

CCG (PL)

Printed Requisitions Report

Report Date: 06-SEP-2019 14:17

Report Parameters

Requisition Numbers From : 10000091523
To : 10000091523

CCG (PL)

Printed Requisitions Report

Report Date: 06-SEP-2019 14:17
Page: 2 of 2

Requisition: 10000091523
Requisition Type: Purchase Requisition
Creation Date: 06-SEP-19
Description: Project ID: 23276 865 Countywide PS - Sidewal
Note To Approver:
Notes:

Preparer: Lloyd, Seameah M
Approver: Manning Jr, Earl I
Currency: USD

| Line | Line Type | Item | Rev | Category | Description | Unit | Quantity/Amount | Unit Price | Line Amount |
|------|-----------|------------------|--------------|----------|----------------------|---|-----------------|------------|-------------|
| | | Requester | Need By Date | Urgent | Source Type | Source | | | |
| 1 | Goods | Lloyd, Seameah M | | | 72120000 Supplier | JOC Work Order #059332.01 - Amount \$53,672.80 10000091523 | DOLL | 0.01 | 1 0.01 |

Distributions: .01 Allocated To Account: 11569.1031.11190.560108.00000.00000

Justification:
Note To Approver:
Notes: Attachment is not a Text format

Total: 0.01

Previous Approvals:

| Sequence | Date | Approver | Action | Note |
|----------|-----------|--------------------|---------|---|
| 1 | 06-SEP-19 | Lloyd, Seameah M | Submit | JOC Package Req. - Project: CW PS - Sidewalks, Roads and Parking Lots |
| 2 | 06-SEP-19 | Manning Jr, Earl I | Approve | |

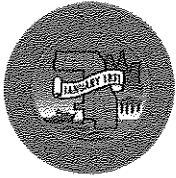
Approval Action (Circle One):

Approve Forward Reject

Forward To: _____

Note: _____

Signature: _____



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

DCPP Project ID: 23226

Date: 08/28/2019

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: 058058.01

Location: 118 N. Clark
 Chicago, IL 60602

Contract #: 1555-14475-GC-SBE15

Portfolio: Corporate

Contractor: Pacific Construction Services, Inc.

Work Order Title: 4th Floor Renovation (Secretary of the Board) Supplemental

Notice of Proposal Acceptance (NOPA)

If Revised: **Date:** _____

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

| | |
|--|--|
| Work Order Amount: | <u>\$99,462.65</u> |
| Licensing Fee for The Gordian Group (5.00% of Construction) | <u>\$4,973.13</u> |
| Total Amount: | <u>\$104,435.79</u> |
| MBE/WBE/SBE Participation: | <u>\$0.00</u> |
| Funding Source(s) | <u>9 - Redevelopment/Demolition</u> |
| Liquidated Damages: | <u>Liquidated Damages will not apply</u> |

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

The CCOCPP JOC Coordinator

Requested By:

0.28.19
 Tim Ozog, County Project Director
 Cook County Department of
 Planning and Policy
 Date

9/3/19
 Eric Davis, Deputy Director
 Cook County Department of
 Planning and Policy
 Date

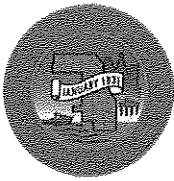
9/3/19
 Seanah M. Orsini
 Financial Analyst
 Date

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

9/5/19
 Earl Manning, Director
 Cook County Department of
 Capital Planning & Policy
 Date

Approved By:

 Raffi Sarrafian, CPO
 Office of Chief Procurement Officer
 Date



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

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

Job Order Number: 058058.01
Job Order Name: 4th Floor Renovation (Secretary of the Board) Supplemental
Job Order Location: 118 N. Clark, Chicago, IL 60602
Approved Proposal: \$99,462.65
Contractor: Pacific Construction Services, Inc.
Construction Duration: 1 Months Estimated Construction Start: 10-21-2019 Estimated Construction End: 11-21-2019

Contractor's Job Order Proposal Package

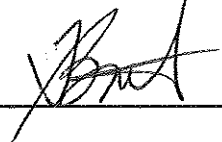
MBE/WBE Subcontractors' Documentation

- Notice of Proposal Acceptance (NOPA)
- Contractor Evaluation - Project Development
- County Justification Letter
- Detailed Scope of Work with Project Duration
- Detailed Estimated Construction Schedule
- Approved Price Proposal Summary & Detail
- Reimbursable Back Up
- Non Pre-Priced Back Up
- Disclosure of Retained Parties
- Identification of Sub-contractor/Sub-Consultant Form

- Compliance M/W/SBE Estimates
- MBE/WBE Utilization Plan - Form 1
- MBE/WBE Letter of Intent - Form 2
- Current Certification Letter/Internet
- M/WBE Subcontractor Waiver - Form 3

Other Documents/Information

- Drawings
- Project Picture(s) Documenting Existing Conditions
(Each photo must be in color and labeled)
- Is Project within Bond Capacity? - Y/N
- Special Insurance

Reviewed by Gordian's Account Manager: 

Date: 08/28/19



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

Job Order Number: 058058.01
Job Order Name: 4th Floor Renovation (Secretary of the Board) Supplemental
Construction Amount: \$99,462.65

Contractor: Pacific Construction Services, Inc.
Construction Start Date: 10/21/2019
Construction Completion Date: 11/21/2019

Contractor Evaluation - Project Procurement

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

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

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

Gordian
 Comments: _____

PD
 Comments: CONTRACTOR HAS BEEN PATIENT AND ACCOMODATING

Project Director:

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



BUREAU OF ASSET MANAGEMENT
DEPARTMENT OF CAPITAL PLANNING & POLICY

TIMOTHY OZOG

PROJECT DIRECTOR

69 W. WASHINGTON, SUITE 3000 • CHICAGO, ILLINOIS 60602 • (312) 603-0315

TONI PRECKWINKLE

PRESIDENT

**Cook County Board
of Commissioners**

BRANDON JOHNSON

1st District

DENNIS DEER

2nd District

BILL LOWRY

3rd District

STANLEY MOORE

4th District

DEBORAH SIMS

5th District

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KEVIN B. MORRISON

15th District

JEFFREY R. TOBOLSKI

16th District

SEAN M. MORRISON

17th District

August 28, 2019

TO: Raffi Sarrafian
Chief Procurement Officer

FROM: Timothy Ozog, Project Director
Department of Capital Planning & Policy

RE: 4th Floor Renovation (Secretary of the Board) Supplemental

This memorandum serves as justification for procurement of construction services for the above project in the amount of \$99,462.65.

The cost proposal has been compiled and reviewed by The Gordian Group and the Department of Capital Planning and Policy. We find the pricing to be fair and reasonable.

This Supplemental proposal provides for the installation of necessary and critical building system and life safety components of the interior build-out for the Secretary to the Board, as well as capturing plan changes requested by the using agency.

As time is of the essence, we respectfully request the processing of this project be expedited if possible.

Should you have additional questions please contact me at (312) 603-0315.

Sincerely,

Timothy Ozog, Project Director
Department of Capital Planning & Policy



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

Job Order Contract

Cook County Department of Capital Planning & Policy

Contractor: Pacific Construction Services, Inc.

Work Order Number: 058058.01

Date: 23 August 2019

Work Order Title: 4th Floor Renovation (Secretary of the Board) Supplemental

| Detailed Scope of Work | | |
|------------------------|---|----------------------------------|
| Project Scope Status: | <input type="checkbox"/> Preliminary | <input type="checkbox"/> Revised |
| | <input checked="" type="checkbox"/> Final | |
| 08/11/2019 | | |

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.

Brief Scope of Work:

Furnish and install all HVAC per the drawings - including testing and balancing (incl. 7th floor JCI T&B). Furnish and install all 8 doors and hardware per the drawings and schedule. Architectural design fees associated with drawing changes as well as additional carpentry work. Furnish and design fire alarm system

Detailed Scope of Work:

Specific Submittals Required:

Sketches and Drawings:

Material Submittals:

Scheduling Requirements:

Price Proposal Due Date: 07/18/2019

Estimated Construction Start: 10/21/19

Estimated Construction Completion: 11/21/19

Special Conditions: Liquidated Damages will not apply

Special Instructions:

Comments:

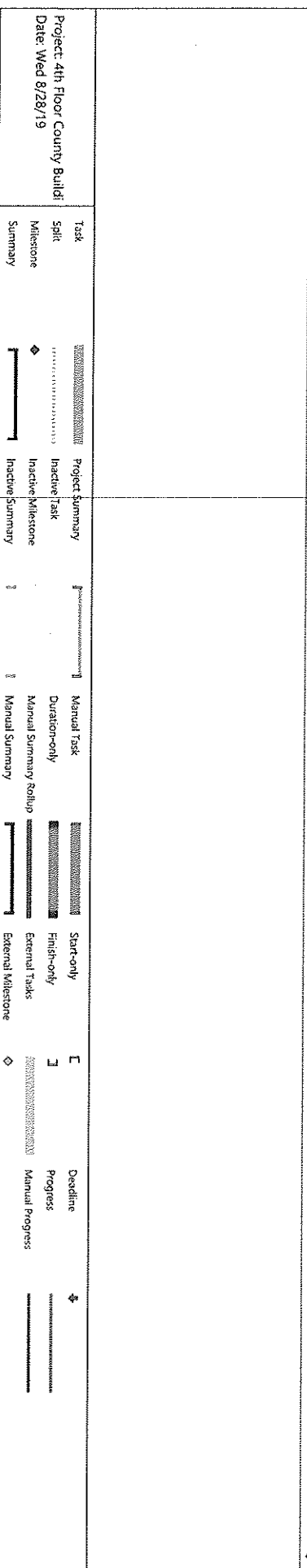
Estimated Project Duration: 1 Months

 County Project Director Date: 8.28.19

 Pacific Construction Services, Inc. Date: 8/27/19

* To be signed by Contractor If Final Scope of Work

| ID | Task Name | Duration | Start | Finish |
|----|---|----------|--------------|--------------|
| 1 | 4th Floor Renovation and Dept Consolidation | 50 days | Mon 9/16/19 | Fri 11/22/19 |
| 2 | Preconstruction | 30 days | Mon 9/16/19 | Fri 10/25/19 |
| 3 | Doors/ Frames/ Hardware Leadtime | 6 wks | Mon 9/16/19 | Fri 10/25/19 |
| 4 | Notice to proceed | 0 days | Mon 10/21/19 | Mon 10/21/19 |
| 5 | Construction | 24 days | Mon 10/21/19 | Thu 11/21/19 |
| 6 | Door frame installation | 5 days | Mon 10/21/19 | Fri 10/25/19 |
| 7 | Rough HVAC | 10 days | Mon 10/21/19 | Fri 11/1/19 |
| 8 | JCI Fire alarm work | 10 days | Mon 10/21/19 | Fri 11/1/19 |
| 9 | Door installation | 5 days | Mon 10/28/19 | Fri 11/1/19 |
| 10 | Trim HVAC | 5 days | Mon 11/4/19 | Fri 11/8/19 |
| 11 | JCI program and test fire alarm | 5 days | Mon 11/4/19 | Fri 11/8/19 |
| 12 | Door hardware installation | 5 days | Mon 11/4/19 | Fri 11/8/19 |
| 13 | T&B of HVAC | 1 day | Mon 11/11/19 | Mon 11/11/19 |
| 14 | JCI 7th floor HVAC work | 4 days | Mon 11/11/19 | Thu 11/14/19 |
| 15 | Substantial Completion | 0 days | Thu 11/14/19 | Thu 11/14/19 |
| 16 | Punch list | 5 days | Fri 11/15/19 | Thu 11/21/19 |
| 17 | Project complete | 0 days | Thu 11/21/19 | Thu 11/21/19 |



Project: 4th Floor County Build!
Date: Wed 8/28/19

Job Order Contract

APPROVED - Price Proposal Summary - CSI

Date: August 23, 2019
Contract Number: 1555-14475-GC-SBE15
Job Order Number: 058058.01
Job Order Title: 4th Floor Renovation (Secretary of the Board) Supplemental
Contractor: Pacific Construction Services, Inc.
Proposal Value: \$99,462.65
Proposal Name: 4th Floor Renovation (Secretary of the Board) Supplemental


| | |
|---|--------------------|
| 01 - General Requirements: | \$22,921.76 |
| 08 - Openings: | \$11,088.39 |
| 23 - Heating, Ventilating, And Air-Conditioning (HVAC): | \$52,702.51 |
| 28 - Electronic Safety And Security: | \$12,750.00 |
| Proposal Total | \$99,462.65 |

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

The Percent of NPP on this Proposal: 0.00%



County Project Director Date 8.28.19



Ken Shanahan, Project Manager Date 8/27/19

Job Order Contract

APPROVED - Price Proposal Detail - CSI

Date: August 23, 2019
Contract Number: 1555-14475-GC-SBE15
Job Order Number: 058058.01
Job Order Title: 4th Floor Renovation (Secretary of the Board) Supplemental
Contractor: Pacific Construction Services, Inc.
Proposal Value: \$99,462.65
Proposal Name: 4th Floor Renovation (Secretary of the Board) Supplemental
Adjustment Factor(s) Used: 0.8500-Normal Working Hours, 1.0000-No Adjustment

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

01 - General Requirements

| | | | | | |
|---|------------------|--|----|---|-------------|
| 1 | 01 22 16 00 0002 | | EA | Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs. The base cost of the Reimbursable Fee is \$1.00. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee (e.g. quantity of 125 = \$125.00 Reimbursable Fee). If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal. | \$13,285.00 |
|---|------------------|--|----|---|-------------|

| | Quantity | | Unit Price | | Factor | | Total |
|--------------|-----------|---|------------|---|--------|---|-------------|
| Installation | 13,285.00 | x | \$1.00 | x | 1.0000 | = | \$13,285.00 |

User Note: Engineering cost for two project redesigns, including mechanical, electrical, architectural and associated administrative cost.

Category1: A&E Design

| | | | | | |
|---|------------------|--|----|---|------------|
| 2 | 01 22 20 00 0045 | | HR | Investigating Senior Engineer Or Specialty Consultant For special investigating requirements or services outside required architectural and engineering services. | \$8,500.00 |
|---|------------------|--|----|---|------------|

| | Quantity | | Unit Price | | Factor | | Total |
|--------------|----------|---|------------|---|--------|---|------------|
| Installation | 80.00 | x | \$125.00 | x | 0.8500 | = | \$8,500.00 |

User Note: Johnson Controls Specialty Consultants to trouble shoot, diagnose, communications issues with the BAS system. Engineers time to reprograms and establish communication with existing controllers as well as programming 5 new controllers that need replacement.

Category1: HVAC

| | | | | | |
|---|------------------|--|----|---|------------|
| 3 | 01 91 13 00 0005 | | HR | Commissioning - Electrical/Fire Alarms/Security Systems | \$1,136.76 |
|---|------------------|--|----|---|------------|

| | Quantity | | Unit Price | | Factor | | Total |
|--------------|----------|---|------------|---|--------|---|------------|
| Installation | 8.00 | x | \$167.17 | x | 0.8500 | = | \$1,136.76 |

User Note: JCI Commissioning of fire alarm system. Includes all testing, labeling, and certification of the completed system after county workers complete installation of materials. 1 workers one day to complete the full commissioning of the systems =8 hours total

Category1: Fire alarm

Subtotal for 01 - General Requirements: **\$22,921.76**

08 - Openings

| | | | | | |
|---|------------------|--|----|--|------------|
| 4 | 08 12 13 13 0038 | | EA | 3'-6" x 6'-8" Through 7'-2" x 5-3/4" Deep Metal Door Frame, 16 Gauge | \$1,373.01 |
|---|------------------|--|----|--|------------|

| | Quantity | | Unit Price | | Factor | | Total |
|--------------|----------|---|------------|---|--------|---|------------|
| Installation | 5.00 | x | \$323.06 | x | 0.8500 | = | \$1,373.01 |

User Note: Metal 3' 6" x 7' door frames for opening 400-2, 400-3, 400-4, 400-4.1 and 400-5. five frames total.

Category1: Doors, frames, and hardware

Price Proposal Detail - CSI Continues..

Job Order Number: 058058.01
 Job Order Title: 4th Floor Renovation (Secretary of the Board) Supplemental

| Rec# | CSI Number | Mod. | UOM | Description | Line Total | | |
|--|------------------|------|--|---|------------|----------|------------|
| 08 - Openings | | | | | | | |
| 5 | 08 12 13 13 0056 | | EA | 6' x >7'-2" Through 9' x 5-3/4" Deep Metal Door Frame, 16 Gauge | \$329.80 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | Installation | 1.00 x | \$388.00 x | 0.8500 = | \$329.80 |
| | | | User Note: Metal door frame for closet door 400-7 | | | | |
| Category1: Doors, frames, and hardware | | | | | | | |
| 6 | 08 12 13 13 0165 | | SF | 5-3/4" Deep Sidelights, 16 Gauge Frame | \$2,690.17 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | Installation | 73.50 x | \$43.06 x | 0.8500 = | \$2,690.17 |
| | | | User Note: Transom window sidelight for office doors 400-2,400-3, and 400-4. 3.5'x 7'= 24.5sf. 3 doors with sidelights= 24.5x3=73.5sf total | | | | |
| Category1: Doors, frames, and hardware. | | | | | | | |
| 7 | 08 14 16 00 0171 | | EA | 3'-6" x 7' x 1-3/4" Solid Core, Walnut Faced Door | \$2,727.65 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | Installation | 5.00 x | \$641.80 x | 0.8500 = | \$2,727.65 |
| | | | User Note: Doors for openings 400-2,400-3,400-4,400-4.1, and 400-5. 5 doors total. | | | | |
| Category1: Doors, frames, and hardware | | | | | | | |
| 8 | 08 14 16 00 0173 | | PR | Pair 2'-6" x 7' x 1-3/4" Solid Core, Walnut Faced Door | \$774.19 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | Installation | 1.00 x | \$910.81 x | 0.8500 = | \$774.19 |
| | | | User Note: Double doors for opening 400-7 closet door. | | | | |
| Category1: Doors, frames, and hardware | | | | | | | |
| 9 | 08 71 16 00 0037 | | PR | 4-1/2" x 4-1/2", Standard Duty, Full Mortise, Ball Bearing, Wrought Steel Hinge | \$499.16 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | Installation | 9.00 x | \$65.25 x | 0.8500 = | \$499.16 |
| | | | User Note: New hinges for doors 400-2, 400-3, 400-4, 400-5, and 400-7. 6 doors total, 3 hinges per door(1.5 pair) = 9 pair total. | | | | |
| Category1: Doors, frames, and hardware | | | | | | | |
| 10 | 08 71 16 00 0538 | | EA | 1-7/8" Base Diameter, Adhesive-Backed, Concave Rubber Wall Bumper (Ives WS411R-W) | \$101.02 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | Installation | 5.00 x | \$23.77 x | 0.8500 = | \$101.02 |
| | | | User Note: Wall stops for doors 400-2,400-3,400-4, and 400-5 | | | | |
| Category1: Doors, frames, and hardware. | | | | | | | |
| 11 | 08 71 16 00 2205 | | EA | Surface Mounted Standard Duty Door Closer (LCN 1460 Series) | \$525.28 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | Installation | 2.00 x | \$308.99 x | 0.8500 = | \$525.28 |
| | | | User Note: Door closer for door 400-5 and 400-7. | | | | |
| Category1: Doors, frames, and hardware. | | | | | | | |

Price Proposal Detail - CSI Continues..

Job Order Number: 058058.01
 Job Order Title: 4th Floor Renovation (Secretary of the Board) Supplemental

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

08 - Openings

| | | | | | | | |
|----|------------------|--|--------------|--|------------|----------|----------|
| 12 | 08 71 16 00 2225 | | EA | Passage/Closet F01 Mortise LatchsetBoth sides always unlocked. | \$580.60 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | Installation | 2.00 x | \$341.53 x | 0.8500 = | \$580.60 |

User Note: Door handle hardware for closet doors 400-7. passage closet function one set for each door 2 doors total= 2 sets

Category1: Doors, frames, and hardware

| | | | | | | | |
|----|------------------|--|--------------|---|------------|----------|------------|
| 13 | 08 71 16 00 2227 | | EA | Entrance/Office F04 Mortise LocksetLocked with key outside and thumb knob Inside. | \$1,487.50 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | Installation | 4.00 x | \$437.50 x | 0.8500 = | \$1,487.50 |

User Note: Door hardware office function mortise locksets for office doors 400-2,400-3,400-4, and 400-5

Category1: Doors, frames, and hardware

Subtotal for 08 - Openings: \$11,088.39

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

| | | | | | | | |
|----|------------------|--|--------------|---|------------|----------|----------|
| 14 | 23 05 93 00 0003 | | EA | Balancing Heating And Ventilating Units | \$367.73 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | Installation | 1.00 x | \$432.62 x | 0.8500 = | \$367.73 |

User Note: Balancing of unit that supplies airflow to the space. One unit fo the floor

Category1: HVAC

| | | | | | | | |
|----|------------------|--|--------------|--|------------|----------|------------|
| 15 | 23 05 93 00 0015 | | EA | Balancing HVAC Duct System, Ceiling Height To 12' Supply, Return, Exhaust, Register And Diffuser | \$1,434.73 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | Installation | 26.00 x | \$64.92 x | 0.8500 = | \$1,434.73 |

User Note: Post construction testing and balancing of new supply and return Grills. 13 supply, 13 return =26 total

Category1: HVAC

| | | | | | | | |
|----|------------------|--|--------------|--|------------|----------|----------|
| 16 | 23 05 93 00 0015 | | EA | Balancing HVAC Duct System, Ceiling Height To 12' Supply, Return, Exhaust, Register And Diffuser | \$772.55 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | Installation | 14.00 x | \$64.92 x | 0.8500 = | \$772.55 |

User Note: Pre construction testing of the HVAC system in the space. 14 existing supplies and returns in space.

Category1: HVAC

| | | | | | | | |
|----|------------------|------|--------------|---|------------|----------|-----------|
| 17 | 23 05 93 00 0015 | 0002 | EA | For Testing Of Unit Without Balancing, Deduct | -\$386.27 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | Installation | 14.00 x | \$-32.46 x | 0.8500 = | -\$386.27 |

User Note: For preconstruction only testing is required.

Category1: HVAC

| | | | | | | | |
|----|------------------|--|--------------|-----------------------------|------------|----------|----------|
| 18 | 23 05 93 00 0019 | | EA | Balance Constant Volume Box | \$207.26 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | Installation | 4.00 x | \$60.96 x | 0.8500 = | \$207.26 |

User Note: Balancing of CV boxes 1 per supply 4 total

Category1: HVAC

Price Proposal Detail - CSI Continues..

Job Order Number: 058058.01
 Job Order Title: 4th Floor Renovation (Secretary of the Board) Supplemental

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

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

| | | | | | |
|----|------------------|----|-----------------|--|---------|
| 19 | 23 05 93 00 0026 | EA | Balance Dampers | | \$81.97 |
|----|------------------|----|-----------------|--|---------|

| | Quantity | | Unit Price | | Factor | | Total |
|--------------|----------|---|------------|---|--------|---|---------|
| Installation | 4.00 | x | \$24.11 | x | 0.8500 | = | \$81.97 |

User Note: Balancing of dampers in the HVAC system. 1 per supply 4 total

Category1: HVAC

| | | | | | |
|----|------------------|----|---|--|------------|
| 20 | 23 09 13 56 0029 | LF | 3/8" Outside Diameter Copper Pneumatic Tubing | | \$3,900.23 |
|----|------------------|----|---|--|------------|

| | Quantity | | Unit Price | | Factor | | Total |
|--------------|----------|---|------------|---|--------|---|------------|
| Installation | 950.00 | x | \$4.83 | x | 0.8500 | = | \$3,900.23 |

User Note: copper pneumatic tubing for T stat relocation through out the space. 275lf for the tstat in 400-01 near front entrance. 300 lf for the tstat in the break area of room 400-01. 375 lf for tubing for tstat in office 400-04. 950 lf of tubing total.

Category1: HVAC

| | | | | | |
|----|------------------|----|---|--|------------|
| 21 | 23 09 23 00 0417 | EA | BACnet FEU Controllers Commissioning And Download Software (Johnson Controls MS-CCTSWO-0) | | \$7,042.29 |
|----|------------------|----|---|--|------------|

| | Quantity | | Unit Price | | Factor | | Total |
|--------------|----------|---|------------|---|--------|---|------------|
| Installation | 5.00 | x | \$1,657.01 | x | 0.8500 | = | \$7,042.29 |

User Note: Commissioning of HVAC equipment with existing system. Includes all testing, labeling, reports, etc required to certify HVAC system.

Category1: HVAC

| | | | | | |
|----|------------------|----|--|--|------------|
| 22 | 23 09 23 00 0441 | EA | 6 AI, 8 DI, 4 AO, 9 DO, 9 Relays, LON Communication Card Without Display, Extended Temperature Range Master Controllers (Johnson Controls LP-FX16X02-000C) | | \$7,189.90 |
|----|------------------|----|--|--|------------|

| | Quantity | | Unit Price | | Factor | | Total |
|--------------|----------|---|------------|---|--------|---|------------|
| Installation | 5.00 | x | \$1,691.74 | x | 0.8500 | = | \$7,189.90 |

User Note: Furnish and install 5 new controllers to correct malfunctioning system.

Category1: HVAC

| | | | | | |
|----|------------------|----|--|--|----------|
| 23 | 23 09 23 00 0481 | EA | BACnet MS/TP Networked Two Outputs, Dehumidification Capability And Three Speed Fan Control Thermostat (Johnson Controls TEC2616-2) For two or four pipe fan coils, cabinet unit heaters or other equipment using on/off, floating, or proportional 0 to 10 VDC control input, three speeds of fan control, and dehumidification capability. | | \$876.92 |
|----|------------------|----|--|--|----------|

| | Quantity | | Unit Price | | Factor | | Total |
|--------------|----------|---|------------|---|--------|---|----------|
| Installation | 3.00 | x | \$343.89 | x | 0.8500 | = | \$876.92 |

User Note: Three new Johnson controls thermostats for the new lay out. 3 total

Category1: HVAC

Price Proposal Detail - CSI Continues..

Job Order Number: 058058.01
 Job Order Title: 4th Floor Renovation (Secretary of the Board) Supplemental

| Rec# | CSI Number | Mod. | UOM | Description | Line Total |
|---|------------|------|-----|-------------|------------|
| 23 - Heating, Ventilating, And Air-Conditioning (HVAC) | | | | | |

| | | | | | | |
|----|------------------|----|---|--|--|-------------|
| 24 | 23 31 13 13 0004 | LB | Sheet Metal Ductwork, Medium Pressure, Field Fabricated, Galvanized, Field Assemble And Install | | | \$16,239.20 |
|----|------------------|----|---|--|--|-------------|

| | Quantity | | Unit Price | | Factor | Total |
|--------------|----------|---|------------|---|--------|---------------|
| Installation | 1,887.84 | x | \$10.12 | x | 0.8500 | = \$16,239.20 |

User Note: New duct work to accommodate new layout. Ducts are 12"x24" dimensions.
 two five foot sections=
 5'x 5'x2'=10x2=20sf for top and bottom+ 5'x1'=5x2=10sf for sides= 30sf total 30sf x2=60sf total.

Three 6' sections=
 6'x2'=12sf x 2 for top and bottom= 24 sf
 6'x1'=6sfx2 for sides= 12sf
 24sf+12sf=36sf x 3= 108sf total
 seven 8' sections
 8'x2'=16' x2=32sf for top and bottom.
 8'x1'=8sf x 2 for sides= 16sf
 32sf+16sf=48sf total X7= 336sf

One 9' sections.
 9'x2'= 18sf x2 for top and bottom=36sf
 9'x1'=9sf x2=18sf
 36+18=54sf total
 One 11' section
 11'x2'for top and bottom=22' x2=44sf
 11'x1'=11sf for top and bottom=22sf 44sf+22sf=66sf total
 One 12' section
 12'x2'for top and bottom=24' x2=48sf
 12'x1'=12sf for top and bottom=24sf 48sf+24sf=72sf total
 One 13' section
 13'x2'for top and bottom=26' x2=52sf
 13'x1'=13sf for top and bottom=26sf 52sf+26sf=78sf
 One 14' section
 14'x2'for top and bottom=28' x2=56sf
 14'x1'=14sf for top and bottom=28sf 56sf+28sf=84sf
 Two 15' section
 15'x2' for top and bottom=30' x2=60sf
 15'x1'=15sf for top and bottom=30sf 60sf+30sf=90sf x2=180sf
 One 17' sections.
 17'x2'= 34sf x2 for top and bottom=68sf
 17'x1'=17sf x2=34sf
 68+34=102sf total

60sf+108sf+336sf+54sf+66sf+72sf+78sf+84sf+180sf+102sf=1140x1.656(20G) 1887.84 duct LBS

Category1: HVAC

| | | | | | | | |
|----|------------------|------|----|--------------------------|--|--|------------|
| 25 | 23 31 13 13 0004 | 0377 | LB | For >1,000 To 2,000, Add | | | \$1,363.96 |
|----|------------------|------|----|--------------------------|--|--|------------|

| | Quantity | | Unit Price | | Factor | Total |
|--------------|----------|---|------------|---|--------|--------------|
| Installation | 1,887.84 | x | \$0.85 | x | 0.8500 | = \$1,363.96 |

Category1: HVAC

Price Proposal Detail - CSI Continues..

Job Order Number: 058058.01
 Job Order Title: 4th Floor Renovation (Secretary of the Board) Supplemental

| Rec# | CSI Number | Mod. | UOM | Description | Line Total |
|---|------------|------|-----|-------------|------------|
| 23 - Heating, Ventilating, And Air-Conditioning (HVAC) | | | | | |

| | | | | | |
|----|------------------|----|--|--|----------|
| 26 | 23 33 13 13 0055 | EA | | 24" x 12" Rectangular Opposed Blade Damper, Steel Construction, Manual Operation | \$632.60 |
|----|------------------|----|--|--|----------|

| | | Quantity | | Unit Price | | Factor | | | Total |
|--------------|------|----------|--|------------|---|--------|---|--|----------|
| Installation | 6.00 | x | | \$124.04 | x | 0.8500 | = | | \$632.60 |

User Note: Volume Dampers for each space . three for open office 400-01, one for huddle 400-2, one in office 400-03, and one in office 400-4. total 6

Category1: HVAC

| | | | | | |
|----|------------------|----|--|--|------------|
| 27 | 23 33 53 00 0016 | SF | | 1", R4.3, 3 LB/CF, T300, Fiberglass Duct Liner Blanket | \$6,395.40 |
|----|------------------|----|--|--|------------|

| | | Quantity | | Unit Price | | Factor | | | Total |
|--------------|----------|----------|--|------------|---|--------|---|--|------------|
| Installation | 1,140.00 | x | | \$6.60 | x | 0.8500 | = | | \$6,395.40 |

User Note: internal Duct liner insulation

two five foot sections=
 5'= 5'x2'=10x2=20sf for top and bottom+ 5'x1'=5x2=10sf for sides= 30sf total 30sf x2=60sf total.

Three 6' sections=
 6'x2'=12sf x 2 for top and bottom= 24 sf
 6'x1'=6sfx2 for sides= 12sf
 24sf+12sf=36sfx 3= 108sf total
 seven 8' sections
 8'x2'=16' x2=32sf for top and bottom.
 8'x1'=8sfx 2 for sides= 16sf
 32sf+16sf=48sf total X7= 336sf

One 9' sections,
 9'x2'= 18sfx2 for top and bottom=36sf
 9'x1'=9sfx2=18sf
 36+18=54sf total
 One 11' section
 11'x2'for top and bottom=22' x2=44sf
 11'x1'=11sf for top and bottom=22sf 44sf+22sf=66sf total
 One 12' section
 12'x2'for top and bottom=24' x2=48sf
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 One 13' section
 13'x2'for top and bottom=26' x2=52sf
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 14'x2'for top and bottom=28' x2=56sf
 14'x1'=14sf for top and bottom=28sf 56sf+28sf=84sf
 Two 15' section
 15'x2' for top and bottom=30' x2=60sf
 15'x1'=15sf for top and bottom=30sf 60sf+30sf=90sf x2=180sf
 One 17' sections.
 17'x2'= 34sfx2 for top and bottom=68sf
 17'x1'=17sfx2=34sf
 68+34=102sf total

60sf+ 108sf+336sf+54sf+66sf+72sf+78sf+84sf+180sf+102sf=1140

Category1: HVAC

Job Order Number: 058058.01
 Job Order Title: 4th Floor Renovation (Secretary of the Board) Supplemental

| Rec# | CSI Number | Mod. | UOM | Description | Line Total | | |
|---|------------------|------|--------------|---|------------|----------|------------|
| 23 - Heating, Ventilating, And Air-Conditioning (HVAC) | | | | | | | |
| 28 | 23 37 13 00 0105 | | EA | 24" x 24" Double Deflection Return/Exhaust Register, Aluminum, Opposed Blade Damper, Wall/Ceiling | \$6,584.03 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | Installation | 26.00 x | \$297.92 x | 0.8500 = | \$6,584.03 |
| User Note: 24"x 24" Type A and B supply and return grills for HVAC system 13 supply plus 13 returns= 26 total | | | | | | | |

Category1: HVAC

Subtotal for 23 - Heating, Ventilating, And Air-Conditioning (HVAC): \$52,702.51

28 - Electronic Safety And Security

| | | | | | | | |
|----|------------------|--|--------------|--|--------------|----------|-------------|
| 29 | 28 31 23 00 0518 | | EA | Program And Test >5 To 20 Fire Alarm Devices | \$12,750.00 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | Installation | 15.00 x | \$1,000.00 x | 0.8500 = | \$12,750.00 |

User Note: Provide design and programming for each individual device Includes:
 1.Design, engineering and drawings
 2. Onsite technical assistance with your electrical contractor to demo the existing fire alarm devices and wiring
 3. Required new devices
 4. Onsite technical assistance with your electrical contractor to install fire alarm devices and wiring
 5. Programming of fire alarm panel
 As Built Drawings
 Programing allows device to communicate with existing panel and fire alarm system to report trouble within the system.
 13 smoke detectors, 12 audio visual strobes= 25 devices total.

Category1: Fire alarm

Subtotal for 28 - Electronic Safety And Security: \$12,750.00

Proposal Total \$99,462.65

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

The Percent of NPP on this Proposal: 0.00%

COOK COUNTY
OFFICE OF CAPITAL PLANNING & POLICY
SECRETARY TO THE BOARD
COUNTY BUILDING - 4TH FLOOR SUITE RENOVATION
A/E FEE PROPOSAL

SCOPE OF WORK:

Taylor Made Design, Inc. (TMD) shall provide professional architectural and engineering services for the preparation of construction documents for the interior alterations to renovate the existing Secretary to the Board office suite on the 4th floor of the County Building at 118 N. Clark Street, Chicago, IL. Design and layout of the subject space shall meet with the satisfaction and approval of the Cook County Office of Capital Planning & Policy, and the Cook County Department of Real Estate Management.

All design work shall be in compliance with the requirements of the City of Chicago Building Code and the State of Illinois Accessibility Code (IAC). This proposal is inclusive of all engineering requirements (MEP).

A/E services shall be contracted through the JOC contractor assigned to the project.

| SERVICE | DESCRIPTION OF SERVICE |
|------------------------|--|
| Existing Site Survey | TMD will deploy A / E resources to conduct an on-site inspection to confirm existing conditions and to collect the required project data for the proposed work areas. Client shall provide TMD with CAD backgrounds and other available as-built information. |
| Test-Fit | Prepared by Cook County, DREM. |
| Construction Documents | TMD and its engineering consultant shall prepare full construction document package - final drawings and specifications for bidding and permitting (including engineering documents (electrical, HVAC, upgrades to life-safety systems, etc.), details, schedules, and project specifications depicting full required scope of work. |
| Permit / JOC Pricing | TMD shall assist Client and JOC GC during pricing and respond to RFI's from JOC GC and subcontractors as required. TMD shall provide preparation of self-certification paperwork for submittal and processing through City of Chicago DOB E-File system. This fee portion does not include fees due to the COC Department of Buildings for permit / zoning review deposits or fees. |
| Const. Administration | TMD shall serve as Owner's agent during construction to assure compliance with documents. TMD shall provide review and coordination of shop drawings and other project related submittals for compliance with design intent. TMD shall assist with the resolution of all field related issues and provide closeout services (punchlist, collection of warranties and other construction data). |
| Subtotal of Services | \$14,295.00 |
| Additional Services | Additional test-fits (3) & revisions to Construction Documents (2) to accommodate user group requests through 10.23.18 Permit Reimbursables paid to DOB on behalf of Cook County Revisions to 100% IFC Construction Documents & Permit Documents through 07.10.19 Additional revisions to 100% IFC Construction Documents & Permit Documents rec'd 08.16.19 |
| Revised Total | \$27,580.00 |



Prepared by: Taylor Made Design, Inc.
TMD revised 08.16.2019



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

Date: August 27, 2019

Sub-Order Total: \$99,462.65

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

- As used herein, the term *Contractor or Contracting Party* means a person that enters into a Contract with the County of Cook.
- Every contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors ,and other persons
- The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- "Lobbyist" means any person (a) who lobbies, (b) for compensation, (c) attempt to influence a County official or County employee with respect to any County matter.

B. Certification

Contractor hereby certifies as follows:

- This Disclosure relates to the following transaction:
- Project name: 058058.01 4th Floor Renovation (Secretary of the Board) Supplemental
- Name of Contractor: Cook County - Pacific Construction Services, Inc.

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) \$ |
|-------------------------|--|----------------|--|---|
| RJ Olmen | 3200 West Lake Ave. Glenview, IL, 60026 | Yes | Subcontractor | \$42,740.00 Est. |
| La Force | 16780 Ridgewood Dr Menomonee Falls, WI, | Yes | Supplier | \$7,330.00 Est. |
| Taylor Made Design, Inc | 600 South Dearborn, Suite 1103 Chicago, IL, 60605 | Yes | Subcontractor | \$13,285.00 Est. |
| Johnson Controls | 3007 Malmo Drive Arlington Heights, , | Yes | Subcontractor | \$20,456.90 Est. |

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

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

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

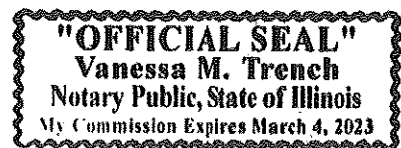
[Signature]
Signature

8/27/19
Date

Ken Shanahan
Name (Type or Print)

Project Manager
Title

Subscribed and sworn to before me
This 12th day of August 2019
Vanessa M Trench



Notary Public Signature

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

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

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-GC-SBE15 | Date: 8/27/19 |
| Total Bid or Proposal Amount: \$99,462.65 | Contract Title: 4th Floor renovation and department consolidation |
| Contractor: Pacific Construction Services, Inc. | Subcontractor/Supplier/ Subconsultant to be RJ Olmen added or substitute: |
| Authorized Contact for Contractor: Ken Shanahan | Authorized Contact for Subcontractor/Supplier/ Subconsultant: Zach Olmen |
| Email Address (Contractor): ken@pcschicago.com | Email Address (Subcontractor): zach@rjolmencompany.com |
| Company Address (Contractor): 5511 N. Cumberland Ave | Company Address 3200 West Lake Ave. (Subcontractor): |
| City, State and Zip (Contractor): Chicago, IL 60656 | City, State and Zip (Subcontractor): Glenview, IL. 60026 |
| Telephone and Fax (Contractor): 773.339.1433 | Telephone and Fax (Subcontractor): (847) 724-0994 |
| Estimated Start and Completion Dates 10/21/19-11/21/19 (Contractor): | Estimated Start and Completion Dates 10/21/19-11/21/19 (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> |
|---|--|
| Furnish and install HVAC and related components | \$42,740 |

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.**

Pacific Construction Services, Inc.

Contractor

Ken Shanahan

Name

Project manager

Title



8/27/19

Prime Contractor Signature

Date

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

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

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

| | |
|--|--|
| Bid/RFP/RFQ No.: 1555-14475-GC-SBE15 | Date: 8/27/19 |
| Total Bid or Proposal Amount: \$99,462.65 | Contract Title: 4th Floor renovation and department consolidation |
| Contractor: Pacific Construction Services, Inc. | Subcontractor/Supplier/ Subconsultant to be added or substitute: La Force |
| Authorized Contact for Contractor: Ken Shanahan | Authorized Contact for Subcontractor/Supplier/ Subconsultant: Howard J Petty |
| Email Address (Contractor): ken@pcschicago.com | Email Address (Subcontractor): HPetty@laforceinc.com |
| Company Address (Contractor): 5511 N. Cumberland Ave | Company Address (Subcontractor): 1060 W Mason St |
| City, State and Zip (Contractor): Chicago, IL 60656 | City, State and Zip (Subcontractor): Green Bay, WI 54303 |
| Telephone and Fax (Contractor): 773.339.1433 | Telephone and Fax (Subcontractor): (630) 325-1950 |
| Estimated Start and Completion Dates (Contractor): 10/21/19-11/21/19 | Estimated Start and Completion Dates (Subcontractor): 10/21/19-11/21/19 |

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> |
|--|--|
| Furnish all doors, frames, and hardware | \$7,330 |

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.**

Pacific Construction Services, Inc.

Contractor

Ken Shanahan

Name

Project manager

Title



8/27/19

Prime Contractor Signature

Date

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

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

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| | |
|--|---|
| Bid/RFP/RFQ No.: 1555-14475-GC-SBE15 | Date: 8/27/19 |
| Total Bid or Proposal Amount: \$99,462.65 | Contract Title: 4th Floor renovation and department consolidation |
| Contractor: Pacific Construction Services, Inc. | Subcontractor/Supplier/ Subconsultant to be Taylor Made Design added or substitute: |
| Authorized Contact for Contractor: Ken Shanahan | Authorized Contact for Subcontractor/Supplier/ Subconsultant: Brian Taylor |
| Email Address (Contractor): ken@pcschicago.com | Email Address (Subcontractor): brian@bataarchitects.com |
| Company Address (Contractor): 5511 N. Cumberland Ave | Company Address (Subcontractor): 600 South Dearborn, Suite 1103 |
| City, State and Zip (Contractor): Chicago, IL 60656 | City, State and Zip (Subcontractor): Chicago, IL 60605 |
| Telephone and Fax (Contractor): 773.339.1433 | Telephone and Fax (Subcontractor): 312.241.1300 |
| Estimated Start and Completion Dates (Contractor): 10/21/19-11/21/19 | Estimated Start and Completion Dates (Subcontractor): 10/21/19-11/21/19 |

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> |
|--|--|
| Provide A&E services | \$13285 |

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.**

Pacific Construction Services, Inc.

Contractor

Ken Shanahan

Name

Project manager

Title



8/27/19

Prime Contractor Signature

Date

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

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

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

| | |
|--|--|
| Bid/RFP/RFQ No.: 1555-14475-GC-SBE15 | Date: 6/20/18 |
| Total Bid or Proposal Amount: \$99,462.65 | Contract Title: 4th Floor renovation and department consolidation |
| Contractor: Pacific Construction Services, Inc. | Subcontractor/Supplier/ Subconsultant to be added or substitute: Johnson Controls |
| Authorized Contact for Contractor: Ken Shanahan | Authorized Contact for Subcontractor/Supplier/ Subconsultant: Christine Duncan |
| Email Address (Contractor): ken@pcschicago.com | Email Address (Subcontractor): christine.duncan@jci.com |
| Company Address (Contractor): 5511 N. Cumberland Ave | Company Address (Subcontractor): 233 S Wacker Dr |
| City, State and Zip (Contractor): Chicago, IL 60656 | City, State and Zip (Subcontractor): Chicago, Illinois |
| Telephone and Fax (Contractor): 773.339.1433 | Telephone and Fax (Subcontractor): 847.421.7160 |
| Estimated Start and Completion Dates (Contractor): 10/21/19-11/21/19 | Estimated Start and Completion Dates (Subcontractor): 10/21/19-11/21/19 |

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> |
|--|--|
| install fire alarm system, design, and related components. Repair HVAC system located on | \$20456.90 |

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.**

Pacific Construction Services, Inc.

Contractor

Ken Shanahan

Name

Project manager

Title



8/27/19

Prime Contractor Signature

Date

Work Order Number: 058058.01

Contractor: Cook County - Pacific Construction Services, Inc.

Work Order Title: 4th Floor Renovation (Secretary of the Board) Supplemental

Date: August 27, 2019

Contract Number: 1555-14475-GC-SBE15

Compliance M/W/SBE Estimate

The contractor has submitted their final package documents for the work order and reviewed by the Gordian Group. Following is the proposed list of minority owned, woman owned and small business subcontractors and material suppliers proposed for the above Work Order. This estimate is submitted with the final Work Order Proposal in the amount of \$99,462.65.


| Contractor | Duties | Trade | M/W/SBE Status | Total \$ | M/W/SBE \$ | % of Project |
|------------|--------|-------|----------------|----------|------------|--------------|
|------------|--------|-------|----------------|----------|------------|--------------|

Trades - C: Contractor, S: Subcontractor; M: Material Supplier
M: Minority; W: Women; S: Small Business

| | | | | | |
|---|---------------|--------------|---|--------|-----------|
| Total MBE Subcontractor Participation Scheduled | \$0.00 | 0.00% | } | \$0.00 | MBE Total |
| Total MBE Supplier Participation Scheduled | \$0.00 | 0.00% | | 0.00% | |
| Total MBE Contractor Participation Scheduled | \$0.00 | 0.00% | | | |
| Total WBE Subcontractor Participation Scheduled | \$0.00 | 0.00% | } | \$0.00 | WBE Total |
| Total WBE Supplier Participation Scheduled | \$0.00 | 0.00% | | 0.00% | |
| Total WBE Contractor Participation Scheduled | \$0.00 | 0.00% | | | |
| Total SBE Subcontractor Participation Scheduled | \$0.00 | 0.00% | } | \$0.00 | SBE Total |
| Total SBE Supplier Participation Scheduled | \$0.00 | 0.00% | | 0.00% | |
| Total SBE Contractor Participation Scheduled | \$0.00 | 0.00% | | | |
| Total M/W/SBE Participation Scheduled | \$0.00 | 0.00% | | | |

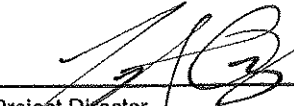
Year to Date (Above project estimates are NOT included in totals to date.)

MBE: 1.21%
WBE: 1.79%
SBE: 0.00%



(Contractor) Project Manager

8/27/19
Date



Project Director

8.28.19
Date

SECRETARY TO THE BOARD

DCPP Project Title: County Building – 4th Floor Renovation

DCPP Project ID: 058058.00

118 N. Clark Street, 4th Floor

Chicago, 60602

DOOR PERMIT REVIEW

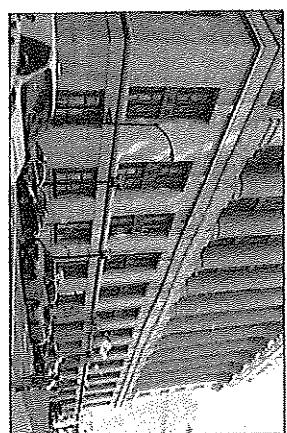
GOVERNING CODES
 2017 CHICAGO BUILDING CODE
 2017 CHICAGO ELECTRICAL CODE
 1997 ILLINOIS ACCESSIBILITY CODE

PROJECT TEAM

MANAGEMENT AGENT
 THE BOARD OF MANAGEMENT
 DEPARTMENT OF CAPITAL PLANNING & POLICY
 DEPARTMENT OF REAL ESTATE MANAGEMENT
 201 N. WASHINGTON STREET, SUITE 3000
 CHICAGO, IL 60602
 TEL: 312.603.2000 FAX: 312.603.2000

ARCHITECT
 PACIFIC ARCHITECTURE INC.
 600 SOUTH DEARBORN STREET, SUITE 1000
 CHICAGO, IL 60605 FAX: 800.304.2935
 TEL: 312.224.1300

JOB CONTRACTOR
 PACIFIC CONSTRUCTION SERVICES, INC.
 100 WEST WASHINGTON STREET, SUITE 400
 CHICAGO, IL 60604
 TEL: 773.251.1500 FAX: -



EXTERIOR PHOTO

PROJECT DATA
 ADDRESS: 118 N. CLARK ST.
 CITY OF CHICAGO
 PROJECT AREA: 1000 SF
 BUILDING HEIGHT: 40 FT
 OCCUPANCY TYPE: CLASS E - BUSINESS
 OCCUPANCY CLASSIFICATION: CLASS E - BUSINESS

ENERGY CONSERVATION CODE COMPLIANCE STATEMENT
 I CERTIFY THAT I AM A REGISTERED ENERGY PROFESSIONAL, I ALSO CERTIFY THAT TO THE BEST OF MY PROFESSIONAL KNOWLEDGE AND BELIEF THE PLANS FOR 118 NORTH CLARK ST., CHICAGO, ILLINOIS FULLY COMPLY WITH THE REQUIREMENTS OF CHAPTER 18-02 ENERGY CONSERVATION, OF THE MUNICIPAL CODE OF CHICAGO.

SIGNED: _____ DATE: _____
 ILLINOIS LICENSE NUMBER: 001-013425

ACCESSIBILITY COMPLIANCE STATEMENT
 ALL EXISTING BUILDING COMPONENTS THAT WILL REMAIN INCLUDING THE ACCESSIBLE ROUTES TO AND FROM THE BUILDING SHALL BE MAINTAINED IN ACCORDANCE WITH ALL APPLICABLE BUILDING CODES AND THE ACCESSIBILITY STANDARDS OF THE STATE OF ILLINOIS WITH ILC 108.010 (L) AND ADVANCED SECTION 4.13 ALTERNATIONS.

SIGNED: _____ DATE: _____

GENERAL NOTES

- ALL WORK SHALL BE IN COMPLIANCE WITH APPLICABLE FEDERAL, STATE AND LOCAL BUILDING CODES, REGULATIONS, ORDINANCES AND STANDARDS INCLUDING ADA AND OR OTHER HANDBOOKS ACCESSIBILITY CODES.
- C.C. SHALL COORDINATE WITH THE OWNER REGARDING SCHEDULING AND SEQUENCING OF THE WORK.
- THE CONTRACTOR SHALL PROVIDE AND MAINTAIN ACCESS TO ALL UTILITIES TO THE PROPERTY AND GENERAL CONSTRUCTION MATERIAL AND WORKMANSHIP THROUGHOUT.
- THE DRAWINGS ARE NOT TO BE SCALED. FOR INFORMATION CONCERNING DRAWING CONVENTIONS, ETC., REFER TO THE IBC. LARGE SCALE DRAWINGS HAVE PRECEDENCE OVER SMALL SCALE DRAWINGS.
- BEFORE TO COMMENCEMENT OF ANY CONSTRUCTION, CONTRACTOR SHALL VERIFY EXISTENCE AND LOCATION OF ALL EXISTING ABOVE AND BELOW GRADE UTILITIES INCLUDING EXISTING SEWER, WATER, GAS, AND TELEPHONE LINES. CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF CHICAGO AND LOCAL BUILDING DEPARTMENT.
- CONTRACTOR SHALL REMOVE ALL NECESSARY BLOCKING IN WALLS FOR SUPPORT OF ALL EXISTING/NEW SHELVING, ACCESSORIES AND OTHER DEVICES REQUIRED.
- ALL REPAIRS SHALL RECEIVE QUALITY TO EQUAL ANY TYPE OF EXISTING WORK.
- THE CONTRACTOR SHALL VERIFY AND CORRECT ALL APPLICABLE DIMENSIONS OF PARTS AND COMPONENTS SHALL BE VERIFIED BY OTHERS.
- UPON COMPLETION OF PROJECT, CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF CHICAGO AND LOCAL BUILDING DEPARTMENT.
- ALL WORK SHALL BE IN COMPLIANCE WITH ALL APPLICABLE BUILDING CODES AND THE ACCESSIBILITY STANDARDS OF THE STATE OF ILLINOIS WITH ILC 108.010 (L) AND ADVANCED SECTION 4.13 ALTERNATIONS.
- THE ARCHITECT/OWNER SHALL NOT BE RESPONSIBLE FOR CONSTRUCTION METHODS, METHODS, TECHNIQUES, SEQUENCES OR PROCEDURES, OR FOR SAFETY PRECAUTIONS USED IN THE CONSTRUCTION OF THE WORK.

DESIGN PROFESSIONAL:

BRIAN A. CLARK
 REGISTERED PROFESSIONAL ENGINEER
 NO. 058058.00
 STATE OF ILLINOIS
 EXPIRES 06/30/2024

SECRETARY TO THE BOARD
 OFFICE RENOVATION
 COOK COUNTY BUILDING
 118 N. CLARK ST.
 4TH FLOOR
 CHICAGO, IL 60602
 058058.00

ARCHITECT SUPERVISING STATEMENT
 I CERTIFY THAT THE SUBMITTED PLANS AND SPECIFICATIONS WERE PREPARED UNDER MY DIRECT SUPERVISION AND THAT I AM A REGISTERED ARCHITECT UNDER THE PROFESSIONAL ACT OF THE CITY OF CHICAGO BUILDING CODE AND THE ACCESSIBILITY STANDARDS OF THE STATE OF ILLINOIS.

SIGNED: _____ DATE: _____
 ILLINOIS REGISTRATION NO. 001-012622
 SELF CERTIFICATION BY 0010000000

ZONING MAP

LOCATION MAP

GENERAL NOTES & DRAWING INDEX

NO. DATE REVISION / ISSUE

| | | |
|----|------------|------------------|
| 1 | 05.14.2019 | ISSUED FOR BID |
| 2 | 06.03.2019 | GENERAL REVISION |
| 3 | 06.19.2019 | SCORE REVISION |
| 4 | 07.10.2019 | SCORE REVISION |
| 5 | 07.10.2019 | SCORE REVISION |
| 6 | 07.10.2019 | SCORE REVISION |
| 7 | 07.10.2019 | SCORE REVISION |
| 8 | 07.10.2019 | SCORE REVISION |
| 9 | 07.10.2019 | SCORE REVISION |
| 10 | 07.10.2019 | SCORE REVISION |

DRAWN BY: _____ SHEET: T1.0
 CHECKED BY: _____
 DATE: 07.14.19

CODE MATRIX
 CITY OF CHICAGO DEPARTMENT OF BUILDINGS
 85 W. WASHINGTON, CHICAGO, ILLINOIS
 PER CHICAGO BUILDING CODE (CBC) AND CHICAGO ELECTRICAL CODE (CEC)
 PER CHICAGO BUILDING CODE (CBC) AND CHICAGO ELECTRICAL CODE (CEC)

| ITEM | ISSUE | CHARACTERISTIC | REQUIREMENT | ACTUAL | DISCREPANCY |
|------------------------------|--------------------------|----------------|-------------|--------|-------------|
| ZONING REQUIREMENTS | | | | | |
| 1.01 | Zoning District | DC-18 | DC-18 | | |
| 1.02 | Project Building Area | NONE | 1,000 SF | | |
| 1.03 | Building Height | N/A | N/A | | |
| BUILDING REQUIREMENTS | | | | | |
| 2.01 | Occupancy Classification | CLASS E | CLASS E | | |
| 2.02 | Type of Construction | NA | | | |

ZONING MAP

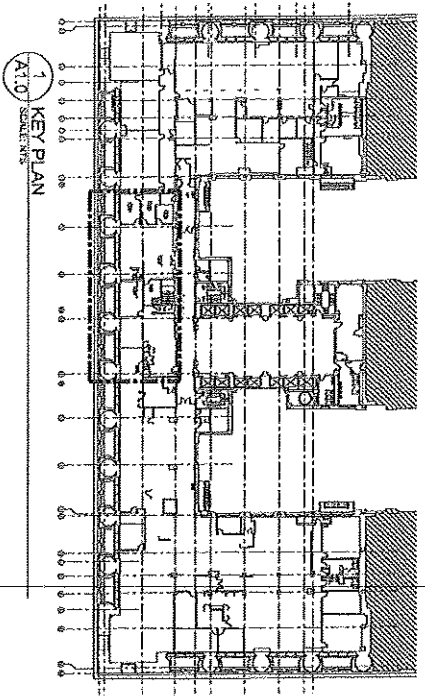
LOCATION MAP

GENERAL NOTES & DRAWING INDEX

NO. DATE REVISION / ISSUE

| | | |
|----|------------|------------------|
| 1 | 05.14.2019 | ISSUED FOR BID |
| 2 | 06.03.2019 | GENERAL REVISION |
| 3 | 06.19.2019 | SCORE REVISION |
| 4 | 07.10.2019 | SCORE REVISION |
| 5 | 07.10.2019 | SCORE REVISION |
| 6 | 07.10.2019 | SCORE REVISION |
| 7 | 07.10.2019 | SCORE REVISION |
| 8 | 07.10.2019 | SCORE REVISION |
| 9 | 07.10.2019 | SCORE REVISION |
| 10 | 07.10.2019 | SCORE REVISION |

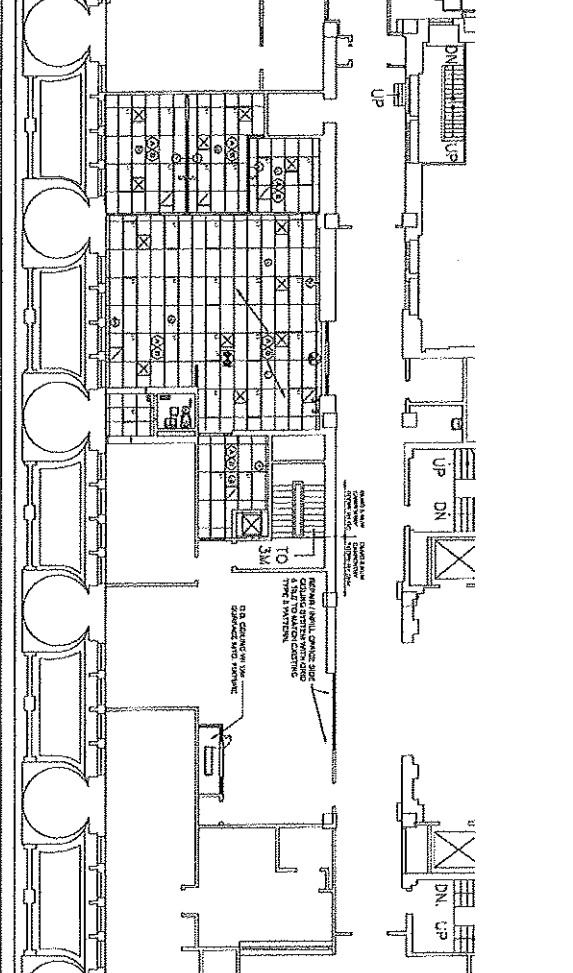
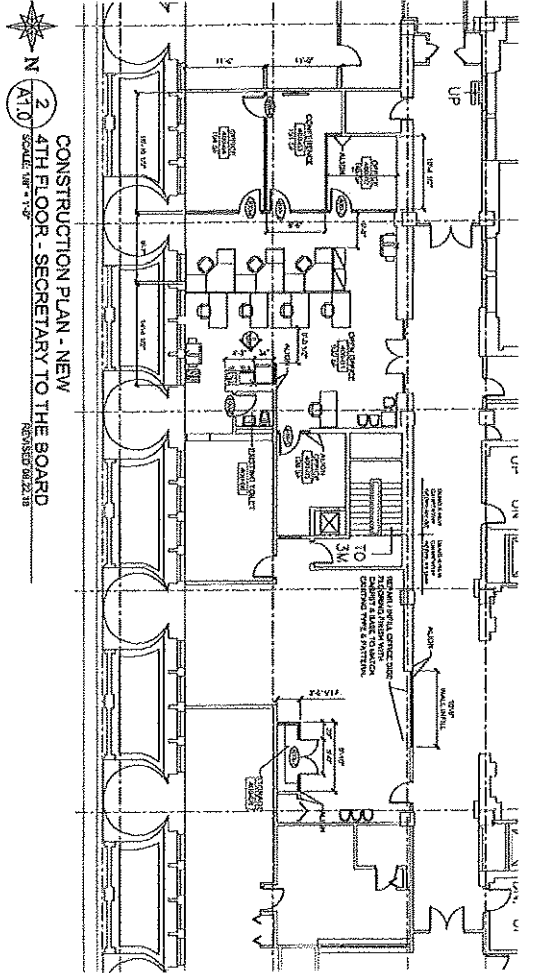
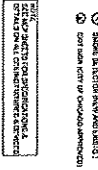
DRAWN BY: _____ SHEET: T1.0
 CHECKED BY: _____
 DATE: 07.14.19



- PROJECT KEY NOTES:**
- 1. CONSTRUCTION OF NEW WALLS SHALL BE PERFORMED IN ACCORDANCE WITH THE 2015 IBC.
 - 2. ALL NEW WALLS SHALL BE CONSTRUCTED WITH 1/2" GYPSUM BOARD ON BOTH SIDES.
 - 3. ALL NEW WALLS SHALL BE FINISHED WITH 5/8" GYPSUM BOARD ON BOTH SIDES.
 - 4. ALL NEW WALLS SHALL BE FINISHED WITH 1/2" GYPSUM BOARD ON BOTH SIDES.
 - 5. ALL NEW WALLS SHALL BE FINISHED WITH 5/8" GYPSUM BOARD ON BOTH SIDES.
 - 6. ALL NEW WALLS SHALL BE FINISHED WITH 1/2" GYPSUM BOARD ON BOTH SIDES.
 - 7. ALL NEW WALLS SHALL BE FINISHED WITH 5/8" GYPSUM BOARD ON BOTH SIDES.
 - 8. ALL NEW WALLS SHALL BE FINISHED WITH 1/2" GYPSUM BOARD ON BOTH SIDES.
 - 9. ALL NEW WALLS SHALL BE FINISHED WITH 5/8" GYPSUM BOARD ON BOTH SIDES.
 - 10. ALL NEW WALLS SHALL BE FINISHED WITH 1/2" GYPSUM BOARD ON BOTH SIDES.

- REFLECTED CEILING PLAN**
- 1. REFLECTED CEILING PLAN SHALL BE PERFORMED IN ACCORDANCE WITH THE 2015 IBC.
 - 2. ALL NEW CEILING SHALL BE CONSTRUCTED WITH 5/8" GYPSUM BOARD ON BOTH SIDES.
 - 3. ALL NEW CEILING SHALL BE FINISHED WITH 1/2" GYPSUM BOARD ON BOTH SIDES.
 - 4. ALL NEW CEILING SHALL BE FINISHED WITH 5/8" GYPSUM BOARD ON BOTH SIDES.
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 - 9. ALL NEW CEILING SHALL BE FINISHED WITH 1/2" GYPSUM BOARD ON BOTH SIDES.
 - 10. ALL NEW CEILING SHALL BE FINISHED WITH 5/8" GYPSUM BOARD ON BOTH SIDES.



DO NOT PERMIT REVIEW

SUBMITTALS / REVISIONS:

| NO. | DATE | REVISIONS / NOTES |
|-----|------------|-----------------------|
| 1 | 07.10.2019 | ISSUED FOR PERMITTING |
| 2 | 08.08.2019 | GENERAL REVISIONS |
| 3 | 08.15.2019 | ISSUED FOR PERMITTING |
| 4 | 11.18.2019 | SCHEMATIC REVISIONS |
| 5 | 02.24.2020 | MEP UPDATES |
| 6 | 07.10.2019 | ISSUED FOR PERMITTING |



DESIGN PROFESSIONAL

BRUNN A. TOY
ARCHITECTS
118 N. CLARK ST.
CHICAGO, IL 60602

SECRETARY TO THE BOARD
OFFICE RENOVATION
COOK COUNTY BUILDING
118 N. CLARK ST.
4TH FLOOR
CHICAGO, IL 60602
038958.00

REGULATORY REQUIREMENTS
FOR THE SUBMITTAL OF ARCHITECTURAL DRAWINGS

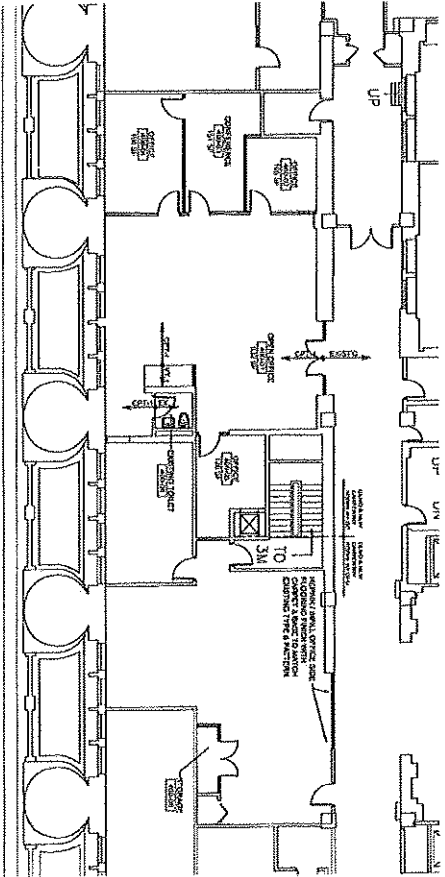
DAYTON LARDE DESIGN, INC.
600 N. DEARBORN ST., SUITE 1100
CHICAGO, IL 60610
312.421.1100

CONSTRUCTION
PLAN
A1.0

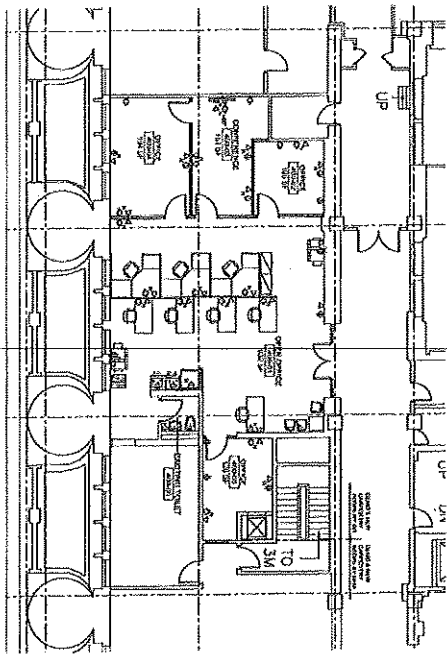
DESIGNER: DAYTON LARDE DESIGN, INC.
DATE: 07.10.2019

| NO. | DATE | REVISION / ISSUE |
|-----|------------|-----------------------|
| 1 | 06.10.2018 | ISSUED FOR PERMITTING |
| 2 | 06.10.2018 | ISSUED FOR PERMITTING |
| 3 | 06.10.2018 | ISSUED FOR PERMITTING |
| 4 | 06.10.2018 | ISSUED FOR PERMITTING |
| 5 | 06.10.2018 | ISSUED FOR PERMITTING |
| 6 | 07.10.2019 | ISSUED FOR PERMITTING |

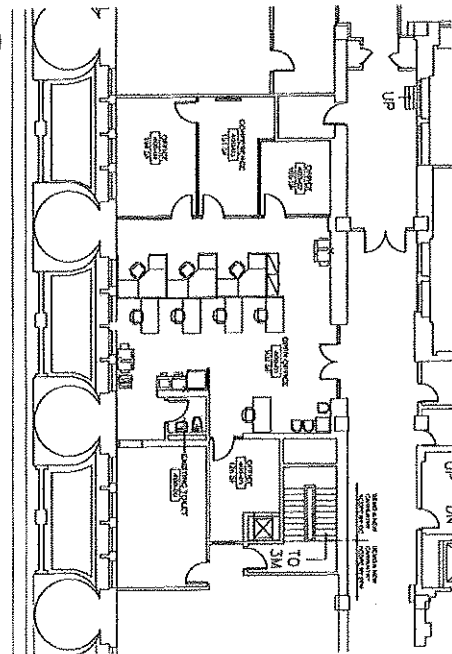
1 FINISH PLAN
SCALE: 1/8" = 1'-0"



2 POWER & DATA COORDINATION PLAN
SCALE: 1/8" = 1'-0"



3 FURNITURE & EQUIPMENT PLAN
SCALE: 1/8" = 1'-0"



JOB START REVIEW

| NO. | DATE | REVISION / ISSUE |
|-----|------------|-----------------------|
| 1 | 06.10.2018 | ISSUED FOR PERMITTING |
| 2 | 06.10.2018 | ISSUED FOR PERMITTING |
| 3 | 06.10.2018 | ISSUED FOR PERMITTING |
| 4 | 06.10.2018 | ISSUED FOR PERMITTING |
| 5 | 06.10.2018 | ISSUED FOR PERMITTING |
| 6 | 07.10.2019 | ISSUED FOR PERMITTING |



DESIGN PROFESSIONALS



SECRETARY TO THE BOARD
OFFICE RENOVATION
COOK COUNTY BUILDING
118 N. CLARK ST.
CHICAGO, IL 60602
058058.00



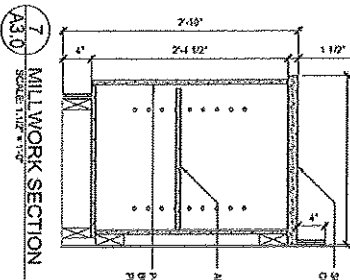
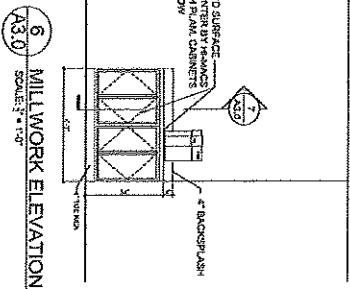
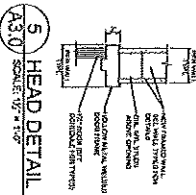
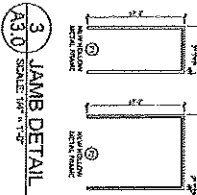
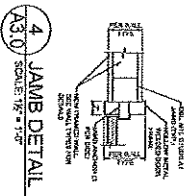
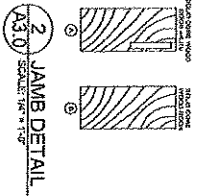
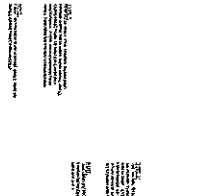
FINISH PLAN & SCHEDULE
SCALE: 1/8" = 1'-0"
A2.0

DOOR SCHEDULE

| DOOR | TYPE | DETAILS | FINISH | HOW/MADE | REMARKS |
|---------|------------|---------|--------|----------|--------------|
| DOOR 1 | DOOR FRAME | 1800 | 1800 | ST | 1 - 1800 NEW |
| DOOR 2 | A | 1800 | 1800 | ST | 1 - 1800 NEW |
| DOOR 3 | A | 1800 | 1800 | ST | 1 - 1800 NEW |
| DOOR 4 | A | 1800 | 1800 | ST | 1 - 1800 NEW |
| DOOR 5 | A | 1800 | 1800 | ST | 1 - 1800 NEW |
| DOOR 6 | A | 1800 | 1800 | ST | 1 - 1800 NEW |
| DOOR 7 | A | 1800 | 1800 | ST | 1 - 1800 NEW |
| DOOR 8 | A | 1800 | 1800 | ST | 1 - 1800 NEW |
| DOOR 9 | A | 1800 | 1800 | ST | 1 - 1800 NEW |
| DOOR 10 | A | 1800 | 1800 | ST | 1 - 1800 NEW |
| DOOR 11 | A | 1800 | 1800 | ST | 1 - 1800 NEW |
| DOOR 12 | A | 1800 | 1800 | ST | 1 - 1800 NEW |
| DOOR 13 | A | 1800 | 1800 | ST | 1 - 1800 NEW |
| DOOR 14 | A | 1800 | 1800 | ST | 1 - 1800 NEW |
| DOOR 15 | A | 1800 | 1800 | ST | 1 - 1800 NEW |
| DOOR 16 | A | 1800 | 1800 | ST | 1 - 1800 NEW |
| DOOR 17 | A | 1800 | 1800 | ST | 1 - 1800 NEW |
| DOOR 18 | A | 1800 | 1800 | ST | 1 - 1800 NEW |
| DOOR 19 | A | 1800 | 1800 | ST | 1 - 1800 NEW |
| DOOR 20 | A | 1800 | 1800 | ST | 1 - 1800 NEW |
| DOOR 21 | A | 1800 | 1800 | ST | 1 - 1800 NEW |
| DOOR 22 | A | 1800 | 1800 | ST | 1 - 1800 NEW |
| DOOR 23 | A | 1800 | 1800 | ST | 1 - 1800 NEW |
| DOOR 24 | A | 1800 | 1800 | ST | 1 - 1800 NEW |
| DOOR 25 | A | 1800 | 1800 | ST | 1 - 1800 NEW |
| DOOR 26 | A | 1800 | 1800 | ST | 1 - 1800 NEW |
| DOOR 27 | A | 1800 | 1800 | ST | 1 - 1800 NEW |
| DOOR 28 | A | 1800 | 1800 | ST | 1 - 1800 NEW |
| DOOR 29 | A | 1800 | 1800 | ST | 1 - 1800 NEW |
| DOOR 30 | A | 1800 | 1800 | ST | 1 - 1800 NEW |

HARDWARE SETS

| Hardware Set # | Quantity | Description | Mfg. | Product |
|-----------------|-----------|--------------------------------------|---------|---------|
| Hardware Set #1 | 1-22 pair | Upper Lockset (office function) | Schlage | 8801279 |
| Hardware Set #2 | 1 | Lower Lockset (restroom function) | Schlage | 8801279 |
| Hardware Set #3 | 2 pair | Ball bearing hinges | Wagner | 8801279 |
| Hardware Set #4 | 1 | Chisel-wedged door (for access door) | Wagner | 8801279 |
| Hardware Set #5 | 1 | 1800 Series | Wagner | 8801279 |



DOOR PERMIT REVIEW:

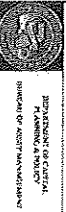
| NO. | DATE | REVISIONS / ISSUES |
|-----|------------|------------------------------|
| 1 | 07.10.2019 | ISSUED FOR REVIEW/PERMITTING |
| 2 | 08.05.2019 | GENERAL REVISIONS |
| 3 | 08.16.2019 | ISSUED FOR BID |
| 4 | 12.18.2019 | SCORE REVISIONS |
| 5 | 02.14.2020 | REVISIONS |
| 6 | 07.10.2019 | SCORE REVISIONS |



DESIGN PROFESSIONAL:



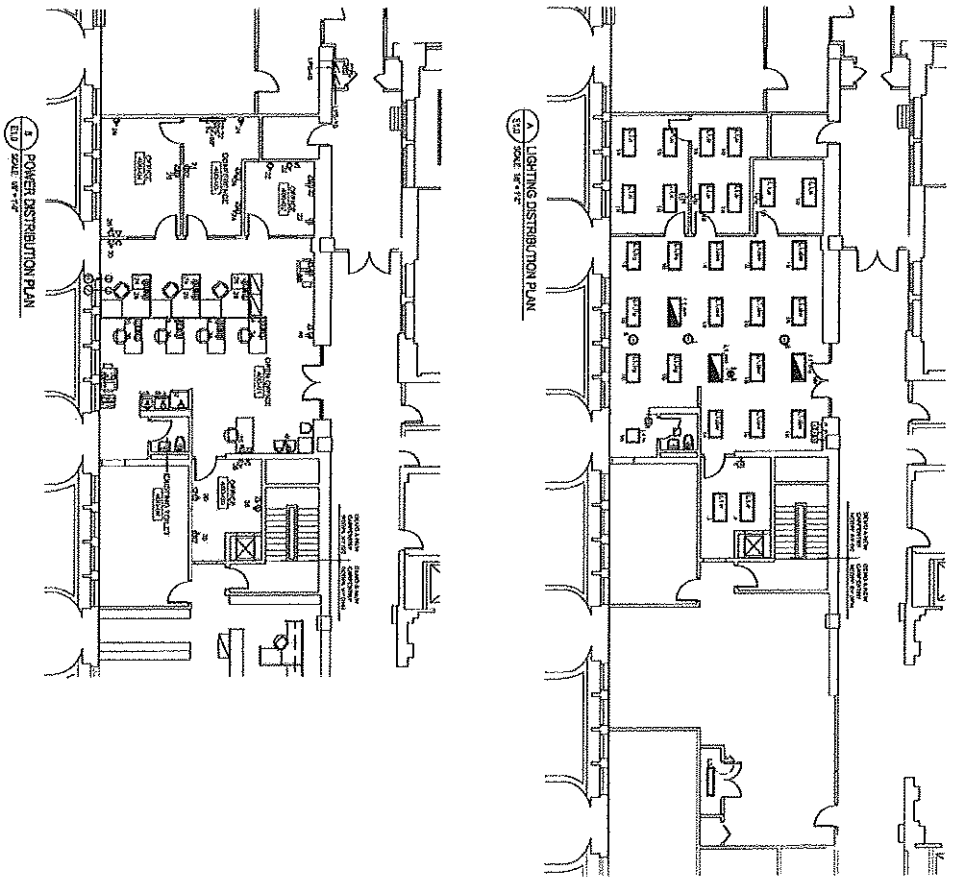
SECRETARY TO THE BOARD
OFFICE RENOVATION
COOK COUNTY BUILDING
118 N. CLARK ST.
4TH FLOOR
CHICAGO, IL 60602
0589595.00



DMD
DESIGN MANAGEMENT
ARCHITECTS
TAYLOR MADEI DESIGN, INC.
ARCHITECTS
4800 S. CHICAGO AVE. SUITE 1000
CHICAGO, IL 60630
N.230.1281

DOOR SCHEDULE
& DETAILS
SCALE: 3/8" = 1'-0"

ISSUED BY: DM
CHECKED BY: DM
DATE: 07.10.19
A3.0



NOTES:

1. CONSULT THE CITY OF CHICAGO DEPARTMENT OF PLANNING AND DEVELOPMENT FOR THE NECESSARY PERMITS AND APPROVALS.
2. VERIFY THE EXISTING ELECTRICAL SYSTEMS WITH THE PROPERTY OWNER AND THE CITY OF CHICAGO DEPARTMENT OF PLANNING AND DEVELOPMENT BEFORE COMMENCING WORK.
3. VERIFY THE EXISTING LIGHTING SYSTEMS WITH THE PROPERTY OWNER AND THE CITY OF CHICAGO DEPARTMENT OF PLANNING AND DEVELOPMENT BEFORE COMMENCING WORK.
4. VERIFY THE EXISTING MECHANICAL SYSTEMS WITH THE PROPERTY OWNER AND THE CITY OF CHICAGO DEPARTMENT OF PLANNING AND DEVELOPMENT BEFORE COMMENCING WORK.

ELECTRICAL NOTES:

1. ALL SYMBOLS TO BE USED FROM THE PLAN.

GENERAL NOTES:

| NO. | DATE | REVISIONS / ISSUES |
|-----|------------|-----------------------|
| 1 | 08.14.2018 | ISSUED FOR PERMITTING |
| 2 | 08.14.2018 | GENERAL REVISIONS |
| 3 | 08.14.2018 | ISSUED FOR BID |
| 4 | 12.12.2018 | SCOPE REVISIONS |
| 5 | 03.14.2019 | MEP UPDATES |
| 6 | 07.10.2019 | SCOPE REVISIONS |

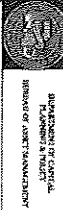
DCB PERMIT REVIEW:



DESIGN PROFESSIONAL:

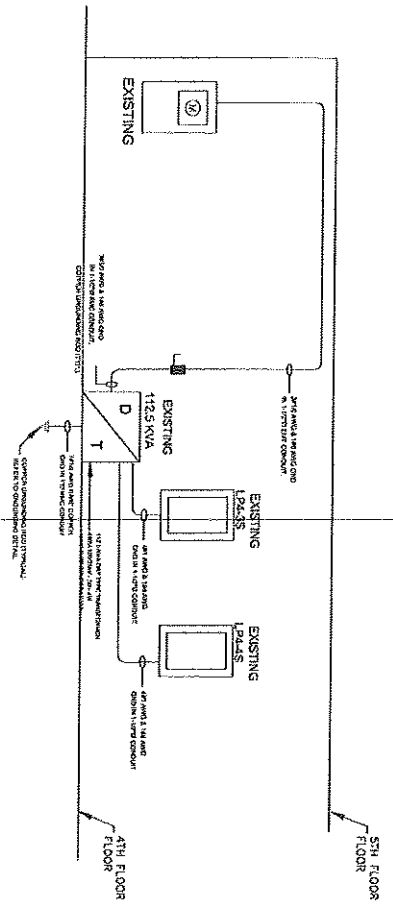


SECRETARY TO THE BOARD
OFFICE RENOVATION
COOK COUNTY BUILDING
118 N. CLARK ST.
4TH FLOOR
CHICAGO, IL 60602
035058.00

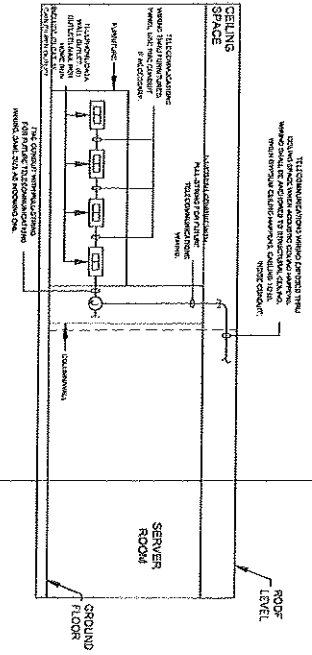


LIGHTING & POWER DISTRIBUTION PLAN

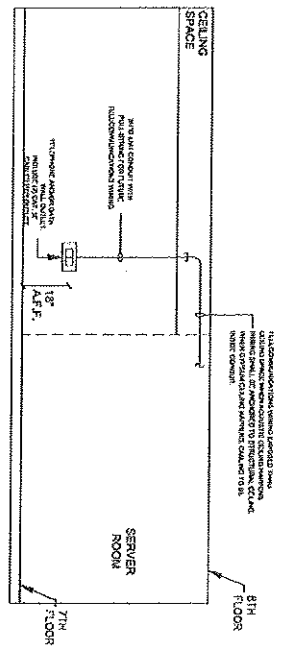
PROJECT NO. 15-000000
SHEET NO. 110
DATE: 05.14.19



A ELECTRICAL ONE LINE DIAGRAM
 3/21 SCALE: NOT TO SCALE



B CEILING MOUNTED OUTLETS DETAIL
 3/21 SCALE: NOT TO SCALE



C WALL MOUNTED OUTLETS DETAIL
 3/21 SCALE: NOT TO SCALE

LIGHTING FIXTURE SCHEDULE

| NO. | MARKING | DESCRIPTION | QUANTITY | REMARKS |
|-----|---------|---------------------|----------|---------|
| 1 | 1 | RECESSED DOWN LIGHT | 10 | |
| 2 | 2 | RECESSED DOWN LIGHT | 10 | |
| 3 | 3 | RECESSED DOWN LIGHT | 10 | |
| 4 | 4 | RECESSED DOWN LIGHT | 10 | |
| 5 | 5 | RECESSED DOWN LIGHT | 10 | |
| 6 | 6 | RECESSED DOWN LIGHT | 10 | |
| 7 | 7 | RECESSED DOWN LIGHT | 10 | |
| 8 | 8 | RECESSED DOWN LIGHT | 10 | |
| 9 | 9 | RECESSED DOWN LIGHT | 10 | |
| 10 | 10 | RECESSED DOWN LIGHT | 10 | |

SEE OTHER SHEETS FOR LIGHTING FIXTURE SCHEDULES.

PANEL SCHEDULE


| NO. | MARKING | DESCRIPTION | LOADING | REMARKS |
|-----|---------|--------------------|---------|---------|
| 1 | 1 | MAIN SERVICE PANEL | 1000A | |
| 2 | 2 | SUB-PANEL | 100A | |
| 3 | 3 | SUB-PANEL | 100A | |
| 4 | 4 | SUB-PANEL | 100A | |
| 5 | 5 | SUB-PANEL | 100A | |
| 6 | 6 | SUB-PANEL | 100A | |
| 7 | 7 | SUB-PANEL | 100A | |
| 8 | 8 | SUB-PANEL | 100A | |
| 9 | 9 | SUB-PANEL | 100A | |
| 10 | 10 | SUB-PANEL | 100A | |


D PANEL SCHEDULE
 3/21 SCALE: NOT TO SCALE


DOB REPAIR REVIEW

SECRETARY TO THE BOARD
 OFFICE RENOVATION
 COOK COUNTY BUILDING
 118 N. CLARK ST.
 CHICAGO, IL 60602

038058.00



DESIGN PROFESSIONAL:

 BRUNY A. ALI
 Structural Engineer
 No. 043-000001
 State of Illinois

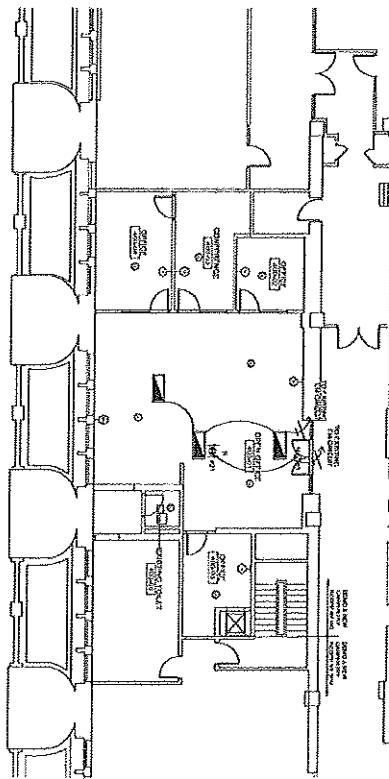


DMD
 DESIGN MANAGEMENT
 1717 W. 44th Street, Suite 400
 Chicago, IL 60649
 312.467.1111

ONE LINE DIAGRAMS,
 DETAILS & SCHEDULES

DRAWN BY: [Name]
 CHECKED BY: [Name]
 DATE: 07.10.2019

E.2.0



A EMERGENCY LIGHTING PLAN
SCALE: 1/8"=1'-0"

SEE REVISIONS/ISSUES FOR THIS SHEET

| NO. | DATE | DESCRIPTION |
|-----|------------|----------------|
| 1 | 07-10-2019 | ISSUED FOR RFP |
| 2 | 08-02-2019 | ISSUED FOR BID |
| 3 | 08-14-2019 | ISSUED FOR BID |
| 4 | 08-24-2019 | ISSUED FOR BID |
| 5 | 09-04-2019 | ISSUED FOR BID |
| 6 | 09-10-2019 | ISSUED FOR BID |
| 7 | 09-10-2019 | ISSUED FOR BID |
| 8 | 09-10-2019 | ISSUED FOR BID |
| 9 | 09-10-2019 | ISSUED FOR BID |
| 10 | 09-10-2019 | ISSUED FOR BID |
| 11 | 09-10-2019 | ISSUED FOR BID |
| 12 | 09-10-2019 | ISSUED FOR BID |
| 13 | 09-10-2019 | ISSUED FOR BID |
| 14 | 09-10-2019 | ISSUED FOR BID |
| 15 | 09-10-2019 | ISSUED FOR BID |
| 16 | 09-10-2019 | ISSUED FOR BID |
| 17 | 09-10-2019 | ISSUED FOR BID |
| 18 | 09-10-2019 | ISSUED FOR BID |
| 19 | 09-10-2019 | ISSUED FOR BID |
| 20 | 09-10-2019 | ISSUED FOR BID |
| 21 | 09-10-2019 | ISSUED FOR BID |
| 22 | 09-10-2019 | ISSUED FOR BID |
| 23 | 09-10-2019 | ISSUED FOR BID |
| 24 | 09-10-2019 | ISSUED FOR BID |

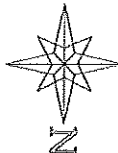
NOTES:
1. ALL WORK SHALL BE IN ACCORDANCE WITH THE CITY OF CHICAGO
2. ALL WORK SHALL BE IN ACCORDANCE WITH THE CITY OF CHICAGO

DO NOT PERMIT REVIEW

SUBMITTALS / REVISIONS:

| NO. | DATE | REVISION / ISSUE |
|-----|------------|------------------|
| 1 | 07-10-2019 | ISSUED FOR RFP |
| 2 | 08-02-2019 | ISSUED FOR BID |
| 3 | 08-14-2019 | ISSUED FOR BID |
| 4 | 08-24-2019 | ISSUED FOR BID |
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| 6 | 09-10-2019 | ISSUED FOR BID |

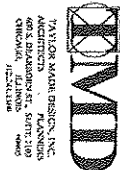
DIRECTION:



DESIGN PROFESSIONAL:



SECRETARY TO THE BOARD
OFFICE RENOVATION
COOK COUNTY BUILDING
181 N. CLARK ST.
4TH FLOOR
CHICAGO, IL 60602
0380058.00



EMERGENCY LIGHTING PLAN

