With Damper	\$257.61
				Quantity	Unit Price
				Factor	Total
				Installation	4.00 x \$84.64 x 0.7609 = \$257.61
User Note: Provide and install spin collars for ductwork installation for new mechanical equipment.					
Category1: Mechanical					

Price Proposal Detail - CSI Continues..

Job Order Number: 051105.00

Job Order Title: Adult Probation Phase II

Rec#	CSI Number	Mod.	UOM	Description	Line Total																								
23 - Heating, Ventilating, And Air-Conditioning (HVAC)																													
399	23 33 53 00 0004		SF	1" Field Installed, 3 LB/CF, Fiberglass Duct Liner Board	\$27,291.32																								
<table><tr><td></td><td>Quantity</td><td></td><td>Unit Price</td><td></td><td>Factor</td><td></td><td>Total</td></tr><tr><td>Installation</td><td>2,979.00</td><td>x</td><td>\$12.04</td><td>x</td><td>0.7609</td><td>=</td><td>\$27,291.32</td></tr></table>							Quantity		Unit Price		Factor		Total	Installation	2,979.00	x	\$12.04	x	0.7609	=	\$27,291.32								
	Quantity		Unit Price		Factor		Total																						
Installation	2,979.00	x	\$12.04	x	0.7609	=	\$27,291.32																						
User Note: Provide and install duct liner for new ductwork per specifications.																													
Category1: Mechanical																													
400	23 36 13 00 0025		EA	7 - 10" Diameter Inlet, 150 - 720 CFM, Dual Duct Boxes, Constant Volume Control	\$1,003.95																								
<table><tr><td></td><td>Quantity</td><td></td><td>Unit Price</td><td></td><td>Factor</td><td></td><td>Total</td></tr><tr><td>Installation</td><td>1.00</td><td>x</td><td>\$1,319.42</td><td>x</td><td>0.7609</td><td>=</td><td>\$1,003.95</td></tr></table>							Quantity		Unit Price		Factor		Total	Installation	1.00	x	\$1,319.42	x	0.7609	=	\$1,003.95								
	Quantity		Unit Price		Factor		Total																						
Installation	1.00	x	\$1,319.42	x	0.7609	=	\$1,003.95																						
User Note: Provide and install 580 CFM VAV box.																													
Category1: Mechanical																													
401	23 36 13 00 0028		EA	9 - 12" Diameter Inlet, 200 - 960 CFM, Dual Duct Boxes, Constant Volume Control	\$1,045.99																								
<table><tr><td></td><td>Quantity</td><td></td><td>Unit Price</td><td></td><td>Factor</td><td></td><td>Total</td></tr><tr><td>Installation</td><td>1.00</td><td>x</td><td>\$1,374.68</td><td>x</td><td>0.7609</td><td>=</td><td>\$1,045.99</td></tr></table>							Quantity		Unit Price		Factor		Total	Installation	1.00	x	\$1,374.68	x	0.7609	=	\$1,045.99								
	Quantity		Unit Price		Factor		Total																						
Installation	1.00	x	\$1,374.68	x	0.7609	=	\$1,045.99																						
User Note: Provide and install 970 CFM VAV Box.																													
Category1: Mechanical																													
402	23 36 13 00 0031		EA	24" x 16" Inlet, 650 - 3,120 CFM, Dual Duct Boxes, Constant Volume Control	\$3,546.22																								
<table><tr><td></td><td>Quantity</td><td></td><td>Unit Price</td><td></td><td>Factor</td><td></td><td>Total</td></tr><tr><td>Installation</td><td>12.00</td><td>x</td><td>\$310.70</td><td>x</td><td>0.7609</td><td>=</td><td>\$2,836.94</td></tr><tr><td>Demolition</td><td>12.00</td><td>x</td><td>\$77.68</td><td>x</td><td>0.7609</td><td>=</td><td>\$709.28</td></tr></table>							Quantity		Unit Price		Factor		Total	Installation	12.00	x	\$310.70	x	0.7609	=	\$2,836.94	Demolition	12.00	x	\$77.68	x	0.7609	=	\$709.28
	Quantity		Unit Price		Factor		Total																						
Installation	12.00	x	\$310.70	x	0.7609	=	\$2,836.94																						
Demolition	12.00	x	\$77.68	x	0.7609	=	\$709.28																						
User Note: Disconnect and reconnect existing VAV boxes to be cleaned per drawings.																													
Category1: Mechanical																													
403	23 37 13 00 0004		LF	2 Slot Linear Diffusers 20 - 140 CFM/LF, Sidewall, Sill, Ceiling	\$1,427.33																								
<table><tr><td></td><td>Quantity</td><td></td><td>Unit Price</td><td></td><td>Factor</td><td></td><td>Total</td></tr><tr><td>Installation</td><td>48.00</td><td>x</td><td>\$39.08</td><td>x</td><td>0.7609</td><td>=</td><td>\$1,427.33</td></tr></table>							Quantity		Unit Price		Factor		Total	Installation	48.00	x	\$39.08	x	0.7609	=	\$1,427.33								
	Quantity		Unit Price		Factor		Total																						
Installation	48.00	x	\$39.08	x	0.7609	=	\$1,427.33																						
User Note: Provide and install linear diffusers (LD-1).																													
12 diffusers x 4 LF per diffuser = 48 LF																													
Category1: Mechanical																													
404	23 37 13 00 0026		EA	24" x 24" Ceiling Diffuser With Perforated Face, Flush Mount, Aluminum Construction With Damper	\$4,645.36																								
<table><tr><td></td><td>Quantity</td><td></td><td>Unit Price</td><td></td><td>Factor</td><td></td><td>Total</td></tr><tr><td>Installation</td><td>36.00</td><td>x</td><td>\$160.88</td><td>x</td><td>0.7609</td><td>=</td><td>\$4,645.36</td></tr></table>							Quantity		Unit Price		Factor		Total	Installation	36.00	x	\$160.88	x	0.7609	=	\$4,645.36								
	Quantity		Unit Price		Factor		Total																						
Installation	36.00	x	\$160.88	x	0.7609	=	\$4,645.36																						
User Note: Provide and install ceiling diffusers (CD-1).																													
Category1: Mechanical																													
405	23 37 13 00 0028	0454	EA	For Lay-In Mount, Deduct	-\$272.37																								
<table><tr><td></td><td>Quantity</td><td></td><td>Unit Price</td><td></td><td>Factor</td><td></td><td>Total</td></tr><tr><td>Installation</td><td>36.00</td><td>x</td><td>\$-9.42</td><td>x</td><td>0.7609</td><td>=</td><td>-\$272.37</td></tr></table>							Quantity		Unit Price		Factor		Total	Installation	36.00	x	\$-9.42	x	0.7609	=	-\$272.37								
	Quantity		Unit Price		Factor		Total																						
Installation	36.00	x	\$-9.42	x	0.7609	=	-\$272.37																						
Category1: Mechanical																													

Price Proposal Detail - CSI Continues..

Job Order Number: 051105.00

Job Order Title: Adult Probation Phase II

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

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

406	23 37 13 00 0070	EA		8" x 4" Single Deflection Return/Exhaust Register, Aluminum, Opposed Blade Damper, Wall/Ceiling	\$25.84
-----	------------------	----	--	---	---------

Excludes Material

Quantity	Unit Price	Factor	Total
1.00 x	\$28.79 x	0.7609 =	\$20.38
1.00 x	\$6.91 x	0.7609 =	\$5.26

User Note: Remove and replace existing exhaust grill after cleaning.

Category1: Mechanical

407	23 37 13 00 0072	EA		10" x 6" Single Deflection Return/Exhaust Register, Aluminum, Opposed Blade Damper, Wall/Ceiling	\$29.55
-----	------------------	----	--	--	---------

Excludes Material

Quantity	Unit Price	Factor	Total
1.00 x	\$31.07 x	0.7609 =	\$23.64
1.00 x	\$7.77 x	0.7609 =	\$5.91

User Note: Remove and replace existing exhaust grill after cleaning.

Category1: Mechanical

408	23 37 13 00 0077	EA		18" x 18" Single Deflection Return/Exhaust Register, Aluminum, Opposed Blade Damper, Wall/Ceiling	\$59.10
-----	------------------	----	--	---	---------

Excludes Material

Quantity	Unit Price	Factor	Total
1.00 x	\$62.14 x	0.7609 =	\$47.28
1.00 x	\$15.53 x	0.7609 =	\$11.82

User Note: Remove and replace existing exhaust grill after cleaning.

Category1: Mechanical

409	23 37 13 00 0105	EA		24" x 24" Double Deflection Return/Exhaust Register, Aluminum, Opposed Blade Damper, Wall/Ceiling	\$4,080.37
-----	------------------	----	--	---	------------

Excludes Material

Quantity	Unit Price	Factor	Total
18.00 x	\$297.92 x	0.7609 =	\$4,080.37

User Note: Provide and install 24" x 24" grilles (RG-1) per drawing M300.

Category1: Mechanical

410	23 82 29 00 0012	SF		Galvanized Steel Radiator Cover Primed and painted.	\$8,913.54
-----	------------------	----	--	---	------------

Excludes Material

Quantity	Unit Price	Factor	Total
700.00 x	\$8.85 x	0.7609 =	\$4,607.25
700.00 x	\$4.33 x	0.7609 =	\$2,306.29

User Note: Remove and reinstall radiator cover to clean radiators per Drawing M300 Keynote 7.

EXCLUDES MATERIAL

Category1: Mechanical

Subtotal for 23 - Heating, Ventilating, And Air-Conditioning (HVAC): \$182,318.40

26 - Electrical

411	26 05 19 16 0263	MLF		#12 AWG Cable - Type THHN-THWN, 600 Volt Copper, Single Solid, Placed In Conduit	\$939.62
-----	------------------	-----	--	--	----------

Quantity	Unit Price	Factor	Total
2.20 x	\$561.31 x	0.7609 =	\$939.62

User Note: Provide and install wiring for new and relocated mechanical controls per drawings M000, M100, M101, M102, M200, M300, M400, and M401.

Category1: Mechanical

Price Proposal Detail - CSI Continues..

Job Order Number: 051105.00
Job Order Title: Adult Probation Phase II

Rec#	CSI Number	Mod.	UOM	Description	Line Total
26 - Electrical					
412	28 05 19 18 0284		MLF	#10 AWG Cable--Type THHN-THWN, 600 Volt Copper, Single Solid, Placed in Conduit	\$2,306.78
			Quantity	Unit Price	Factor
			Installation	4.40 x	\$689.01 x
					0.7609 =
					\$2,306.78
User Note: Provide and install wiring for new and relocated mechanical controls per drawings M000, M100, M101, M102, M200, M300, M400, and M401.					
Category1: Mechanical					
413	28 05 29 00 0014		LF	>2' Length x 1-5/8" Wide x 13/16" High, 12 Gauge, Steel Unistrut Channel	\$1,914.69
			Quantity	Unit Price	Factor
			Installation	285.00 x	\$6.72 x
					0.7609 =
					\$1,914.69
User Note: Provide and install unistrut ductwork.					
1 unistrut every 10 ft.					
1174 LF /10 = 118 unistruts					
2.5 LF per unistrut x 118 unistruts = 95 LF					
Category1: Mechanical					
414	26 05 29 00 0038		EA	1/2" Diameter, Rigid Steel Conduit Clamp For Unistrut Channel	\$580.87
			Quantity	Unit Price	Factor
			Installation	220.00 x	\$3.47 x
					0.7609 =
					\$580.87
User Note: Provide and install clamps at tubing for control wiring.					
1 clamp per unistrut x 220 unistruts = 220 clamps					
Category1: Mechanical					
415	26 05 29 00 0039		EA	3/4" Diameter, Rigid Steel Conduit Clamp For Unistrut Channel	\$586.87
			Quantity	Unit Price	Factor
			Installation	221.00 x	\$3.49 x
					0.7609 =
					\$586.87
User Note: Provide and install conduit clamp for unistrut hanger.					
1 per hanger x 221 hangers = 221 clamps					
Category1: Electrical					
416	26 05 33 13 0157		EA	3/4" Rigid Galvanized Steel (RGS) Plastic Insulating Bushing	\$197.77
			Quantity	Unit Price	Factor
			Installation	24.00 x	\$10.83 x
					0.7609 =
					\$197.77
User Note: Provide and install conduit bushing for new electrical work for fire alarm devices..					
Category1: Electrical					
417	26 05 33 13 0157	0028	EA	For Work In Restricted Working Space, Add	\$57.34
			Quantity	Unit Price	Factor
			Installation	24.00 x	\$3.14 x
					0.7609 =
					\$57.34
Category1: Electrical					
418	26 05 33 13 0821		LF	3/4" Electrical Metallic Tubing (EMT) Conduit	\$7,533.52
			Quantity	Unit Price	Factor
			Installation	2,210.00 x	\$4.48 x
					0.7609 =
					\$7,533.52
User Note: Provide and install new conduit for new electrical work for fire alarm devices per drawings E000, E100, E201, E202, E203, E301, and E401.					
Category1: Electrical					

Price Proposal Detail - CSI Continues..

Job Order Number: 051105.00
Job Order Title: Adult Probation Phase II

Req#	CSI Number	Mod.	UOM	Description	Line Total
26 - Electrical					
419	26 05 33 13 0821	0024	LF	For >1,000, Deduct	\$-588.56
			Quantity	Unit Price	Total
			Installation 2,210.00 x	\$-0.35 x	\$-588.56
Category1: Electrical					
420	26 05 33 13 0821	0025	LF	For Installation In Metal Stud Wall, Add	\$655.82
			Quantity	Unit Price	Total
			Installation 2,210.00 x	\$0.30 x	\$655.82
Category1: Electrical					
421	26 05 33 13 0821	0028	LF	For Work In Restricted Working Space, Add	\$1,950.64
			Quantity	Unit Price	Total
			Installation 2,210.00 x	\$1.16 x	\$1,950.64
Category1: Electrical					
422	26 05 33 13 0854		EA	3/4" Electrical Metallic Tubing (EMT) Compression Coupling	\$988.77
			Quantity	Unit Price	Total
			Installation 221.00 x	\$5.88 x	\$988.77
User Note: Provide and install new conduit couplings.					
1 coupling per 10 ft.					
2210 LF / 10 = 221 couplings					
Category1: Electrical					
423	26 05 33 13 0854	0028	EA	For Work In Restricted Working Space, Add	\$270.74
			Quantity	Unit Price	Total
			Installation 221.00 x	\$1.61 x	\$270.74
Category1: Electrical					
424	26 05 33 13 0887		EA	3/4" Electrical Metallic Tubing (EMT) Box Compression Connector	\$531.05
			Quantity	Unit Price	Total
			Installation 96.00 x	\$7.27 x	\$531.05
User Note: Provide and install new compression connector for conduits per specification on drawing E100.					
Category1: Electrical					
425	26 05 33 13 0887	0028	EA	For Work In Restricted Working Space, Add	\$117.60
			Quantity	Unit Price	Total
			Installation 96.00 x	\$1.61 x	\$117.60
Category1: Electrical					
426	26 05 33 13 0709		EA	3/4" Electrical Metallic Tubing (EMT) Expansion Fitting	\$5,704.42
			Quantity	Unit Price	Total
			Installation 111.00 x	\$67.54 x	\$5,704.42
User Note: Provide and install all electrical conduit fittings for fire alarm devices.					
2210 LF / 20 LF = 111 fittings					
Category1: Electrical					

Price Proposal Detail - CSI Continues..

Job Order Number: 051105.00
Job Order Title: Adult Probation Phase II

Rec#	CSI Number	Mod.	UOM	Description	Line Total
26 - Electrical					
427	26 05 33 13 0709	0028	EA	For Work In Restricted Working Space, Add	\$787.17
				Quantity Unit Price Factor Total	
			Installation	111.00 x \$9.32 x 0.7609 =	\$787.17
Category1: Electrical					
428	26 05 33 18 0005		EA	3-1/2" Depth, 4" Square Steel Box	\$919.33
				Quantity Unit Price Factor Total	
			Installation	39.00 x \$30.98 x 0.7609 =	\$919.33
			User Note: Provide and install conduit junction boxes for fire alarm devices per drawings E000, E100, E201, E202, E203, E301, and E401.		
Category1: Electrical					
429	26 05 33 16 0034		EA	Flat, 4" Square Steel Exposed Work Cover	\$267.97
				Quantity Unit Price Factor Total	
			Installation	39.00 x \$9.03 x 0.7609 =	\$267.97
			User Note: Provide and install conduit junction box covers for fire alarm devices per drawings E000, E100, E201, E202, E203, E301, and E401.		
Category1: Electrical					
430	26 05 53 00 0003		EA	3/4" Outside Diameter Pressure Sensitive Marker Stick-on	\$325.97
				Quantity Unit Price Factor Total	
			Installation	45.00 x \$9.52 x 0.7609 =	\$325.97
			User Note: Provide and install new conduit markers.		
Category1: Electrical					
431	26 05 53 00 0019		EA	Labeling Wire	\$104.09
				Quantity Unit Price Factor Total	
			Installation	76.00 x \$1.80 x 0.7609 =	\$104.09
			User Note: Provide and install labeling wire.		
Category1: Electrical					
Subtotal for 26 - Electrical:					\$26,152.47
28 - Electronic Safety And Security					
432	26 05 13 23 0011		MLF	2-Pair, 12 AWG, Twisted Pair, Non-Shielded, Plenum Rated, Solid Type FPLP (Red), Fire Alarm/Life Safety Cable, Installed In Conduit	\$11,075.77
				Quantity Unit Price Factor Total	
			Installation	3.38 x \$4,308.55 x 0.7609 =	\$11,075.77
			User Note: Provide and install wiring for fire alarm devices per drawings E000, E100, E201, E202, E203, E301, and E401.		
Category1: Electrical					
433	26 31 23 00 0238		EA	G1 Wall, Strobe, White Housing, No Markings, Clear Lens (EST3 G1WN-VMC)	\$1,878.47
				Quantity Unit Price Factor Total	
			Installation	25.00 x \$98.75 x 0.7609 =	\$1,878.47
			User Note: Provide and install fire alarm devices per drawings E000, E100, E201, E202, E203, E301, and E401.		
Category1: Electrical					

Price Proposal Detail - CSI Continues..

Job Order Number: 051105.00

Job Order Title: Adult Probation Phase II

Rec#	CSI Number	Mod.	UOM	Description	Line Total
28 - Electronic Safety And Security					
434	28 31 23 00 0560		EA	Addressable Single Action Manual Pull Station (Simplex 4099-9001)	\$123.80

Quantity	Unit Price	Factor	Total
Installation 1.00 x	\$162.70 x	0.7609 =	\$123.80

User Note: Provide and install fire alarm pull station per drawings E000, E100, E201, E202, E203, E301, and E401.

Category1: Electrical

Subtotal for 28 - Electronic Safety And Security: \$13,078.04

Proposal Total \$1,179,862.35

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: 0.72%

Work Order Number: 051105.00

Contractor: Cook County - F.H. Paschen

Work Order Title: Adult Probation Phase II

Date: March 05, 2018

Subcontractor and M/W/SBE 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 \$1,179,862.35.

Contractor	Duties	Trade	M/W/SBE Status	Total \$	M/W/SBE \$	% of Project
Air Design Systems	Mechanical	S	N	\$148,407.00	\$0.00	0.00%
Anderson Lock	Doors, Frames, Hardware	S	N	\$43,600.00	\$0.00	0.00%
Camey and Company, Inc.	Supply Bathroom Accessories	S	N	\$1,500.00	\$0.00	0.00%
Continental Painting and Decorating	Painting	S	M	\$25,000.00	\$25,000.00	2.12%
Evergreen Specialties	Supply Window Treatments	S	N	\$6,200.00	\$0.00	0.00%
Gabe's Installation Service, Inc.	Flooring	S	M	\$52,110.00	\$52,110.00	4.42%
Heartland	Millwork	S	N	\$21,165.00	\$0.00	0.00%
Illini Construction Specialties	Corner Guards / Crash Rail	S	N	\$1,449.00	\$0.00	0.00%
Integrated Electrical Services	Electrical	S	N	\$27,650.00	\$0.00	0.00%
Lowery Tile Company	Ceramic Tile	S	N	\$30,700.00	\$0.00	0.00%
Market Contracting Services, Inc.	Carpentry	S	M	\$193,000.00	\$193,000.00	16.36%
Midway Contracting Group, LLC.	Demolition	S	M	\$56,000.00	\$56,000.00	4.75%
Profects, Inc.	Fire Protection	S	M	\$21,500.00	\$21,500.00	1.82%
RADA Architects, Ltd.	Architectural Services	S	W	\$117,137.00	\$117,137.00	9.93%
Rockwell Space Solutions, Inc.	Supply Shelving	S	N	\$1,333.00	\$0.00	0.00%
Toltech Plumbing Contractors	Plumbing	S	M	\$48,038.00	\$48,038.00	4.07%
				\$794,789.00	\$512,785.00	43.46%

Trades - S: Subcontractor; M: Material Supplier

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

Total MBE Subcontractor Participation Scheduled	\$395,648.00	33.53%		\$395,648.00	33.53%	MBE Total
Total MBE Supplier Participation Scheduled	\$0.00	0.00%		\$0.00	0.00%	
Total WBE Subcontractor Participation Scheduled	\$117,137.00	9.93%		\$117,137.00	9.93%	WBE Total
Total WBE Supplier Participation Scheduled	\$0.00	0.00%		\$0.00	0.00%	
Total SBE Subcontractor Participation Scheduled	\$0.00	0.00%		\$0.00	0.00%	SBE Total
Total SBE Supplier Participation Scheduled	\$0.00	0.00%		\$0.00	0.00%	

Total M/W/SBE Participation Scheduled **\$512,785.00 43.46%**

Subcontractor Estimate Report Continues....

Job Order Number: 051105.00

Job Order Title: Adult Probation Phase II



(Contractor) Project Manager



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

Date: March 05, 2018

Sub-Order Total: \$1,179,862.35

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: 031105.00 Adult Probation Phase II
3. Name of Contractor: Cook County - F.H. Paschen

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)
Midway Contracting Group, LLC.		MBE	Subcontractor	\$58,000.00 Est.
Gabe's Installation Service, Inc.		MBE	Subcontractor	\$52,110.00 Est.
Air Design Systems		Non	Subcontractor	\$148,407.00 Est.
Heartland		Non	Subcontractor	\$21,165.00 Est.
Continental Painting and Decorating		MBE	Subcontractor	\$25,000.00 Est.
Rockwell Space Solutions, Inc.		Non	Subcontractor	\$1,333.00 Est.
Evergreen Specialties		Non	Subcontractor	\$8,200.00 Est.
Profaste, Inc.		MBE	Subcontractor	\$21,500.00 Est.
Carney and Company, Inc.		Non	Subcontractor	\$1,500.00 Est.
Lowery Tile Company		Non	Subcontractor	\$30,700.00 Est.
Market Contracting Services, Inc.		MBE	Subcontractor	\$193,900.00 Est.
Integrated Electrical Services		Non	Subcontractor	\$27,650.00 Est.
Illini Construction Specialties		Non	Subcontractor	\$1,449.00 Est.
Anderson Lock		Non	Subcontractor	\$43,600.00 Est.
Toltech Plumbing Contractors		MBE	Subcontractor	\$48,038.00 Est.
RADA Architects, Ltd.		WBE	Subcontractor	\$117,137.00 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.

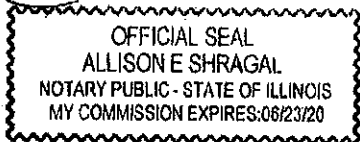
Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

[Signature]
Signature

Anthony Izzi
Name (Type or Print)

Subscribed and sworn to before me
this 16th day of March 2018

[Signature]
Notary Public Signature



3/6/18
Date

Vice President
Title

MBE/WBE UTILIZATION PLAN - FORM 1

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

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

☐

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

☐

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

☒

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

II.

☒

Direct Participation of MBE/WBE Firms

☐

Indirect Participation of MBE/WBE Firms

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

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

MBE/WBE Firm: RADA Architects, Ltd.

Address: 233 N Michigan #1900, Chicago, IL 60601

E-mail: rada@rada-arch.com

Contact Person: Rada Doytcheva Phone: 312-856-1970

Dollar Amount Participation: \$ 117,137.00

Percent Amount of Participation: 9.93 %

*Letter of Intent attached? Yes ☒ No ☐

*Current Letter of Certification attached? Yes ☒ No ☐

MBE/WBE Firm: Continental Painting & Decorating, Inc.

Address: 2255 S. Wabash Ave.

E-mail: jherr@continentalpainting.com

Contact Person: Jon Herr Phone: 312-225-6100

Dollar Amount Participation: \$ 25,000.00

Percent Amount of Participation: 2.12 %

*Letter of Intent attached? Yes ☒ No ☐

*Current Letter of Certification attached? Yes ☒ No ☐

Attach additional sheets as needed.

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

MBE/WBE UTILIZATION PLAN - FORM 1

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

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

☐

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

☐

Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs. (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit - available online at www.cookcountylil.gov/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 below and the Letter(s) of Intent - Form 2).

II.

☒

Direct Participation of MBE/WBE Firms

☐

Indirect Participation of MBE/WBE Firms

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

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

MBE/WBE Firm: Market Contracting Services, Inc.

Address: 4201 W. 36th St Suite 320 Chicago, IL 60632

E-mail: steve@marketcontracting.com

Contact Person: Steve Salemi Phone: 773-220-8242

Dollar Amount Participation: \$ 193,000.00

Percent Amount of Participation: 13.46 %

*Letter of Intent attached? Yes ☒ No ☐

*Current Letter of Certification attached? Yes ☒ No ☐

MBE/WBE Firm: Toltech Plumbing Contractors

Address: 3504 S. Western Avenue Chicago IL 60609

E-mail: virginia@toltechplumbing.com

Contact Person: Virginia Reyes Phone: 773-521-8790

Dollar Amount Participation: \$ 48,038.00

Percent Amount of Participation: 4.07 %

*Letter of Intent attached? Yes ☒ No ☐

*Current Letter of Certification attached? Yes ☒ No ☐

Attach additional sheets as needed.

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

MBE/WBE UTILIZATION PLAN - FORM 1

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

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

☐

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

☐

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

☒

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

II.

☒

Direct Participation of MBE/WBE Firms

☐

Indirect Participation of MBE/WBE Firms

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

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

MBE/WBE Firm: Midway Contracting Group, LLC

Address: 7413 Duvan Drive Tinley Park, IL 60477

E-mail: ron@midwaycg.com

Contact Person: Ron Kosiewicz Phone: 708-342-1200

Dollar Amount Participation: \$ 56,000.00

Percent Amount of Participation: 4.75 %

*Letter of Intent attached? Yes ☒ No ☐

*Current Letter of Certification attached? Yes ☒ No ☐

MBE/WBE Firm: Gabe's Installation Service, Inc.

Address: 3130 N Elston Ave Chicago, IL 60618

E-mail: gabes@gabesinstallation.com

Contact Person: Gabe Marchan Phone: 773-463-9405

Dollar Amount Participation: \$ 52,110.00

Percent Amount of Participation: 4.42 %

*Letter of Intent attached? Yes ☒ No ☐

*Current Letter of Certification attached? Yes ☒ No ☐

Attach additional sheets as needed.

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

MBE/WBE UTILIZATION PLAN - FORM 1

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

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

☐

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

☐

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

☒

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

II.

☒

Direct Participation of MBE/WBE Firms

☐

Indirect Participation of MBE/WBE Firms

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

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

MBE/WBE Firm: Profasts, Inc.

Address: 24121 W. Theodore St. Suite 3A Plainfield, IL 60586

E-mail: dfernandez@profasts.com

Contact Person: David Fernandez Phone: 815-676-3030

Dollar Amount Participation: \$ 21,500.00

Percent Amount of Participation: 1.82 %

*Letter of Intent attached? Yes ☒ No ☐

*Current Letter of Certification attached? Yes ☒ No ☐

MBE/WBE Firm: _____

Address: _____

E-mail: _____

Contact Person: _____ Phone: _____

Dollar Amount Participation: \$ _____

Percent Amount of Participation: _____ %

*Letter of Intent attached? Yes _____ No _____

*Current Letter of Certification attached? Yes _____ No _____

Attach additional sheets as needed.

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

Cook County Government

Letter of Intent

M/WBE Firm: Profasts, Inc.

Certifying Agency: CMS

Address: 24121 W Theodore St. Suite 3A

Certification Expiration Date: November 21, 2017

City/State: Plainfield/IL Zip: 60586

FEIN #: 36-4532201

Phone: 815-678-3030 Fax: 815-733-5798

Contact Person: David Fernandez

Email: dfernandez@profasts.com

Contract #:

Participation: ☒ Direct ☐ Indirect

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

☒ 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:

Relocation of sprinkler heads for the CCAB Adult Probation

Indicate the Dollar Amount, or Percentage, and the Terms of Payment for the above-described Commodities/Services:
\$21,600.00

(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.

David Fernandez/President

Signature (M/WBE)

David Fernandez

Print Name

Profasts, Inc.

Firm Name

October 2, 2017

Date

Signature (Prime Bidder/Proposer)

Anthony Izz...

Print Name

FH Paschen

Firm Name

10/3/17

Date

Subscribed and sworn before me

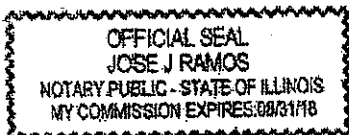
this 2 day of October, 2017

Notary Public Jose Ramos

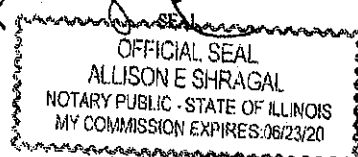
Subscribed and sworn before me

this 3rd day of October, 2017

Notary Public



Revised 01/06/2011





ILLINOIS

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

Bruce Rauner, Governor

November 22, 2016

Certification Term Expires: November 21, 2017

Mr. David Fernandez
Profasts, Inc.
24121 West Theodore Street Suite 3a
Plainfield, IL 60586-8299

Re: Minority Business Enterprise (MBE)

Dear David Fernandez:

Congratulations! After reviewing the information that you supplied, we are pleased to inform you that your firm has been granted certification as a Minority Business Enterprise (MBE) under the Business Enterprise Program (BEP) for Minority, Females, and Persons with Disabilities.

BEP recognizes and accepts your certification with your host agency. This certification is in effect with the State of Illinois as specified on the above certification term expiration date.

At least 15 days prior to the anniversary date of your certification, you will be notified by BEP to update your certification as a condition of continued certification. In addition, should any changes occur in ownership and/or control of the business or other changes affecting the firm's operations, you are required to notify BEP within two weeks. Failure to notify our office of changes will result in decertification of your firm.

Please be advised, while this certification does not guarantee you will receive a State contract, it does assure your firm the opportunity to participate in the State's procurement process. Your firm's participation on State contracts will be credited only toward Minority Business Enterprise (MBE) goals in your area(s) of specialty. Your firm's name will appear in the State's Directory as a certified vendor with the Business Enterprise Program in the specialty area(s) of:

NIGP 34016: FIRE ALARM SYSTEMS, POWER SIRENS, AND CONTROLS
NIGP 93633: FIRE PROTECTION EQUIPMENT AND SYSTEMS INCLUDING FIRE HYDRANTS, FIRE SPRINKLER SYSTEMS, SMOKE DETECTORS, JAWS OF LIFE, FIRE PROTECTION MATERIAL TREATMENT, FIRESTOP AND FIRE BARRIERS, ETC. INSPECTION, MAINTENANCE AND REPAIR

Please visit our website at www.opportunities.illinois.gov to obtain information about current and upcoming procurement opportunities, contracts, forms, and also to register to receive email alerts when the State is preparing to purchase a product or service you may provide.

Thank you for your participation in the Business Enterprise Program. We welcome your participation and wish you continued success.

Sincerely,

Carlos Gutiérrez
Certification Manager
Business Enterprise Program



DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

APR 09 2015

David Fernandez
Profasts, Inc.
24121 W. Theodore St., Suite 3a
Plainfield, IL 60586-8299

Dear David Fernandez:

We are pleased to inform you that Profasts, Inc. continues to be certified as a **Minority-Owned Business Enterprise ("MBE")** by the City of Chicago ("City"). This MBE certification is valid until 09/01/2017; 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 09/01/2015 and 09/01/2016. 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 09/01/2017. 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 07/01/2017.

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:

- 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;

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

APR 09 2015

- 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):

237110- Fire Hydrant Installation

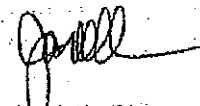
238210- Fire Alarm System, Electric, Installation Only

238220- Fire Sprinkler System Installation

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,



Jamie L. Rhee
Chief Procurement Officer

JLR/fn

Brandon Heidinger

From: David Fernandez <dfernandez@profasts.com>
Sent: Tuesday, October 03, 2017 12:54 PM
To: Brandon Heidinger
Subject: FW: Chicago: Application Submitted

Brandon,

Here is the email showing the progress of Application.

PROFASTS, INC.
FIRE SPRINKLER PROTECTION
MBE/DBE
David Fernandez
24121 W. Theodore St. Suite 3A
Plainfield, IL 60586
815-676-3030 Office
815-733-5798 Fax
773-640-0933 Cell

NOTICE: This e-mail message and all attachments transmitted with it may contain legally privileged and confidential information intended solely for the use of the addressee. If the reader of this message is not the intended recipient, you are hereby notified that any reading, dissemination, distribution, copying, or other use of this message or its attachments is strictly prohibited. If you have received this message in error, please notify the sender immediately by telephone (815-733-5942) or by electronic mail (dfernandez@profasts.com) and then delete this message and all copies and backups thereof. Professional Fire Alarm Sprinkler Testing & Service Thank you.

-----Original Message-----

From: City of Chicago [mailto:chicago@mwdbe.com]
Sent: Friday, September 15, 2017 6:09 AM
To: David Fernandez <dfernandez@profasts.com>
Subject: Chicago: Application Submitted

Certification Application Submitted

Applicant: Profasts, Inc.
Certifying Agency: City of Chicago
Application Type: MBE/WBE/BEPD Recertification Application Application Number: 5469579
Contact: David Fernandez
Date Started: 8/15/2017
Date Submitted: 9/15/2017

Dear David Fernandez,

Thank you for submitting your application on 9/15/2017. Your certification application number is 5469579. Please reference this number in all correspondence.

It will next be received by the organization and assigned to a staff person for review.

To view your application, visit: <https://chicago.mwdbe.com/?GO=677>

If you have any questions please email us at chicago@mwdbe.com

City of Chicago
Department of Procurement Services
<https://chicago.mwdbe.com/>

This message was sent to: "David Fernandez" <dfernandez@profasts.com> Sent on: 9/15/2017 6:09:01 AM System
ReferenceID: 52890144

Need a training refresher? Take one of our online training classes - select Training Classes from the Help & Support menu.

**Certification: View**[Certification List](#)[Submit Change Request](#)[Add Date Alert](#)[Home](#)[View »](#)[Search »](#)[Message »](#)[Settings »](#)[Help & Support »](#)[Logoff](#)[Show All](#)[Hide All](#)**Vendor Information**

Business Name	Profasts, Inc.
VendorID	20070332
Primary Owner's Name	Mr. David Fernandez
Ethnic Group	Hispanic/Latino
Gender	Male

Certification Information

Certifying Agency	City of Chicago
Certification Type	MBE - Minority Business Enterprise
Effective Date	9/22/2016
Renewal Date	3/1/2018

Contact Information

Main Company Email	dfernandez@profasts.com
Main Phone	815-676-3030 Ext. 20
Main Fax	815-733-5798
Main Company Website	N/A

Addresses

Physical Address	24121 West Theodore Street Suite 3a Plainfield, IL 60586-8299
Mailing Address	24121 West Theodore Street Suite 3a Plainfield, IL 60586-8299

Business Capabilities

Business certified for	NAICS 237110 Fire hydrant installation NAICS 238210 Fire alarm system, electric, installation only NAICS 238220 Fire sprinkler system installation
Full Description of Capabilities/Products	NAICS 237110 Fire hydrant installation NAICS 238210 Fire alarm system, electric, installation only NAICS 238220 Fire sprinkler system installation
Commodity Codes	NAICS 237110 Fire hydrant installation (More) NAICS 238210 Fire alarm system, electric, installation only (More) NAICS 238220 Fire sprinkler system installation (More)

Owner Ethnicity and Gender

Ethnic Group	Hispanic/Latino
Gender	Male
DBE Ethnic Group	Hispanic American

Logged on as:
David Fernandez
Profasts, Inc.

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: TOLTECH PLUMBING CONTRACTOR Certifying Agency: CITY OF CHICAGO
 Contact Person: VIRGINIA L. REYES Certification Expiration Date: 7/15/17 RENEWAL PENDING
 Address: 3504 S. WESTERN AVE 2ND FL Ethnicity: HISPANIC
 City/State: CHICAGO Zip: 60609 Bid/Proposal/Contract #: CCAB
 Phone: 773-521-8790 Fax: 773-521-8712 FEIN #: 36-4466865
 Email: VIRGINIA@TOLTECHPLUMBING.COM
 Participation: ☒ Direct ☐ Indirect

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

☒ No ☐ Yes - Please attach explanation. Proposed Subcontractor(s): _____

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

COOK COUNTY CCAB PLUMBING SCOPE \$148,038

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

\$148,038.00

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement for the above work, conditioned upon (1) the Bidder/Proposer's receipt of a signed contract from the County of Cook; (2) Undersigned Subcontractor remaining compliant with all relevant credentials, codes, ordinances and statutes required by Contractor, Cook County, and the State to participate as a MBE/WBE firm for the above work. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/ Supply and Fee/Cost were completed.

Signature [Signature]

VIRGINIA L. REYES

Print Name

TOLTECH PLUMBING

Firm Name

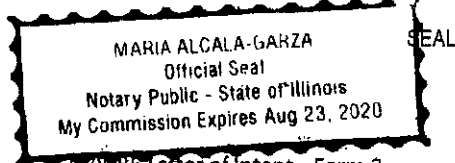
2/1/18

Date

Subscribed and sworn before me

this 1 day of FEBRUARY, 2018

Notary Public [Signature]



M/WBE Letter of Intent - Form 2

Signature (Prime Bidder/Proposer) [Signature]

Anthony Tzzi

Print Name

FH Paschen

Firm Name

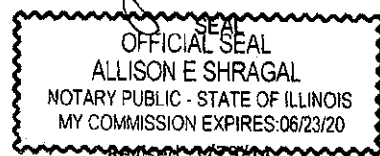
2/2/18

Date

Subscribed and sworn before me

this 2 day of FEBRUARY, 2018

Notary Public [Signature]



Revised: 1/29/14



DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

JUN 14 2017

Virginia Reyes
Toltech Plumbing Contractors, LLC
3504 S. Western Ave.
Chicago, IL 60609

REVISED LETTER

Dear Victoria Reyes:

We are pleased to inform you that Toltech Plumbing Contractors, LLC continues to be certified as a **Minority-Owned Business Enterprise ("MBE")** and **Women-Owned Business Enterprise ("WBE")** by the City of Chicago ("City"). This **MBE/WBE** certification is valid until **7/15/2017**. 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 **5/15/2017**.

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/WBE** if you fail to:

- File your annual No-Change Affidavit within the required time period;
- Provide financial or other records requested pursuant to an audit within the required time period;
- Notify the City of any changes affecting your firm's certification **within 10 days** of such change; 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
121 NORTH LASALLE STREET, ROOM 806, CHICAGO, ILLINOIS 60602

[Handwritten signature]

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):

212319- Stone, Crushed and Broken (Except Granite and Limestone)

221310- Water Supply Systems

237110- Water and Sewer Line Related Structures Construction

237990- Horizontal Drilling (e.g., Underground Cable, pipeline, Sewer Installation)

238220- Plumbing, Heating, and Air-Conditioning Contractors

238910- Excavation Contractors (Back Filling and Trenching)

332913- Backflow Preventers, Plumbing, Manufacturing

561990- Locating Underground Utility Lines Prior to Digging

562910- Site Remediation Services

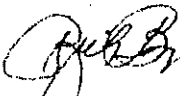
562998- Sewer Cleaning and Rodding Services and Sewer Cleanout Services

237110- Pumping Station, Water and Sewer System, Construction; Utility Line (i.e. Sewer, Water), Construction; Sewer Main, Pipe and Connection, Construction; Storm Sewer Construction; Sewer Construction; Sanitary Sewer Construction; Distribution Line, Sewer and Water, Construction; Construction Management, Water and Sewer Line.
238220- Water System Balancing and Testing Contractors; Pumping System, Water, Installation; Hot Water Heating System Installation; Sewer Hook-up and Connection Building; Plumber and Heating Contractors; Plumbing Fixture Installation; Bathroom Plumbing Fixture and Sanitary Ware Installation.

Your firm's participation on City contracts will be credited only toward **Minority-Owned Business Enterprise and Women-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,



Rich Butler
First Deputy Procurement Officer

RB/fn

Brandon Heidinger

From: Virginia A. Reyes <virginia@toltechplumbing.com>
Sent: Tuesday, October 03, 2017 1:24 PM
To: Brandon Heidinger
Subject: FW: Status MBE WBE

Here it is. I will send the letter as soon as I get it.

Virginia

From: Maria A. Garza
Sent: Tuesday, October 03, 2017 1:23 PM
To: Virginia A. Reyes <virginia@toltechplumbing.com>
Subject: Status MBE WBE



Current Certifications

Type	Action	Effective	Renewal	Organization	Reviewer
DBE	No Change Affidavit	4/1/2017	4/1/2018	Chicago Transit Authority	
MBE	No Change Affidavit	11/1/2016	8/15/2017	City of Chicago	
WBE	No Change Affidavit	11/1/2016	8/15/2017	City of Chicago	
DBE	New	Not available		Illinois Unified Certification Program	
MBE	No Change Affidavit	10/8/2014	10/8/2018	State of Illinois Central Management Services	

Home

ew »

earch »

essage »

ettings »

elp & Support »

goff

Show All

Hide All

Maria A. Garza
Toltech Plumbing

3504 S. Western Ave.
Suite 200
Chicago IL 60609
TEL #773-521-8790

Applications

Status	Application Number	App Type	Organization	Dates
Processing Complete	3777279	No Change Affidavit Application	State of Illinois Central Management Services	Started: 9/22/2017 Submitted: 9/22/2017 Received: 9/22/2017
Received & In Process	4928850	MBE/WBE/BBPD/VBE Recertification Application	City of Chicago	Started: 7/26/2017 Submitted: 8/22/2017 Received: 8/23/2017
Processing Complete	6289984	DBE No Change Affidavit	Chicago Transit Authority	Started: 2/7/2017 Submitted: 2/7/2017 Received: 3/10/2017

Certification renewals and updates must be submitted to the certification agency with whom your renewal is due.

- For certification renewals and updates with City of Chicago, you may submit online.

- For other agencies, you will need to contact the certifying agency outside of this system for instructions.

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: MARKET CONTRACTING Certifying Agency: CITY of Chicago
 Contact Person: RAJ KHAMNA Certification Expiration Date: 12/1/2018
 Address: 4201 W. 36th ST. Ethnicity: HISPANIC
 City/State: CHICAGO, IL Zip: 60632 Bid/Proposal/Contract #: _____
 Phone: 773-475-9640 Fax: 773-475-9003 FEIN #: 36-4238842
 Email: RAJ@MARKETCONTRACTING.COM

Participation: ☒ Direct ☐ Indirect

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

☒ No ☐ Yes - Please attach explanation. Proposed Subcontractor(s): _____

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

Dry wall
CARPENTRY
ACT

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

\$ 193,000

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement for the above work, conditioned upon (1) the Bidder/Proposer's receipt of a signed contract from the County of Cook; (2) Undersigned Subcontractor remaining compliant with all relevant credentials, codes, ordinances and statutes required by Contractor, Cook County, and the State to participate as a MBE/WBE firm for the above work. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/ Supply and Fee/Cost were completed.

Raj Khamna
 Signature (M/WBE)

RAJ KHAMNA
 Print Name

MARKET CONTRACTING
 Firm Name

10/3/2017
 Date

Subscribed and sworn before me

this 3 day of October, 2017

Notary Public [Signature]
 OFFICIAL SEAL
 NOTARY PUBLIC, STATE OF ILLINOIS
 My Commission Expires SEP 23, 2019

[Signature]
 Signature (Prime Bidder/Proposer)

Anthony Izz
 Print Name

FH Paschen
 Firm Name

10/3/17
 Date

Subscribed and sworn before me

this 3rd day of October, 2017

Notary Public [Signature]

OFFICIAL SEAL
 ALLISON E SHRAGAL
 NOTARY PUBLIC - STATE OF ILLINOIS
 MY COMMISSION EXPIRES 06/23/20
 Revised: 1/29/14



DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

DEC 18 2013

Jose Antonio Oliva
Market Contracting Services, Inc.
4201 West 36th Street, Suite 250
Chicago, IL 60632

Dear Mr. Oliva:

We are pleased to inform you that **Market Contracting Services, Inc.** has been recertified as a **Minority Business Enterprise ("MBE")** by the City of Chicago ("City"). This MBE certification is valid until **12/01/2018**; 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 **12/01/2014, 12/01/2015, 12/01/2016, and 12/01/2017**. 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 **12/01/2018**. 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 **10/01/2018**.

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 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

JO
AW

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:

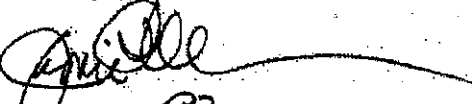
NAICS Code(s):

- 236118 - Remodeling and Renovating, Residential Building**
- 236210 - Addition, Alteration and Renovation, Industrial Building (except warehouses)**
- 236220 - Addition, Alteration and Renovation General Contractors, Commercial and Institutional Building**
- 236220 - Addition, Alteration and Renovation General Contractors, Commercial Warehouse**
- 236220 - Addition, Alteration and Renovation General Contractors, Hotel and Motel**
- 238130 - Framing Contractors**
- 238150 - Curtain Wall, Glass, Installation**
- 238150 - Glazing Contractors**
- 238310 - Acoustical Ceiling Tile and Panel Installation**
- 238310 - Building Insulation Contractors**
- 238310 - Drywall Contractors**
- 238310 - Insulation Contractors**
- 238320 - Painting (except roof) Contractors**
- 238320 - Painting and Wallpapering**
- 238330 - Carpet, Installation Only**
- 238330 - Resilient Floor Tile or Sheet (e.g., linoleum, rubber, vinyl), Installation Only**
- 238330 - Vinyl Flooring Contractors**
- 238330 - Wood Flooring, Installation Only**
- 238350 - Carpentry Work (except framing)**
- 238350 - Finish Carpentry**
- 238390 - Modular Furniture System Attachment and Installation**
- 238390 - Panel, Metal, Installation**
- 238390 - Window Shade and Blind Installation**

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 and Women-Owned Business Enterprise (MBE/WBE) Program.

Sincerely,



Jamie L. Rhee
Chief Procurement Officer

JLR/ha

16/1

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: Midway Contracting Group LLC Certifying Agency: COOK COUNTY
 Contact Person: Ron Kosiewicz Certification Expiration Date: 11-25-17
 Address: 7413 Duvan Drive Ethnicity: HISPANIC
 City/State: Turkey Park, IL Zip: 60477 Bid/Proposal/Contract #: _____
 Phone: 708-342-1200 Fax: 1202 FEIN #: 262906266
 Email: ron@midwaycg.com
 Participation: ☒ Direct ☐ Indirect

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

☒ No ☐ Yes - Please attach explanation. Proposed Subcontractor(s): _____

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

Selective Demolition

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

56,000

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement for the above work, conditioned upon (1) the Bidder/Proposer's receipt of a signed contract from the County of Cook; (2) Undersigned Subcontractor remaining compliant with all relevant credentials, codes, ordinances and statutes required by Contractor, Cook County, and the State to participate as a MBE/WBE firm for the above work. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/ Supply and Fee/Cost were completed.

Signature (M/WBE) Ron Kosiewicz
 Print Name _____
 Firm Name Midway Contracting Group LLC
 Date 9-27-17

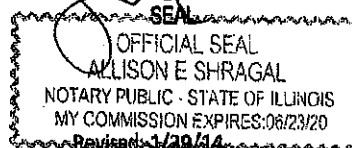
Signature (Prime Bidder/Proposer) Anthony Izz...
 Print Name _____
 Firm Name F.H. Paschen
 Date 10/3/17

Subscribed and sworn before me
 this 27th day of September, 2017
 Notary Public _____

Subscribed and sworn before me
 this 3rd day of October, 2017
 Notary Public _____



M/WBE Letter of Intent - Form 2



**TONI PRECKWINKLE**

PRESIDENT
Cook County Board
of Commissioners

RICHARD R. BOYKIN
1st District

ROBERT STEELE
2nd District

JERRY BUTLER
3rd District

STANLEY MOORE
4th District

DEBORAH SIMS
5th District

EDWARD M. MOODY
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. BRITCHEY
12th District

LARRY SUFFERDIN
13th District

GREGG GOSLIN
14th District

TIMOTHY O. SCHNEIDER
15th District

JEFFREY R. TOBOLSKI
16th District

SEAN M. MORRISON
17th District

OFFICE OF CONTRACT COMPLIANCE**JACQUELINE GOMEZ**

DIRECTOR

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

November 25, 2016

Mr. Aaron Villegas, President
Midway Contracting Group, LLC
7413 Duvan Drive, Unit 2A
Tinley Park, IL 60477

Re: Annual Certification Expires: November 25, 2017

Dear Mr. Villegas:

Congratulations on your continued eligibility for Certification as a **Minority-owned Business Enterprise (MBE)** by Cook County Government. This certification is valid until **November 25, 2019**; however, you must re-validate your firm's certification annually.

As a condition of continued Certification during this five (5) year term, you must file a **"No Change Affidavit"** within sixty (60) business days prior to the date of Annual Certification Expiration. Failure to file this Affidavit shall result in the termination of your Certification. You must notify Cook County Government's Office of Contract Compliance of any change in ownership or control or any other matters or facts affecting your firm's eligibility for Certification within fifteen (15) business days of such change.

Cook County Government may commence action to remove your firm as an MBE vendor if you fail to notify us of any changes of facts affecting your firm's Certification, or if your firm otherwise fails to cooperate with the County in any inquiry or investigation. Removal of status may also be commenced if your firm is found to be involved in bidding or contractual irregularities.

Your firm's name will be listed in Cook County's Directory of certified firms in the following area(s) of specialty:

**Construction: Asbestos and Lead Abatement; Environmental Remediation;
and Interior Demolition**

Your firm's participation on Cook County contracts will be credited toward MBE goals in your area(s) of specialty. While your participation on Cook County contracts is not limited to your specialty, credit toward MBE goals will be given only for work performed in the specialty category.

Thank you for your continued interest in Cook County Government's Minority, Women, Veteran, and Service-Disabled Veteran Business Enterprise Programs.

Sincerely,

Jacqueline Gomez
Contract Compliance Director

JG/lar

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: Gabe's Installation Service, Inc. Certifying Agency: City of Chicago
 Contact Person: Gabriel R. Marchan Certification Expiration Date: April 30th 2019
 Address: 3130 N Elston Ave Ethnicity: Hispanic
 City/State: Chicago IL Zip: 60618 Bid/Proposal/Contract #: _____
 Phone: 773-463-9405 Fax: 773-463-0995 FEIN #: 36-3592812
 Email: gabe@gabeinstallation.com

Participation: ☒ Direct ☐ Indirect

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

☒ No ☐ Yes - Please attach explanation. Proposed Subcontractor(s): _____

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

Furnish and install flooring finishes

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

(52,110.00) Fifty Two Thousand One Hundred Ten Dollars .00/100

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement for the above work, conditioned upon (1) the Bidder/Proposer's receipt of a signed contract from the County of Cook; (2) Undersigned Subcontractor remaining compliant with all relevant credentials, codes, ordinances and statutes required by Contractor, Cook County, and the State to participate as a MBE/WBE firm for the above work. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/ Supply and Fee/Cost were completed.

Gabriel R. Marchan
Signature (M/WBE)

Gabriel R. Marchan
Print Name

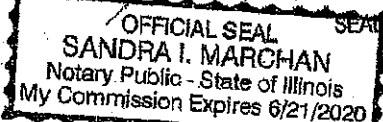
Gabe's Installation Service, Inc.
Firm Name

9/27/2017
Date

Subscribed and sworn before me

this 17th day of September, 2017

Notary Public Sandra I. Marchan



M/WBE Letter of Intent - Form 2

Anthony Izzi
Signature (Prime Bidder/Proposer)

Anthony Izzi
Print Name

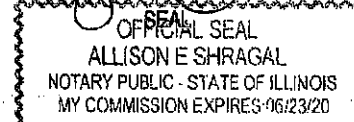
FH Paschen
Firm Name

10/3/17
Date

Subscribed and sworn before me

this 3rd day of October, 2017

Notary Public Allison E. Shragal



Revised: 1/29/14



DEPARTMENT OF PROCUREMENT SERVICES
CITY OF CHICAGO

APR 24 2014

Mr. Gabriel Ramon Marchan
Gabe's Installation Services, Inc.
3130 N. Elston Avenue
Chicago, IL 60618

Dear Mr. Marchan:

We are pleased to inform you that **Gabe's Installation Services, Inc.**, has been recertified as a **Minority Business Enterprise ("MBE")** by the City of Chicago ("City"). This **MBE** certification is valid until **4/30/2019**; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your **annual No-Change Affidavit 60 days** before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an annual **No-Change Affidavit**. Your firm's **annual No-Change Affidavit** is due by **4/30/2015, 4/30/2016, 4/30/2017, and 4/30/2018**. Please remember, you have an affirmative duty to file your **No-Change Affidavit 60 days** prior to the date of expiration. Failure to file your annual **No-Change Affidavit** may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on **4/30/2019**. You have an affirmative duty to file for recertification **60 days** prior to the date of the five year anniversary date. Therefore, you must file for recertification by **2/28/2019**.

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

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

121 NORTH LASALLE STREET, ROOM 806, CHICAGO ILLINOIS 60602

JP
24

- 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 (866-448-4764).

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):

238330 – Flooring Contractors

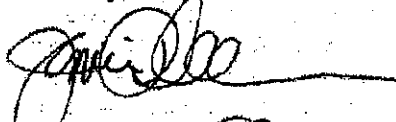
238340 – Tile and Terrazzo Contractors

238390 – Window Shade and Blind Installation

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 *R3*
Chief Procurement Officer

JLR/cm

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: RADA Architects, Ltd. Certifying Agency: City of Chicago
 Contact Person: Rada Doytcheva Certification Expiration Date: 2/15/2021
 Address: 233 N. Michigan, #1900 Ethnicity: Caucasian
 City/State: Chicago, IL Zip: 60601 Bid/Proposal/Contract #: _____
 Phone: 312-856-1970 Fax: 312-856-1978 FEIN #: 36-2945019
 Email: rada@rada-arch.com
 Participation: ☒ Direct ☐ Indirect

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

☒ No ☐ Yes - Please attach explanation. Proposed Subcontractor(s): _____

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

Architectural Services

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

\$117,137.00

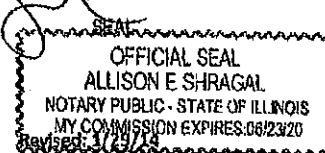
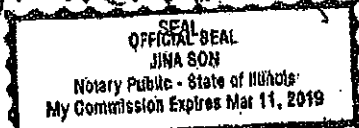
THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement for the above work, conditioned upon (1) the Bidder/Proposer's receipt of a signed contract from the County of Cook; (2) Undersigned Subcontractor remaining compliant with all relevant credentials, codes, ordinances and statutes required by Contractor, Cook County, and the State to participate as a MBE/WBE firm for the above work. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/ Supply and Fee/Cost were completed.

Rada Doytcheva
 Signature (M/WBE)
Rada Doytcheva
 Print Name
RADA Architects, Ltd.
 Firm Name
9/28/17
 Date

Anthony Izza
 Signature (Prime Bidder/Proposer)
Anthony Izza
 Print Name
FH Paschen
 Firm Name
10/3/17
 Date

Subscribed and sworn before me
 this 28th day of September, 2017
 Notary Public: _____

Subscribed and sworn before me
 this 3rd day of October, 2017
 Notary Public: _____



M/WBE Letter of Intent - Form 2



DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

FEB 19 2016

Ms. Radosveta Doytcheva
RADA Architects, Ltd.
233 N. Michigan Ave., Suite 2324
Chicago, IL 60601

Dear Radosvetta Doytcheva:

We are pleased to inform you that RADA Architects, Ltd. has been recertified as a **Women-Owned Business Enterprise ("WBE")** by the City of Chicago ("City"). This **WBE** certification is valid until **2/15/2021**; 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 **2/15/2017, 2/15/2018, 2/15/2019, and 2/15/2020**. 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 **2/15/2021**. 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 **12/15/2020**.

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 806, CHICAGO, ILLINOIS 60602

[Handwritten initials]

- 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:

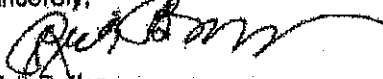
NAICS Code(s):

- 541310 – Architectural (except landscape) Services**
- 541310 – Building Architectural Design Services**
- 541320 – Urban Planning Services**
- 541340 – Drafting Services**

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

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

Sincerely,



Rich Butler
First Deputy Procurement Officer

RB/cm



MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: Continental Painting & Decorating, Inc. Certifying Agency: Dept. of Procurement Service - Chicago

Contact Person: Jon Herr Certification Expiration Date: 7-15-18

Address: 2255 S. Wabash Ave. Ethnicity: African American

City/State: Chicago, IL Zip: 60616 Bid/Proposal/Contract #: _____

Phone: (312)225-6100 Fax: (312)225-6160 FEIN #: 363933254

Email: jherr@continentalpainting.com

Participation: ☒ Direct ☐ Indirect

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

☒ No ☐ Yes - Please attach explanation. Proposed Subcontractor(s): _____

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

Painting

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

\$25,000

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement for the above work, conditioned upon: (1) the Bidder/Proposer's receipt of a signed contract from the County of Cook; (2) Undersigned Subcontractor remaining compliant with all relevant credentials, codes, ordinances and statutes required by Contractor, Cook County, and the State to participate as a MBE/WBE firm for the above work. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/ Supply and Fee/Cost were completed.

[Signature]
Signature (M/WBE)

Jon Herr
Print Name

Continental Painting & Decorating, Inc.
Firm Name

10-2-17
Date

Subscribed and sworn before me
this 2nd day of September, 2017

Notary Public Debra M. Davis



M/WBE Letter of Intent - Form 2

[Signature]
Signature (Prime Bidder/Proposer)

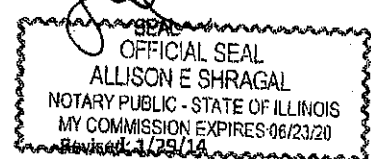
Anthony Izz
Print Name

FH Paschen
Firm Name

10/3/17
Date

Subscribed and sworn before me
this 3rd day of October, 2017

Notary Public [Signature]





DEPARTMENT OF PROCUREMENT SERVICES

AUG 0 2 2013

CITY OF CHICAGO

Hugh Williams
Continental Painting and Decorating, Inc.
2255 South Wabash Ave
Chicago, Illinois 60616

Dear Mr. Williams:

We are pleased to inform you that **Continental Painting and Decorating, Inc.** has been recertified as a **Minority Business Enterprise ("MBE")** by the City of Chicago ("City"). This **MBE** certification is valid until **07/15/2018**; 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 **07/15/2014, 07/15/2015, 07/15/2016, and 07/15/2017**. 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 **07/15/2018**. 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 **05/15/2018**.

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 **MBE** if you fail to:

121 NORTH LASALLE STREET, ROOM 806, CHICAGO ILLINOIS 60602

- 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):

238320 – Painting and Wall Covering Contractors

Your firm's participation on City contracts will be credited only toward **Women 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 Women-Owned Business Enterprise (WBE) Program.

Sincerely,



Jamie L. Rhee
Chief Procurement Officer

JLR/vlw

of 1/1

PETITION FOR WAIVER OF MBE/WBE PARTICIPATION – FORM 3

A. BIDDER/PROPOSER HEREBY REQUESTS:

☐

FULL MBE WAIVER

☐

FULL WBE WAIVER

☒

REDUCTION (PARTIAL MBE and/or WBE PARTICIPATION)

_____ % of Reduction for MBE Participation

0.07 % of Reduction for WBE Participation

B. REASON FOR FULL/REDUCTION WAIVER REQUEST

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

☐

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

☐

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

☐

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

☒

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

C. GOOD FAITH EFFORTS TO OBTAIN MBE/WBE PARTICIPATION

☐

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

☐

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

☐

(3) Timely notified and used the services and assistance of community, minority and women business organizations. (Attach of copy written solicitations made)

☐

(4) Followed up on initial solicitation of MBEs and WBEs to determine if firms are interested in doing business. (Attach supporting documentation)

☐

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

D. OTHER RELEVANT INFORMATION

A portion of the scope of work by was removed, by Cook County, from F. H. Paschen's scope of work. This removal of scope included a WBE subcontractor and affected the WBE plan for this project. F.H Paschen is aware of the MBE/WBE Participation goals for the contract and will meet or exceed these goals on future work orders where possible.

Contract #: 1555-14475-GC1

Job Order #: 051105.00

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

☐	OCPO ONLY:
☒	Disqualification
☒	Check Complete

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

Bid/RFP/RFQ No.: 1555-14475-GC1	Date: 02/20/18
Total Bid or Proposal Amount: \$1,179,862.35	Contract Title: Adult Probation Phase II
Contractor: FH Paschen	Subcontractor/Supplier/ Subconsultant to be Toltech Plumbing Contractors added or substitute:
Authorized Contact for Contractor: Frank Nelson	Authorized Contact for Subcontractor/Supplier/ Virginia Reyes Subconsultant:
Email Address (Contractor): fnelson@fhpaschen.com	Email Address (Subcontractor): virginia@toltechplumbing.com
Company Address (Contractor): 5515 N. East River Road	Company Address (Subcontractor): 3504 S. Western Avenue
City, State and Zip (Contractor): Chicago, IL 60656	City, State and Zip (Subcontractor): Chicago, IL 60632
Telephone and Fax (Contractor): P:773-444-3474 F:773-693-0064	Telephone and Fax (Subcontractor): P:773-521-8790
Estimated Start and Completion Dates (Contractor):	Estimated Start and Completion Dates (Subcontractor):

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

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Plumbing	\$48,038.00

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

FH Paschen

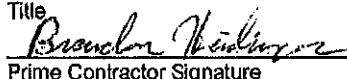
Contractor

Brandon Heidinger

Name

Project Engineer

Title



Prime Contractor Signature

 2/20/18
 Date

Contract #: 1555-14475-GC1
Job Order #: 051105.00

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

☐	OCPO ONLY:
☒	Disqualification
☐	Check Complete

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

Bid/RFP/RFQ No.: 1555-14475-GC1	Date: 02/20/18
Total Bid or Proposal Amount: \$1,179,862.35	Contract Title: Adult Probation Phase II
Contractor: FH Paschen	Subcontractor/Supplier/ Subconsultant to be added or substitute: Rockwell Space Solutions
Authorized Contact for Contractor: Frank Nelson	Authorized Contact for Subcontractor/Supplier/ John Sullivan Subconsultant:
Email Address (Contractor): fnelson@fhpaschen.com	Email Address (Subcontractor): js@rockwellspace.com
Company Address (Contractor): 5515 N. East River Road	Company Address (Subcontractor): 6348 N Milwaukee Ave #357
City, State and Zip (Contractor): Chicago, IL 60656	City, State and Zip (Subcontractor): Chicago, IL 60646
Telephone and Fax (Contractor): P: 773-444-3474 F: 773-693-0064	Telephone and Fax (Subcontractor): P: 630-605-6904 F: 866-296-2303
Estimated Start and Completion Dates (Contractor):	Estimated Start and Completion Dates (Subcontractor):

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

Description of Services or Supplies	Total Price of Subcontract for Services or Supplies
Supply Shelving	\$1,333.00

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

FH Paschen

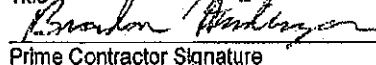
Contractor

Brandon Heidinger

Name

Project Engineer

Title



Prime Contractor Signature

Date

2/20/18

Contract #: 1555-14475-GC1

Job Order #: 051105.00

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

OCPO ONLY:
☐ Disqualification
☒ Check Complete

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

Bid/RFP/RFQ No.: 1555-14475-GC1	Date: 03/05/18
Total Bid or Proposal Amount: \$1,179,862.35	Contract Title: Adult Probation Phase II
Contractor: FH Paschen	Subcontractor/Supplier/ Subconsultant to be RADA Architects added or substitute:
Authorized Contact for Contractor: Frank Nelson	Authorized Contact for Subcontractor/Supplier/ Rada Doytcheva Subconsultant:
Email Address (Contractor): fnelson@fhpaschen.com	Email Address (Subcontractor): rada@rada-arch.com
Company Address (Contractor): 5515 N. East River Road	Company Address (Subcontractor): 233 N Michigan Ave STE 2320
City, State and Zip (Contractor): Chicago, IL 60656	City, State and Zip (Subcontractor): Chicago, IL 60601
Telephone and Fax (Contractor): 773-444-3474 F:773-693-0064	Telephone and Fax (Subcontractor): P: 312 856 1970
Estimated Start and Completion Dates (Contractor):	Estimated Start and Completion Dates (Subcontractor):

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

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Architectural Services	\$117,137.00

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

FH Paschen

Contractor

Brandon Heidinger

Name

Project Engineer

Title

Brandon Heidinger

Prime Contractor Signature

Date

3/5/18

Contract #: 1555-14475-GC1
Job Order #: 051105.00

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

☒ OCPO ONLY: Disqualification Check Complete
--

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

Bid/RFP/RFQ No.: 1555-14475-GC1	Date: 02/20/18
Total Bid or Proposal Amount: \$1,179,862.35	Contract Title: Adult Probation Phase II
Contractor: FH Paschen	Subcontractor/Supplier/ Subconsultant to be Profasts, Inc added or substitute:
Authorized Contact for Contractor: Frank Nelson	Authorized Contact for Subcontractor/Supplier/ David Fernandez Subconsultant:
Email Address (Contractor): fnelson@fhpaschen.com	Email Address (Subcontractor): dfernandez@profasts.com
Company Address (Contractor): 5515 N. East River Road	Company Address (Subcontractor): 24121 W. Theodore St. Suite 3A
City, State and Zip (Contractor): Chicago, IL 60656	City, State and Zip (Subcontractor): Plainfield, IL 60586
Telephone and Fax (Contractor): P:773-444-3474 F:773-693-0064	Telephone and Fax (Subcontractor): P:815-676-3030 F:815-733-5798
Estimated Start and Completion Dates (Contractor):	Estimated Start and Completion Dates (Subcontractor):

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

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Fire Protection	\$21,500.00

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

FH Paschen

Contractor

Brandon Heidinger

Name

Project Engineer

Title

Brandon Heidinger

Prime Contractor Signature

2/20/18
Date

Contract #: 1555-14475-GC1

Job Order #: 051105.00

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

☐ OCPO ONLY: ☒ Disqualification ☒ Check Complete
--

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

Bid/RFP/RFQ No.: 1555-14475-GC1	Date: 02/20/18
Total Bid or Proposal Amount: \$1,179,862.35	Contract Title: Adult Probation Phase II
Contractor: FH Paschen	Subcontractor/Supplier/ Subconsultant to be added or substitute: Midway Contracting Group LLC.
Authorized Contact for Contractor: Frank Nelson	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Ron Koslewicz
Email Address (Contractor): fnelson@fhpaschen.com	Email Address (Subcontractor): ron@midwayog.com
Company Address (Contractor): 5515 N. East River Road	Company Address (Subcontractor): 7413 Duvan Drive, Unit 2A
City, State and Zip (Contractor): Chicago, IL 60656	City, State and Zip (Subcontractor): Tinley Park, IL 60477
Telephone and Fax (Contractor): 773-444-3474 F:773-693-0064	Telephone and Fax (Subcontractor): 708-342-1200
Estimated Start and Completion Dates (Contractor):	Estimated Start and Completion Dates (Subcontractor):

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

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Demolition	\$56,000.00

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

FH Paschen

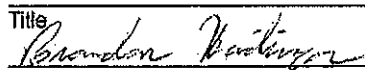
Contractor

Brandon Heidinger

Name

Project Engineer

Title



Prime Contractor Signature

 2/20/18
 Date

Contract #: 1555-14475-GC1

Job Order #: 051105.00

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

☒ OCPO ONLY: Disqualification Check Complete
--

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

Bid/RFP/RFQ No.: 1555-14475-GC1	Date: 02/20/18
Total Bid or Proposal Amount: \$1,179,862.35	Contract Title: Adult Probation Phase II
Contractor: FH Paschen	Subcontractor/Supplier/ Subconsultant to be Market Contracting Services added or substitute:
Authorized Contact for Contractor: Frank Nelson	Authorized Contact for Subcontractor/Supplier/ Steve Salemi Subconsultant:
Email Address (Contractor): fnelson@fhpaschen.com	Email Address (Subcontractor): steve@marketcontracting.com
Company Address (Contractor): 5515 N. East River Road	Company Address (Subcontractor): 4201 W. 36th Street Suite 320
City, State and Zip (Contractor): Chicago, IL 60656	City, State and Zip (Subcontractor): Chicago, IL 60632
Telephone and Fax (Contractor): P:773-444-3474 F:773-693-0064	Telephone and Fax (Subcontractor): P:773-521-8790
Estimated Start and Completion Dates (Contractor):	Estimated Start and Completion Dates (Subcontractor):

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

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Carpentry	\$193,000.00

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

FH Paschen

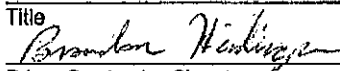
Contractor

Brandon Heidinger

Name

Project Engineer

Title



Prime Contractor Signature

 2/20/18
 Date

Contract #: 1555-14475-GC1
Job Order #: 051105.00

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

☐	OCPO ONLY:
☐	Disqualification
☒	Check Complete

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

Bid/RFP/RFQ No.: 1555-14475-GC1	Date: 02/20/18
Total Bid or Proposal Amount: \$1,179,862.35	Contract Title: Adult Probation Phase II
Contractor: FH Paschen	Subcontractor/Supplier/ Subconsultant to be Lowery Tile Company added or substitute:
Authorized Contact for Contractor: Frank Nelson	Authorized Contact for Subcontractor/Supplier/ Joseph Lowery Subconsultant:
Email Address (Contractor): fnelson@fhpaschen.com	Email Address (Subcontractor): jlowery@lowerytile.com
Company Address (Contractor): 5515 N. East River Road	Company Address (Subcontractor): 12335 S. Keeler Ave.
City, State and Zip (Contractor): Chicago, IL 60656	City, State and Zip (Subcontractor): Alsip, IL 60803
Telephone and Fax (Contractor): P:773-444-3474 F:773-693-0064	Telephone and Fax (Subcontractor): P:708-389-9200 F:708-389-9209
Estimated Start and Completion Dates (Contractor):	Estimated Start and Completion Dates (Subcontractor):

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

Description of Services or Supplies	Total Price of Subcontract for Services or Supplies
Ceramic Tile	\$30,700.00

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

FH Paschen

Contractor

Brandon Heidinger

Name

Project Engineer

Title

Brandon Heidinger

Prime Contractor Signature

2/20/18

Date

Contract #: 1555-14475-GC1
Job Order #: 051105.00

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

☐	OCPO ONLY:
☐	Disqualification
☒	Check Complete

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

Bid/RFP/RFQ No.: 1555-14475-GC1	Date: 02/20/18
Total Bid or Proposal Amount: \$1,179,862.35	Contract Title: Adult Probation Phase II
Contractor: FH Paschen	Subcontractor/Supplier/ Subconsultant to be Integrated Electric added or substitute:
Authorized Contact for Contractor: Frank Nelson	Authorized Contact for Subcontractor/Supplier/ Jason Van Beveren Subconsultant:
Email Address (Contractor): fnelson@fhpaschen.com	Email Address (Subcontractor): jvanbeveren@integratedes.com
Company Address (Contractor): 5515 N. East River Road	Company Address (Subcontractor): 12621 S. Laramie Ave
City, State and Zip (Contractor): Chicago, IL 60656	City, State and Zip (Subcontractor): Alsip, IL 60803
Telephone and Fax (Contractor): P:773-444-3474 F:773-693-0064	Telephone and Fax (Subcontractor): P:708-839-9424
Estimated Start and Completion Dates (Contractor):	Estimated Start and Completion Dates (Subcontractor):

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

Description of Services or Supplies	Total Price of Subcontract for Services or Supplies
Electrical	\$27,650.00

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

FH Paschen

Contractor

Brandon Heldinger

Name

Project Engineer

Title

Brandon Heldinger

Prime Contractor Signature

2/20/18

Date

Contract #: 1555-14475-GC1
Job Order #:051105.00

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

☐	OCPO ONLY:
☐	Disqualification
☒	Check Complete

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

Bid/RFP/RFQ No.: 1555-14475-GC1	Date: 02/20/18
Total Bid or Proposal Amount: \$1,179,862.35	Contract Title: Adult Probation Phase II
Contractor: FH Paschen	Subcontractor/Supplier/ Subconsultant to be added or substitute: Illini Construction Specialties, Inc
Authorized Contact for Contractor: Frank Nelson	Authorized Contact for Subcontractor/Supplier/ Diane Smothers Subconsultant:
Email Address (Contractor): fnelson@fhpaschen.com	Email Address (Subcontractor): dianes@illinispecialties.com
Company Address (Contractor): 5515 N. East River Road	Company Address (Subcontractor): 245 W. Roosevelt Road, Bldg 9, Unit 63
City, State and Zip (Contractor): Chicago, IL 60656	City, State and Zip (Subcontractor): West Chicago, IL 60185
Telephone and Fax (Contractor): P:773-444-3474 F:773-693-0064	Telephone and Fax (Subcontractor): P: 630-393-1919 F:630-393-1956
Estimated Start and Completion Dates (Contractor):	Estimated Start and Completion Dates (Subcontractor):

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

Description of Services or Supplies	Total Price of Subcontract for Services or Supplies
Supply Corner Guards / Crash Rail	\$1,449.00

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

FH Paschen

Contractor
Brandon Heidinger

Name

Project Engineer

Title
Brandon Heidinger
Prime Contractor Signature

2/20/18
Date

Contract #: 1555-14475-GC1

Job Order #: 051105.00

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

OCPO ONLY:	
☐	Disqualification
☒	Check Complete

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

Bid/RFP/RFQ No.: 1555-14475-GC1	Date: 02/20/18
Total Bid or Proposal Amount: \$1,179,862.35	Contract Title: Adult Probation Phase II
Contractor: FH Paschen	Subcontractor/Supplier/ Subconsultant to be Heartland added or substitute:
Authorized Contact for Contractor: Frank Nelson	Authorized Contact for Subcontractor/Supplier/ Jennifer Smith Subconsultant:
Email Address (Contractor): fnelson@fhpaschen.com	Email Address (Subcontractor): jennifer@heartlandcabinet.com
Company Address (Contractor): 5515 N. East River Road	Company Address (Subcontractor): 25002 Rickert Road
City, State and Zip (Contractor): Chicago, IL 60656	City, State and Zip (Subcontractor): Crystal Lake, IL 60014
Telephone and Fax (Contractor): P: 773-444-3474 F: 773-693-0064	Telephone and Fax (Subcontractor): P: 815-477-0900 F: 815-477-9720
Estimated Start and Completion Dates (Contractor):	Estimated Start and Completion Dates (Subcontractor):

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

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Supply Millwork	\$21,165.00

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

FH Paschen

Contractor

Brandon Heidinger

Name

Project Engineer

Title

Brandon Heidinger

Prime Contractor Signature

2/20/18

Date

Contract #: 1555-14475-GC1
Job Order #: 051105.00

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

☒ OCPO ONLY: Disqualification Check Complete
--

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

Bid/RFP/RFQ No.: 1555-14475-GC1	Date: 02/20/18
Total Bid or Proposal Amount: \$1,179,862.35	Contract Title: Adult Probation Phase II
Contractor: FH Paschen	Subcontractor/Supplier/ Subconsultant to be Gabe's Installation Service, Inc added or substitute:
Authorized Contact for Contractor: Frank Nelson	Authorized Contact for Subcontractor/Supplier/ Gabriel Marchan Subconsultant:
Email Address (Contractor): fnelson@fhpaschen.com	Email Address (Subcontractor): gabe@gabesinstallation.com
Company Address (Contractor): 5515 N. East River Road	Company Address (Subcontractor): 3130 N Elston Ave
City, State and Zip (Contractor): Chicago, IL 60656	City, State and Zip (Subcontractor): Chicago, IL 60618
Telephone and Fax (Contractor): P:773-444-3474 F:773-693-0064	Telephone and Fax (Subcontractor): P:773-463-9405 F:773-463-0995
Estimated Start and Completion Dates (Contractor):	Estimated Start and Completion Dates (Subcontractor):

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

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Flooring	\$52,110.00

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

FH Paschen

Contractor

Brandon Heidinger

Name

Project Engineer

Title

Brandon Heidinger

Prime Contractor Signature

2/20/18

Date

Contract #: 1555-14475-GC1
Job Order #: 051105.00

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

☒	OCPO ONLY:
☐	Disqualification
☒	Check Complete

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

Bid/RFP/RFQ No.: 1555-14475-GC1	Date: 02/20/18
Total Bid or Proposal Amount: \$1,179,862.35	Contract Title: Adult Probation Phase II
Contractor: FH Paschen	Subcontractor/Supplier/ Subconsultant to be Evergreen Specialties & Design, Inc added or substitute:
Authorized Contact for Contractor: Frank Nelson	Authorized Contact for Subcontractor/Supplier/ Alan Boyce Subconsultant:
Email Address (Contractor): fnelson@fhpaschen.com	Email Address (Subcontractor): chicagoshade@hotmail.com
Company Address (Contractor): 5515 N. East River Road	Company Address (Subcontractor): 12617 S. Kroll Drive
City, State and Zip (Contractor): Chicago, IL 60656	City, State and Zip (Subcontractor): Alsip, IL 60803
Telephone and Fax (Contractor): P:773-444-3474 F:773-693-0084	Telephone and Fax (Subcontractor): P:708-597-5590 F:708-597-4649
Estimated Start and Completion Dates (Contractor):	Estimated Start and Completion Dates (Subcontractor):

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

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Window Treatments	\$6,200

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

FH Paschen

Contractor

Brandon Holding

Name

Project Engineer

Title

Brandon Holding

Prime Contractor Signature

2/20/18

Date

Contract #: 1555-14475-GC1
Job Order #: 051105.00

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

☐	OCPO ONLY:
☒	Disqualification
☒	Check Complete

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

Bid/RFP/RFQ No.: 1555-14475-GC1	Date: 02/20/18
Total Bid or Proposal Amount: \$1,179,862.35	Contract Title: Adult Probation Phase II
Contractor: FH Paschen	Subcontractor/Supplier/ Subconsultant to be added or substitute: Continental Painting and Decorating
Authorized Contact for Contractor: Frank Nelson	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Jon W. Herr
Email Address (Contractor): fnelson@fhpaschen.com	Email Address (Subcontractor): jherr@continentalpainting.com
Company Address (Contractor): 5515 N. East River Road	Company Address (Subcontractor): 2255 S. Wabash Ave
City, State and Zip (Contractor): Chicago, IL 60656	City, State and Zip (Subcontractor): Chicago, IL 60616
Telephone and Fax (Contractor): P:773-444-3474 F:773-693-0064	Telephone and Fax (Subcontractor): P:312-225-6100 312-225-6160
Estimated Start and Completion Dates (Contractor):	Estimated Start and Completion Dates (Subcontractor):

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

Description of Services or Supplies	Total Price of Subcontract for Services or Supplies
Painting	\$25,000.00

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

FH Paschen

Contractor

Brandon Heidinger

Name

Project Engineer

Title

Brandon Heidinger

Prime Contractor Signature

2/20/18

Date

Contract #: 1555-14475-GC1

Job Order #: 051105.00

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

☒ OCPO ONLY: Disqualification Check Complete
--

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

Bid/RFP/RFQ No.: 1555-14475-GC1	Date: 02/20/18
Total Bid or Proposal Amount: \$1,179,862.35	Contract Title: Adult Probation Phase II
Contractor: FH Paschen	Subcontractor/Supplier/ Subconsultant to be added or substitute: Carney and Company, Inc
Authorized Contact for Contractor: Frank Nelson	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Lisa Eberly
Email Address (Contractor): fnelson@fhpaschen.com	Email Address (Subcontractor): lisae@carneyandco.com
Company Address (Contractor): 5515 N. East River Road	Company Address (Subcontractor): 636 Schneider Drive
City, State and Zip (Contractor): Chicago, IL 60656	City, State and Zip (Subcontractor): South Elgin, Illinois 60177
Telephone and Fax (Contractor): P:773-444-3474 F:773-693-0064	Telephone and Fax (Subcontractor): P:847-931-4440 F:847-931-4498
Estimated Start and Completion Dates (Contractor):	Estimated Start and Completion Dates (Subcontractor):

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

Description of Services or Supplies	Total Price of Subcontract for Services or Supplies
Supply Bathroom Accessories	\$1,500.00

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

FH Paschen

Contractor

Brandon Heidinger

Name

Project Engineer

Title

Brandon Heidinger

Prime Contractor Signature

2/20/18

Date

Contract #: 1555-14475-GC1

Job Order #:051105.00

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

☐	OCPO ONLY:
☐	Disqualification
☒	Check Complete

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

Bid/RFP/RFQ No.: 1555-14475-GC1	Date: 2/20/18
Total Bid or Proposal Amount: \$1,179,862.35	Contract Title: Adult Probation Phase II
Contractor: FH Paschen	Subcontractor/Supplier/ Subconsultant to be Anderson Lock Company added or substitute:
Authorized Contact for Contractor: Frank Nelson	Authorized Contact for Subcontractor/Supplier/ Chelle Copple Subconsultant:
Email Address (Contractor): fnelson@fhpaschen.com	Email Address (Subcontractor): chellec@andersonlock.com
Company Address (Contractor): 5515 N. East River Road	Company Address (Subcontractor): 1590 Touhy Ave
City, State and Zip (Contractor): Chicago, IL 60656	City, State and Zip (Subcontractor): Elk Grove Village, IL 60007
Telephone and Fax (Contractor): P:773-444-3474 F:773-693-0064	Telephone and Fax (Subcontractor): 847-375-4264
Estimated Start and Completion Dates (Contractor):	Estimated Start and Completion Dates (Subcontractor):

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

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Supply Doors, Frames, Hardware	\$43,600.00

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

FH Paschen

Contractor

Brandon Heidinger

Name

Project Engineer

Title

Brandon Heidinger
 Prime Contractor Signature

 2/20/18
 Date

Contract #: 1555-14475-GC1

Job Order #: 051105.00

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

OCPO ONLY:
☐ Disqualification ☒ Check Complete

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

Bid/RFP/RFQ No.: 1555-14475-GC1	Date: 2/20/18
Total Bid or Proposal Amount: \$1,179,862.35	Contract Title: Adult Probation Phase II
Contractor: FH Paschen	Subcontractor/Supplier/ Subconsultant to be Air Design Systems added or substitute:
Authorized Contact for Contractor: Frank Nelson	Authorized Contact for Subcontractor/Supplier/ Bill Irving Subconsultant:
Email Address (Contractor): fnelson@fnpaschen.com	Email Address (Subcontractor): BIrving@airdesignsys.com
Company Address (Contractor): 5515 N. East River Road	Company Address (Subcontractor): 12011 W. 91st St
City, State and Zip (Contractor): Chicago, IL 60656	City, State and Zip (Subcontractor): Willow Springs, IL 60480
Telephone and Fax (Contractor): P:773-444-3474 F:773-693-0064	Telephone and Fax (Subcontractor): P:630-654-1900 F:630-654-2211
Estimated Start and Completion Dates (Contractor):	Estimated Start and Completion Dates (Subcontractor):

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

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Mechanical	\$148,407.00

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

FH Paschen

Contractor

Brandon Heldinger

Name

Project Engineer

Title

Brandon Heldinger
 Prime Contractor Signature

2/20/18
 Date



March 2, 2017

Mr. Frank Nelson
F.H. Paschen, S. N. Nielsen
Project Manager, Job Order Contracts
5515 N. East River Road
Chicago, IL 60656

**RE: A/E DESIGN SERVICES FOR CCAB LOWER LEVEL 1 INTERIOR RENOVATION – PHASE 2
ADULT PROBATION DEPARTMENT OFFICES**

Dear Mr. Nelson:

RADA Architects appreciate the opportunity to submit for the reference project.

The following brief scope description and project understanding are based on work conducted during LL1 Adult Probation – Phase 1 and a pre-design meeting held on March 1, 2017. Provided materials include:

- Floor plan of Lower Level 1 with Phase 1 design included for reference

PROJECT DESCRIPTION AND SCOPE

This interior renovation project is located on Lower Level 1 of the Cook County Criminal Courts Administration Building, 2650 South California Avenue in Chicago. The project will be constructed as a "Job Order Contract (JOC)".

The project area consists approximately of the western half of LL1 adjacent to Phase 1 and will provide dedicated offices for two (2) Assistant Chief Probation Officers and their administrative assistants, four (4) Deputy Chief Probation Officers and their administrative assistants, two (2) members of the IT department and an area to store and test computer equipment. Also within the project area, one (1) large conference room with capacity for 25-30 people, one (1) small conference room with capacity for 12-15 people, and one (1) computer lab with capacity for 20-25 people.

In addition the project area contains a Records Room with compact shelving, Cashier's Office, and Women's and Men's Restrooms. Redesign Records Room to accommodate new layout with structural redesign supports for compact shelving rails. Improve layout and design of toilet rooms including additional fixtures and accessibility.

Since no "Test-fit" for this area has been conducted, fit-out of the project area will be determined during programming and schematic design. It is assumed that 8'x8' and 6'x8' workstations, similar to those used in Phase 1, will fill the remainder of the space not occupied by the program listed above.

The project scope will include:

General Work

- Selective demolition of walls, doors, ceiling tiles, lighting and finishes; new configuration of partition walls and doors per programming phase.
- The existing 5'x5' ceiling grid system will be modified and infilled with 2'x2' light fixtures and ceiling tiles.
- New finishes, workstations, furniture and equipment.
- Reconfigure Records Room including structural design of supports for relocated rails and compact shelving

MEP/FP Work

- Electrical: New power for workstations and new partition configuration. New lighting and controls.
- Mechanical: Verification of existing Mechanical System, modify existing HVAC diffusers/ branch ductwork connecting to existing main ductwork system, coordinate with lighting and the new layout.



- Plumbing: Redesign of existing toilet rooms, confirm required fixture count, and accessibility requirements. Improve layout and upgrade finishes.
- Fire Protection: Provide demolition and new scope to coordinate full coverage of the new layout.

Work by Owner

- Furniture: FH Paschen to coordinate with furniture vendor. Installation of furniture is by others. Design intent to be coordinated with RADA Architects.
- Technology: Coordinate with User to provide complete end to end device locations, cabling and conduit systems for:
 - Voice/ Data
 - Security (access control, video surveillance and intrusion detection)
 - Audio/ Visual
 - MDF/ IDF layouts including equipment racks, cable management and equipment coordination

SCOPE OF A/E SERVICES AND PHASES

PROGRAM CONFIRMATION / EXISTING CONDITIONS VERIFICATION / SCHEMATIC DESIGN

- RADA's team will a programming session with the Client and the User to fully understand their project needs and review the proposed program with the group.
- Conduct a site visit to review existing conditions using existing as built drawings from the client and record visual observations.
- Prepare CAD based drawings using the information provided to us.
- Review Building Code requirements as it pertains to the scope of work.
- Submit a schematic design layout based on the User's program for approval.
- Attend (1) review meeting to review Owner's comments on the SD Submission.

DESIGN DEVELOPMENT:

- Develop DD documents describing the work.
- Submit plan drawings and systems summary for review and approval from the User for Design Development before proceeding with Construction Documents.
- Attend (1) review meeting to review Owner's comments on the DD Submission.

CONSTRUCTION DOCUMENTS

- Review and finalize finish selections with Client and User.
- Develop drawings and specifications for bidding.
- Attend (1) review meeting to review Owner's comments on the CD Submission.

ISSUE FOR BIDS:

- Review FH Paschen's proposal
- Review Furniture Vendor's proposal
- Issue Addenda as necessary.

CONSTRUCTION ADMINISTRATION AND PROJECT CLOSE OUT:

- Review shop drawings and submittals.
- Respond to RFIs.
- Attend up to (8) site visits



- Prepare Punch List at Substantial Completion for each construction phase including:
 - (2) Punch List Preparation/site visit

BUDGET

A budget has not been provided at this time.

PROPOSED SCHEDULE

No information has been provided pertaining to a project or milestone schedule. We understand that the project is to be constructed in two phases with one bid package for drawings and specifications.

FEE PROPOSAL

Our proposed fee for the project includes RADA Architects Services, as well as the services for MEP/FP and Technology Engineering. The proposed Fee for services, is \$117,137, the breakdown is as follows:

<u>Basic Services Fee Breakdown</u>	RADA	ME/FP TECH	TOTAL
Programming	\$ 5,904	-	\$ 5,904
Scope Confirmation/ Existing Conditions	\$ 7,893	\$ 2,000	\$ 9,893
Schematic Design	\$12,653	\$ 2,000	\$14,653
Design Development	\$15,690	\$ 6,000	\$21,690
Construction Documents	\$26,404	\$ 9,000	\$35,404
Bidding	\$ 2,705	\$ 1,000	\$ 3,705
Construction Administration	\$18,127	\$ 4,000	\$22,127
Closed Out	\$ 2,760	\$ 1,000	\$ 3,760
TOTAL PROPOSAL	\$92,137	\$25,000	\$117,137

Reimbursable Expenses (travel and printing): \$2,000

Additional Services:

- Should the Client require additional services not included as basic services and not otherwise listed above, RADA Architects will either submit a lump sum fee proposal.
- Any changes involving extensive reworking and new space planning beyond the program outlined above will be an additional service.
- As a part of basic services a Building Code review will be completed; if the existing conditions must be extensively reworked based on compliance with Building Codes, it will be billed as an additional service. Further, if it is discovered that the existing building HVAC system does not provide the sufficient heating / cooling / exhaust to meet the Building Code or is not in fully operational conditions, modifications to the system including main ducts or VAV boxes will be an additional service.



- Design services to provide accessibility are limited to the area of renovation. Any design services for additional work outside the area of renovation that might be triggered by the requirements of the City of Chicago Building Code are not including in the scope of services.
- Site Visits during Construction Administration beyond eight (8) will be billed as an additional service at \$500 per visit.

Exclusions:

- The following services are excluded: Energy Modeling, LEED Design / Documentation, Acoustic Consulting, Environmental Engineering / Abatement, Structural Engineering Services, BIM Modeling, Construction Cost Estimating and any work to the exterior of the building.

RADA Architects is committed to providing the services proposed, and we greatly appreciate the opportunity to serve you.

Regards,

A handwritten signature in black ink, appearing to read "R. Doytcheva", written over a horizontal line.

Rada Doytcheva, FAIA
Principal

Enc.

Job Order Contract Non Pre-Priced Worksheet

Date: February 20, 2018
Contract Number: 1555-14475-GC1
Job Order Number: 051105.00
Job Order Title: Adult Probation Phase II
Contractor: F.H. Paschen, S.N. Nielsen & Associates LLC

CSI Number	UOM	DESCRIPTION	
09000 0001	EA	Vinyl Wall Murals	
Factor:	1.2500	Unit Price:	\$6,784.98
Quantity:	1.00	Line Item Total:	\$8,481.23
Proposal Total:	\$1,179,862.35	% of Job Order Total:	0.72%

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. 6,784.98 Subcontractor Costs (Supported by Quotes)
E. _____ Allowable Over Head Costs = A x 55%
F. _____ Allowable Profit = (A + B + C) x 10%
G. _____ 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. HM WHH	\$ 11,118.71
2. Diskey Signs + Graphics	\$ 6,784.98
3. Doyle Signs	\$ 10,980



P.O. Box 12100
Fort Wayne, IN 46862
tel: 260-424-0233 fax: 260-424-0668
www.diskeysign.com

Date: 10/2/2017
Bid #: B17-1309.1 CCAB Adult
Probation Phase II

Signage Quote

JOB: CCAB Adult Probation Phase II

FROM: Jessica Butler
Diskey Signs & Graphics
office: 260-424-0233
cell: 260-410-1455
bids@diskeysign.com

Qty	Type	Description	H"	W"	Unit	Total
5	LF-X	Large Format Digital Print (3M 180CV3 vinyl printed with 3M Superflex UV Inks)*	72	72	\$ 262.31	\$ 1,311.55
1	WM-1	Wide-Format Digital Print on Dreamscape Wallpaper, Single Sided	108	212	\$ 1,261.27	\$ 1,261.27
1	WM-2	Wide-Format Digital Print on Dreamscape Wallpaper, Single Sided	108	408	\$ 2,427.35	\$ 2,427.35
1	WM-3	Wide-Format Digital Print on Dreamscape Wallpaper, Single Sided	108	300	\$ 1,784.81	\$ 1,784.81
Sub Total:						\$ 6,784.98

Notes:

Prices are valid for sixty days.
Quote does not include any products or services not specifically listed above. Signs provided are manufactured by Diskey Sign Company.
Financial terms: 50% deposit due at time of order, remaining balance due at installation/shipping. Payment is due in full, no retention is to be held.
Indiana sales tax, if applicable, to be added to above price.
Price is based on Diskey's existing insurance policy limits. If additional insurance is required, additional fees will apply.
For this order, Diskey Sign Company is a material supplier, not a subcontractor (providing on-site labor).
Standard Contractor/Sub-Contractor agreements do not apply to this purchase.
*Diskey doesn't recommend using pressure sensitive vinyl prints for full size graphics.
Digital Prints will be in sections.
Print-ready artwork to be supplied.



H.M. Witt & Co. Signs

3313 W. Newport Ave.
Chicago, IL 60618
Ph: (773) 250-5000
FAX: (773) 250-5100
Email: info@hmwitt.com
Web: http://hmwitt.com

Estimate #: 75499

Page 1 of 2

Created Date:	10/2/2017 4:44:00PM	Prepared For:	FH Paschen
Salesperson:	Robert Haddon	Contact:	Brandon Heidinger, Project Engineer
Email:	rhaddon@hmwitt.com	Office Phone:	(773) 444-3474
Not Specified:	(773) 250-5000	Email:	bheidinger@fnpaschen.com
Not Specified:	(773) 250-5100	Address:	5515 North E River Road
Entered by:	Robert Haddon		Chicago, IL 60656

Description: CCAB Signs: LF, WM-1, WM-2 & Wm-3

		Quantity	Price	Unit Price	Subtotal
1	Product: Mounting Description: LF: 72" x 72" digitally printed photographs on vinyl, high resolution flex face similar to canvas print. Non rigid background with frame.	4	\$7,280.00	\$1,820.00	\$7,280.00
		Quantity	Price	Unit Price	Subtotal
2	Product: Mounting Description: WM-1: 108" (h) x 234" (w) digitally printed vinyl applied to wall surface. Assumes no obstructions/cut ins.	1	\$640.00	\$640.00	\$640.00
		Quantity	Price	Unit Price	Subtotal
3	Product: Mounting Description: WM2: 108" (h) x 408" (w) digitally printed vinyl applied to wall surface. Assumes no obstructions/cut ins.	1	\$1,225.00	\$1,225.00	\$1,225.00
		Quantity	Price	Unit Price	Subtotal
4	Product: Mounting Description: WM-3: 108" (h) x 306" (w) digitally printed vinyl applied to wall surface. Assumes no obstructions/cut ins.	1	\$940.00	\$940.00	\$940.00

Print Date: 10/2/2017 4:52:38PM

Fine Signage Since 1894



H.M. Witt & Co. Signs

3313 W. Newport Ave.
Chicago, IL 60618
Ph: (773) 250-5000
FAX: (773) 250-5100
Email: info@hmwitt.com
Web: http://hmwitt.com

Estimate #: 75499

Page 2 of 2

Notes

Acceptance of this quotation and issuance of a Purchase Order and/or a deposit, will be considered as indication that the scope of work for this project has been interpreted accurately and customer accepts full responsibility for all and any changes made to this quotation. All changes must be made in writing. The customer also accepts all financial responsibility created by such changes.

Access to site Customer is to provide adequate access to the front and back (if required) of the wall surfaces and the sign mounting location in general. Normal installation conditions are assumed.

Conditional sales All sales are conditional. Title to merchandise or material supplied by H.M. Witt & Co. does not pass until paid in full. Buyer is responsible for all legal costs to settle delinquent accounts. All delinquent accounts are subject to a 1.5% monthly service charge on the remaining unpaid balance.

Engineering Should subsequent structural or professional engineering change the initial or outlined scope of work. H.M. Witt & Co. reserves the right to revise this quotation to reflect changes in this scope caused by additional information or changes by the engineers.

Insurance We will submit a standard COI upon request at no charge. Waivers of subrogation and additional insured endorsements are not included in the above quote. There will be an extra charge to provide these documents.

Overtime Additional charges may be added if work is to be performed at a time other than normal working hours. Normal working hours are: Monday through Friday, 7:30 AM to 4:00 P.M. Any other time will be considered premium time and will be billed at the rate of time and one-half, double time for Sunday and holidays.

Permits Unless it is clearly noted in the body of the quotation, not included in this proposal are the following: Bonds, permits, inspection fees, engineering costs or the time to procure these items. These costs if any, will be added to the final invoicing. It is also agreed that the customer will approve documents and assist in the procurement of permitting documents, i.e., Landlord and tenant approvals, site plans, plot of survey and elevation drawings, etc.

Release H.M. Witt & Co. will release for production, approved and confirmed orders only after the proper permits have been secured. H.M. Witt & Co. will proceed with fabrication and installation prior to the issuance of permits, if the customer waives this clause and requests immediate release for production and installation. The customer understands that with this release they assume all financial responsibility for the labor and materials used for the manufacture of these items if the permit is not approved. The customer also assumes all responsibility for possible subsequent fines and costs to remove the signage if necessary. Customer Approval:

Date: _____

Removals The above pricing does not include the removal of any existing signage, unless it is clearly noted in the body of the quotation. Removals not mentioned in the body of this quote will be quoted as a separate line item and added to the final invoice.

Warranty This sign is unconditionally guaranteed (parts & labor) for a period of one year from the date of installation. This warranty does not cover repairs needed as a result of high winds, acts of God, vandalism or accidents of any kind. This warranty does not cover any damage as a result of the sign being installed by a company other than H.M. Witt.

Subtotal:	\$10,085.00
Taxes:	\$1,033.71
Total:	\$11,118.71

Payment Terms: Net 10 days; balance due in 10 days. We accept Visa, Mastercard, and American Express.
3% transaction fee may apply to all credit card payments.

Client Reply Request

☐ Estimate Accepted "As Is". Please proceed with Order.

☐ Other: _____

☐ Changes required, please contact me.

SIGN: _____

Date: / /

Print Date: 10/2/2017 4:52:38PM

Fine Signage Since 1894

Proposal

Page No. 1 of 1 Pages

DOYLE SIGNS, INC.

232 Interstate Road Addison, IL 60101
(630)543-9490 FAX (630)543-9493

Proposal submitted to FH PASCHEN	Phone Number	Date 9/28/2017
Firm	FAX Number	Project Location CCAB Adult Probation Phase II
City, State and Zip Code	E-Mail Address	
Contact MR. BRANDEN HEIDINGER	Mobile Number	

Description	Price	Extension
FURNISH THE FOLLOWING PRINTED WALL COVERINGS DURING NORMAL WORK HOURS: WM-1: 8' x 17'8" - \$2880 ea WM-2: 8' x 34' - \$4650ea WM-3: 8' x 25' - \$3450 ea WALLS SHOULD BE SMOOTH AND PAINTED AND PROPERLY PREPARED. NORMAL DOYLE INSURANCE NO SPECIAL DBA OR OTHER REQUIREMENTS.	Price:	
	\$10,980.00	\$10,980.00
Estimated sales tax	additional	additional
Required permit fees are additional (at cost of each permit, plus stafftime)	additional	additional

TOTAL:

We propose to furnish material and labor - complete in accordance with above specifications, for the sum of:

\$10,980.00

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to per standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner may carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

REQUIRED DEPOSIT \$5,490.00

- * Landlord approval is by others.
- * Hook-up to your 120V primary service within 6'0" of electrical wall signs and at the base of electrical ground signs is included.
- * Engineering is additional if required.
- * There will be additional charges for any poor soil conditions that require additional excavation, fill or concrete.
- * Doyle Signs, Inc. is not responsible for damage to underground sprinkler systems.
- * Any insurance required in addition to our standard insurance coverages will be added to the price of this quote at cost plus 10% and includes, but is not limited to requests for any special endorsements, primary, non-contributory umbrella coverage, waivers of subrogations, performance and payment bonds.
- * The customer agrees that in the event that the invoice is not paid in full within the payment terms, Doyle Signs, Inc. reserves the right to remove the signage in question.
- * Cancellation expense: 50% of the sale price if work has not been started, and 90% if work has been started but not completed.
- * Digital artwork is to be provided with order for custom logos. Any computer time by Doyle to 'vectorize' art is additional.
- * The customer is responsible for the cost of all products furnished and installed per approved drawing including content, design, color and trademark.

Payment to be made as follows:

50% down payment with order and balance due upon completion.

A 3% service charge for the use of a credit card will be incurred in addition to the proposed price listed above.

Your order will be processed only when the deposit is received.

Authorized Signature _____

JOE DOYLE

Note: This proposal may be withdrawn if not accepted within 45 days.

ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions are satisfactory and are hereby accepted to do the work as specified. Payment will be made as outlined above.

Date of Acceptance _____

Signature _____

Signature _____