



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

21205
 TASK 3.5

Date: 09/11/2017

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: 042948.03

Location: 2650 S. California
 DOC Complex Chicago, IL 60608

Contract #: 1555-14475-SW9

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

Work Order Title: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)

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

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

Work Order Amount:	<u>\$1,812,314.45</u>
Licensing Fee for The Gordian Group (4.50% of Construction)	<u>\$81,554.15</u>
Total Amount:	<u>\$1,893,868.60</u>
MWBE Participation:	<u>\$633,314.00</u>
Funding Source(s)	_____
Liquidated Damages:	<u>Liquidated Damages will not apply</u>

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

The CCOCPP JOC Coordinator

Requested By:

Sheila Atkins 9/29/17
 Sheila Atkins, Project Director
 Cook County Department of
 Planning and Policy Date

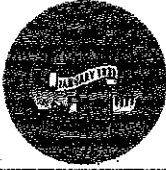
Eric Davis 10/11/17
 Eric Davis, Deputy Director
 Cook County Department of
 Planning and Policy Date

Seamless McQuay 10/5/17
 Financial Analyst Date

Ann Kalayil 10/19/17
 Ann Kalayil, Bureau Chief
 (Signature required for Projects Over \$1 million) Date

Earl Manning 10/18/17
 Earl Manning, Director
 Cook County Department of
 Capital Planning & Policy Date

Approved By:
Shannon E. Andrews 8 November 2017
 Shannon E. Andrews, CPO
 Office of Chief Procurement Officer Date



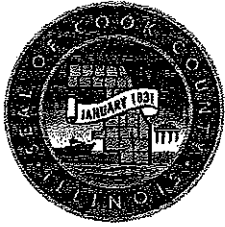
Cook County
 Department of Planning & Policy
 69 W Washington
 Chicago, IL 60602

Job Order Contract (JOC)
Purchase Order Package Checklist

Job Order Number: 042948.03
Job Order Name: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)
Job Order Location: 2650 S. California, Chicago, IL 60608
Approved Proposal: \$1,812,314.45
Contractor: F.H. Paschen, S.N. Nielsen & Associates LLC
Construction Duration: 6 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: *[Signature]* *[Signature]* 10-4-2017



DEPARTMENT OF CAPITAL PLANNING & POLICY

EARL MANNING

DIRECTOR

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

September 29, 2017

TONI PRECKWINKLE

PRESIDENT

Cook County Board
of Commissioners

RICHARD R. BOYKIN

1st District

DENNIS DEER

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 *SA*
Department of Capital Planning & Policy

RE: DOC Division XVII Demolition Supplemental Restoration
JOC Budget Justification
Contract Number 1555-14475 Work Order 042948.03

This memorandum serves as justification for the approval of JOC Supplemental for construction services to the above project in the amount of **\$1,812,314.45** for restoration of DOC Division 17 footprint resulting from the demolition of this housing unit; Substantial Completion of the demolition scope was achieved July 17, 2017.

After multiples revisions, we find the pricing to be fair and reasonable. The cost approval has been reviewed by the Gordian Group, the Department of Capital Planning & Policy and the consulting team of STV/Heery, Program Managers.

Division 17, pedestrian tunnels were intentionally kept intact as they are the thoroughfare for moving detainees about the DOC campus; delivering food; laundry; medicines and staff.

The restoration scope included in this project includes but is not limited to: a roofing membrane on top of a concrete slab with drains to collect water, snow; removal of all mechanical, electrical and plumbing equipment associated with keeping a building warm, safe and dry; (3) heated egress structures with metal roofs as per Code for emergency existing; Life Safety devices; lastly fencing with razor wire and topsoil/seed for final restoration of the adjacent land for use by the DOC for recreation space.

We respectfully request the approval and processing of this request. 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: 042948.03

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

Job Order Name: Division XVII (Old Cermak Hospital)
 Demolition - Supplemental (Site Work)

Construction Start Date: 11/01/2017

Construction Amount: \$1,812,314.45

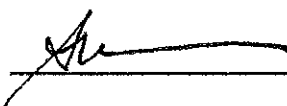
Construction Completion Date: 05/01/2018

Contractor Evaluation - Project Development

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

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

Comments: _____

Project Director: 



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: 042948.03

Date: 11 September 2017

Work Order Title: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)

Detailed Scope of Work

Project Scope Status: Preliminary Revised Final

07/25/2017

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 – Division XVII Selective Demolition • Provide selective demolition to scheduled piping, ductwork as required per the drawings. • Provide selective demolition to existing ceilings as required per the drawings. • Provide selective demolition to existing masonry walls as required per the drawings. • Provide selective demolition to existing doors, frames, and hardware scheduled to be removed as required per drawings. Scope of Work – Division XVII Earthwork • Provide sawcutting of existing asphalt and concrete at perimeter of required Division XVII areas to complete excavation • Provide excavation of earth around the perimeter of Division XVII as required to install waterproofing and roofing system. • Provide backfill around the perimeter of Division XVII as required to bring back to grade. Scope of Work – Division XVII Earth Retention System • Provide design drawings and calculations for the earth retention system (ERS) required for new tunnel connection between Division XVII and Division III. • Provide ERS with required bracing to support excavation for new connection tunnel. • Provide and remove upon completion ERS walers and bracing. • Provide 2-line steel cable guardrail. • Cut and remove installed ERS system one (1) foot below grade and remove 2-line cable guardrail as required. Scope of Work – Division XVII Concrete • Provide restoration of first floor concrete slab including structural repairs and crack injection of cracks as required per drawings and field conditions report. • Provide concrete infills at the first floor concrete slab as required per drawings. • Provide concrete curb at one (1) egress structure location as required per drawings. • Provide subbase, structural rebar, and concrete for new tunnel connection between Division XVII and Division III. Scope of Work – Division XVII Masonry • Provide interior masonry walls at corridor and elevator opening as required per drawings. • Provide exterior masonry for new egress structures. Provide masonry for two (2) Division III egress locations and one (1) Division XVII location. Scope of Work – Division XVII Miscellaneous Metals • Provide new metal railing system and stair assembly at one (1) egress stair location as required per drawings. • Provide new lintels at existing foundation walls for new tunnel connection between Division XVII and Division III. Scope of Work – Division XVII Carpentry • Provide weather barriers in the basement/tunnel during selective demolition activities to separate exterior areas from scope of work. • Provide temporary barriers at utilized tunnel locations to allow completion of restoration work. • Provide protection of existing utilities and surface improvements to remain. • Provide drywall assembly at two (2) Division III egress locations and one (1) Division XVII egress location. • Provide detention grade doors, frames, hinges, closers, and locksets at four (4) door opening locations as required per drawings. Scope of Work – Division XVII Roofing • Provide metal roofing system and all other roofing components for two (2) Division III egress locations and one (1) Division XVII location. Scope of Work – Division XVII Painting • Provide painting as required per contract drawings and specifications. Scope of Work – Division XVII Floor Finishes • Provide clear concrete floor sealer as required per contract drawings and specifications. Scope of Work – Division XVII Waterproofing • Provide water and weatherproofing services required to furnish and install Hydrotech Monolithic Membrane 6126 system or approved equal as required per drawings. • Prepare existing concrete slab to receive waterproofing as required per manufacturer's installation instructions (clean and dry substrate for application of system). • Provide flashing as required around penetrations in the roof including egress structures and roof drains. • Provide leak testing after installation of Hydrotech system as required per manufacturer in order to provide warranty for Hydrotech system. Scope of Work – Division XVII Fencing • Provide new site fencing at Division XVII perimeter per direction of Cook County Department of Corrections and as required per drawings. Scope of Work – Division XVII Landscaping • Provide six (6) inches of topsoil as required per drawings locations. • Provide seed as required per drawings locations.

Brief Scope of Work:

Detailed Scope of work Report Continues

Work Order Number: 042948.03

Work Order Title: Division XVII (Old Cemak Hospital) Demolition - Supplemental (Site Work)

Specific Submittals Required:

Sketches and Drawings:

Material Submittals:

Scheduling Requirements:

Price Proposal Due Date: 08/29/2017

Estimated Construction Start: 11/01/17


Estimated Construction Completion: 05/01/18

Special Conditions: Liquidated Damages will not apply


Special Instructions:

Comments:

Estimated Project Duration: 6 Months


Sheila Atkins, Project Director

Date: 9/29/17


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

Date: 9/11/17

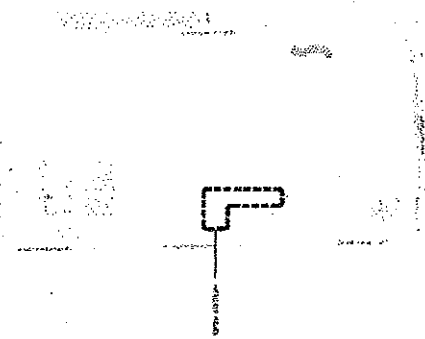
* To be signed by Contractor if Final Scope of Work

COOK COUNTY DEPARTMENT OF CORRECTIONS DEMOLITION OF DIVISIONS III & XVII

2700 S. CALIFORNIA AVENUE CHICAGO, ILLINOIS 60608



① VICINITY MAP
 1/8" = 100' FEET



Sheet List Table	
SHEET NUMBER	SHEET TITLE
001	GENERAL NOTES
002	DEMOLITION
003	DEMOLITION
004	DEMOLITION
005	DEMOLITION
006	DEMOLITION
007	DEMOLITION
008	DEMOLITION
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COVER SHEET

G-000

COOK COUNTY DEPARTMENT OF CORRECTIONS

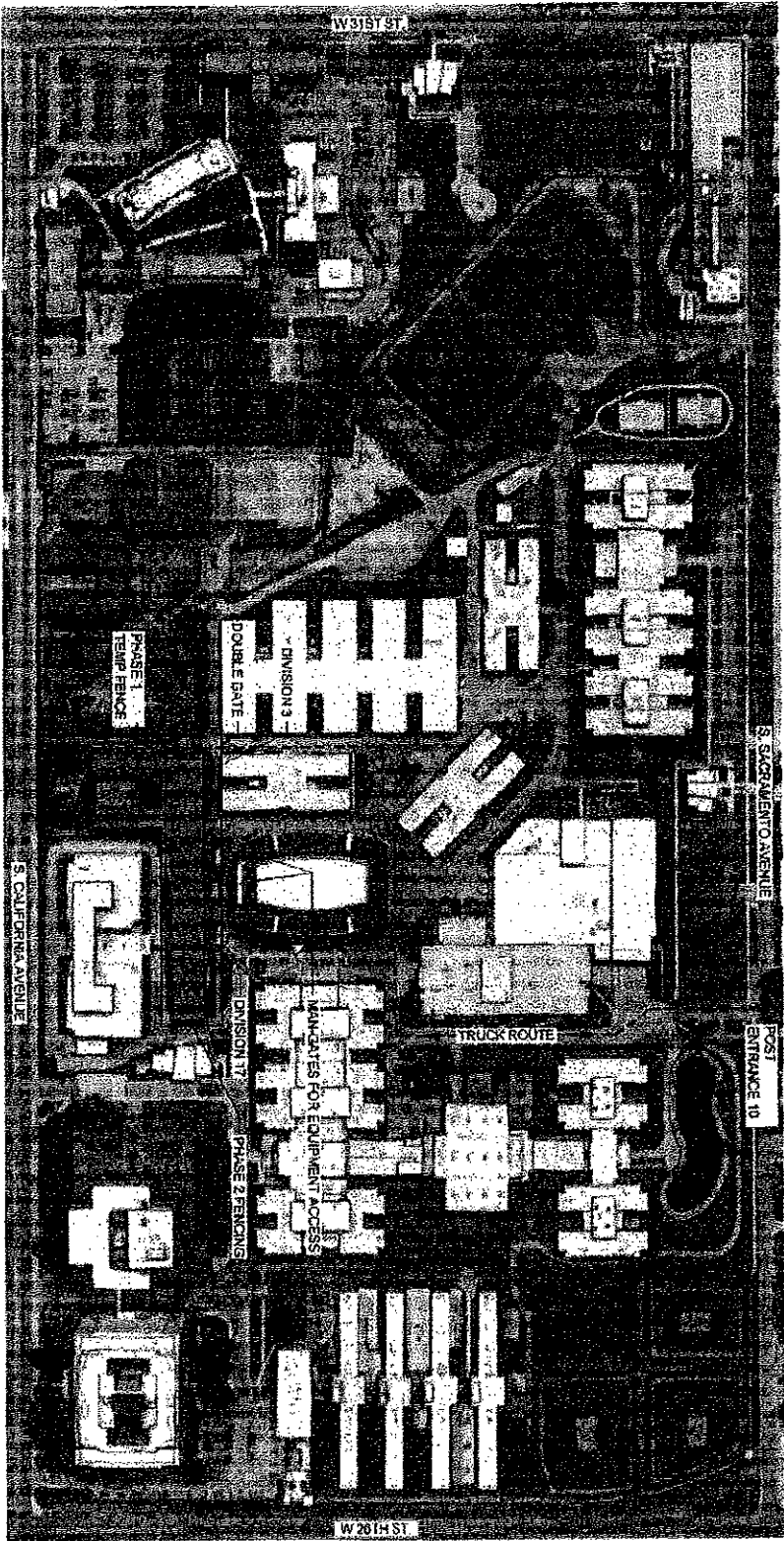
DEMOLITION OF DIVISIONS III & XVII

2700 S. CALIFORNIA AVENUE CHICAGO, ILLINOIS 60608



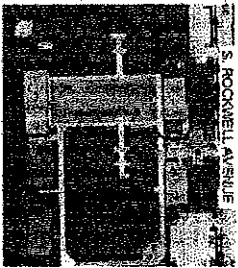
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THIS DRAWING IS THE PROPERTY OF MVA CONSULTING ENGINEERS AND ARCHITECTS, INC. AND IS NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM. THE USER OF THIS DRAWING SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES. THE USER SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY INFORMATION FROM THE RECORDS OF THE CITY OF CHICAGO AND THE COUNTY OF COOK. THE USER SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY INFORMATION FROM THE RECORDS OF THE CITY OF CHICAGO AND THE COUNTY OF COOK. THE USER SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY INFORMATION FROM THE RECORDS OF THE CITY OF CHICAGO AND THE COUNTY OF COOK. THE USER SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY INFORMATION FROM THE RECORDS OF THE CITY OF CHICAGO AND THE COUNTY OF COOK. THE USER SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY INFORMATION FROM THE RECORDS OF THE CITY OF CHICAGO AND THE COUNTY OF COOK.




RELOCATE EXISTING CHICKEN COOP TO
 BOGT CAMP FACILITY 2801 S. ROCKWELL

① SITE PLAN
 SCALE 1/8" = 1'-0"



② 2801 S. ROCKWELL
 SCALE 1/8" = 1'-0"

THIS PLAN IS A PRELIMINARY DESIGN AND IS SUBJECT TO CHANGE WITHOUT NOTICE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING ALL INFORMATION AND CONDITIONS ON THE GROUND. 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 INFORMATION FROM THE RECORD DRAWINGS AND FIELD SURVEY. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY INFORMATION FROM THE RECORD DRAWINGS AND FIELD SURVEY. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY INFORMATION FROM THE RECORD DRAWINGS AND FIELD SURVEY.

	COOK COUNTY DEPARTMENT OF CORRECTIONS DEMOLITION OF DIVISIONS III & XVII 2700 S. CALIFORNIA AVENUE CHICAGO, ILLINOIS 60608
	G-001

GENERAL NOTES

1. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF CHICAGO AND THE STATE OF ILLINOIS.
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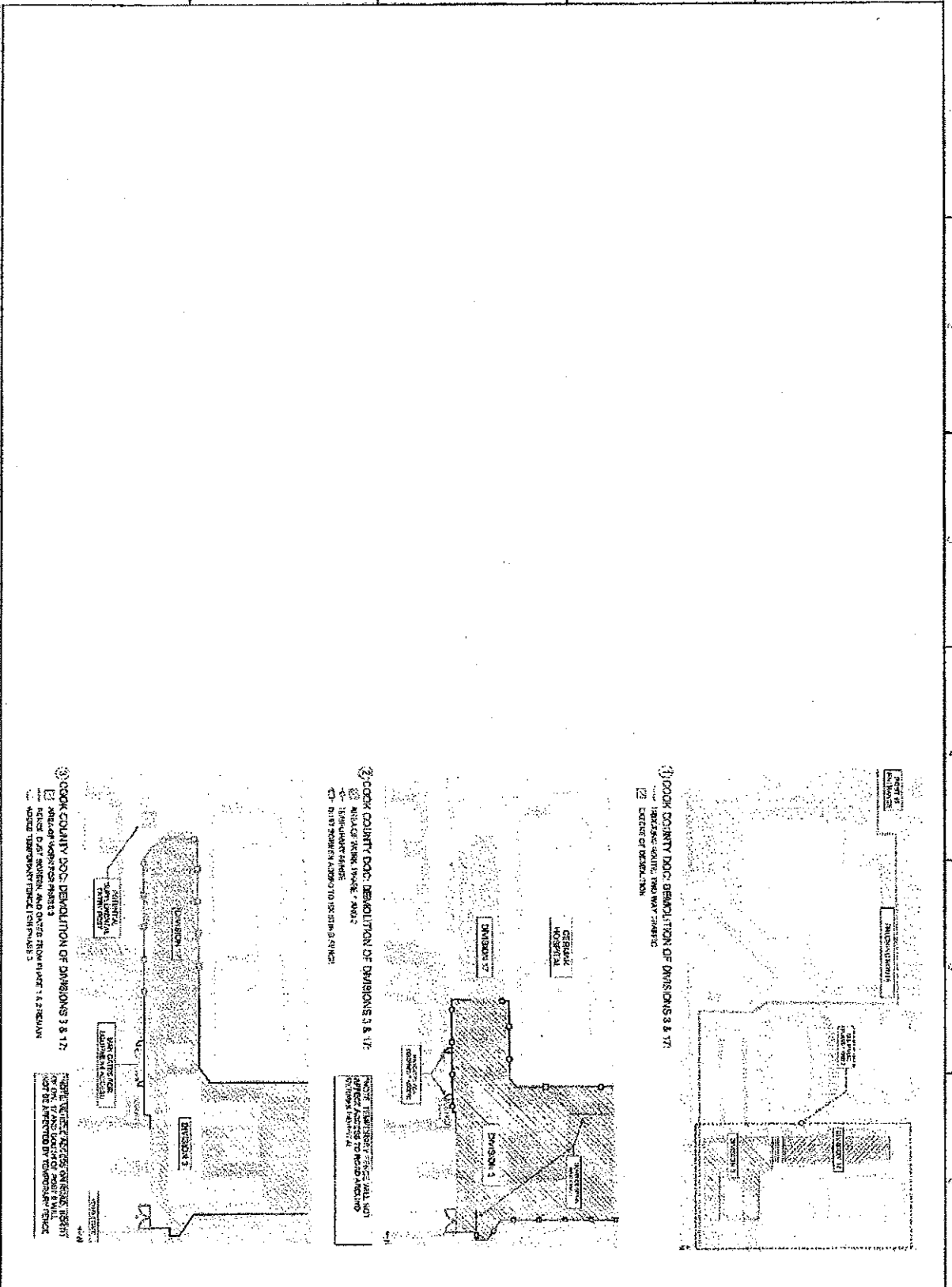
COOK COUNTY DEPARTMENT OF CORRECTIONS
DEMOLITION OF DIVISIONS III & XVII

2700 S. CALIFORNIA AVENUE CHICAGO, ILLINOIS 60608

NO.	DATE	REVISION
1	01/17/16	ISSUED FOR PERMITS
2	01/17/16	ISSUED FOR PERMITS
3	01/17/16	ISSUED FOR PERMITS
4	01/17/16	ISSUED FOR PERMITS
5	01/17/16	ISSUED FOR PERMITS
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19	01/17/16	ISSUED FOR PERMITS
20	01/17/16	ISSUED FOR PERMITS

G-002

GENERAL
DEMOLITION
NOTES



1) COOK COUNTY DOC DEMOLITION OF DIVISIONS 3 & 17:
 1) HATCHED AREA: DEMOLITION
 2) EXISTING DEMOLITION

2) COOK COUNTY DOC DEMOLITION OF DIVISIONS 5 & 17:
 1) HATCHED AREA: DEMOLITION
 2) EXISTING DEMOLITION
 3) EXISTING DEMOLITION

3) COOK COUNTY DOC DEMOLITION OF DIVISIONS 3 & 17:
 1) HATCHED AREA: DEMOLITION
 2) EXISTING DEMOLITION
 3) EXISTING DEMOLITION

LOGISTICS PLAN

LP-100

COOK COUNTY DEPARTMENT OF CORRECTIONS
DEMOLITION OF DIVISIONS III & XVII

2700 S CALIFORNIA AVENUE CHICAGO, ILLINOIS 60608

MS

MECHANICAL ENGINEERING

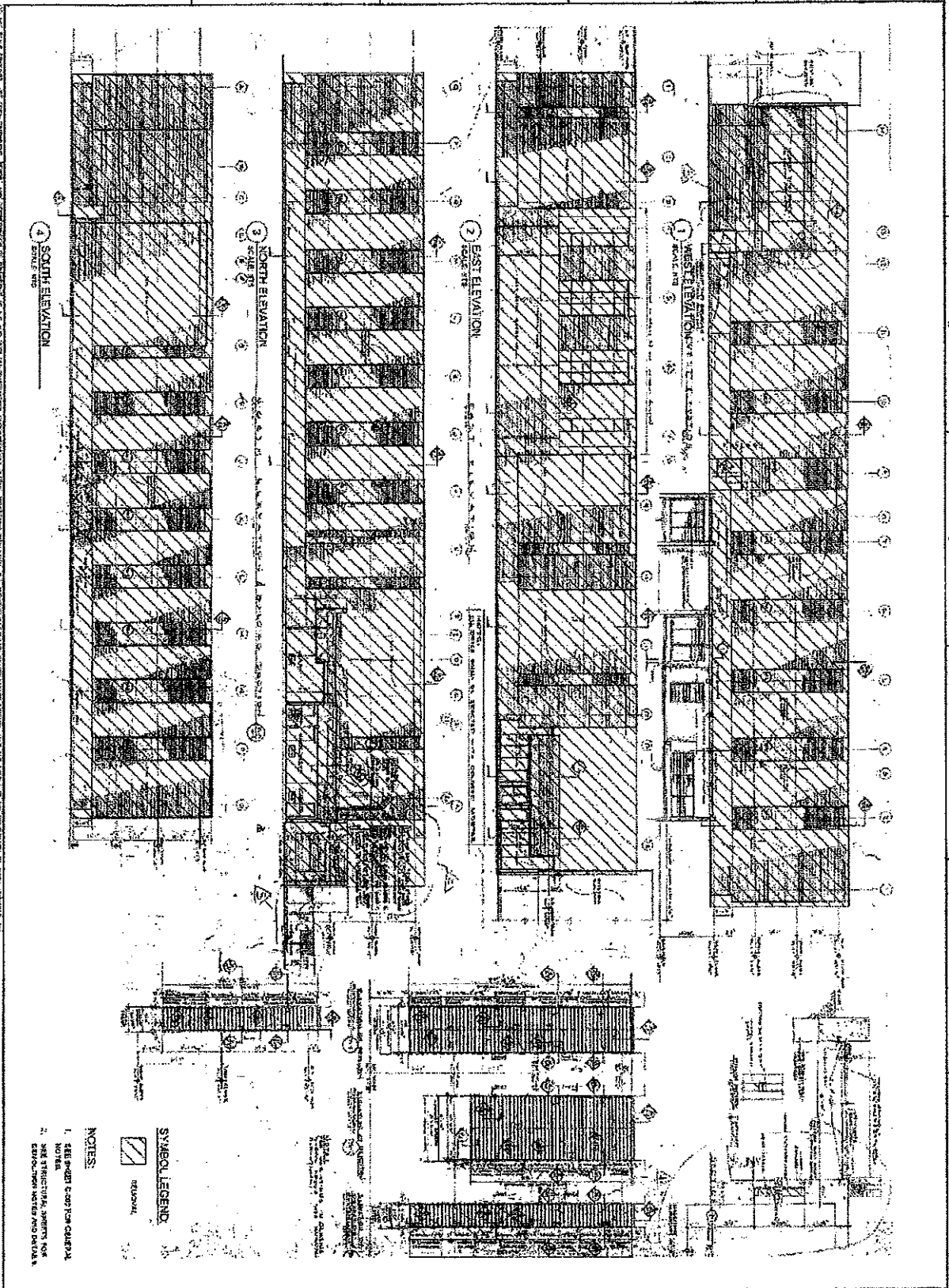
ARCHITECT

1000 N. LAKE ST. CHICAGO, IL 60611

TEL: 312.467.1000

FAX: 312.467.1001


WWW.MSARCHITECTS.COM



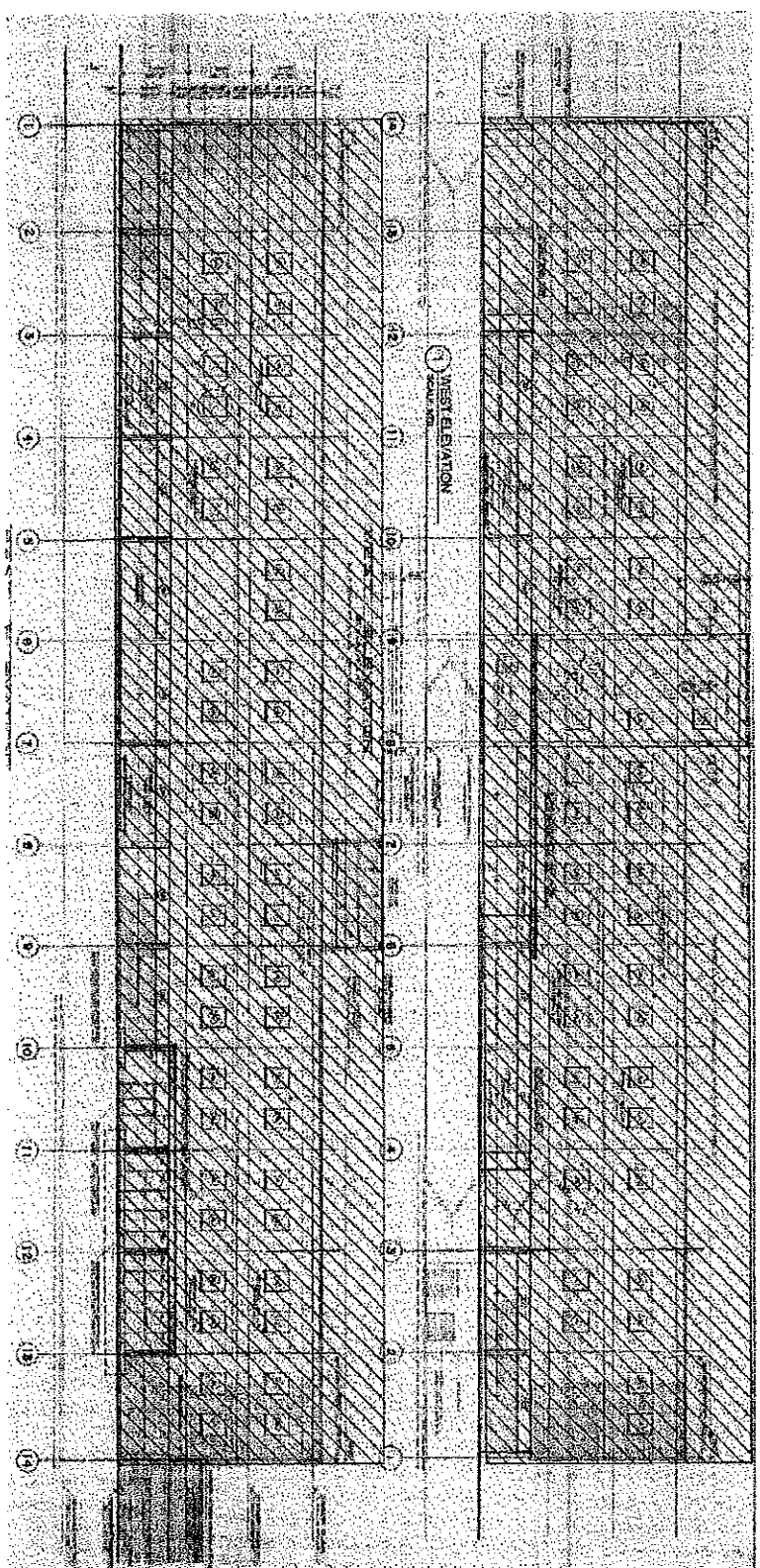
NO.	DESCRIPTION	DATE
1	ISSUED FOR PERMIT	05/14/2013
2	ISSUED FOR CONSTRUCTION	05/14/2013
3	ISSUED FOR AS-BUILT	05/14/2013

**COOK COUNTY DEPARTMENT OF CORRECTIONS
 DEMOLITION OF DIVISIONS III & XVII**

2700 S. CALIFORNIA AVENUE CHICAGO, ILLINOIS 60608


 MWH
 1000 N. MICHIGAN AVE. SUITE 1000
 CHICAGO, IL 60611
 TEL: 312.232.4000
 FAX: 312.232.4001
 WWW.MWH.COM

REVISIONS: 1. 11/15/00 - REVISED TO REFLECT CHANGES TO THE PLAN AND ELEVATION. 2. 11/15/00 - REVISED TO REFLECT CHANGES TO THE PLAN AND ELEVATION. 3. 11/15/00 - REVISED TO REFLECT CHANGES TO THE PLAN AND ELEVATION.



2 EAST ELEVATION

NOTES: 1. SEE SHEET CAB FOR GENERAL NOTES. 2. SEE STRUCTURAL SHEETS FOR DIMENSIONS, NOTES AND DETAILS.

SYMBOL LEGEND
 REINFORCING

NOTES:
 1. SEE SHEET CAB FOR GENERAL NOTES.
 2. SEE STRUCTURAL SHEETS FOR DIMENSIONS, NOTES AND DETAILS.

PROJECT NO.	AD-102
DIVISION	17
EAST & WEST ELEVATIONS	
DATE	11/15/00
DESIGNED BY	
CHECKED BY	
APPROVED BY	
SCALE	
PROJECT LOCATION	
CLIENT	
ARCHITECT	
ENGINEER	
DATE	

COOK COUNTY DEPARTMENT OF CORRECTIONS
 DEMOLITION OF DIVISIONS III & XVII

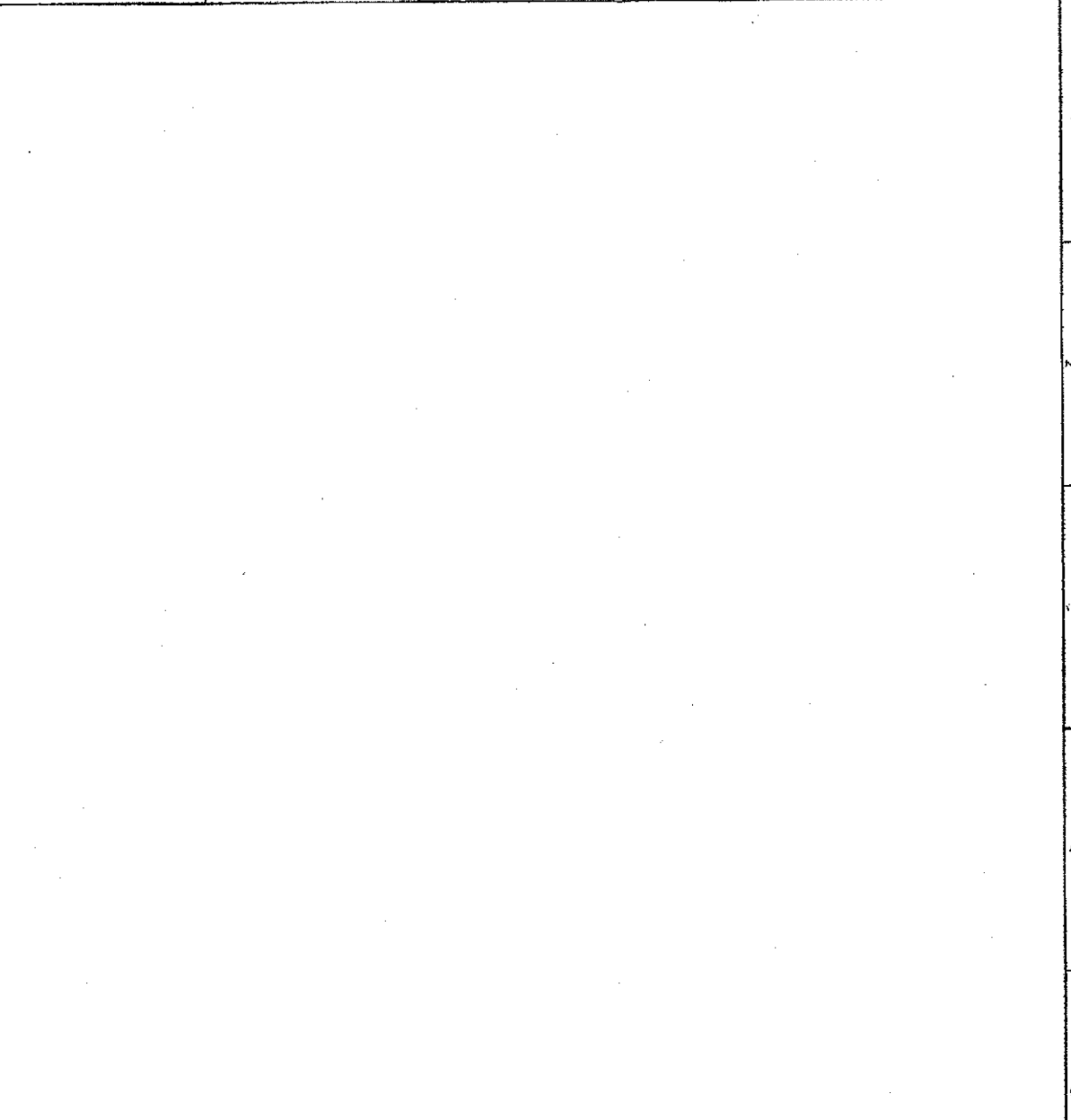
2705 S. CALIFORNIA AVENUE CHICAGO, ILLINOIS 60608



NOT TO SCALE
 1/8" = 1'-0"
 1/4" = 1'-0"
 1/2" = 1'-0"
 3/4" = 1'-0"
 1" = 1'-0"
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1. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM ALL APPLICABLE AGENCIES AND AGENCIES OF THE STATE OF ILLINOIS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM ALL APPLICABLE AGENCIES AND AGENCIES OF THE STATE OF ILLINOIS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM ALL APPLICABLE AGENCIES AND AGENCIES OF THE STATE OF ILLINOIS.



GENERAL NOTES

1. CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC AND ANY OTHER CODES OR STANDARDS APPLICABLE TO THE PROJECT.
2. WORK SHALL BE PERFORMED IN ACCORDANCE WITH THE CONTRACT DOCUMENTS.
3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM ALL APPLICABLE AGENCIES AND AGENCIES OF THE STATE OF ILLINOIS.
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COORDINATION BY CONTRACTOR

1. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM ALL APPLICABLE AGENCIES AND AGENCIES OF THE STATE OF ILLINOIS.
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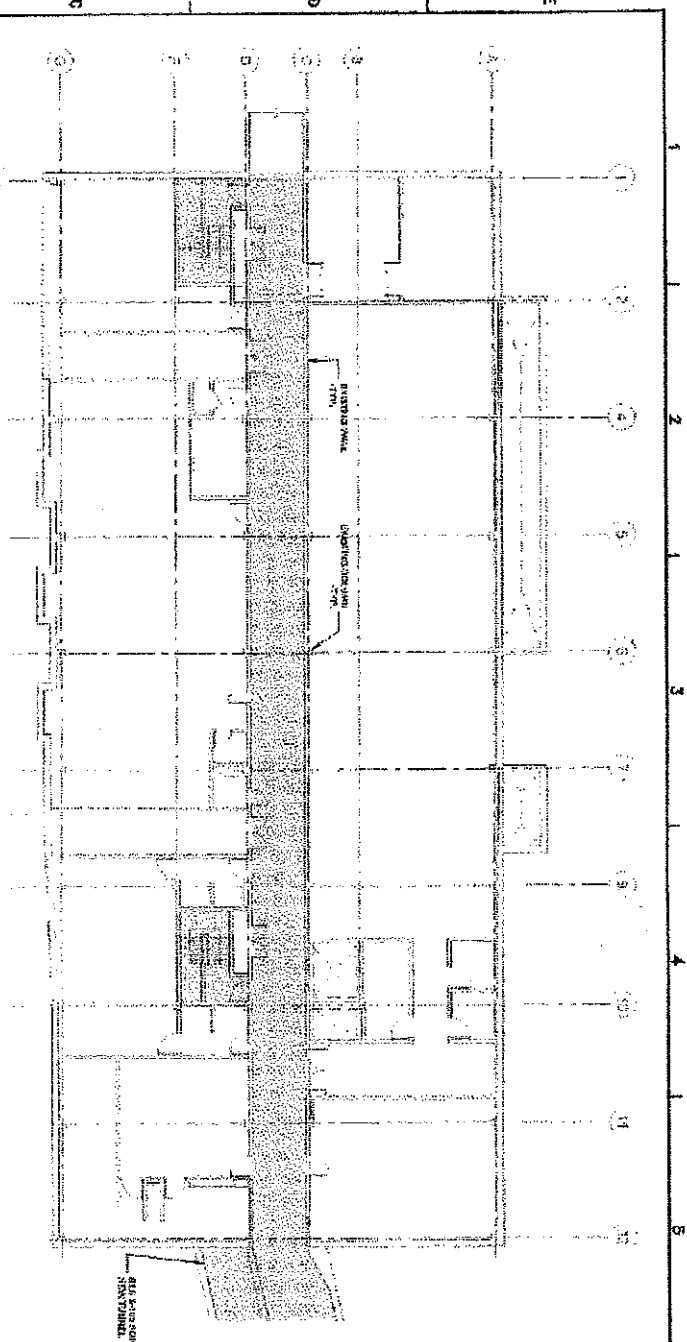
**COOK COUNTY DEPARTMENT OF CORRECTIONS
DEMOLITION OF DIVISIONS III & XVII**

2700 S. CALIFORNIA AVENUE CHICAGO, ILLINOIS 60608

NO.	DATE	REVISION

ARCHITECTURAL NOTES
A001

DATE: 11/15/2011 10:00 AM
 PROJECT: DEMOLITION OF DIVISIONS III & XVII
 SHEET: A-101



① DIVISION 3 - BASEMENT FLOOR PLAN

SYMBOL LEGEND
 [Symbol] AREA OF WORK

- NOTES**
1. WORK SHOWN INDICATED BY HATCH PATTERN.
 2. THE FOLLOWING TABLE ARE TO BE PERFORMED WITHIN THE AREA OF WORK. ALL WORK IS TO BE PERFORMED PER SPECIFICATIONS.
 - 3.1. EXISTING FLOOR AND STRUCTURE TO BE DEMOLISHED.
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NO.	REVISION	DATE	BY	CHECKED BY
1	ISSUED FOR PERMIT	11/15/2011	JL	MS
2	ISSUED FOR CONSTRUCTION	11/15/2011	JL	MS
3	ISSUED FOR CONSTRUCTION	11/15/2011	JL	MS
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7	ISSUED FOR CONSTRUCTION	11/15/2011	JL	MS
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9	ISSUED FOR CONSTRUCTION	11/15/2011	JL	MS
10	ISSUED FOR CONSTRUCTION	11/15/2011	JL	MS

COOK COUNTY DEPARTMENT OF CORRECTIONS
 DEMOLITION OF DIVISIONS III & XVII
 2709 S. CALIFORNIA AVENUE CHICAGO, ILLINOIS 60608

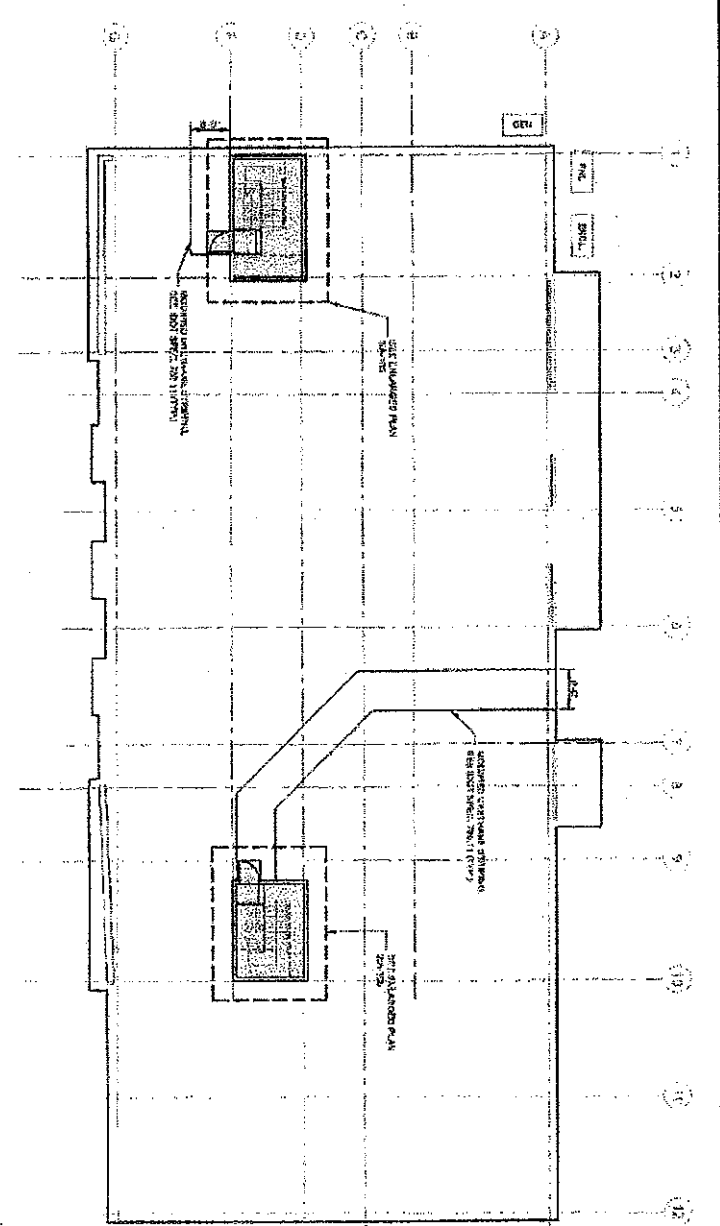


MS
 ARCHITECTS
 1111 N. LAKE STREET, SUITE 100
 CHICAGO, ILLINOIS 60610
 TEL: (773) 525-1111
 FAX: (773) 525-1112
 WWW.MSARCHITECTS.COM

A-101

DATE: 05/01/2014 10:51:00 AM PROJECT: COOK COUNTY DEPARTMENT OF CORRECTIONS - DEMOLITION OF DIVISIONS III & XVII
 EAST INTERSECTION - 2700 S. CALIFORNIA - 2700 S. CALIFORNIA - 2700 S. CALIFORNIA

THIS PLAN IS A PART OF A SET OF PLANS FOR THE DEMOLITION OF DIVISIONS III & XVII. IT IS TO BE USED IN CONJUNCTION WITH THE OTHER PLANS IN THE SET. IT IS THE RESPONSIBILITY OF THE USER TO VERIFY THE ACCURACY OF THE INFORMATION PROVIDED HEREON AND TO OBTAIN NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES. THE USER SHALL BE RESPONSIBLE FOR THE PROTECTION OF THE PUBLIC AND THE SAFETY OF THE WORKERS. THE USER SHALL BE RESPONSIBLE FOR THE PROTECTION OF THE PUBLIC AND THE SAFETY OF THE WORKERS. THE USER SHALL BE RESPONSIBLE FOR THE PROTECTION OF THE PUBLIC AND THE SAFETY OF THE WORKERS.



1 DIVISION 3 - GRADE LEVEL PLAN

SYMBOL LEGEND
 REBAR WORK

- NOTES**
1. REBAR WORK SHALL BE SHOWN AS FOLLOWS:
 - 1.1. THIS PLAN SHOWS THE REBAR WORK FOR THE FOUNDATION WALLS AND SLABS.
 - 1.2. REBAR SHALL BE SHOWN AS FOLLOWS:
 - 1.3. REBAR SHALL BE SHOWN AS FOLLOWS:
 - 1.4. REBAR SHALL BE SHOWN AS FOLLOWS:
 - 1.5. REBAR SHALL BE SHOWN AS FOLLOWS:
 - 1.6. REBAR SHALL BE SHOWN AS FOLLOWS:

NO.	DESCRIPTION	DATE	BY
1	ISSUED FOR PERMITTING	05/01/2014	JMM
2	ISSUED FOR PERMITTING	05/01/2014	JMM
3	ISSUED FOR PERMITTING	05/01/2014	JMM
4	ISSUED FOR PERMITTING	05/01/2014	JMM
5	ISSUED FOR PERMITTING	05/01/2014	JMM
6	ISSUED FOR PERMITTING	05/01/2014	JMM
7	ISSUED FOR PERMITTING	05/01/2014	JMM
8	ISSUED FOR PERMITTING	05/01/2014	JMM
9	ISSUED FOR PERMITTING	05/01/2014	JMM
10	ISSUED FOR PERMITTING	05/01/2014	JMM
11	ISSUED FOR PERMITTING	05/01/2014	JMM
12	ISSUED FOR PERMITTING	05/01/2014	JMM
13	ISSUED FOR PERMITTING	05/01/2014	JMM
14	ISSUED FOR PERMITTING	05/01/2014	JMM
15	ISSUED FOR PERMITTING	05/01/2014	JMM
16	ISSUED FOR PERMITTING	05/01/2014	JMM
17	ISSUED FOR PERMITTING	05/01/2014	JMM
18	ISSUED FOR PERMITTING	05/01/2014	JMM
19	ISSUED FOR PERMITTING	05/01/2014	JMM
20	ISSUED FOR PERMITTING	05/01/2014	JMM

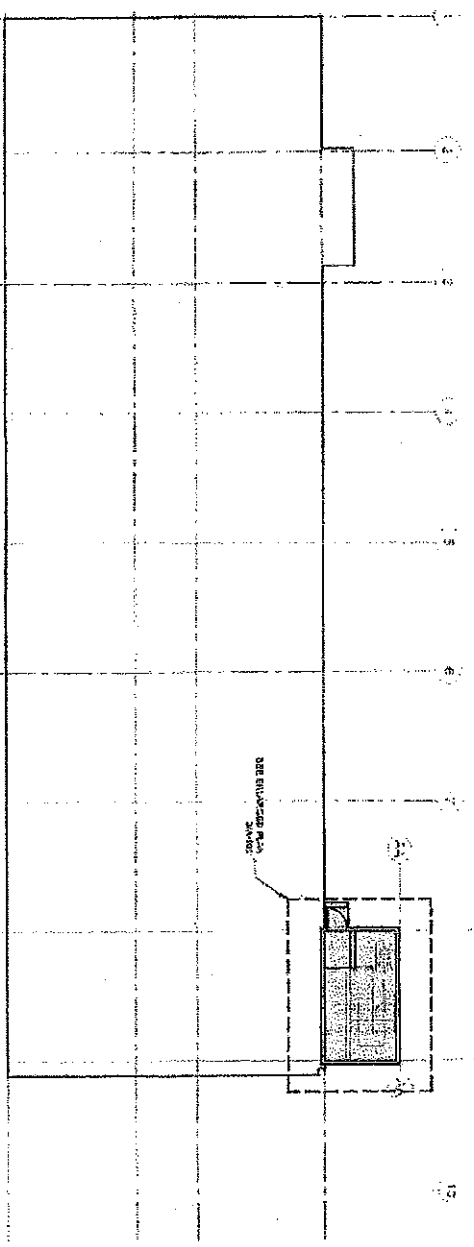
COOK COUNTY DEPARTMENT OF CORRECTIONS
 DEMOLITION OF DIVISIONS III & XVII
 2700 S. CALIFORNIA AVENUE CHICAGO, ILL 60606



A-102

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1 DIVISION 17 - GRADE LEVEL PLAN



SYMBOL LEGEND
 PART OF WORK

- NOTES**
1. FOR GENERAL NOTES SEE DRAWING A-101.
 2. THE WORK SHOWN THEREIN IS TO BE PERFORMED WITHIN THE AREA OF WORK SPECIFIED BY THE ARCHITECT.
 3. CLEAN AND DRY SURFACES. REMOVE ALL DEBRIS AND GROUT. REMOVE ALL EXISTING MATERIALS AND WASTE TO THE STREET AND LANDFILL OR OTHER APPROPRIATE LOCATION.
 4. REMOVE ALL EXISTING MATERIALS AND WASTE TO THE STREET AND LANDFILL OR OTHER APPROPRIATE LOCATION.
 5. CLEAN SURFACES AND WALLS. PAINT FINISH.

NO.	DESCRIPTION	DATE
1	ISSUED FOR PERMIT	1/1/11
2	ISSUED FOR CONSTRUCTION	1/1/11
3	ISSUED FOR AS-BUILT	1/1/11
4	ISSUED FOR FINAL	1/1/11
5	ISSUED FOR ARCHIVE	1/1/11

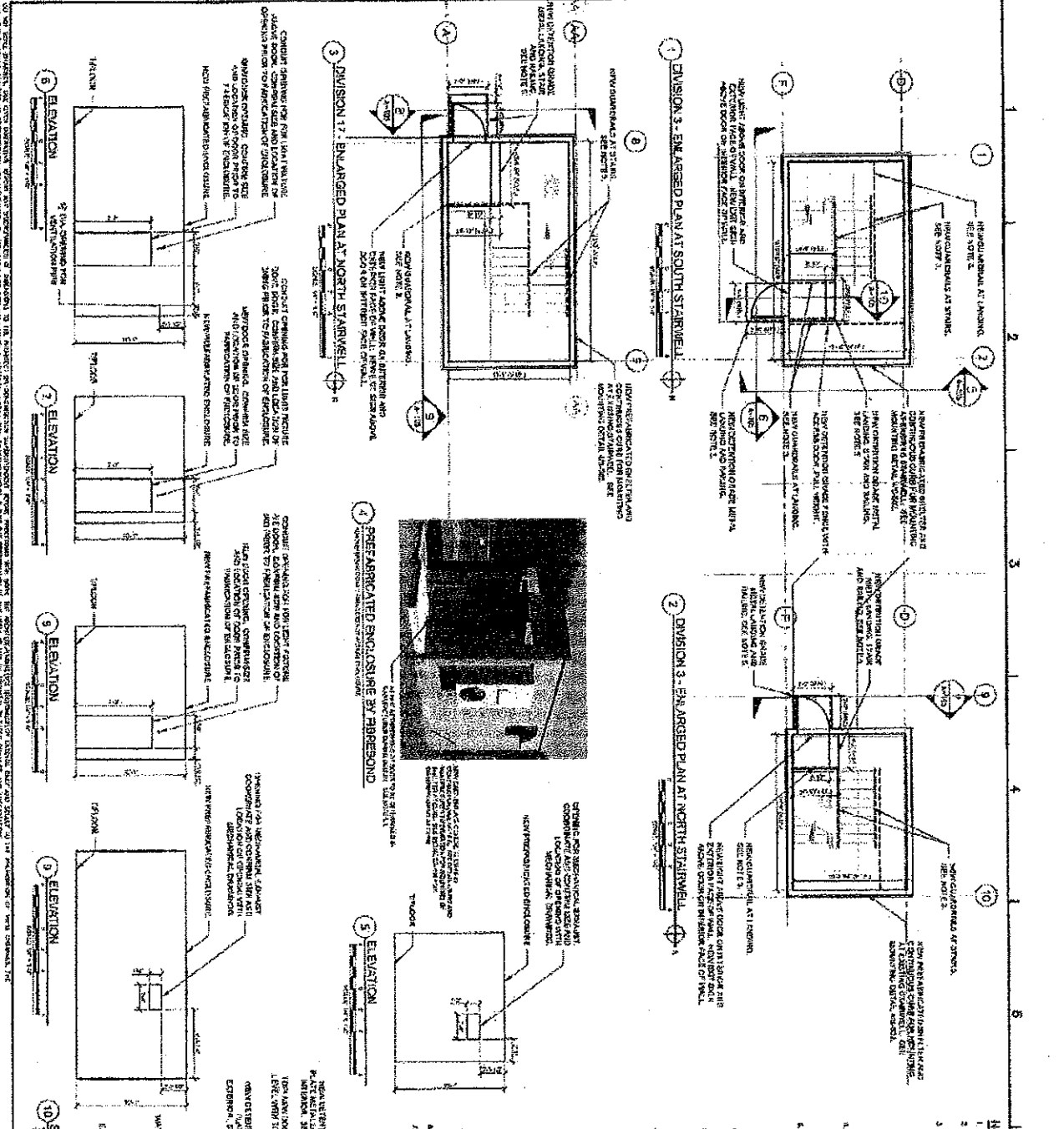
COOK COUNTY DEPARTMENT OF CORRECTIONS
DEMOLITION OF DIVISIONS III & XVII
 2700 S. CALIFORNIA AVENUE CHICAGO, ILLINOIS 60608



MWH
 700 N. LAKE STREET, SUITE 1000
 CHICAGO, IL 60611
 TEL: 312.463.1000
 FAX: 312.463.1001
 WWW.MWH.COM

A-104

DIVISION 17
 GRADE LEVEL

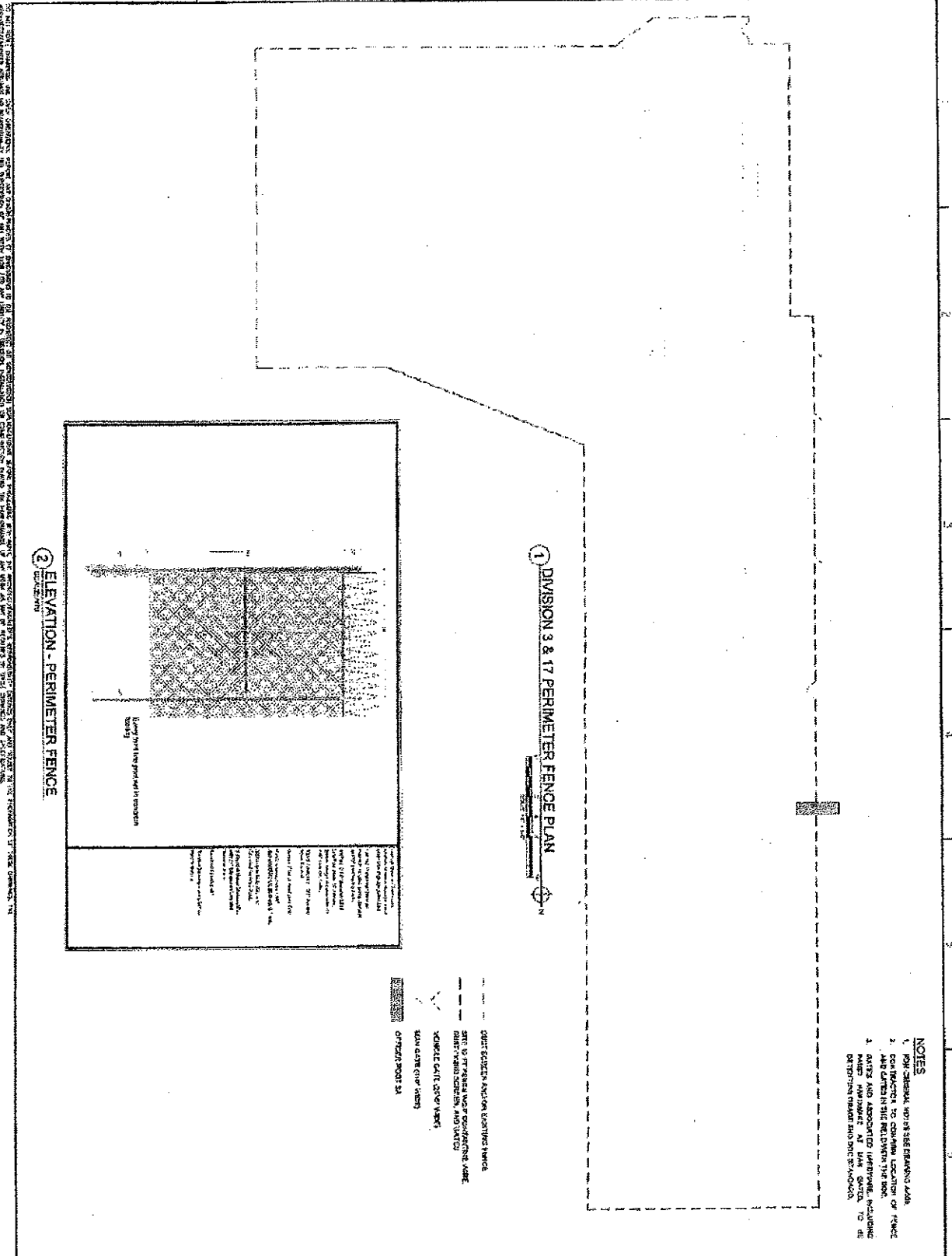


- NOTES**
- FOR GENERAL NOTES SEE DRAWING A-105
 - PRE-FABRICATED ENCLOSURES ARE SHOWN ON REVISIONS ON DRAWING A-105
 - REMOVE AND REPAIR CURBWORK AT STAIRS AS NOTED FOR WORK. NEW CURBWORK TO MATCH EXISTING CURBWORK. SEE NOTES 10 AND 11 FOR DETAILS.
 - REMOVE AND REPAIR CURBWORK AS NOTED FOR WORK. NEW CURBWORK TO MATCH EXISTING CURBWORK. SEE NOTES 10 AND 11 FOR DETAILS.
 - REMOVE AND REPAIR CURBWORK AS NOTED FOR WORK. NEW CURBWORK TO MATCH EXISTING CURBWORK. SEE NOTES 10 AND 11 FOR DETAILS.
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**COOK COUNTY DEPARTMENT OF CORRECTIONS
DEMOLITION OF DIVISIONS III & XVII**

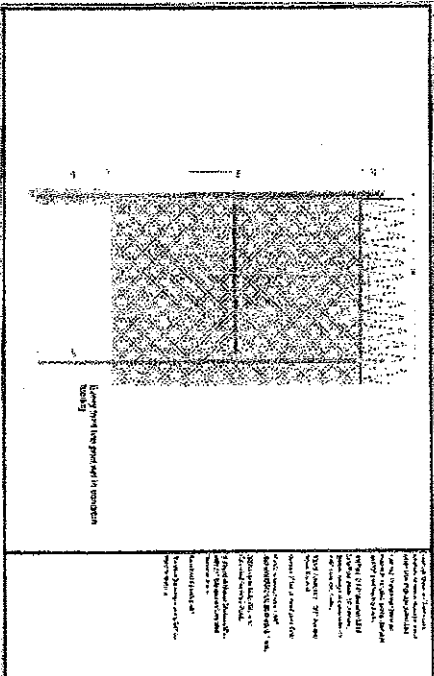
2700 S. CALIFORNIA AVENUE CHICAGO, ILLINOIS 60608

A-105





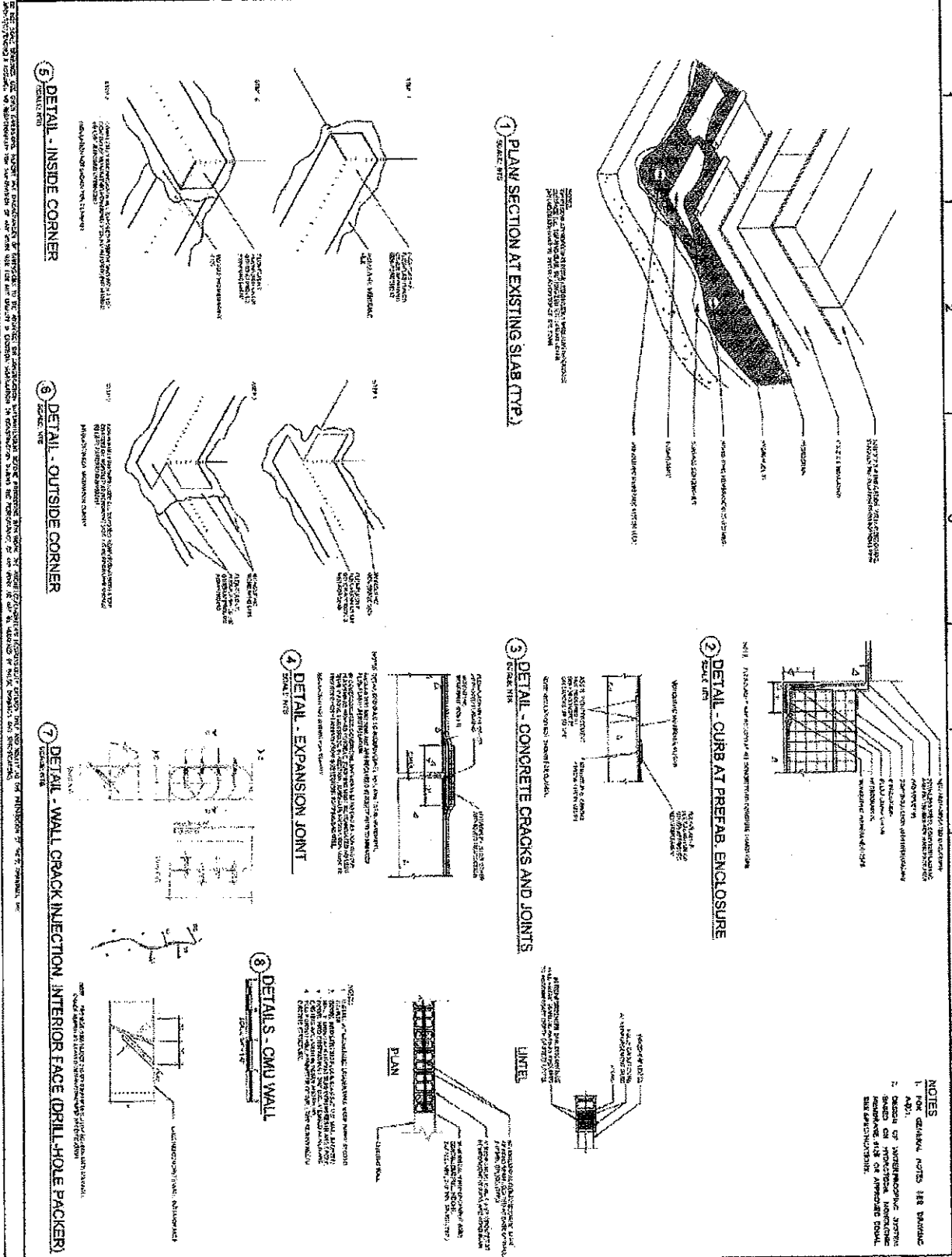
- NOTES**
1. FOR GENERAL NOTES SEE DRAWING A-106
 2. FOR LOCATION TO CORNER LOCATION OF FENCE AND CENTER IN THE RELATION THEREON.
 3. NOTES AND ASSOCIATED MATERIALS, INCLUDING ALL NOTES AND ASSOCIATED MATERIALS, TO BE ON THE PERIMETER AND THE PERIMETER.

- GATE STRUCTURE AND/OR BARRIER FENCE
- SETS OF PERIMETER AND/OR BARRIER FENCE
- PERIMETER AND/OR BARRIER FENCE
- GATE
- GATE POST




2 ELEVATION - PERIMETER FENCE

 <p>COOK COUNTY DEPARTMENT OF CORRECTIONS DEMOLITION OF DIVISIONS III & XVII</p> <p>2700 S. CALIFORNIA AVENUE CHICAGO, ILLINOIS 60608</p>		<p>PROJECT NO. A-106</p> <p>DATE: 10/15/10</p> <p>SCALE: AS SHOWN</p> <p>BY: [Signature]</p> <p>CHECKED: [Signature]</p> <p>APPROVED: [Signature]</p>
		<p>PERIMETER FENCE</p> <p>DIVISION 3 & 17</p> <p>A-106</p>




NOTES
 1. FOR DETAILS SEE 118 BRIDGE
 2. DESIGN OF INTERLOCKING SYSTEM
 3. REINFORCEMENT SHALL BE APPROXIMATE DOUBLE
 BAR #4 @ 12" ON CENTER



COOK COUNTY DEPARTMENT OF CORRECTIONS
 DEMOLITION OF DIVISIONS III & XVII

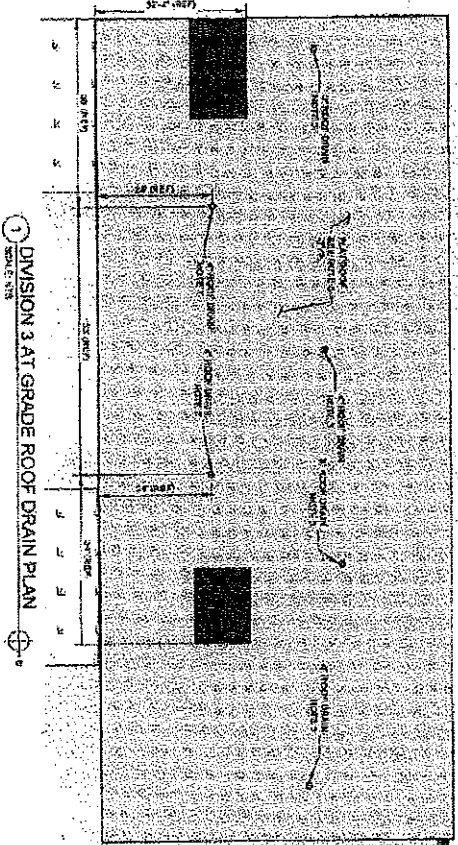
2700 S. CALIFORNIA AVENUE CHICAGO, ILLINOIS 60608



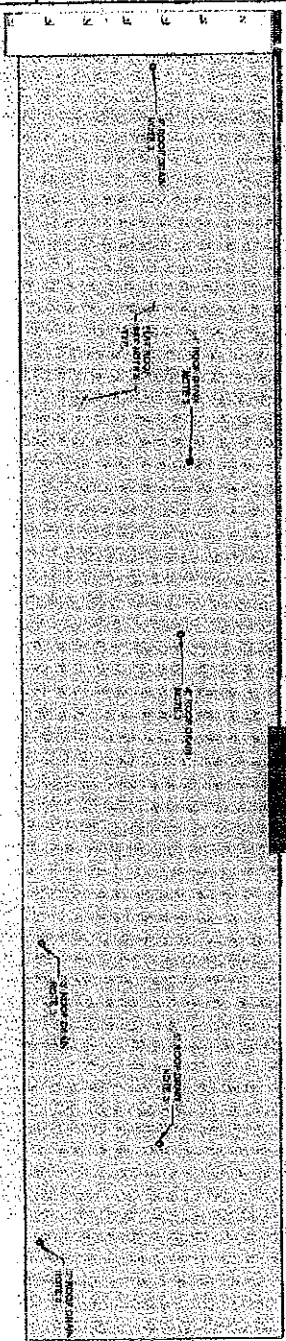
NO. OF SHEETS	DATE	BY	CHECKED BY	APPROVED BY	REVISIONS

ARCHITECTURAL DETAILS 1 OF 2

A-501



1 DIVISION 3 AT GRADE ROOF DRAIN PLAN
SCALE: 1/8\"/>



2 DIVISION 17 AT GRADE ROOF DRAIN PLAN
SCALE: 1/8\"/>

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SYMBOL LEGEND

	CAST-IN-PLACE CONCRETE EXTERIOR WALL
	CAST-IN-PLACE CONCRETE INTERIOR WALL
	CAST-IN-PLACE CONCRETE FLOOR SLAB
	CAST-IN-PLACE CONCRETE CEILING SLAB
	CAST-IN-PLACE CONCRETE COLUMN
	CAST-IN-PLACE CONCRETE BEAM
	CAST-IN-PLACE CONCRETE WALL
	CAST-IN-PLACE CONCRETE SLAB
	CAST-IN-PLACE CONCRETE CEILING
	CAST-IN-PLACE CONCRETE FLOOR
	CAST-IN-PLACE CONCRETE WALL
	CAST-IN-PLACE CONCRETE SLAB
	CAST-IN-PLACE CONCRETE CEILING
	CAST-IN-PLACE CONCRETE FLOOR

NOTES

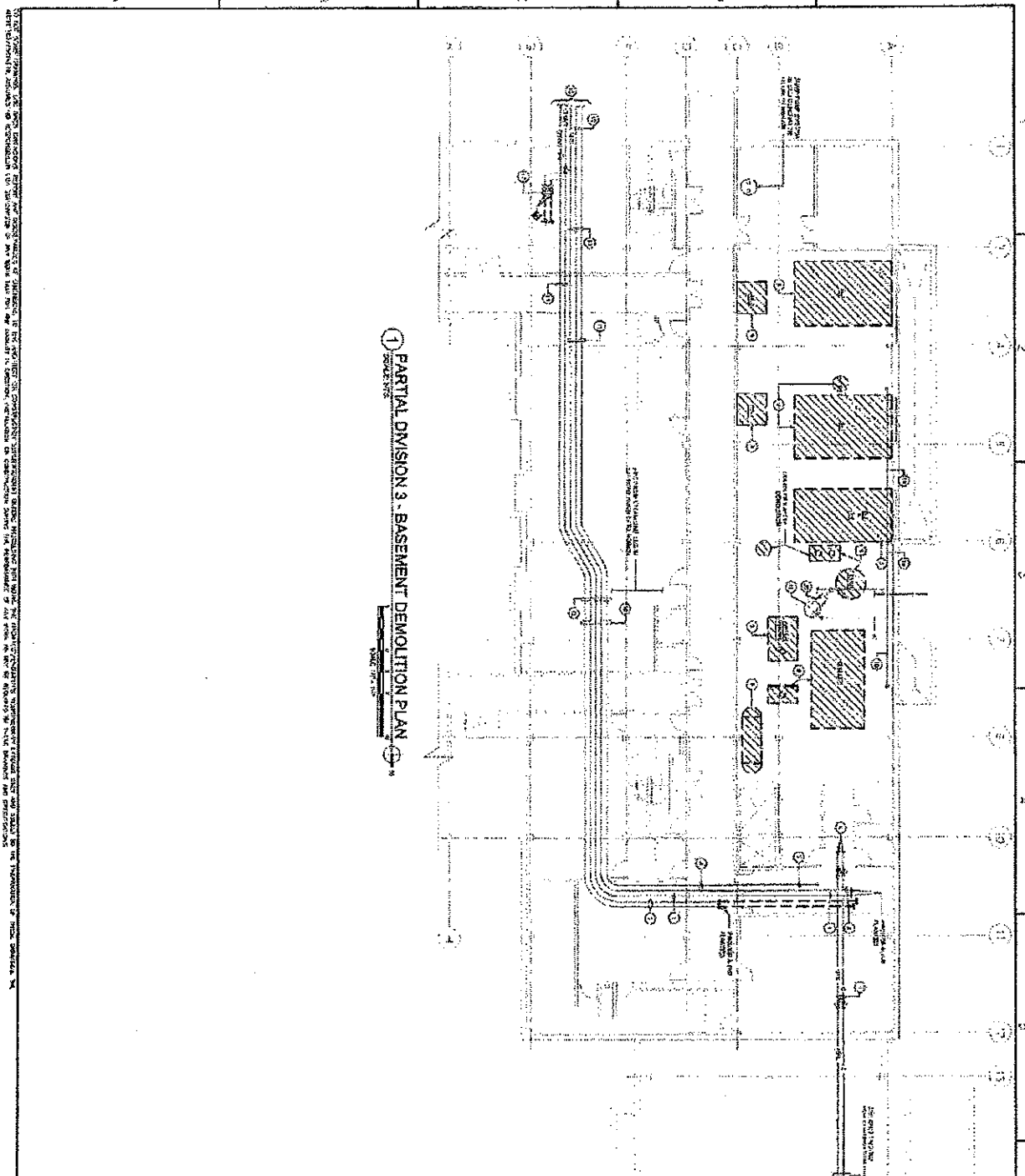
1. REFER TO ALL NOTES ON DRAWING.
2. REFER TO ALL NOTES ON DRAWING.
3. REFER TO ALL NOTES ON DRAWING.
4. REFER TO ALL NOTES ON DRAWING.
5. REFER TO ALL NOTES ON DRAWING.
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7. REFER TO ALL NOTES ON DRAWING.
8. REFER TO ALL NOTES ON DRAWING.
9. REFER TO ALL NOTES ON DRAWING.
10. REFER TO ALL NOTES ON DRAWING.

COOK COUNTY DEPARTMENT OF CORRECTIONS
DEMOLITION OF DIVISIONS III & XVII
2700 S. CALIFORNIA AVENUE CHICAGO, ILLINOIS 60668

NO. 1	REVISION	DATE	BY

C-102

AT GRADE ROOF DRAIN PLAN




① PARTIAL DIVISION 3 - BASEMENT DEMOLITION PLAN

GENERAL NOTES:

1. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE BUILDING CODES AND SPECIFICATIONS.
2. ALL MATERIALS SHALL BE APPROVED BY THE ARCHITECT AND THE ENGINEER.
3. ALL WORK SHALL BE COMPLETED WITHIN THE SPECIFIED TIME FRAME.
4. ALL DEMOLITION WORK SHALL BE DONE IN ACCORDANCE WITH THE CITY OF CHICAGO DEMOLITION ORDINANCES.
5. ALL DEMOLITION WORK SHALL BE DONE IN ACCORDANCE WITH THE ILLINOIS ENVIRONMENTAL CONTROL ACT.
6. ALL DEMOLITION WORK SHALL BE DONE IN ACCORDANCE WITH THE ILLINOIS HAZARDOUS WASTE ACT.
7. ALL DEMOLITION WORK SHALL BE DONE IN ACCORDANCE WITH THE ILLINOIS AIR POLLUTION CONTROL ACT.
8. ALL DEMOLITION WORK SHALL BE DONE IN ACCORDANCE WITH THE ILLINOIS WATER POLLUTION CONTROL ACT.
9. ALL DEMOLITION WORK SHALL BE DONE IN ACCORDANCE WITH THE ILLINOIS SOIL CONSERVATION ACT.
10. ALL DEMOLITION WORK SHALL BE DONE IN ACCORDANCE WITH THE ILLINOIS HISTORIC PRESERVATION ACT.
11. ALL DEMOLITION WORK SHALL BE DONE IN ACCORDANCE WITH THE ILLINOIS ANTI-SLURRY ACT.
12. ALL DEMOLITION WORK SHALL BE DONE IN ACCORDANCE WITH THE ILLINOIS ANTI-TRUST ACT.
13. ALL DEMOLITION WORK SHALL BE DONE IN ACCORDANCE WITH THE ILLINOIS ANTI-MONOPOLY ACT.
14. ALL DEMOLITION WORK SHALL BE DONE IN ACCORDANCE WITH THE ILLINOIS ANTI-UNFAIR TRADE PRACTICES ACT.
15. ALL DEMOLITION WORK SHALL BE DONE IN ACCORDANCE WITH THE ILLINOIS ANTI-CONSUMER FRAUD ACT.
16. ALL DEMOLITION WORK SHALL BE DONE IN ACCORDANCE WITH THE ILLINOIS ANTI-WEIGHT AND MEASUREMENT ACT.
17. ALL DEMOLITION WORK SHALL BE DONE IN ACCORDANCE WITH THE ILLINOIS ANTI-UNFAIR AND DECEPTIVE TRADE PRACTICES ACT.
18. ALL DEMOLITION WORK SHALL BE DONE IN ACCORDANCE WITH THE ILLINOIS ANTI-UNFAIR AND OPPRESSIVE TRADE PRACTICES ACT.
19. ALL DEMOLITION WORK SHALL BE DONE IN ACCORDANCE WITH THE ILLINOIS ANTI-UNFAIR AND UNCONSCIOUS TRADE PRACTICES ACT.
20. ALL DEMOLITION WORK SHALL BE DONE IN ACCORDANCE WITH THE ILLINOIS ANTI-UNFAIR AND UNREASONABLE TRADE PRACTICES ACT.


KEY NOTES:

1. ALL DEMOLITION WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE BUILDING CODES AND SPECIFICATIONS.
2. ALL MATERIALS SHALL BE APPROVED BY THE ARCHITECT AND THE ENGINEER.
3. ALL WORK SHALL BE COMPLETED WITHIN THE SPECIFIED TIME FRAME.
4. ALL DEMOLITION WORK SHALL BE DONE IN ACCORDANCE WITH THE CITY OF CHICAGO DEMOLITION ORDINANCES.
5. ALL DEMOLITION WORK SHALL BE DONE IN ACCORDANCE WITH THE ILLINOIS ENVIRONMENTAL CONTROL ACT.
6. ALL DEMOLITION WORK SHALL BE DONE IN ACCORDANCE WITH THE ILLINOIS HAZARDOUS WASTE ACT.
7. ALL DEMOLITION WORK SHALL BE DONE IN ACCORDANCE WITH THE ILLINOIS AIR POLLUTION CONTROL ACT.
8. ALL DEMOLITION WORK SHALL BE DONE IN ACCORDANCE WITH THE ILLINOIS WATER POLLUTION CONTROL ACT.
9. ALL DEMOLITION WORK SHALL BE DONE IN ACCORDANCE WITH THE ILLINOIS SOIL CONSERVATION ACT.
10. ALL DEMOLITION WORK SHALL BE DONE IN ACCORDANCE WITH THE ILLINOIS HISTORIC PRESERVATION ACT.
11. ALL DEMOLITION WORK SHALL BE DONE IN ACCORDANCE WITH THE ILLINOIS ANTI-SLURRY ACT.
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15. ALL DEMOLITION WORK SHALL BE DONE IN ACCORDANCE WITH THE ILLINOIS ANTI-CONSUMER FRAUD ACT.
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19. ALL DEMOLITION WORK SHALL BE DONE IN ACCORDANCE WITH THE ILLINOIS ANTI-UNFAIR AND UNCONSCIOUS TRADE PRACTICES ACT.
20. ALL DEMOLITION WORK SHALL BE DONE IN ACCORDANCE WITH THE ILLINOIS ANTI-UNFAIR AND UNREASONABLE TRADE PRACTICES ACT.



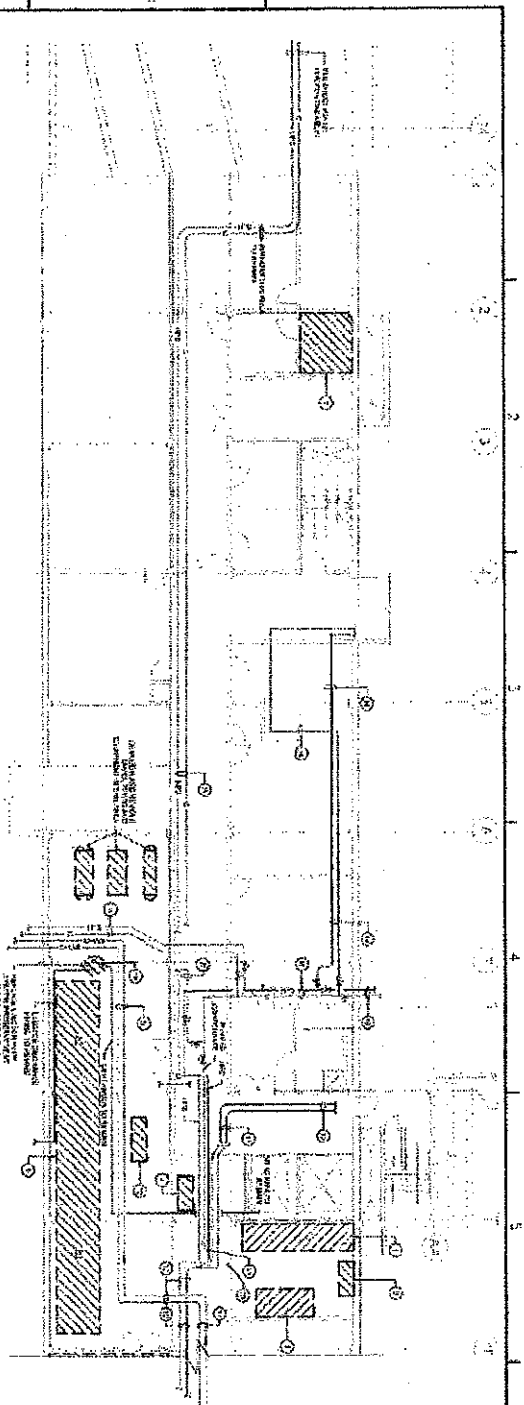
COOK COUNTY DEPARTMENT OF CORRECTIONS
 DEMOLITION OF DIVISIONS III & VIII

2704 S. CALIFORNIA AVENUE CHICAGO, ILLINOIS 60608

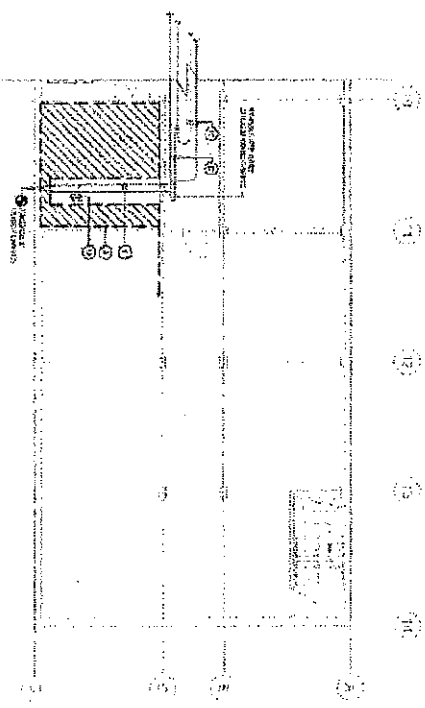


MD-101

DIVISION 3
DEMOLITION
PLAN - WEST



1 PARTIAL DIVISION 17 - BASEMENT DEMOLITION PLAN



2 PARTIAL DIVISION 17 - BASEMENT DEMOLITION PLAN

GENERAL NOTES:

1. THE CONTRACTOR SHALL VERIFY THE LOCATION AND DEPTH OF ALL UTILITIES PRIOR TO THE START OF CONSTRUCTION.
2. ALL EXISTING UTILITIES SHALL BE PROTECTED OR RELOCATED AS NECESSARY.
3. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT AREAS AT ALL TIMES.
4. ALL DEMOLITION SHALL BE ACCORDING TO THE CITY OF CHICAGO DEMOLITION CODE.
5. THE CONTRACTOR SHALL OBTAIN ALL NECESSARY PERMITS PRIOR TO THE START OF CONSTRUCTION.
6. ALL DEMOLITION SHALL BE COMPLETED WITHIN THE SPECIFIED TIME FRAME.
7. THE CONTRACTOR SHALL MAINTAIN A SAFE WORKING ENVIRONMENT AT ALL TIMES.
8. ALL DEMOLITION SHALL BE ACCORDING TO THE CITY OF CHICAGO DEMOLITION CODE.
9. THE CONTRACTOR SHALL OBTAIN ALL NECESSARY PERMITS PRIOR TO THE START OF CONSTRUCTION.
10. ALL DEMOLITION SHALL BE COMPLETED WITHIN THE SPECIFIED TIME FRAME.
11. THE CONTRACTOR SHALL MAINTAIN A SAFE WORKING ENVIRONMENT AT ALL TIMES.
12. ALL DEMOLITION SHALL BE ACCORDING TO THE CITY OF CHICAGO DEMOLITION CODE.
13. THE CONTRACTOR SHALL OBTAIN ALL NECESSARY PERMITS PRIOR TO THE START OF CONSTRUCTION.
14. ALL DEMOLITION SHALL BE COMPLETED WITHIN THE SPECIFIED TIME FRAME.
15. THE CONTRACTOR SHALL MAINTAIN A SAFE WORKING ENVIRONMENT AT ALL TIMES.
16. ALL DEMOLITION SHALL BE ACCORDING TO THE CITY OF CHICAGO DEMOLITION CODE.
17. THE CONTRACTOR SHALL OBTAIN ALL NECESSARY PERMITS PRIOR TO THE START OF CONSTRUCTION.
18. ALL DEMOLITION SHALL BE COMPLETED WITHIN THE SPECIFIED TIME FRAME.
19. THE CONTRACTOR SHALL MAINTAIN A SAFE WORKING ENVIRONMENT AT ALL TIMES.
20. ALL DEMOLITION SHALL BE ACCORDING TO THE CITY OF CHICAGO DEMOLITION CODE.

KEY NOTES:

1. REMOVE ALL EXISTING PARTITIONS AND WALLS IN THE DEMOLITION AREA.
2. REMOVE ALL EXISTING CEILING AND FLOOR FINISHES.
3. REMOVE ALL EXISTING MECHANICAL AND ELECTRICAL SYSTEMS.
4. REMOVE ALL EXISTING STRUCTURAL MEMBERS AS SHOWN ON THE PLAN.
5. REMOVE ALL EXISTING CONCRETE AND MASONRY WORK.
6. REMOVE ALL EXISTING ROOFING AND INSULATION.
7. REMOVE ALL EXISTING EXTERIOR FINISHES AND MATERIALS.
8. REMOVE ALL EXISTING LANDSCAPE AND SITEWORK.
9. REMOVE ALL EXISTING UTILITIES AND SERVICES.
10. REMOVE ALL EXISTING SIGNAGE AND MARKINGS.
11. REMOVE ALL EXISTING PAINT AND COATINGS.
12. REMOVE ALL EXISTING ASBESTOS AND LEAD CONTAINING MATERIALS.
13. REMOVE ALL EXISTING HAZARDOUS MATERIALS.
14. REMOVE ALL EXISTING CONTAMINATED SOILS AND SEDIMENTS.
15. REMOVE ALL EXISTING FOUNDATION AND SUBSTRUCTURE.
16. REMOVE ALL EXISTING FOUNDATION AND SUBSTRUCTURE.
17. REMOVE ALL EXISTING FOUNDATION AND SUBSTRUCTURE.
18. REMOVE ALL EXISTING FOUNDATION AND SUBSTRUCTURE.
19. REMOVE ALL EXISTING FOUNDATION AND SUBSTRUCTURE.
20. REMOVE ALL EXISTING FOUNDATION AND SUBSTRUCTURE.

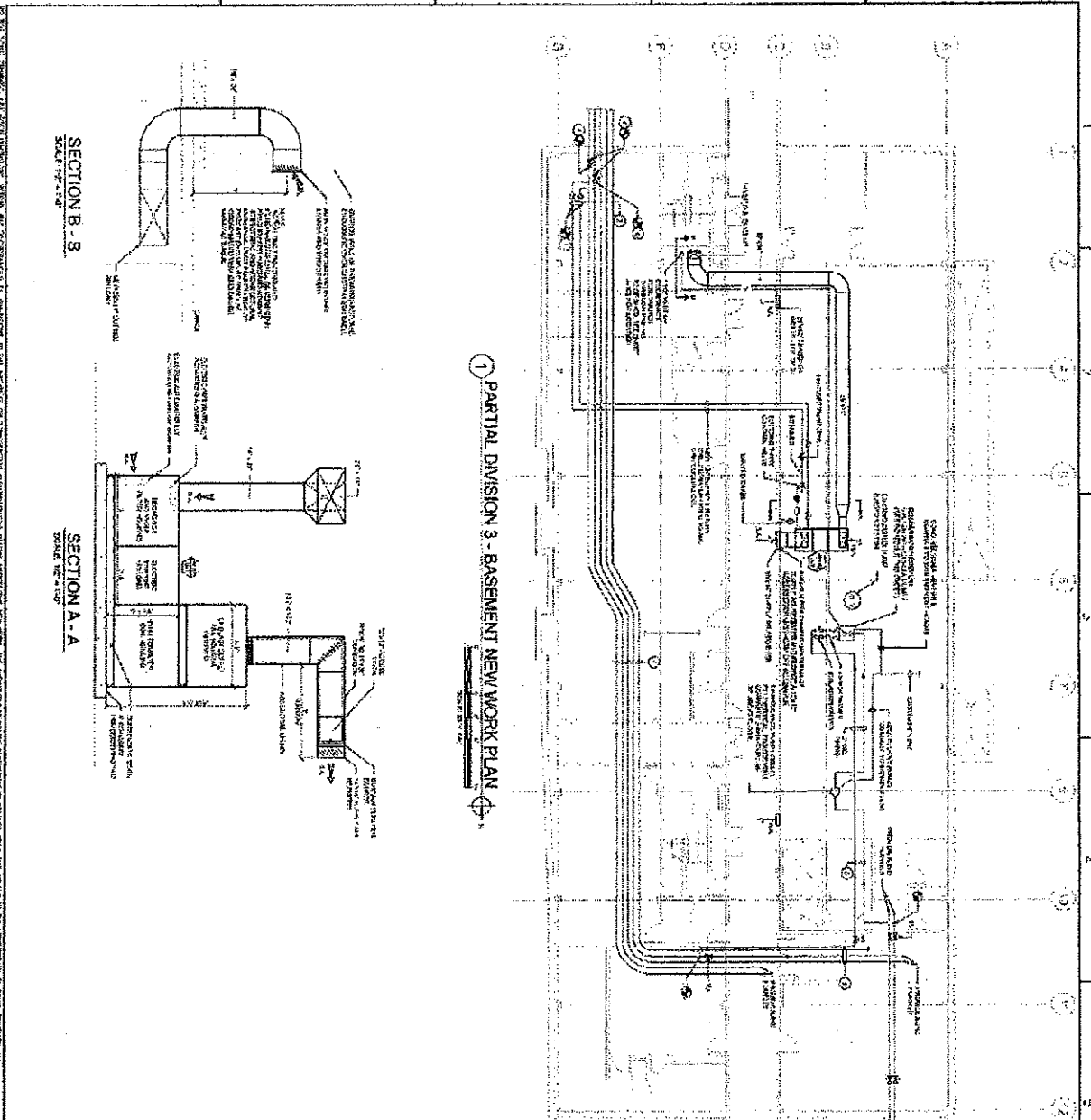


COOK COUNTY DEPARTMENT OF CORRECTIONS
DEMOLITION OF DIVISIONS III & VIII

2700 S. CALIFORNIA AVENUE CHICAGO, ILLINOIS 60608




MD-102	DIVISION 17 DEMOLITION PLAN
DATE:	11/15/2016
SCALE:	AS SHOWN
PROJECT:	DEMOLITION OF DIVISIONS III & VIII
CLIENT:	COOK COUNTY DEPARTMENT OF CORRECTIONS
DESIGNER:	[Name]
CHECKER:	[Name]
APPROVER:	[Name]




GENERAL NOTE:
 1. REFER TO THE GENERAL NOTES TO THE CONTRACT DOCUMENTS FOR A COMPLETE LIST OF THE GENERAL NOTES.
 2. REFER TO THE SPECIFICATIONS TO THE CONTRACT DOCUMENTS FOR A COMPLETE LIST OF THE SPECIFICATIONS.
 3. REFER TO THE DRAWINGS FOR A COMPLETE LIST OF THE DRAWINGS.
 4. REFER TO THE NOTES FOR A COMPLETE LIST OF THE NOTES.
MECHANICAL ROOM:
 1. REMOVE EXISTING MECHANICAL ROOM.
 2. NEW MECHANICAL ROOM TO BE CONSTRUCTED AS SHOWN ON THE DRAWINGS.
 3. MECHANICAL ROOM TO BE FINISHED WITH CONCRETE FLOOR AND CEILING.
 4. MECHANICAL ROOM TO BE VENTED TO THE OUTSIDE.
ELECTRICAL ROOM:
 1. REMOVE EXISTING ELECTRICAL ROOM.
 2. NEW ELECTRICAL ROOM TO BE CONSTRUCTED AS SHOWN ON THE DRAWINGS.
 3. ELECTRICAL ROOM TO BE FINISHED WITH CONCRETE FLOOR AND CEILING.
 4. ELECTRICAL ROOM TO BE VENTED TO THE OUTSIDE.
PLUMBING ROOM:
 1. REMOVE EXISTING PLUMBING ROOM.
 2. NEW PLUMBING ROOM TO BE CONSTRUCTED AS SHOWN ON THE DRAWINGS.
 3. PLUMBING ROOM TO BE FINISHED WITH CONCRETE FLOOR AND CEILING.
 4. PLUMBING ROOM TO BE VENTED TO THE OUTSIDE.
STAIRS:
 1. REMOVE EXISTING STAIRS.
 2. NEW STAIRS TO BE CONSTRUCTED AS SHOWN ON THE DRAWINGS.
 3. STAIRS TO BE FINISHED WITH CONCRETE FLOOR AND CEILING.
ELEVATOR:
 1. REMOVE EXISTING ELEVATOR.
 2. NEW ELEVATOR TO BE CONSTRUCTED AS SHOWN ON THE DRAWINGS.
 3. ELEVATOR TO BE FINISHED WITH CONCRETE FLOOR AND CEILING.
WALLS:
 1. REMOVE EXISTING WALLS.
 2. NEW WALLS TO BE CONSTRUCTED AS SHOWN ON THE DRAWINGS.
 3. WALLS TO BE FINISHED WITH CONCRETE FLOOR AND CEILING.
FLOORS:
 1. REMOVE EXISTING FLOORS.
 2. NEW FLOORS TO BE CONSTRUCTED AS SHOWN ON THE DRAWINGS.
 3. FLOORS TO BE FINISHED WITH CONCRETE FLOOR AND CEILING.
CEILING:
 1. REMOVE EXISTING CEILING.
 2. NEW CEILING TO BE CONSTRUCTED AS SHOWN ON THE DRAWINGS.
 3. CEILING TO BE FINISHED WITH CONCRETE FLOOR AND CEILING.
DOORS:
 1. REMOVE EXISTING DOORS.
 2. NEW DOORS TO BE CONSTRUCTED AS SHOWN ON THE DRAWINGS.
 3. DOORS TO BE FINISHED WITH CONCRETE FLOOR AND CEILING.
WINDOWS:
 1. REMOVE EXISTING WINDOWS.
 2. NEW WINDOWS TO BE CONSTRUCTED AS SHOWN ON THE DRAWINGS.
 3. WINDOWS TO BE FINISHED WITH CONCRETE FLOOR AND CEILING.
PARTITIONS:
 1. REMOVE EXISTING PARTITIONS.
 2. NEW PARTITIONS TO BE CONSTRUCTED AS SHOWN ON THE DRAWINGS.
 3. PARTITIONS TO BE FINISHED WITH CONCRETE FLOOR AND CEILING.
STAIRS AND ELEVATOR:
 1. REMOVE EXISTING STAIRS AND ELEVATOR.
 2. NEW STAIRS AND ELEVATOR TO BE CONSTRUCTED AS SHOWN ON THE DRAWINGS.
 3. STAIRS AND ELEVATOR TO BE FINISHED WITH CONCRETE FLOOR AND CEILING.
MECHANICAL ROOM:
 1. REMOVE EXISTING MECHANICAL ROOM.
 2. NEW MECHANICAL ROOM TO BE CONSTRUCTED AS SHOWN ON THE DRAWINGS.
 3. MECHANICAL ROOM TO BE FINISHED WITH CONCRETE FLOOR AND CEILING.
ELECTRICAL ROOM:
 1. REMOVE EXISTING ELECTRICAL ROOM.
 2. NEW ELECTRICAL ROOM TO BE CONSTRUCTED AS SHOWN ON THE DRAWINGS.
 3. ELECTRICAL ROOM TO BE FINISHED WITH CONCRETE FLOOR AND CEILING.
PLUMBING ROOM:
 1. REMOVE EXISTING PLUMBING ROOM.
 2. NEW PLUMBING ROOM TO BE CONSTRUCTED AS SHOWN ON THE DRAWINGS.
 3. PLUMBING ROOM TO BE FINISHED WITH CONCRETE FLOOR AND CEILING.
WALLS:
 1. REMOVE EXISTING WALLS.
 2. NEW WALLS TO BE CONSTRUCTED AS SHOWN ON THE DRAWINGS.
 3. WALLS TO BE FINISHED WITH CONCRETE FLOOR AND CEILING.
FLOORS:
 1. REMOVE EXISTING FLOORS.
 2. NEW FLOORS TO BE CONSTRUCTED AS SHOWN ON THE DRAWINGS.
 3. FLOORS TO BE FINISHED WITH CONCRETE FLOOR AND CEILING.
CEILING:
 1. REMOVE EXISTING CEILING.
 2. NEW CEILING TO BE CONSTRUCTED AS SHOWN ON THE DRAWINGS.
 3. CEILING TO BE FINISHED WITH CONCRETE FLOOR AND CEILING.
DOORS:
 1. REMOVE EXISTING DOORS.
 2. NEW DOORS TO BE CONSTRUCTED AS SHOWN ON THE DRAWINGS.
 3. DOORS TO BE FINISHED WITH CONCRETE FLOOR AND CEILING.
WINDOWS:
 1. REMOVE EXISTING WINDOWS.
 2. NEW WINDOWS TO BE CONSTRUCTED AS SHOWN ON THE DRAWINGS.
 3. WINDOWS TO BE FINISHED WITH CONCRETE FLOOR AND CEILING.
PARTITIONS:
 1. REMOVE EXISTING PARTITIONS.
 2. NEW PARTITIONS TO BE CONSTRUCTED AS SHOWN ON THE DRAWINGS.
 3. PARTITIONS TO BE FINISHED WITH CONCRETE FLOOR AND CEILING.

COOK COUNTY DEPARTMENT OF CORRECTIONS
DEMOLITION OF DIVISIONS III & VIII

2700 S. CALIFORNIA AVENUE CHICAGO, ILLINOIS 60606





SECTION B-B
SCALE: 1/4" = 1'-0"

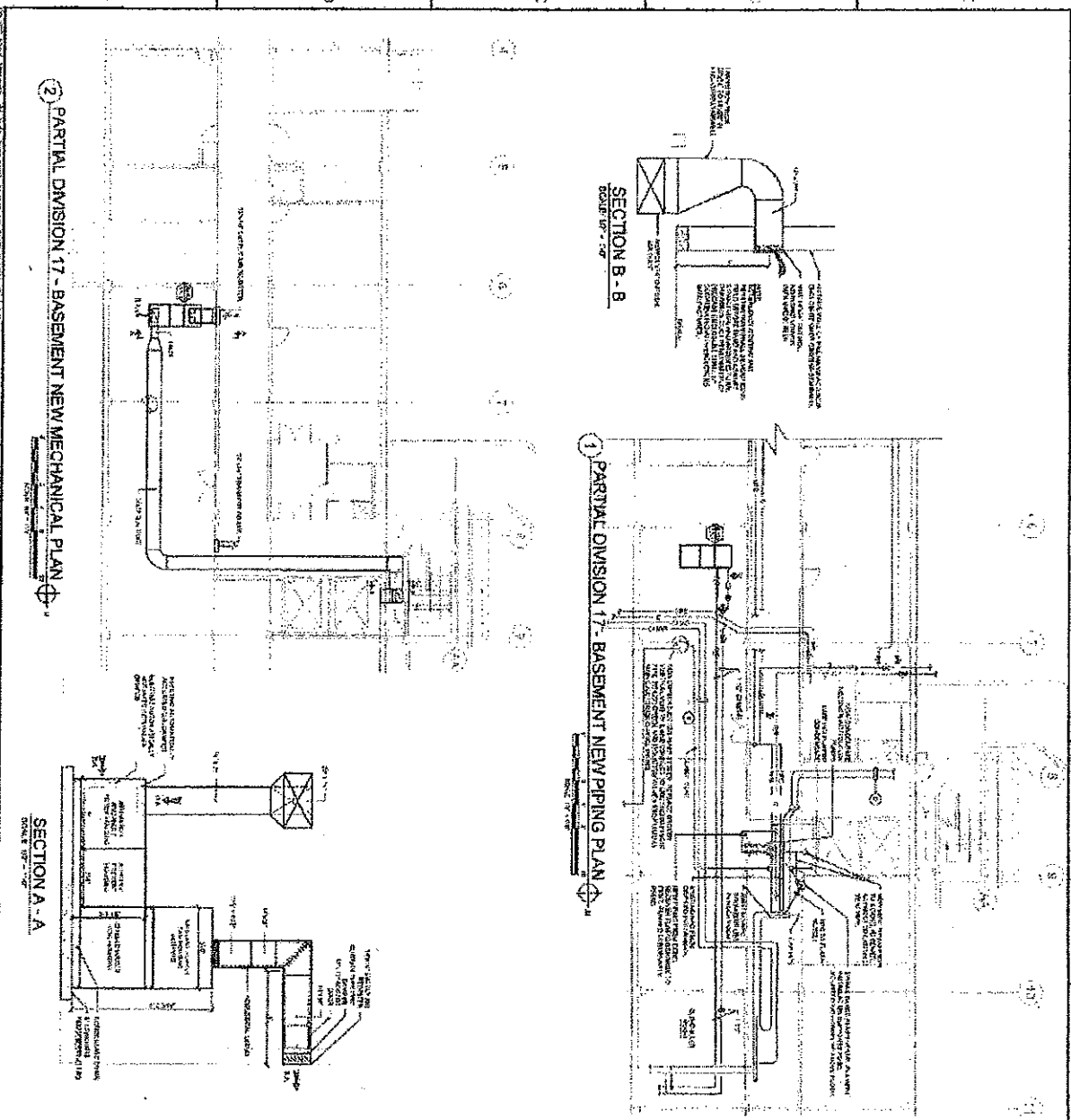
SECTION A-A
SCALE: 1/4" = 1'-0"

GENERAL NOTE:
 1. REFER TO THE GENERAL NOTES TO THE CONTRACT DOCUMENTS FOR A COMPLETE LIST OF THE GENERAL NOTES.
 2. REFER TO THE SPECIFICATIONS TO THE CONTRACT DOCUMENTS FOR A COMPLETE LIST OF THE SPECIFICATIONS.
 3. REFER TO THE DRAWINGS FOR A COMPLETE LIST OF THE DRAWINGS.
 4. REFER TO THE NOTES FOR A COMPLETE LIST OF THE NOTES.

SECTION B-B
SCALE: 1/4" = 1'-0"

SECTION A-A
SCALE: 1/4" = 1'-0"

GENERAL NOTE:
 1. REFER TO THE GENERAL NOTES TO THE CONTRACT DOCUMENTS FOR A COMPLETE LIST OF THE GENERAL NOTES.
 2. REFER TO THE SPECIFICATIONS TO THE CONTRACT DOCUMENTS FOR A COMPLETE LIST OF THE SPECIFICATIONS.
 3. REFER TO THE DRAWINGS FOR A COMPLETE LIST OF THE DRAWINGS.
 4. REFER TO THE NOTES FOR A COMPLETE LIST OF THE NOTES.



ITEM NO.	DESCRIPTION	QUANTITY	UNIT	PRICE	TOTAL
1	STEEL BOILER	1	EA	10000	10000
2	STEEL WATER JACKET	1	EA	5000	5000
3	STEEL STEAM DRUM	1	EA	3000	3000
4	STEEL WATER TANK	1	EA	2000	2000
5	STEEL PIPING	100	LF	100	10000
6	STEEL VALVES	10	EA	100	1000
7	STEEL TANKS	5	EA	1000	5000
8	STEEL PIPING	200	LF	200	20000
9	STEEL VALVES	20	EA	200	2000
10	STEEL TANKS	10	EA	2000	20000
11	STEEL PIPING	300	LF	300	30000
12	STEEL VALVES	30	EA	300	3000
13	STEEL TANKS	15	EA	3000	30000
14	STEEL PIPING	400	LF	400	40000
15	STEEL VALVES	40	EA	400	4000
16	STEEL TANKS	20	EA	4000	40000
17	STEEL PIPING	500	LF	500	50000
18	STEEL VALVES	50	EA	500	5000
19	STEEL TANKS	25	EA	5000	50000
20	STEEL PIPING	600	LF	600	60000
21	STEEL VALVES	60	EA	600	6000
22	STEEL TANKS	30	EA	6000	60000
23	STEEL PIPING	700	LF	700	70000
24	STEEL VALVES	70	EA	700	7000
25	STEEL TANKS	35	EA	7000	70000
26	STEEL PIPING	800	LF	800	80000
27	STEEL VALVES	80	EA	800	8000
28	STEEL TANKS	40	EA	8000	80000
29	STEEL PIPING	900	LF	900	90000
30	STEEL VALVES	90	EA	900	9000
31	STEEL TANKS	45	EA	9000	90000
32	STEEL PIPING	1000	LF	1000	100000
33	STEEL VALVES	100	EA	1000	10000
34	STEEL TANKS	50	EA	10000	100000
35	STEEL PIPING	1100	LF	1100	110000
36	STEEL VALVES	110	EA	1100	11000
37	STEEL TANKS	55	EA	11000	110000
38	STEEL PIPING	1200	LF	1200	120000
39	STEEL VALVES	120	EA	1200	12000
40	STEEL TANKS	60	EA	12000	120000
41	STEEL PIPING	1300	LF	1300	130000
42	STEEL VALVES	130	EA	1300	13000
43	STEEL TANKS	65	EA	13000	130000
44	STEEL PIPING	1400	LF	1400	140000
45	STEEL VALVES	140	EA	1400	14000
46	STEEL TANKS	70	EA	14000	140000
47	STEEL PIPING	1500	LF	1500	150000
48	STEEL VALVES	150	EA	1500	15000
49	STEEL TANKS	75	EA	15000	150000
50	STEEL PIPING	1600	LF	1600	160000
51	STEEL VALVES	160	EA	1600	16000
52	STEEL TANKS	80	EA	16000	160000
53	STEEL PIPING	1700	LF	1700	170000
54	STEEL VALVES	170	EA	1700	17000
55	STEEL TANKS	85	EA	17000	170000
56	STEEL PIPING	1800	LF	1800	180000
57	STEEL VALVES	180	EA	1800	18000
58	STEEL TANKS	90	EA	18000	180000
59	STEEL PIPING	1900	LF	1900	190000
60	STEEL VALVES	190	EA	1900	19000
61	STEEL TANKS	95	EA	19000	190000
62	STEEL PIPING	2000	LF	2000	200000
63	STEEL VALVES	200	EA	2000	20000
64	STEEL TANKS	100	EA	20000	200000
65	STEEL PIPING	2100	LF	2100	210000
66	STEEL VALVES	210	EA	2100	21000
67	STEEL TANKS	105	EA	21000	210000
68	STEEL PIPING	2200	LF	2200	220000
69	STEEL VALVES	220	EA	2200	22000
70	STEEL TANKS	110	EA	22000	220000
71	STEEL PIPING	2300	LF	2300	230000
72	STEEL VALVES	230	EA	2300	23000
73	STEEL TANKS	115	EA	23000	230000
74	STEEL PIPING	2400	LF	2400	240000
75	STEEL VALVES	240	EA	2400	24000
76	STEEL TANKS	120	EA	24000	240000
77	STEEL PIPING	2500	LF	2500	250000
78	STEEL VALVES	250	EA	2500	25000
79	STEEL TANKS	125	EA	25000	250000
80	STEEL PIPING	2600	LF	2600	260000
81	STEEL VALVES	260	EA	2600	26000
82	STEEL TANKS	130	EA	26000	260000
83	STEEL PIPING	2700	LF	2700	270000
84	STEEL VALVES	270	EA	2700	27000
85	STEEL TANKS	135	EA	27000	270000
86	STEEL PIPING	2800	LF	2800	280000
87	STEEL VALVES	280	EA	2800	28000
88	STEEL TANKS	140	EA	28000	280000
89	STEEL PIPING	2900	LF	2900	290000
90	STEEL VALVES	290	EA	2900	29000
91	STEEL TANKS	145	EA	29000	290000
92	STEEL PIPING	3000	LF	3000	300000
93	STEEL VALVES	300	EA	3000	30000
94	STEEL TANKS	150	EA	30000	300000
95	STEEL PIPING	3100	LF	3100	310000
96	STEEL VALVES	310	EA	3100	31000
97	STEEL TANKS	155	EA	31000	310000
98	STEEL PIPING	3200	LF	3200	320000
99	STEEL VALVES	320	EA	3200	32000
100	STEEL TANKS	160	EA	32000	320000

COOK COUNTY DEPARTMENT OF CORRECTIONS
DEMOLITION OF DIVISIONS III & XVII

2700 S. CALIFORNIA AVENUE CHICAGO, ILLINOIS 60608

M-102

DIVISION 17
NEW WORK
PLAN

AIR HANDLING UNIT CONTROL POINTS LIST (TYPICAL OF EACH UNIT)

Control Point	Location	Function	Notes
1	Supply Air	Temperature Control	Controlled by the thermostat in the room being served.
2	Return Air	Temperature Control	Controlled by the thermostat in the room being served.
3	Supply Air	Humidity Control	Controlled by the humidifier in the room being served.
4	Return Air	Humidity Control	Controlled by the humidifier in the room being served.
5	Supply Air	Pressure Control	Controlled by the pressure sensor in the room being served.
6	Return Air	Pressure Control	Controlled by the pressure sensor in the room being served.

UNIT CONTROL POINTS LIST

1. Supply Air Temperature Control

2. Return Air Temperature Control

3. Supply Air Humidity Control

4. Return Air Humidity Control

5. Supply Air Pressure Control

6. Return Air Pressure Control

UNIT CONTROL POINTS LIST

1. Supply Air Temperature Control

2. Return Air Temperature Control

3. Supply Air Humidity Control

4. Return Air Humidity Control

5. Supply Air Pressure Control

6. Return Air Pressure Control

UNIT CONTROL POINTS LIST

1. Supply Air Temperature Control

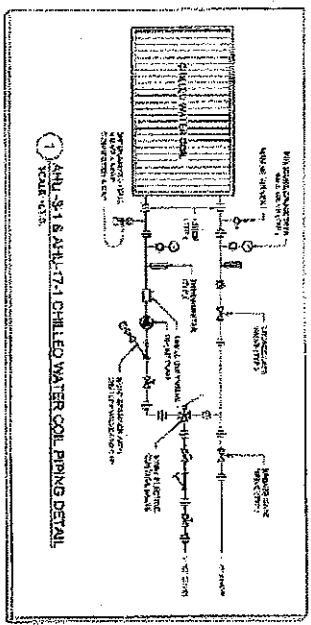
2. Return Air Temperature Control

3. Supply Air Humidity Control

4. Return Air Humidity Control

5. Supply Air Pressure Control

6. Return Air Pressure Control



UNIT CONTROL POINTS LIST

1. Supply Air Temperature Control

2. Return Air Temperature Control

3. Supply Air Humidity Control

4. Return Air Humidity Control

5. Supply Air Pressure Control

6. Return Air Pressure Control

UNIT CONTROL POINTS LIST

1. Supply Air Temperature Control

2. Return Air Temperature Control

3. Supply Air Humidity Control

4. Return Air Humidity Control

5. Supply Air Pressure Control

6. Return Air Pressure Control

SEQUENCE OF OPERATION FOR AHU-3-1 AND AHU-7-1

The sequence of operation for AHU-3-1 and AHU-7-1 is as follows:

- When the thermostat in the room being served calls for cooling, the AHU will start.
- The AHU will draw in return air from the room and supply air to the room.
- The AHU will maintain the room temperature at the set point.
- When the thermostat in the room being served calls for heating, the AHU will stop.
- The AHU will draw in return air from the room and supply air to the room.
- The AHU will maintain the room temperature at the set point.



**COOK COUNTY DEPARTMENT OF CORRECTIONS
DEMOLITION OF DIVISIONS III & XVII**

2700 S. CALIFORNIA AVENUE CHICAGO, ILLINOIS 60608

M-601

NO.	DESCRIPTION	DATE	BY
1	ISSUED FOR CONSTRUCTION	11/11/11	J. J. [Name]
2	REVISION		
3	REVISION		
4	REVISION		
5	REVISION		

THIS DOCUMENT IS THE PROPERTY OF THE COOK COUNTY DEPARTMENT OF CORRECTIONS. IT IS LOANED TO YOU FOR YOUR USE ONLY. IT IS NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM.

GENERAL INSTRUCTIONS
1. This form is to be filled out by the contractor at the time of bidding and must be submitted with the bid.
2. All items marked with an asterisk (*) are required.
3. All items marked with an asterisk (*) are to be filled out by the contractor at the time of bidding and must be submitted with the bid.
4. All items marked with an asterisk (*) are to be filled out by the contractor at the time of bidding and must be submitted with the bid.
5. All items marked with an asterisk (*) are to be filled out by the contractor at the time of bidding and must be submitted with the bid.

No.	Description of Work	Quantity		Unit		Material		Labor		Subcontractors	
		Estimate	Actual	Estimate	Actual	Estimate	Actual	Estimate	Actual	Estimate	Actual
1	Excavation										
2	Foundation										
3	Concrete										
4	Brickwork										
5	Plaster										
6	Roofing										
7	Painting										
8	Electrical										
9	Plumbing										
10	Mechanical										
11	Insulation										
12	Interior Finishes										
13	Exterior Finishes										
14	Site Work										
15	Other										

GENERAL INSTRUCTIONS
1. This form is to be filled out by the contractor at the time of bidding and must be submitted with the bid.
2. All items marked with an asterisk (*) are required.
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4. All items marked with an asterisk (*) are to be filled out by the contractor at the time of bidding and must be submitted with the bid.

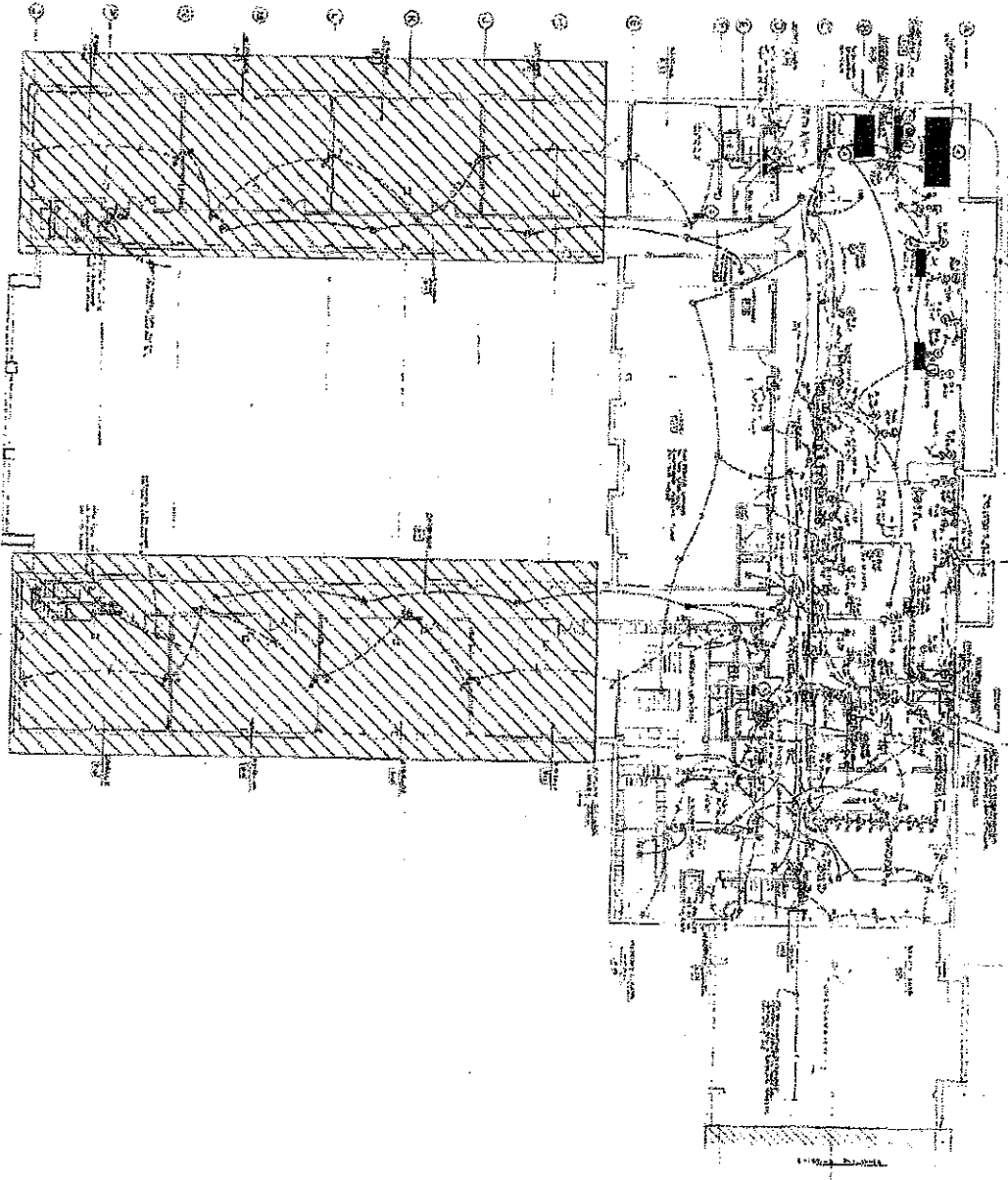
No.	Description of Work	Quantity		Unit		Material		Labor		Subcontractors	
		Estimate	Actual	Estimate	Actual	Estimate	Actual	Estimate	Actual	Estimate	Actual
1	Excavation										
2	Foundation										
3	Concrete										
4	Brickwork										
5	Plaster										
6	Roofing										
7	Painting										
8	Electrical										
9	Plumbing										
10	Mechanical										
11	Insulation										
12	Interior Finishes										
13	Exterior Finishes										
14	Site Work										
15	Other										

COOK COUNTY DEPARTMENT OF CORRECTIONS
DEMOLITION OF DIVISIONS III & XVII
2700 S. CALIFORNIA AVENUE CHICAGO, ILLINOIS 60608

E-001
ABBREVIATIONS

1	Excavation	Excavation
2	Foundation	Foundation
3	Concrete	Concrete
4	Brickwork	Brickwork
5	Plaster	Plaster
6	Roofing	Roofing
7	Painting	Painting
8	Electrical	Electrical
9	Plumbing	Plumbing
10	Mechanical	Mechanical
11	Insulation	Insulation
12	Interior Finishes	Interior Finishes
13	Exterior Finishes	Exterior Finishes
14	Site Work	Site Work
15	Other	Other

1 BASEMENT ELECTRICAL DEMOLITION PLAN



NOTES: (APPLY FOR BASEMENT ONLY)

- 1. DEMOLITION AND REMOVAL OF ALL ELECTRICAL AND COMMUNICATIONS SYSTEMS IN THE BASEMENT SHALL BE ACCORDING TO THE NATIONAL ELECTRICAL SAFETY CODE (NEC) AND THE NATIONAL FIRE PROTECTION ASSOCIATION (NFPA) 70B.
- 2. ALL ELECTRICAL AND COMMUNICATIONS SYSTEMS SHALL BE IDENTIFIED AND Labeled IN ACCORDANCE WITH NFPA 70B.
- 3. ALL ELECTRICAL AND COMMUNICATIONS SYSTEMS SHALL BE DELETED FROM ALL ELECTRICAL AND COMMUNICATIONS RECORDS.
- 4. ALL ELECTRICAL AND COMMUNICATIONS SYSTEMS SHALL BE DEMOLISHED AND REMOVED FROM THE BASEMENT.
- 5. ALL ELECTRICAL AND COMMUNICATIONS SYSTEMS SHALL BE DEMOLISHED AND REMOVED FROM THE BASEMENT.
- 6. ALL ELECTRICAL AND COMMUNICATIONS SYSTEMS SHALL BE DEMOLISHED AND REMOVED FROM THE BASEMENT.
- 7. ALL ELECTRICAL AND COMMUNICATIONS SYSTEMS SHALL BE DEMOLISHED AND REMOVED FROM THE BASEMENT.
- 8. ALL ELECTRICAL AND COMMUNICATIONS SYSTEMS SHALL BE DEMOLISHED AND REMOVED FROM THE BASEMENT.
- 9. ALL ELECTRICAL AND COMMUNICATIONS SYSTEMS SHALL BE DEMOLISHED AND REMOVED FROM THE BASEMENT.
- 10. ALL ELECTRICAL AND COMMUNICATIONS SYSTEMS SHALL BE DEMOLISHED AND REMOVED FROM THE BASEMENT.

KEY NOTES:

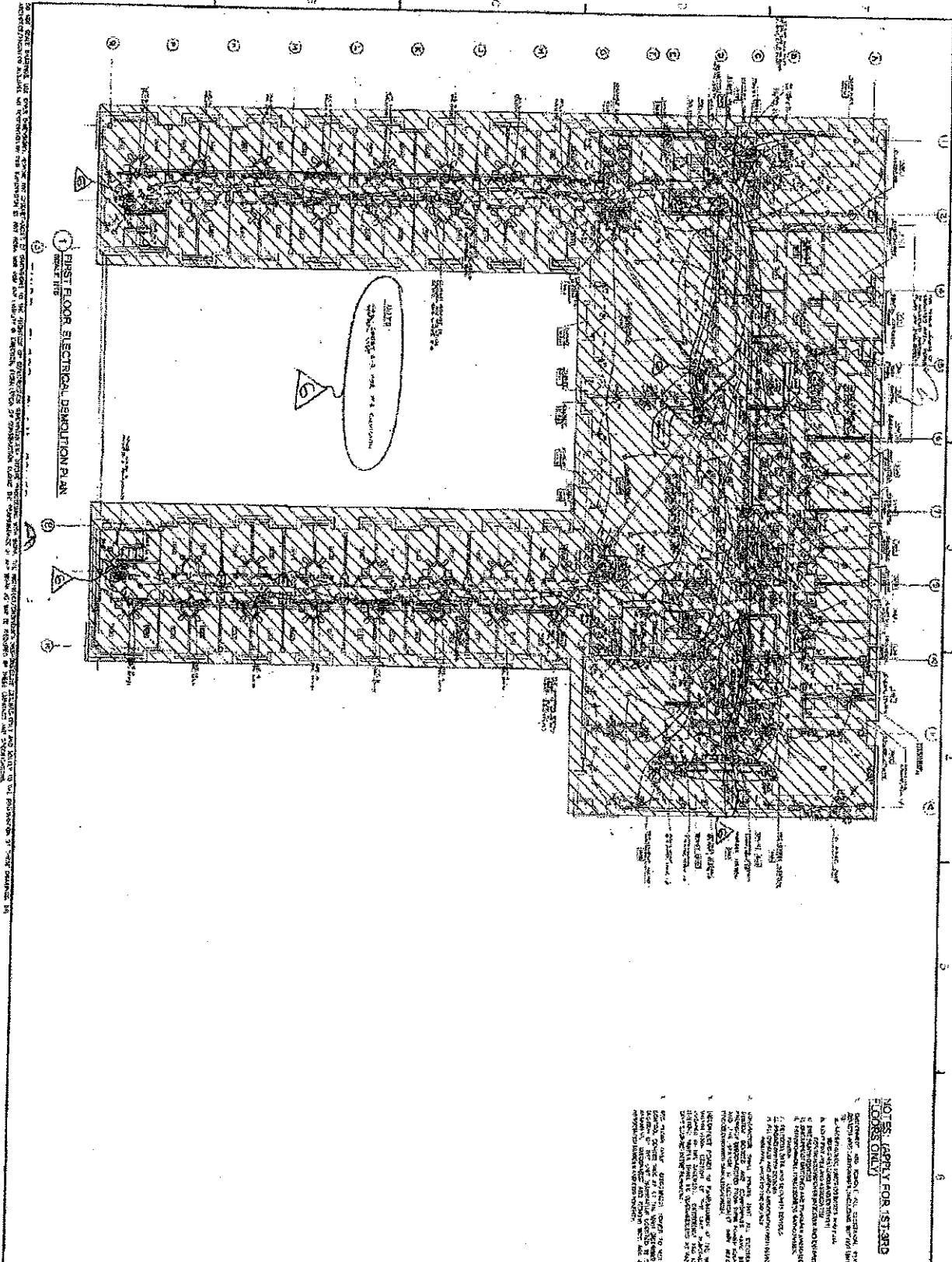
- 1. DEMOLITION AND REMOVAL OF ALL ELECTRICAL AND COMMUNICATIONS SYSTEMS IN THE BASEMENT SHALL BE ACCORDING TO THE NATIONAL ELECTRICAL SAFETY CODE (NEC) AND THE NATIONAL FIRE PROTECTION ASSOCIATION (NFPA) 70B.
- 2. ALL ELECTRICAL AND COMMUNICATIONS SYSTEMS SHALL BE IDENTIFIED AND Labeled IN ACCORDANCE WITH NFPA 70B.
- 3. ALL ELECTRICAL AND COMMUNICATIONS SYSTEMS SHALL BE DELETED FROM ALL ELECTRICAL AND COMMUNICATIONS RECORDS.
- 4. ALL ELECTRICAL AND COMMUNICATIONS SYSTEMS SHALL BE DEMOLISHED AND REMOVED FROM THE BASEMENT.
- 5. ALL ELECTRICAL AND COMMUNICATIONS SYSTEMS SHALL BE DEMOLISHED AND REMOVED FROM THE BASEMENT.
- 6. ALL ELECTRICAL AND COMMUNICATIONS SYSTEMS SHALL BE DEMOLISHED AND REMOVED FROM THE BASEMENT.
- 7. ALL ELECTRICAL AND COMMUNICATIONS SYSTEMS SHALL BE DEMOLISHED AND REMOVED FROM THE BASEMENT.
- 8. ALL ELECTRICAL AND COMMUNICATIONS SYSTEMS SHALL BE DEMOLISHED AND REMOVED FROM THE BASEMENT.
- 9. ALL ELECTRICAL AND COMMUNICATIONS SYSTEMS SHALL BE DEMOLISHED AND REMOVED FROM THE BASEMENT.
- 10. ALL ELECTRICAL AND COMMUNICATIONS SYSTEMS SHALL BE DEMOLISHED AND REMOVED FROM THE BASEMENT.



COOK COUNTY DEPARTMENT OF CORRECTIONS
 DEMOLITION OF DIVISIONS III & XVII
 2700 S. CALIFORNIA AVENUE CHICAGO, ILLINOIS 60609

NO.	DATE	DESCRIPTION
1	07/27/07	ISSUED FOR PERMITS
2	08/01/07	ISSUED FOR PERMITS
3	08/01/07	ISSUED FOR PERMITS
4	08/01/07	ISSUED FOR PERMITS
5	08/01/07	ISSUED FOR PERMITS
6	08/01/07	ISSUED FOR PERMITS
7	08/01/07	ISSUED FOR PERMITS
8	08/01/07	ISSUED FOR PERMITS
9	08/01/07	ISSUED FOR PERMITS
10	08/01/07	ISSUED FOR PERMITS

ED-101
 DIVISION 3
 BASEMENT
 DEMOLITION



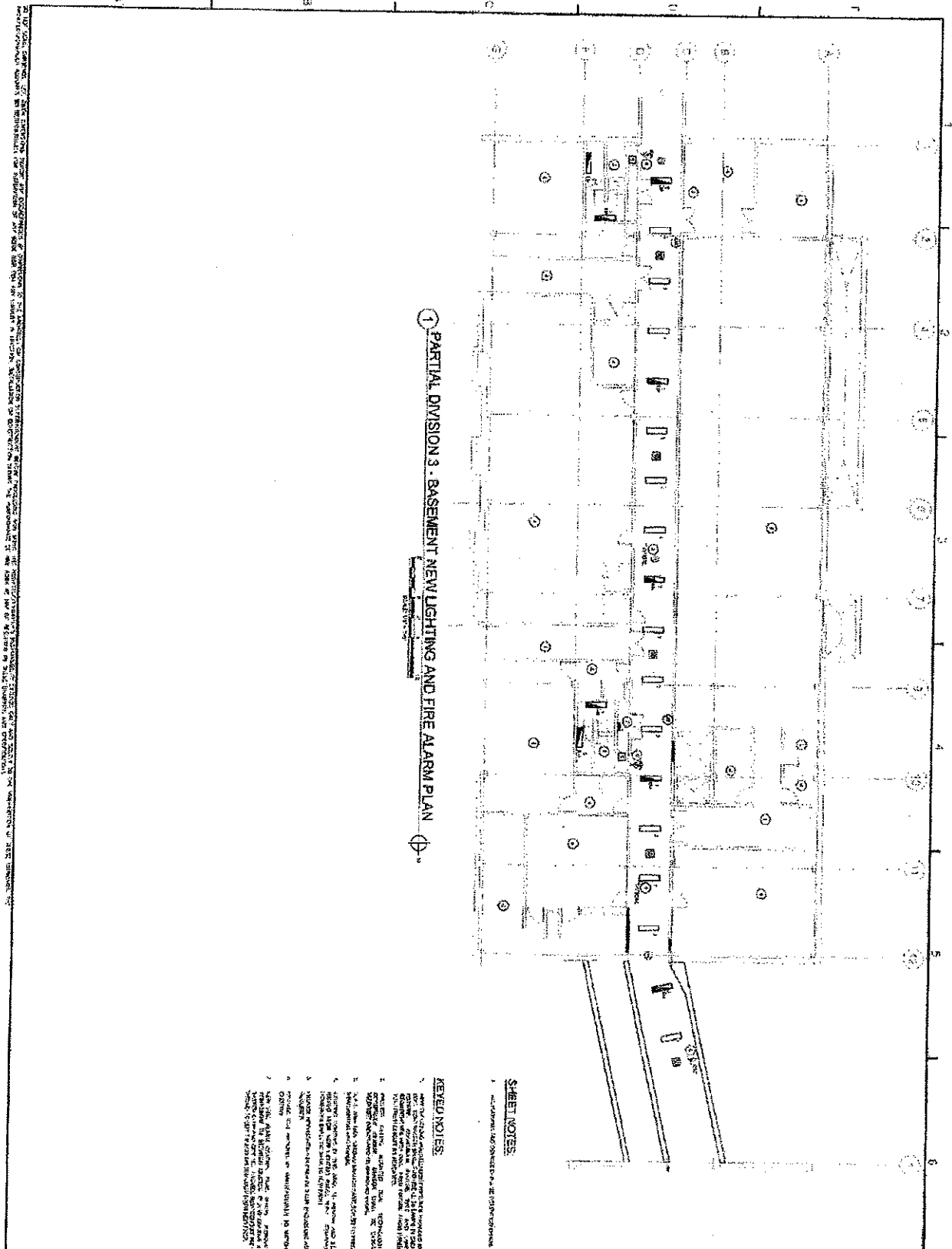
1 FIRST FLOOR ELECTRICAL DEMOLITION PLAN

NOTES: APPLY FOR 1ST-3RD FLOORS ONLY

1. DEMOLITION AND REMOVAL OF ALL ELECTRICAL WORK SHALL BE IN ACCORDANCE WITH THE ILLINOIS ELECTRICAL CODE (IEC) AND THE NATIONAL ELECTRICAL CODE (NEC).
2. ALL ELECTRICAL WORK SHALL BE DEMOLISHED TO THE POINT OF REMOVAL OF THE CONDUIT OR CABLE.
3. ALL ELECTRICAL WORK SHALL BE DEMOLISHED TO THE POINT OF REMOVAL OF THE CONDUIT OR CABLE.
4. ALL ELECTRICAL WORK SHALL BE DEMOLISHED TO THE POINT OF REMOVAL OF THE CONDUIT OR CABLE.
5. ALL ELECTRICAL WORK SHALL BE DEMOLISHED TO THE POINT OF REMOVAL OF THE CONDUIT OR CABLE.
6. ALL ELECTRICAL WORK SHALL BE DEMOLISHED TO THE POINT OF REMOVAL OF THE CONDUIT OR CABLE.
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8. ALL ELECTRICAL WORK SHALL BE DEMOLISHED TO THE POINT OF REMOVAL OF THE CONDUIT OR CABLE.
9. ALL ELECTRICAL WORK SHALL BE DEMOLISHED TO THE POINT OF REMOVAL OF THE CONDUIT OR CABLE.
10. ALL ELECTRICAL WORK SHALL BE DEMOLISHED TO THE POINT OF REMOVAL OF THE CONDUIT OR CABLE.

	COOK COUNTY DEPARTMENT OF CORRECTIONS DEMOLITION OF DIVISIONS III & XVII 2700 S. CALIFORNIA AVENUE CHICAGO, ILLINOIS 00600
	ED-102

10/10/2010 10:10:10 AM



1 PARTIAL DIVISION 3 - BASEMENT NEW LIGHTING AND FIRE ALARM PLAN

SHEET NOTES

1. ALL SYMBOLS AND DIMENSIONS SHALL BE AS SHOWN ON THIS SHEET.

KEYED NOTES

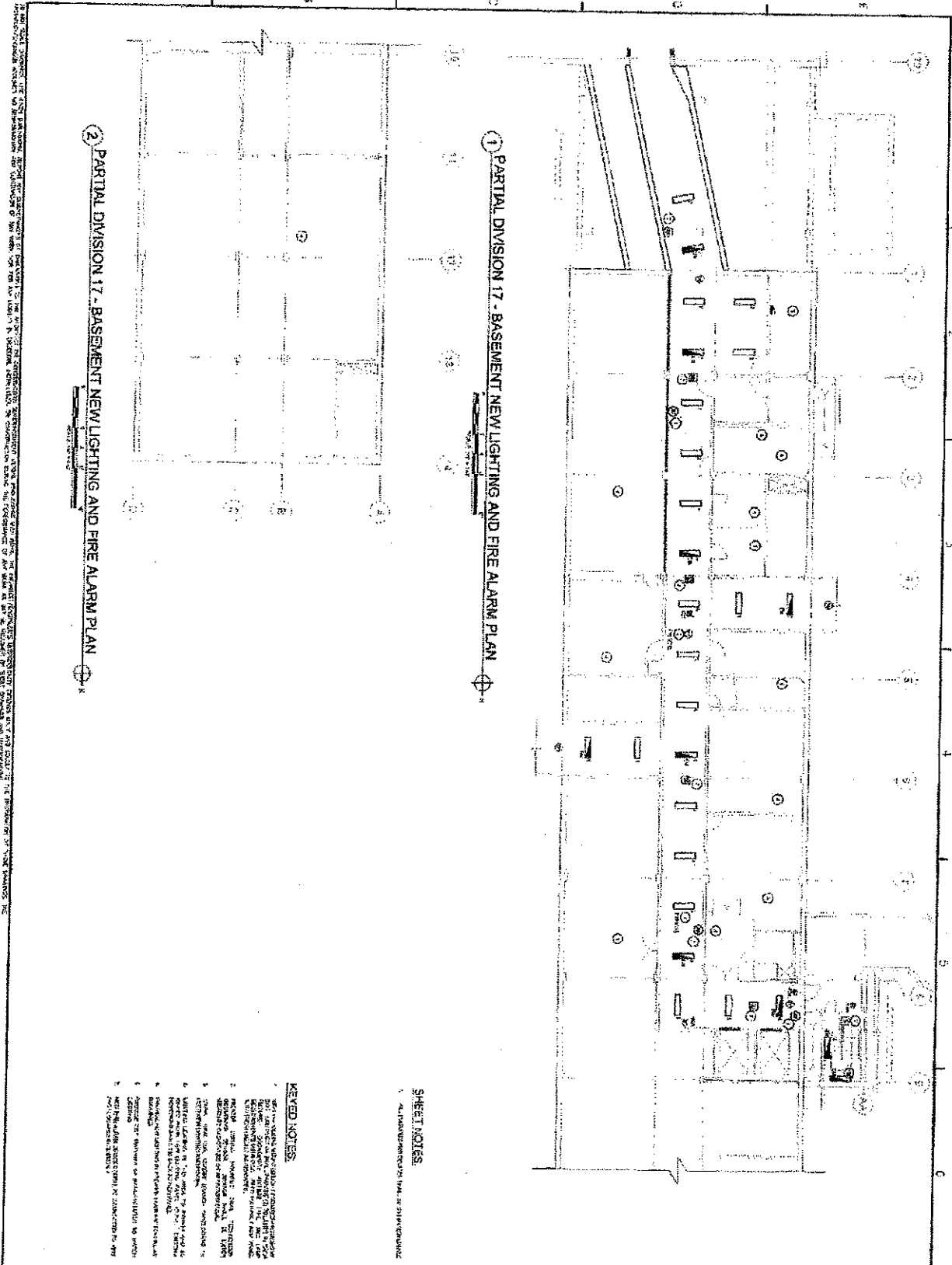
1. ALL LIGHTING AND FIRE ALARM SYMBOLS SHALL BE AS SHOWN ON THIS SHEET.
2. ALL LIGHTING AND FIRE ALARM SYMBOLS SHALL BE AS SHOWN ON THIS SHEET.
3. ALL LIGHTING AND FIRE ALARM SYMBOLS SHALL BE AS SHOWN ON THIS SHEET.
4. ALL LIGHTING AND FIRE ALARM SYMBOLS SHALL BE AS SHOWN ON THIS SHEET.
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9. ALL LIGHTING AND FIRE ALARM SYMBOLS SHALL BE AS SHOWN ON THIS SHEET.
10. ALL LIGHTING AND FIRE ALARM SYMBOLS SHALL BE AS SHOWN ON THIS SHEET.



COOK COUNTY DEPARTMENT OF CORRECTIONS
 DEMOLITION OF DIVISIONS III & XVI
 2700 S. CALIFORNIA AVENUE CHICAGO, ILLINOIS 60608

PROJECT NO.	EL-101
DATE	10/10/2010
DESIGNER	
CHECKER	
APPROVER	
DATE	
PROJECT NO.	EL-101
DATE	10/10/2010
DESIGNER	
CHECKER	
APPROVER	
DATE	

EL-101
 DIVISION 3
 LIGHTING &
 FIRE ALARM



① PARTIAL DIVISION 17 - BASEMENT NEW LIGHTING AND FIRE ALARM PLAN

② PARTIAL DIVISION 17 - BASEMENT NEW LIGHTING AND FIRE ALARM PLAN

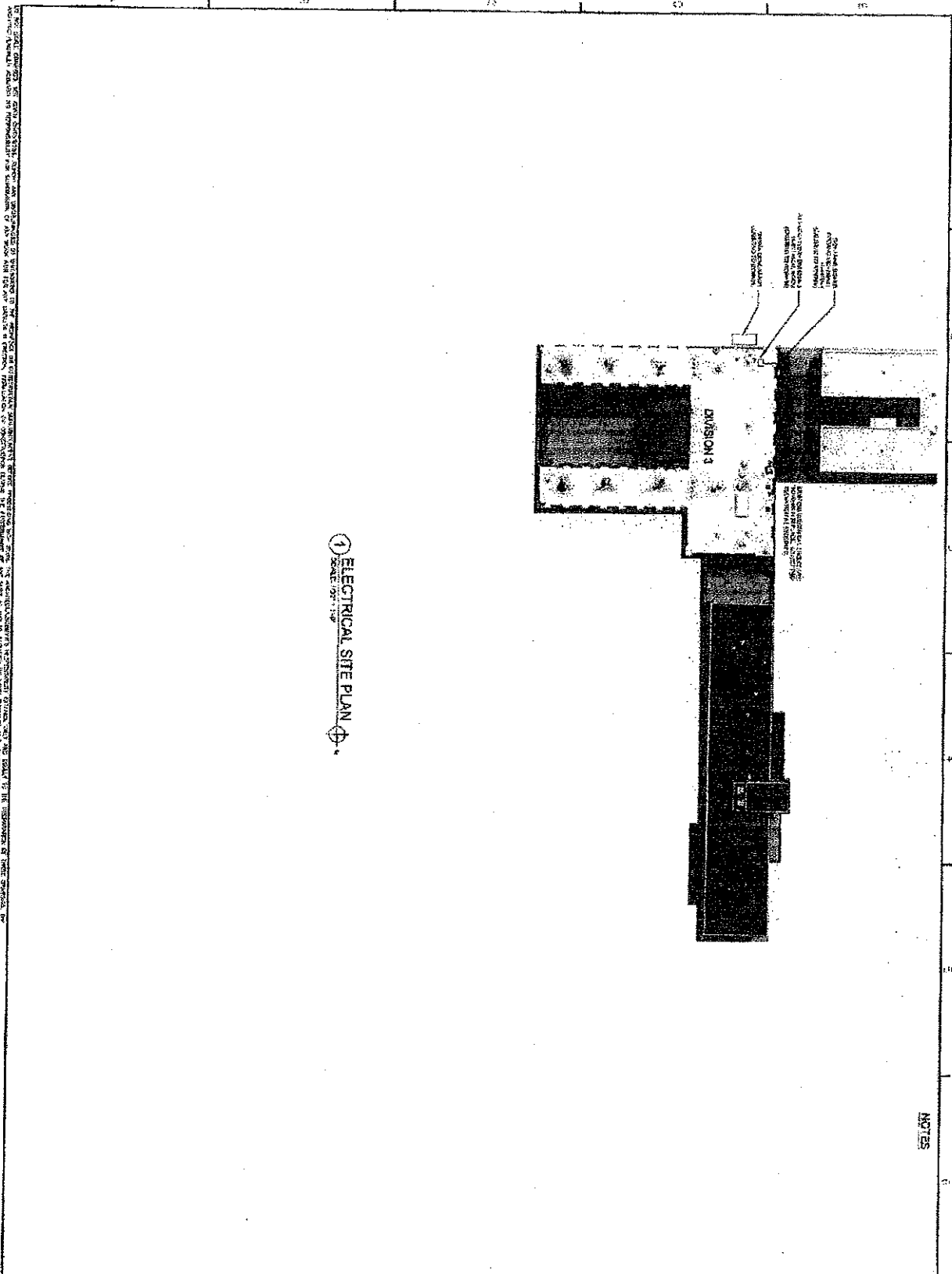
KEYED NOTES:

1. SEE THE NOTES AND SPECIFICATIONS FOR THE LIGHTING AND FIRE ALARM SYSTEMS.
2. PROVIDE THE LIGHTING AND FIRE ALARM SYSTEMS AS SHOWN ON THIS PLAN.
3. PROVIDE THE LIGHTING AND FIRE ALARM SYSTEMS AS SHOWN ON THIS PLAN.
4. PROVIDE THE LIGHTING AND FIRE ALARM SYSTEMS AS SHOWN ON THIS PLAN.
5. PROVIDE THE LIGHTING AND FIRE ALARM SYSTEMS AS SHOWN ON THIS PLAN.

SHEET NOTES:

1. ALL DIMENSIONS ARE IN FEET AND INCHES.

	<p>COOK COUNTY DEPARTMENT OF CORRECTIONS DEMOLITION OF DIVISIONS III & XVII</p> <p>2700 S. CALIFORNIA AVENUE CHICAGO, ILLINOIS 60608</p>		<p>DATE: 02/27/2018 10:58:11 AM PROJECT: 17 - BASEMENT NEW LIGHTING AND FIRE ALARM PLAN SHEET: EL-102</p>
			<p>DESIGNED BY: [Name]</p> <p>CHECKED BY: [Name]</p> <p>DATE: 02/27/2018 10:58:11 AM PROJECT: 17 - BASEMENT NEW LIGHTING AND FIRE ALARM PLAN SHEET: EL-102</p>

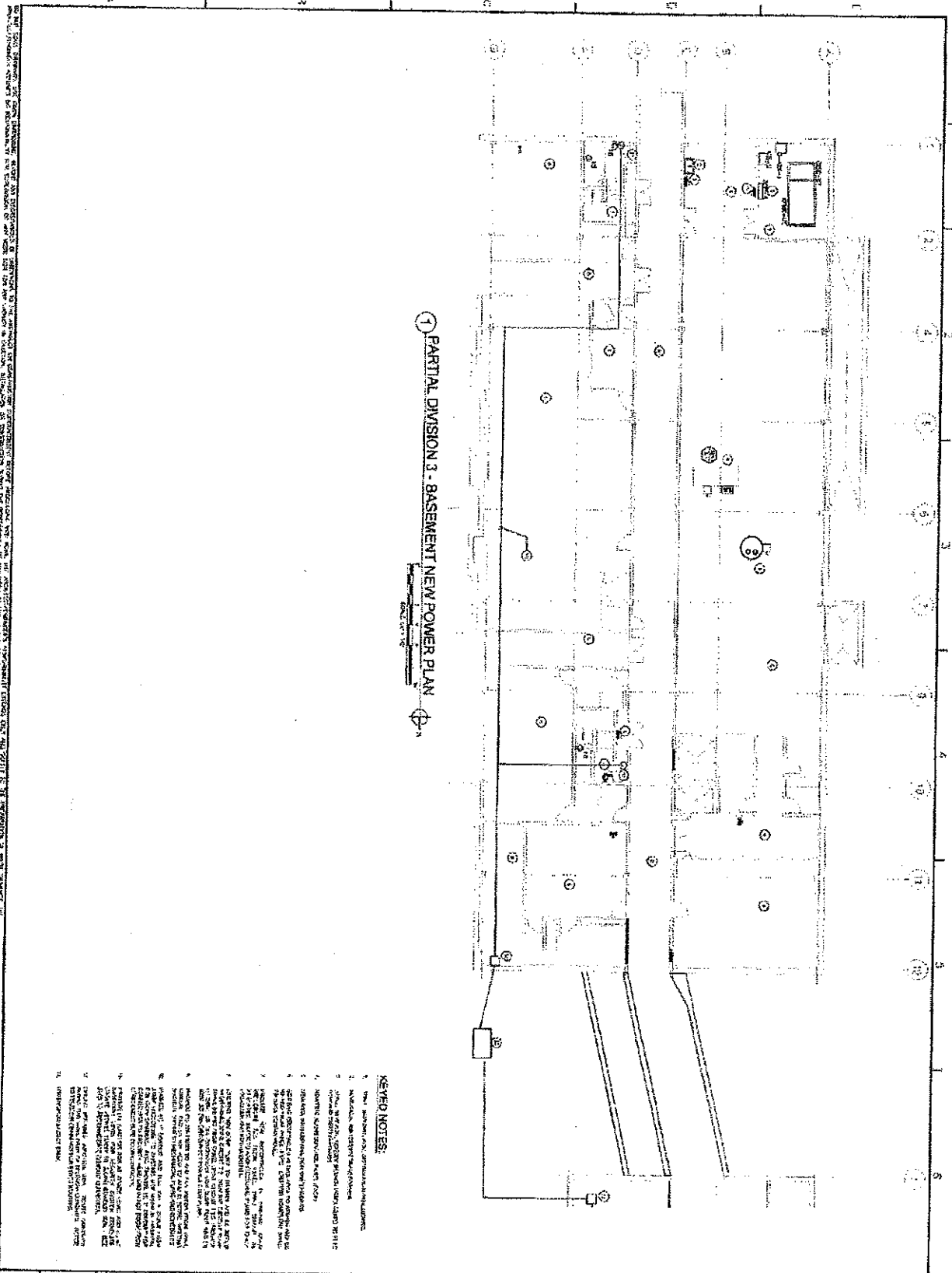


① ELECTRICAL SITE PLAN

NOTES

<p>EP-100</p>	<p>ELECTRICAL SITE PLAN</p>		<p>COOK COUNTY DEPARTMENT OF CORRECTIONS DEMOLITION OF DIVISIONS III & XVII</p>
			<p>2700 S. CALIFORNIA AVENUE CHICAGO, ILLINOIS 60608</p>



REVISIONS AND COMMENTS TO BE MADE BY THE ARCHITECT AND ENGINEER TO BE SHOWN ON THIS DRAWING. 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.



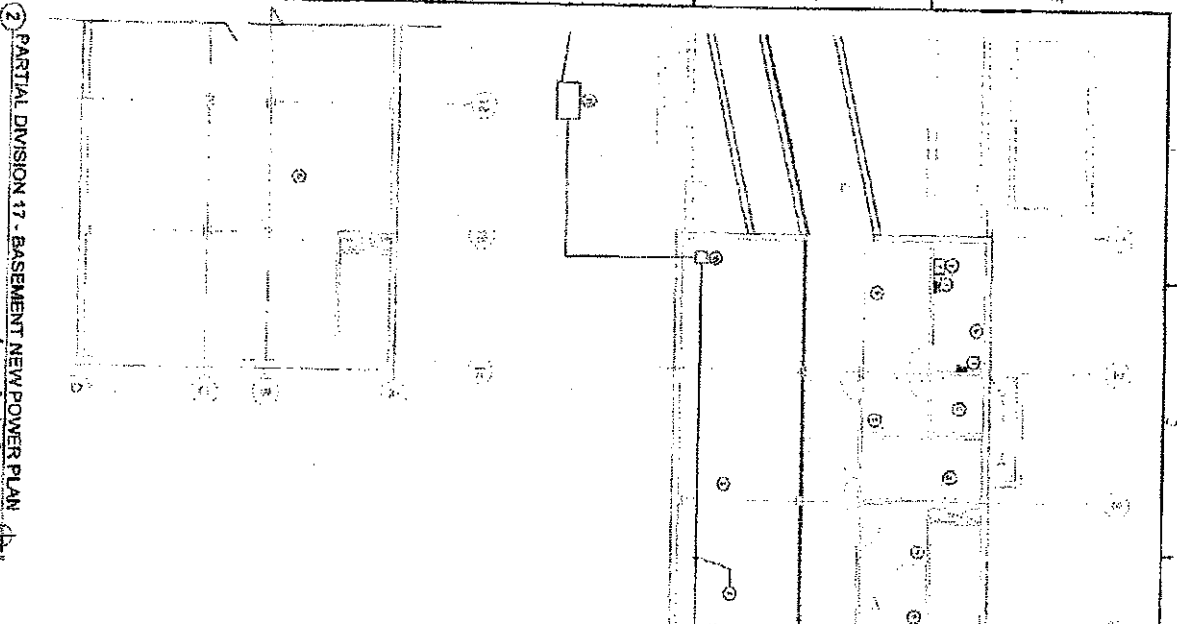
1 PARTIAL DIVISION 3 - BASEMENT NEW POWER PLAN

KEYED NOTES:

1. NEW ELECTRICAL SYMBOLS AND NOTATIONS.
2. ALL ELECTRICAL WORK SHALL BE IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE (NEC) AS AMENDED BY THE LOCAL CODES.
3. ALL ELECTRICAL WORK SHALL BE IN ACCORDANCE WITH THE ILLINOIS ELECTRICAL CODE (IEC) AS AMENDED BY THE LOCAL CODES.
4. ALL ELECTRICAL WORK SHALL BE IN ACCORDANCE WITH THE ILLINOIS ELECTRICAL CODE (IEC) AS AMENDED BY THE LOCAL CODES.
5. ALL ELECTRICAL WORK SHALL BE IN ACCORDANCE WITH THE ILLINOIS ELECTRICAL CODE (IEC) AS AMENDED BY THE LOCAL CODES.
6. ALL ELECTRICAL WORK SHALL BE IN ACCORDANCE WITH THE ILLINOIS ELECTRICAL CODE (IEC) AS AMENDED BY THE LOCAL CODES.
7. ALL ELECTRICAL WORK SHALL BE IN ACCORDANCE WITH THE ILLINOIS ELECTRICAL CODE (IEC) AS AMENDED BY THE LOCAL CODES.
8. ALL ELECTRICAL WORK SHALL BE IN ACCORDANCE WITH THE ILLINOIS ELECTRICAL CODE (IEC) AS AMENDED BY THE LOCAL CODES.
9. ALL ELECTRICAL WORK SHALL BE IN ACCORDANCE WITH THE ILLINOIS ELECTRICAL CODE (IEC) AS AMENDED BY THE LOCAL CODES.
10. ALL ELECTRICAL WORK SHALL BE IN ACCORDANCE WITH THE ILLINOIS ELECTRICAL CODE (IEC) AS AMENDED BY THE LOCAL CODES.
11. ALL ELECTRICAL WORK SHALL BE IN ACCORDANCE WITH THE ILLINOIS ELECTRICAL CODE (IEC) AS AMENDED BY THE LOCAL CODES.
12. ALL ELECTRICAL WORK SHALL BE IN ACCORDANCE WITH THE ILLINOIS ELECTRICAL CODE (IEC) AS AMENDED BY THE LOCAL CODES.

	<p>COOK COUNTY DEPARTMENT OF CORRECTIONS DEMOLITION OF DIVISIONS III & XVII</p> <p>2700 S. CALIFORNIA AVENUE CHICAGO, ILLINOIS 60606</p>	
<p>EP-101</p>	<p>DIVISION 3 POWER</p>	<p>NO</p>

REVISIONS: 1. 11/15/17 - REVISED TO REFLECT CHANGES TO THE ELECTRICAL PLAN AS SHOWN ON SHEET EP-102. 2. 11/15/17 - REVISED TO REFLECT CHANGES TO THE ELECTRICAL PLAN AS SHOWN ON SHEET EP-102.





1 PARTIAL DIVISION 17 - BASEMENT NEW POWER PLAN

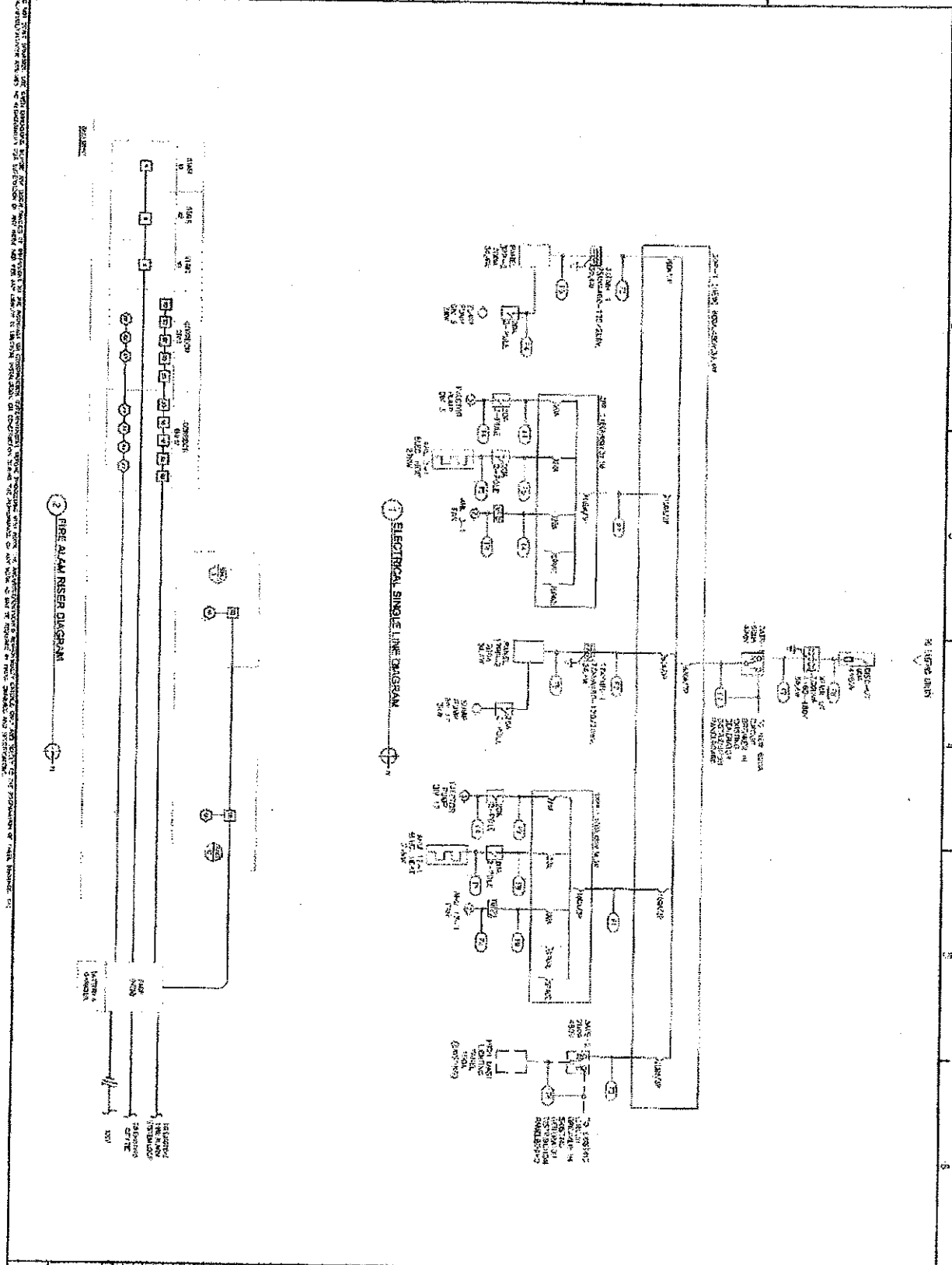
2 PARTIAL DIVISION 17 - BASEMENT NEW POWER PLAN

NOT TO SCALE
DATE: 11/15/17
DRAWN BY: [Name]
CHECKED BY: [Name]

KEYED NOTES:

1. REFER TO SHEET EP-102 FOR THE ELECTRICAL PLAN FOR DIVISION 17.
2. REFER TO SHEET EP-103 FOR THE ELECTRICAL PLAN FOR DIVISION 18.
3. REFER TO SHEET EP-104 FOR THE ELECTRICAL PLAN FOR DIVISION 19.
4. REFER TO SHEET EP-105 FOR THE ELECTRICAL PLAN FOR DIVISION 20.
5. REFER TO SHEET EP-106 FOR THE ELECTRICAL PLAN FOR DIVISION 21.
6. REFER TO SHEET EP-107 FOR THE ELECTRICAL PLAN FOR DIVISION 22.
7. REFER TO SHEET EP-108 FOR THE ELECTRICAL PLAN FOR DIVISION 23.
8. REFER TO SHEET EP-109 FOR THE ELECTRICAL PLAN FOR DIVISION 24.
9. REFER TO SHEET EP-110 FOR THE ELECTRICAL PLAN FOR DIVISION 25.
10. REFER TO SHEET EP-111 FOR THE ELECTRICAL PLAN FOR DIVISION 26.
11. REFER TO SHEET EP-112 FOR THE ELECTRICAL PLAN FOR DIVISION 27.
12. REFER TO SHEET EP-113 FOR THE ELECTRICAL PLAN FOR DIVISION 28.
13. REFER TO SHEET EP-114 FOR THE ELECTRICAL PLAN FOR DIVISION 29.
14. REFER TO SHEET EP-115 FOR THE ELECTRICAL PLAN FOR DIVISION 30.

 <p>COOK COUNTY DEPARTMENT OF CORRECTIONS DEMOLITION OF DIVISIONS III & XVII</p> <p>2700 S. CALIFORNIA AVENUE CHICAGO, ILLINOIS 60608</p>		<p>DATE: 11/15/17</p> <p>PROJECT: DEMOLITION OF DIVISIONS III & XVII</p> <p>CLIENT: COOK COUNTY DEPARTMENT OF CORRECTIONS</p> <p>DESIGNER: [Name]</p> <p>DRAWN BY: [Name]</p> <p>CHECKED BY: [Name]</p>
		<p>DIVISION 17 NEW WORK PLAN</p> <p>EP-102</p>



24 HOUR BIRTH

	COOK COUNTY DEPARTMENT OF CORRECTIONS DEMOLITION OF DIVISIONS III & XVII 2760 S. CALIFORNIA AVENUE CHICAGO, ILLINOIS 60608	
	EP-200	ELECTRICAL DIAGRAMS AND SCHEDULES

NO.	ITEM	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT	DATE	BY	REMARKS	
									1	2
1	100	100	1	100	100	100	100	100	100	100
2	200	200	1	200	200	200	200	200	200	200
3	300	300	1	300	300	300	300	300	300	300
4	400	400	1	400	400	400	400	400	400	400
5	500	500	1	500	500	500	500	500	500	500
6	600	600	1	600	600	600	600	600	600	600
7	700	700	1	700	700	700	700	700	700	700
8	800	800	1	800	800	800	800	800	800	800
9	900	900	1	900	900	900	900	900	900	900
10	1000	1000	1	1000	1000	1000	1000	1000	1000	1000


NO.	ITEM	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT	DATE	BY	REMARKS	
									1	2
1	100	100	1	100	100	100	100	100	100	100
2	200	200	1	200	200	200	200	200	200	200
3	300	300	1	300	300	300	300	300	300	300
4	400	400	1	400	400	400	400	400	400	400
5	500	500	1	500	500	500	500	500	500	500
6	600	600	1	600	600	600	600	600	600	600
7	700	700	1	700	700	700	700	700	700	700
8	800	800	1	800	800	800	800	800	800	800
9	900	900	1	900	900	900	900	900	900	900
10	1000	1000	1	1000	1000	1000	1000	1000	1000	1000

NO.	ITEM	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT	DATE	BY	REMARKS	
									1	2
1	100	100	1	100	100	100	100	100	100	100
2	200	200	1	200	200	200	200	200	200	200
3	300	300	1	300	300	300	300	300	300	300
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9	900	900	1	900	900	900	900	900	900	900
10	1000	1000	1	1000	1000	1000	1000	1000	1000	1000

NO.	ITEM	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT	DATE	BY	REMARKS	
									1	2
1	100	100	1	100	100	100	100	100	100	100
2	200	200	1	200	200	200	200	200	200	200
3	300	300	1	300	300	300	300	300	300	300
4	400	400	1	400	400	400	400	400	400	400
5	500	500	1	500	500	500	500	500	500	500
6	600	600	1	600	600	600	600	600	600	600
7	700	700	1	700	700	700	700	700	700	700
8	800	800	1	800	800	800	800	800	800	800
9	900	900	1	900	900	900	900	900	900	900
10	1000	1000	1	1000	1000	1000	1000	1000	1000	1000


CHICAGO EXIT SIGNS SCHEDULE

NO.	ITEM	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT	DATE	BY	REMARKS
1	100	100	1	100	100	100	100	100	100
2	200	200	1	200	200	200	200	200	200
3	300	300	1	300	300	300	300	300	300
4	400	400	1	400	400	400	400	400	400
5	500	500	1	500	500	500	500	500	500
6	600	600	1	600	600	600	600	600	600
7	700	700	1	700	700	700	700	700	700
8	800	800	1	800	800	800	800	800	800
9	900	900	1	900	900	900	900	900	900
10	1000	1000	1	1000	1000	1000	1000	1000	1000



COOK COUNTY DEPARTMENT OF CORRECTIONS
DEMOLITION OF DIVISIONS III & XVII

2700 S. CALIFORNIA AVENUE CHICAGO, ILLINOIS 60605

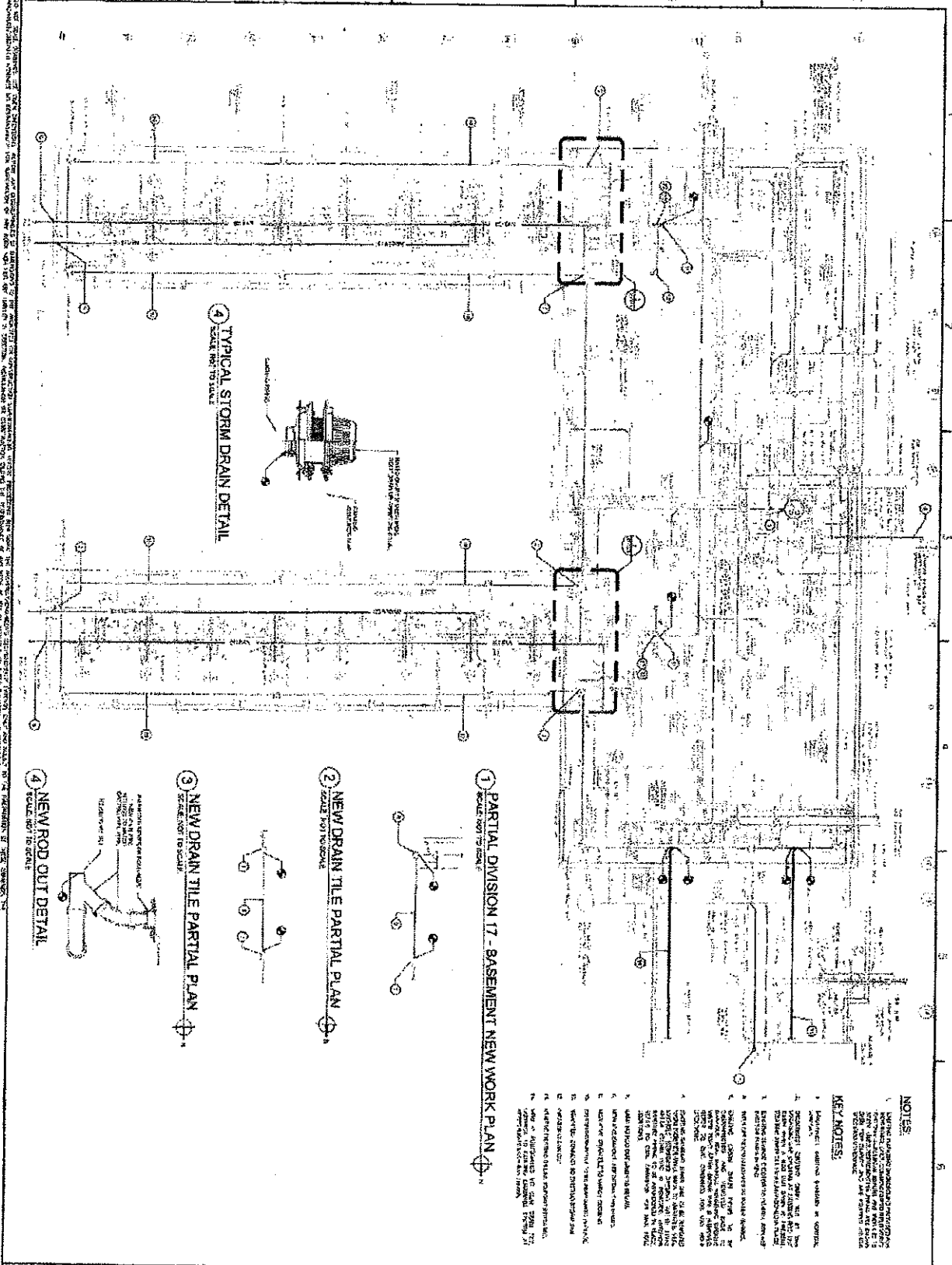


THE NATIONAL ELECTRICAL CONTRACTORS ASSOCIATION
 INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS
 LOCAL UNION NO. 1000 CHICAGO, ILLINOIS

ELECTRICAL SCHEDULES

EP-201

DATE: 10/27/2011 10:52 AM BY: J. B. ...

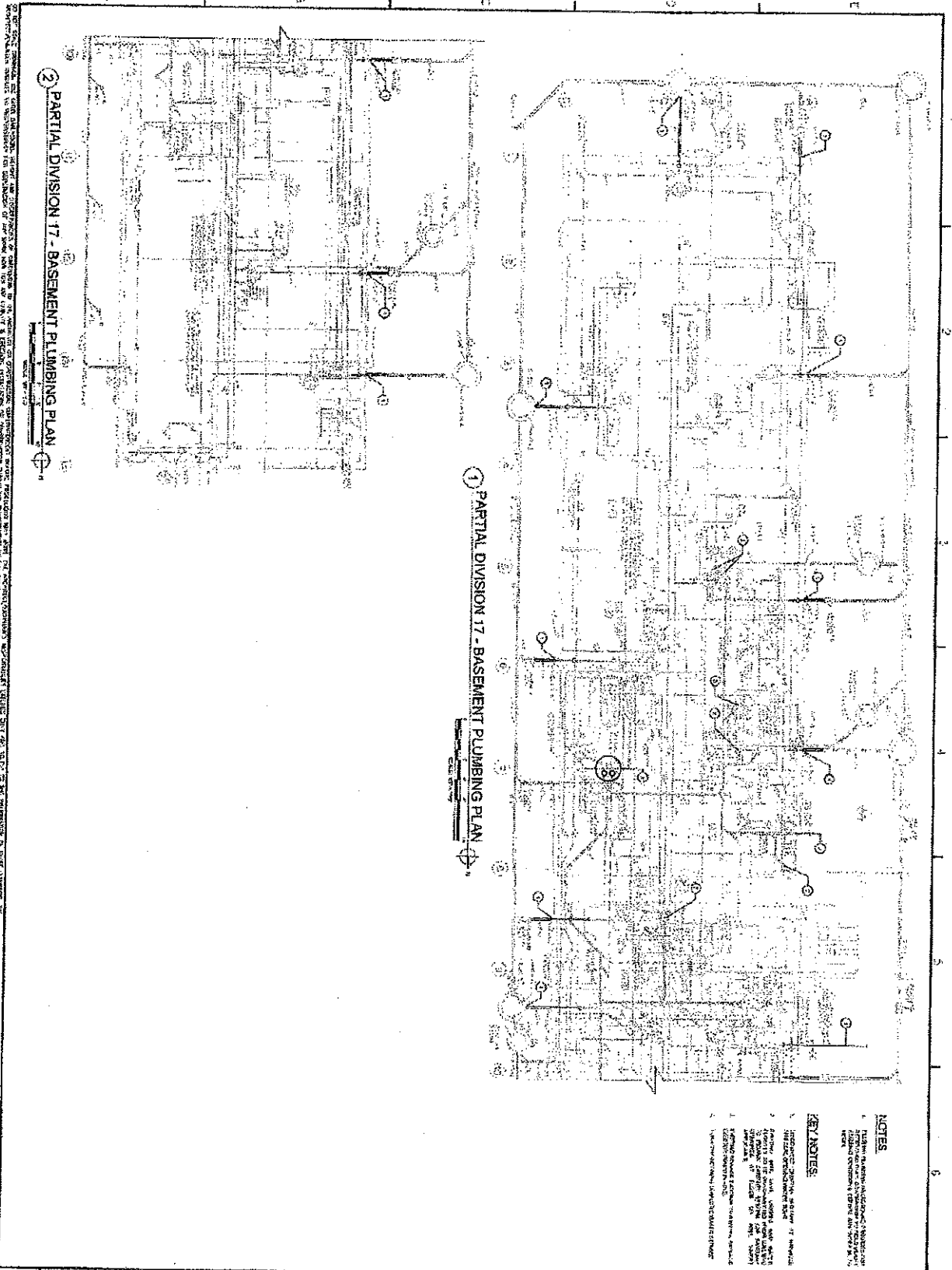


- NOTES:**
1. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC AND ALL APPLICABLE CODES.
 2. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC AND ALL APPLICABLE CODES.
 3. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC AND ALL APPLICABLE CODES.
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 15. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC AND ALL APPLICABLE CODES.
 16. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC AND ALL APPLICABLE CODES.
 17. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC AND ALL APPLICABLE CODES.
 18. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC AND ALL APPLICABLE CODES.
 19. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC AND ALL APPLICABLE CODES.
 20. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC AND ALL APPLICABLE CODES.

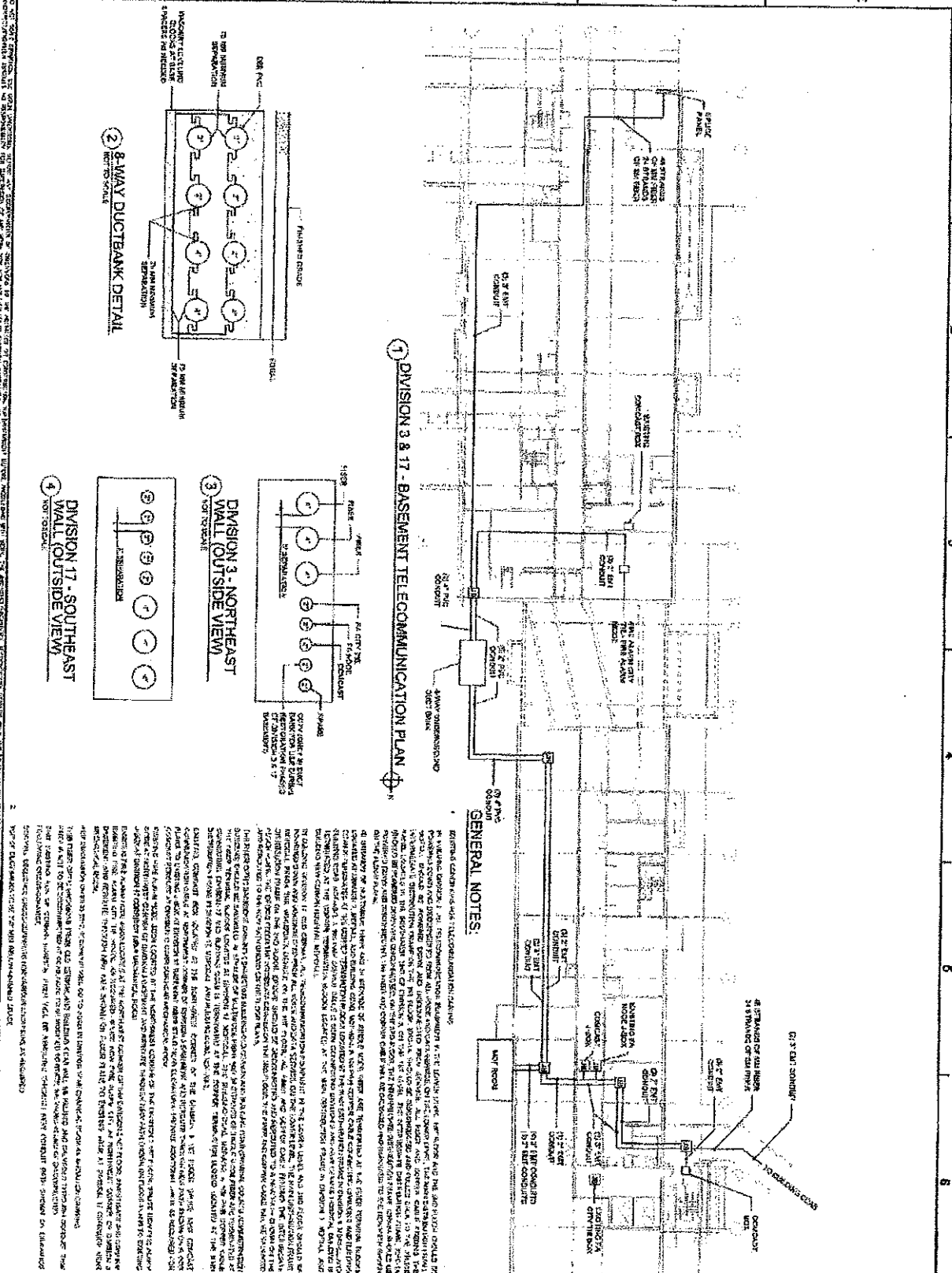
KEY NOTES:

1. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC AND ALL APPLICABLE CODES.
2. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC AND ALL APPLICABLE CODES.
3. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC AND ALL APPLICABLE CODES.
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18. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC AND ALL APPLICABLE CODES.
19. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC AND ALL APPLICABLE CODES.
20. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC AND ALL APPLICABLE CODES.

	<p>COOK COUNTY DEPARTMENT OF CORRECTIONS DEMOLITION OF DIVISIONS III & XVII</p> <p>2700 S CALIFORNIA AVENUE CHICAGO, ILLINOIS 60608</p>
	<p>P-101</p>



<p>NOTES</p> <p>1. PLUMBING SHALL BE INSTALLED IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL PLUMBING CODE AND THE NATIONAL PLUMBING CODE.</p> <p>2. ALL PIPING SHALL BE INSTALLED IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL PLUMBING CODE AND THE NATIONAL PLUMBING CODE.</p> <p>3. ALL PIPING SHALL BE INSTALLED IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL PLUMBING CODE AND THE NATIONAL PLUMBING CODE.</p> <p>4. ALL PIPING SHALL BE INSTALLED IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL PLUMBING CODE AND THE NATIONAL PLUMBING CODE.</p>	<p>KEY NOTES</p> <p>1. HATCHES SHALL BE USED TO INDICATE THE LOCATION OF EXISTING PLUMBING.</p> <p>2. HATCHES SHALL BE USED TO INDICATE THE LOCATION OF NEW PLUMBING.</p> <p>3. HATCHES SHALL BE USED TO INDICATE THE LOCATION OF PLUMBING TO BE DEMOLISHED.</p> <p>4. HATCHES SHALL BE USED TO INDICATE THE LOCATION OF PLUMBING TO BE RELOCATED.</p>	<p>COOK COUNTY DEPARTMENT OF CORRECTIONS DEMOLITION OF DIVISIONS III & XVII</p> <p>2700 S. CALIFORNIA AVENUE CHICAGO, ILLINOIS 60608</p>		
<p>DIVISION 17 NEW/WORK PLAN</p>		<p>P-102</p>		



GENERAL NOTES:

1. ALL CABLES SHALL BE INSTALLED IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NATIONAL FIRE PROTECTION ASSOCIATION (NFPA) 70, NATIONAL ELECTRICAL CODE (NEC), AND THE NATIONAL FIRE PROTECTION ASSOCIATION (NFPA) 76, NATIONAL TELECOMMUNICATIONS CODE (NTCC).
2. ALL CABLES SHALL BE INSTALLED IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NATIONAL FIRE PROTECTION ASSOCIATION (NFPA) 70, NATIONAL ELECTRICAL CODE (NEC), AND THE NATIONAL FIRE PROTECTION ASSOCIATION (NFPA) 76, NATIONAL TELECOMMUNICATIONS CODE (NTCC).
3. ALL CABLES SHALL BE INSTALLED IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NATIONAL FIRE PROTECTION ASSOCIATION (NFPA) 70, NATIONAL ELECTRICAL CODE (NEC), AND THE NATIONAL FIRE PROTECTION ASSOCIATION (NFPA) 76, NATIONAL TELECOMMUNICATIONS CODE (NTCC).
4. ALL CABLES SHALL BE INSTALLED IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NATIONAL FIRE PROTECTION ASSOCIATION (NFPA) 70, NATIONAL ELECTRICAL CODE (NEC), AND THE NATIONAL FIRE PROTECTION ASSOCIATION (NFPA) 76, NATIONAL TELECOMMUNICATIONS CODE (NTCC).

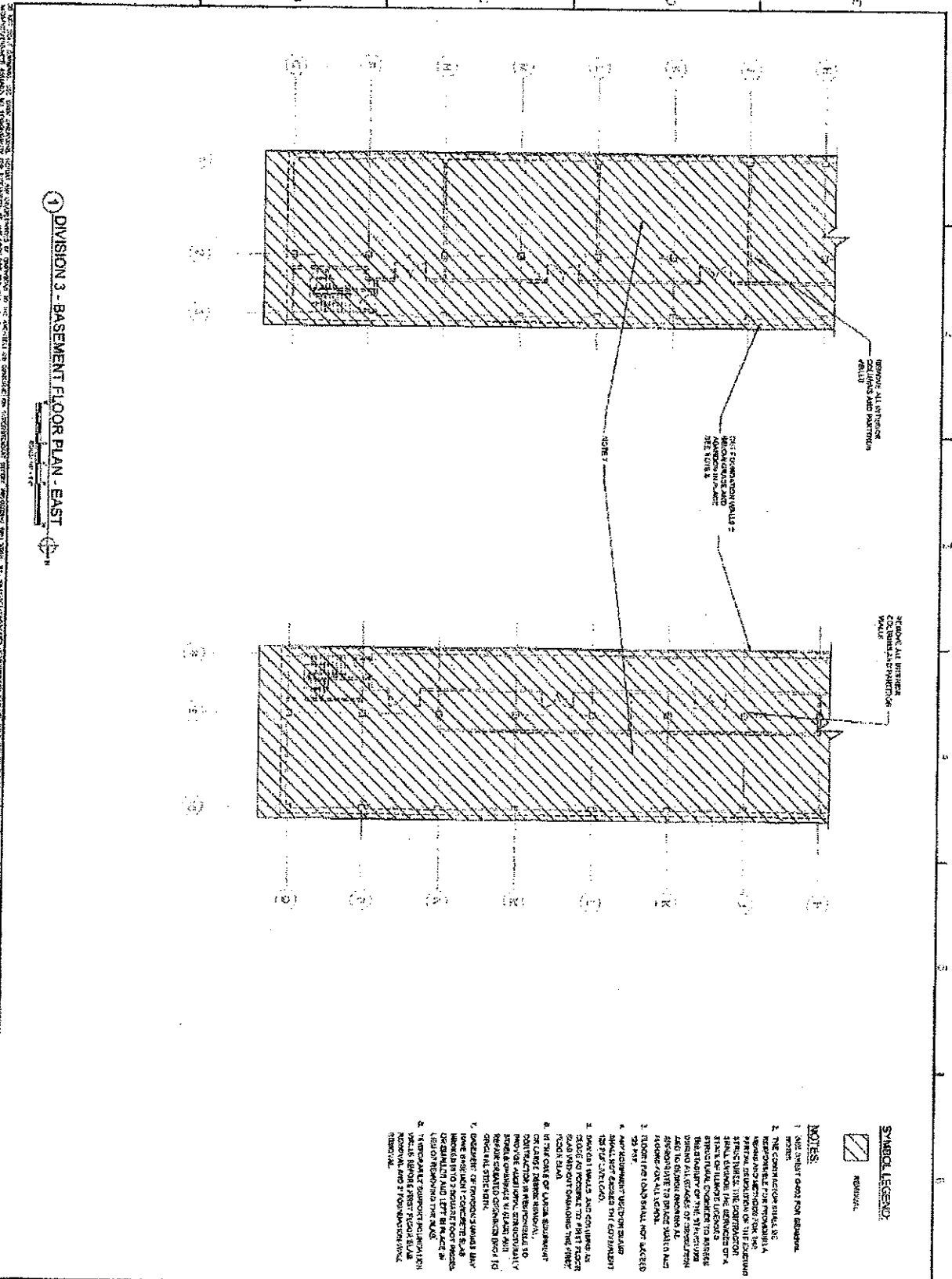
**COOK COUNTY DEPARTMENT OF CORRECTIONS
DEMOLITION OF DIVISIONS III & XVI**

2709 S. CALIFORNIA AVENUE CHICAGO, ILLINOIS 60608

MP

T-101

**DIVISION 3 & 17
TELECOM PLAN**



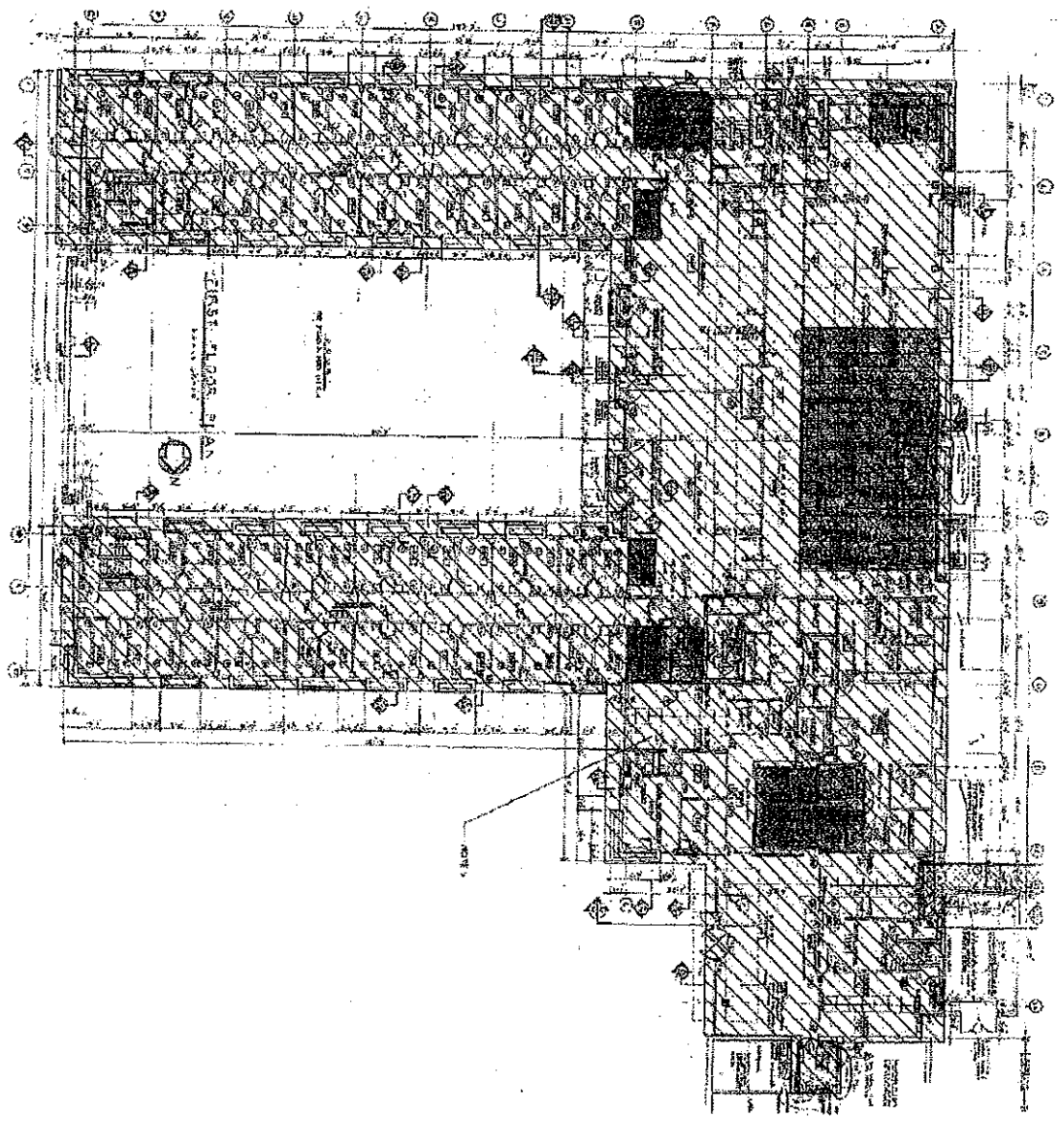
1 DIVISION 3 - BASEMENT FLOOR PLAN - EAST

SYMBOL LEGEND
 REMOVAL

- NOTES**
1. SEE SHEET 102 FOR GENERAL NOTES.
 2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF CHICAGO AND THE STATE OF ILLINOIS.
 3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF CHICAGO AND THE STATE OF ILLINOIS.
 4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF CHICAGO AND THE STATE OF ILLINOIS.
 5. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF CHICAGO AND THE STATE OF ILLINOIS.
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 9. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF CHICAGO AND THE STATE OF ILLINOIS.
 10. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF CHICAGO AND THE STATE OF ILLINOIS.

	<p>COOK COUNTY DEPARTMENT OF CORRECTIONS DEMOLITION OF DIVISIONS III & XVII</p> <p>2700 S. CALIFORNIA AVENUE CHICAGO, ILLINOIS 60608</p>	
	<p>PROJECT NO. SD-102</p> <p>DATE: 10/20/2011</p> <p>DRAWN BY: [Name]</p> <p>CHECKED BY: [Name]</p> <p>APPROVED BY: [Name]</p>	
	<p>SD-102</p> <p>DIVISION 3</p> <p>BASEMENT - EAST</p>	

DIVISION 3 - FIRST FLOOR PLAN





SYMBOL LEGEND

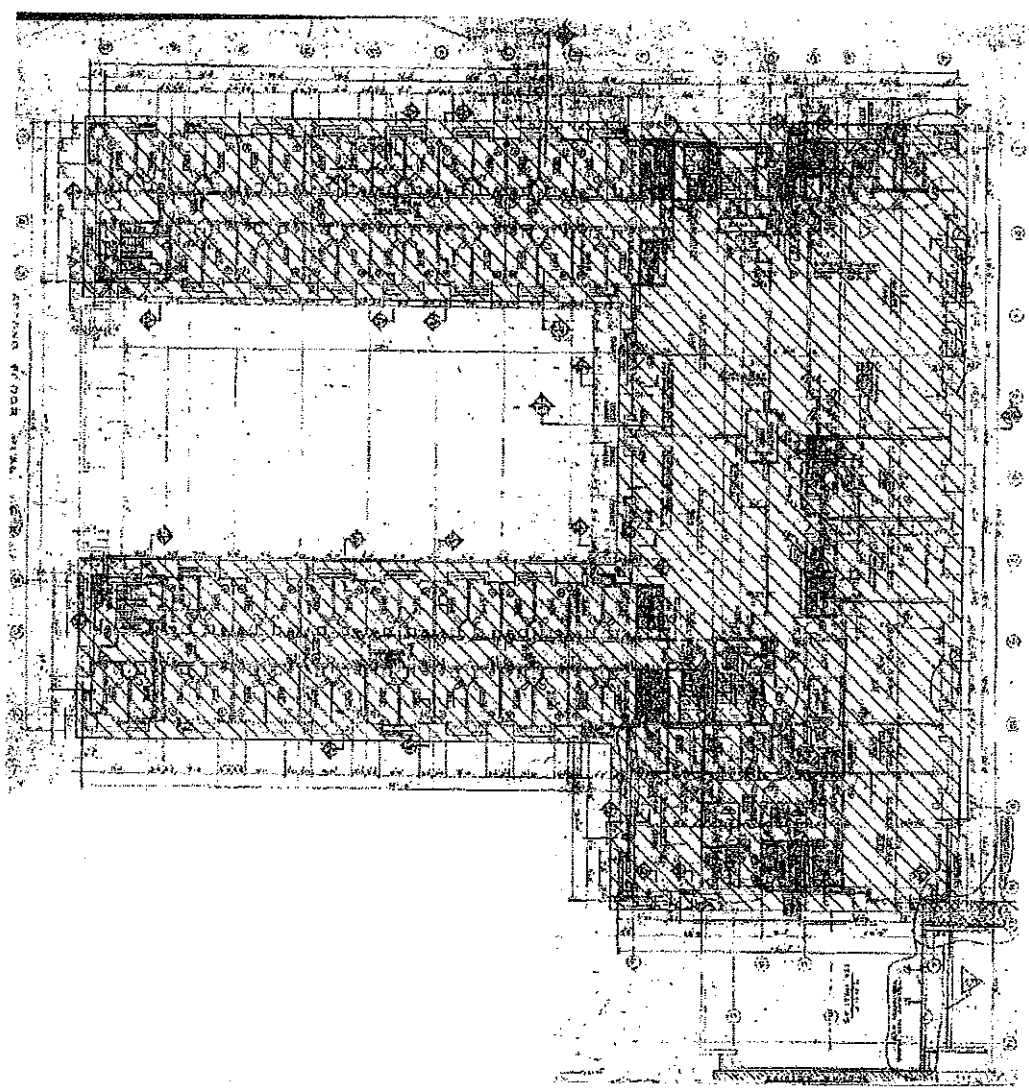
[Symbol] REMOVAL


NOTES

1. SEE SHEET CD-1 FOR SUBMITTALS.
2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVAL OF ALL MATERIAL FROM THE PROJECT SITE. THE CONTRACTOR SHALL REMOVE ALL MATERIAL FROM THE PROJECT SITE TO THE STREET OR TO THE DESIGNATED DISPOSAL SITE. THE CONTRACTOR SHALL REMOVE ALL MATERIAL FROM THE PROJECT SITE TO THE STREET OR TO THE DESIGNATED DISPOSAL SITE. THE CONTRACTOR SHALL REMOVE ALL MATERIAL FROM THE PROJECT SITE TO THE STREET OR TO THE DESIGNATED DISPOSAL SITE.
3. ALL MATERIAL SHALL BE REMOVED FROM THE PROJECT SITE TO THE STREET OR TO THE DESIGNATED DISPOSAL SITE.
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7. ALL MATERIAL SHALL BE REMOVED FROM THE PROJECT SITE TO THE STREET OR TO THE DESIGNATED DISPOSAL SITE.
8. ALL MATERIAL SHALL BE REMOVED FROM THE PROJECT SITE TO THE STREET OR TO THE DESIGNATED DISPOSAL SITE.
9. ALL MATERIAL SHALL BE REMOVED FROM THE PROJECT SITE TO THE STREET OR TO THE DESIGNATED DISPOSAL SITE.
10. ALL MATERIAL SHALL BE REMOVED FROM THE PROJECT SITE TO THE STREET OR TO THE DESIGNATED DISPOSAL SITE.

	<p>COOK COUNTY DEPARTMENT OF CORRECTIONS DEMOLITION OF DIVISIONS III & XVII</p> <p>2700 S. CALIFORNIA AVENUE CHICAGO, ILLINOIS 60608</p>		<p>SD-103</p> <p>DIVISION 3 FIRST FLOOR</p>
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1 DIVISION 3 - SECOND FLOOR PLAN



SYMBOL LEGEND
 REMOVE

- NOTES:
1. SEE SHEET 104 FOR GENERAL NOTES
 2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING ALL DIMENSIONS AND LOCATIONS FOR THE EXISTING STRUCTURE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING THE LOCATION OF ALL UTILITIES AND SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL UTILITIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING STRUCTURE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING STRUCTURE.
 3. ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE NOTED.
 4. ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE NOTED.
 5. ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE NOTED.
 6. ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE NOTED.
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 8. ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE NOTED.
 9. ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE NOTED.
 10. ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE NOTED.

NO.	REVISION	DATE	BY
1	ISSUED FOR PERMIT	02/22/2011	JRE/CLM/STP
2	REVISED PER COMMENTS	03/01/2011	JRE/CLM/STP
3	REVISED PER COMMENTS	03/01/2011	JRE/CLM/STP
4	REVISED PER COMMENTS	03/01/2011	JRE/CLM/STP
5	REVISED PER COMMENTS	03/01/2011	JRE/CLM/STP
6	REVISED PER COMMENTS	03/01/2011	JRE/CLM/STP
7	REVISED PER COMMENTS	03/01/2011	JRE/CLM/STP
8	REVISED PER COMMENTS	03/01/2011	JRE/CLM/STP
9	REVISED PER COMMENTS	03/01/2011	JRE/CLM/STP
10	REVISED PER COMMENTS	03/01/2011	JRE/CLM/STP

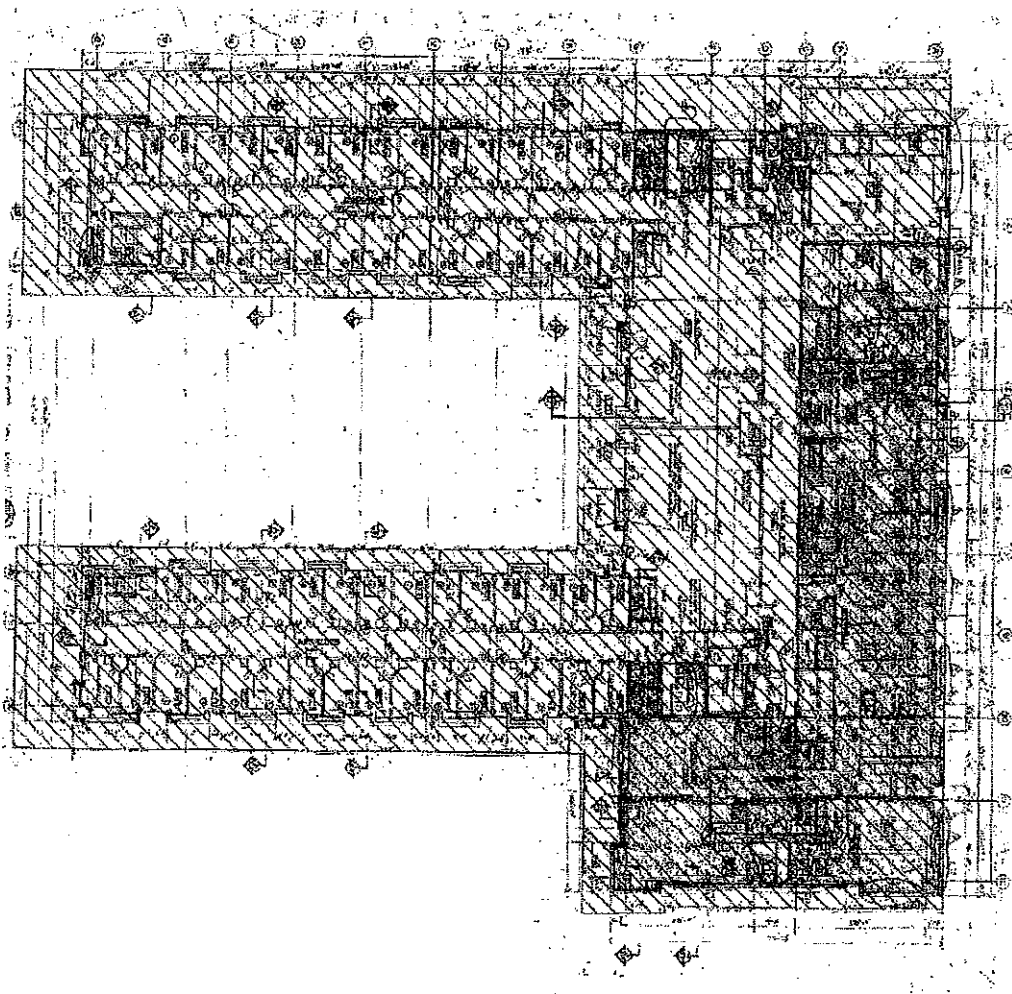
COOK COUNTY DEPARTMENT OF CORRECTIONS
 DEMOLITION OF DIVISIONS III & XVII
 2700 S. CALIFORNIA AVENUE CHICAGO, ILLINOIS 60608




NO

STATE OF ILLINOIS
 DEPARTMENT OF CORRECTIONS
 2700 S. CALIFORNIA AVENUE
 CHICAGO, ILLINOIS 60608
 (773) 398-1000

SD-104



1 DIVISION 3 - THIRD FLOOR PLAN
SCALE: 1/8" = 1'-0"

SYMBOL LEGEND:
 REMOVE

- NOTES:**
1. THIS SHEET IS TO BE FOR GENERAL NOTES.
 2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FOR THE DEMOLITION OF THE EXISTING STRUCTURE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FOR THE DEMOLITION OF THE EXISTING STRUCTURE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FOR THE DEMOLITION OF THE EXISTING STRUCTURE.
 3. ALL EXISTING STRUCTURE SHALL BE DEMOLISHED TO THE FINISH FLOOR.
 4. ANY EQUIPMENT OR MATERIALS SHALL NOT EXCEED THE ESTABLISHED PERMITS.



THIS DEMOLITION PLAN IS TO BE USED ONLY FOR THE PROJECT AND SITE SPECIFICALLY IDENTIFIED HEREON. IT IS NOT TO BE REPRODUCED, COPIED, REPRODUCED, OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF THE ARCHITECT.



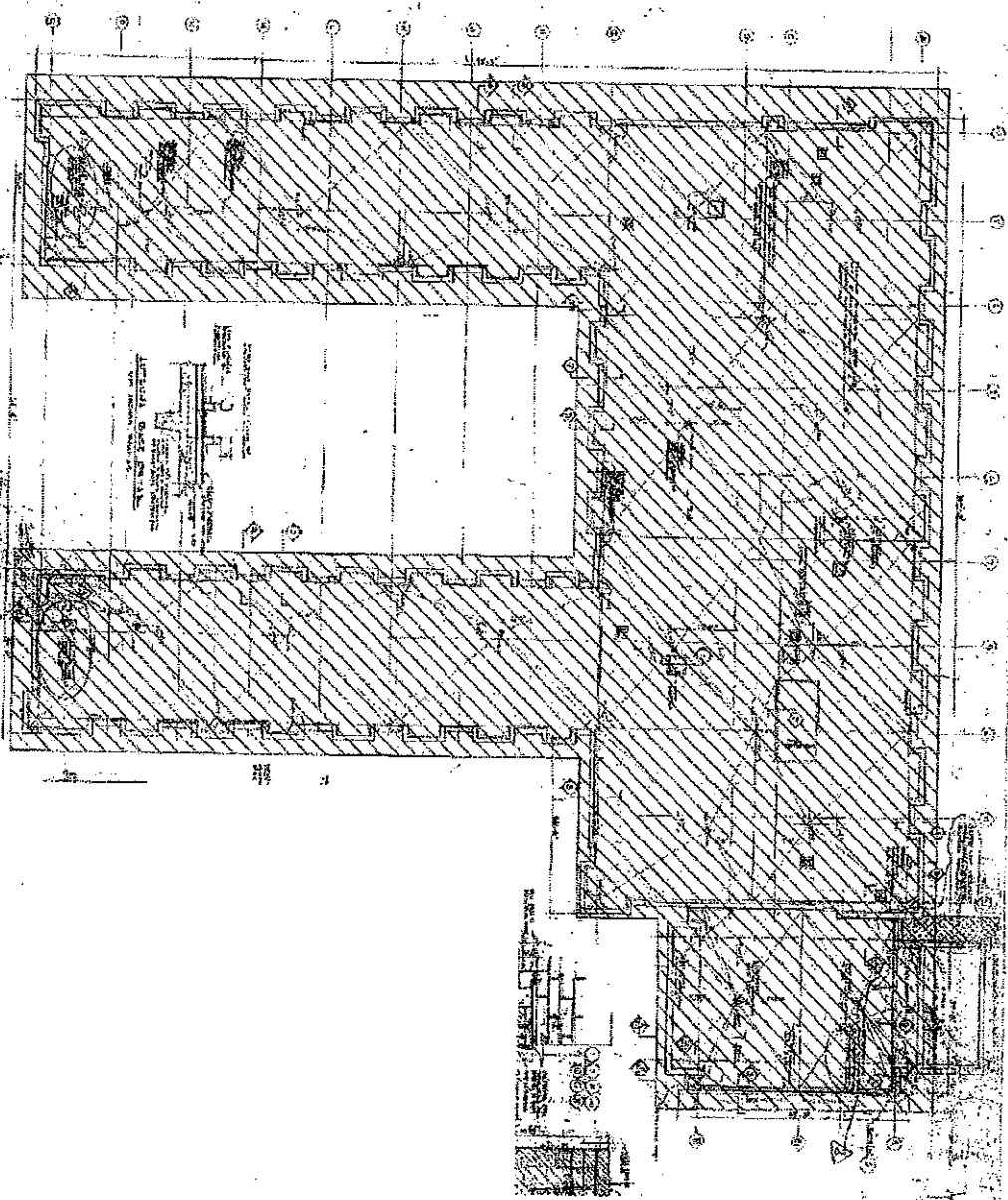
COOK COUNTY DEPARTMENT OF CORRECTIONS
 DEMOLITION OF DIVISIONS III & XVII
 2700 S. CALIFORNIA AVENUE CHICAGO, ILLINOIS 60605

NO.	DATE	DESCRIPTION
1	10/15/2010	ISSUED FOR PERMITS
2	11/10/2010	ISSUED FOR PERMITS
3	12/15/2010	ISSUED FOR PERMITS
4	01/15/2011	ISSUED FOR PERMITS
5	02/15/2011	ISSUED FOR PERMITS
6	03/15/2011	ISSUED FOR PERMITS
7	04/15/2011	ISSUED FOR PERMITS
8	05/15/2011	ISSUED FOR PERMITS
9	06/15/2011	ISSUED FOR PERMITS
10	07/15/2011	ISSUED FOR PERMITS
11	08/15/2011	ISSUED FOR PERMITS
12	09/15/2011	ISSUED FOR PERMITS
13	10/15/2011	ISSUED FOR PERMITS
14	11/15/2011	ISSUED FOR PERMITS
15	12/15/2011	ISSUED FOR PERMITS
16	01/15/2012	ISSUED FOR PERMITS
17	02/15/2012	ISSUED FOR PERMITS
18	03/15/2012	ISSUED FOR PERMITS
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21	06/15/2012	ISSUED FOR PERMITS
22	07/15/2012	ISSUED FOR PERMITS
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37	10/15/2013	ISSUED FOR PERMITS
38	11/15/2013	ISSUED FOR PERMITS
39	12/15/2013	ISSUED FOR PERMITS
40	01/15/2014	ISSUED FOR PERMITS
41	02/15/2014	ISSUED FOR PERMITS
42	03/15/2014	ISSUED FOR PERMITS
43	04/15/2014	ISSUED FOR PERMITS
44	05/15/2014	ISSUED FOR PERMITS
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46	07/15/2014	ISSUED FOR PERMITS
47	08/15/2014	ISSUED FOR PERMITS
48	09/15/2014	ISSUED FOR PERMITS
49	10/15/2014	ISSUED FOR PERMITS
50	11/15/2014	ISSUED FOR PERMITS
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64	01/15/2016	ISSUED FOR PERMITS
65	02/15/2016	ISSUED FOR PERMITS
66	03/15/2016	ISSUED FOR PERMITS
67	04/15/2016	ISSUED FOR PERMITS
68	05/15/2016	ISSUED FOR PERMITS
69	06/15/2016	ISSUED FOR PERMITS
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74	11/15/2016	ISSUED FOR PERMITS
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84	09/15/2017	ISSUED FOR PERMITS
85	10/15/2017	ISSUED FOR PERMITS
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88	01/15/2018	ISSUED FOR PERMITS
89	02/15/2018	ISSUED FOR PERMITS
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91	04/15/2018	ISSUED FOR PERMITS
92	05/15/2018	ISSUED FOR PERMITS
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96	09/15/2018	ISSUED FOR PERMITS
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98	11/15/2018	ISSUED FOR PERMITS
99	12/15/2018	ISSUED FOR PERMITS
100	01/15/2019	ISSUED FOR PERMITS

SD-105


DIVISION 3
 THIRD FLOOR

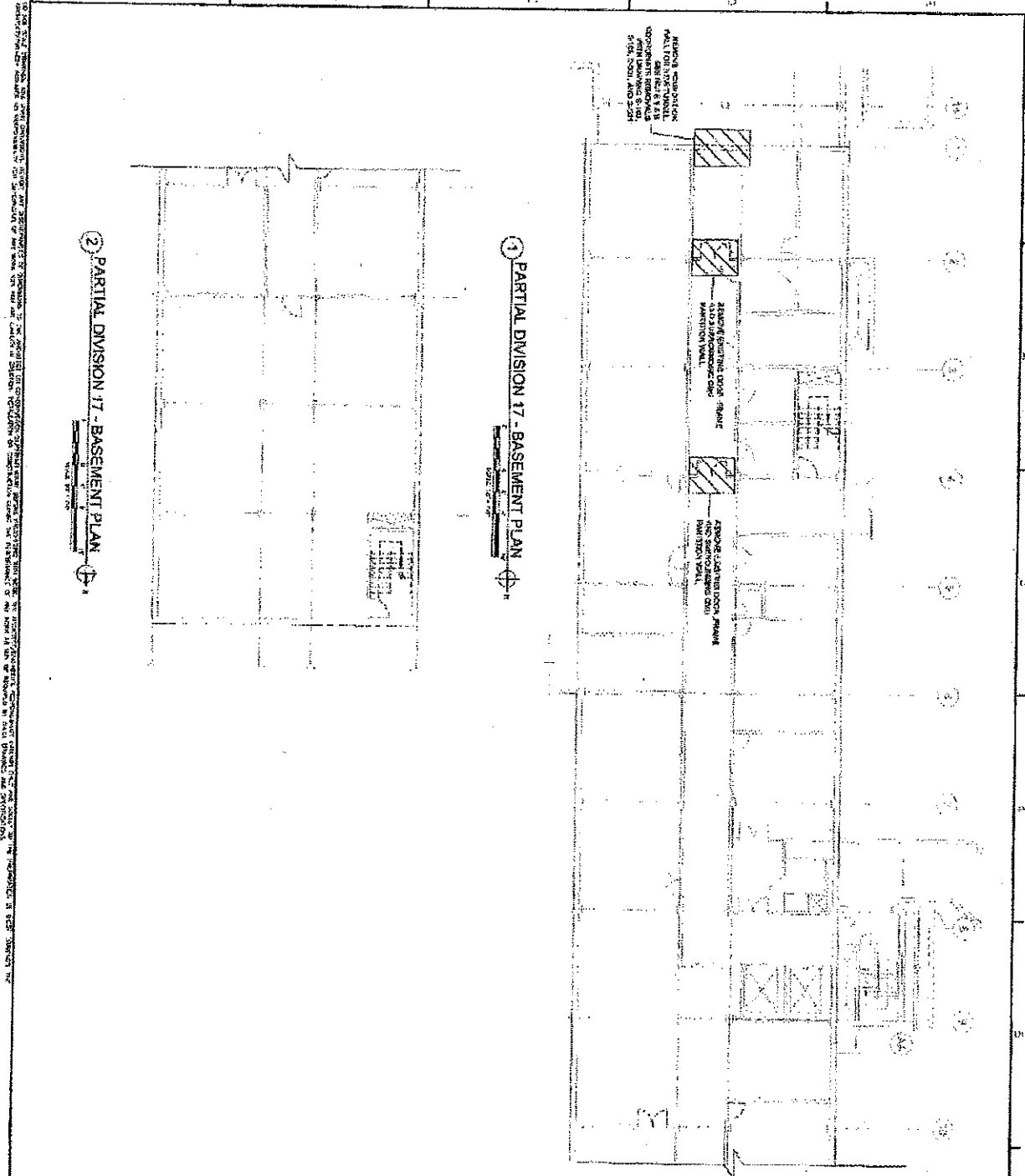
1 DIVISION 3 - ROOF PLAN
SCALE: 1/8" = 1'-0"



SYMBOL LEGEND:
 HATCHING
 SOLID

- NOTES:**
- SEE SHEET C-2 FOR DETAILS.
 - THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPLICABLE AGENCIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL UTILITIES AND ADJACENT STRUCTURES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING FOUNDATIONS AND STRUCTURES.
 - THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING FOUNDATIONS AND STRUCTURES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES AND ADJACENT STRUCTURES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING FOUNDATIONS AND STRUCTURES.
 - THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING FOUNDATIONS AND STRUCTURES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES AND ADJACENT STRUCTURES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING FOUNDATIONS AND STRUCTURES.
 - THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING FOUNDATIONS AND STRUCTURES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES AND ADJACENT STRUCTURES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING FOUNDATIONS AND STRUCTURES.

<p>SD-106</p> <p>DIVISION 3 ROOF</p>	<p>COOK COUNTY DEPARTMENT OF CORRECTIONS DEMOLITION OF DIVISIONS III & XVII</p> <p>2700 S. CALIFORNIA AVENUE CHICAGO, ILLINOIS 60606</p>		<p>M</p>
			<p>DATE: 08/10/2011</p> <p>SCALE: 1/8" = 1'-0"</p> <p>PROJECT: DEMOLITION OF DIVISIONS III & XVII</p> <p>DESIGNED BY: [Name]</p> <p>CHECKED BY: [Name]</p> <p>APPROVED BY: [Name]</p>





① PARTIAL DIVISION 17 - BASEMENT PLAN

② PARTIAL DIVISION 17 - BASEMENT PLAN

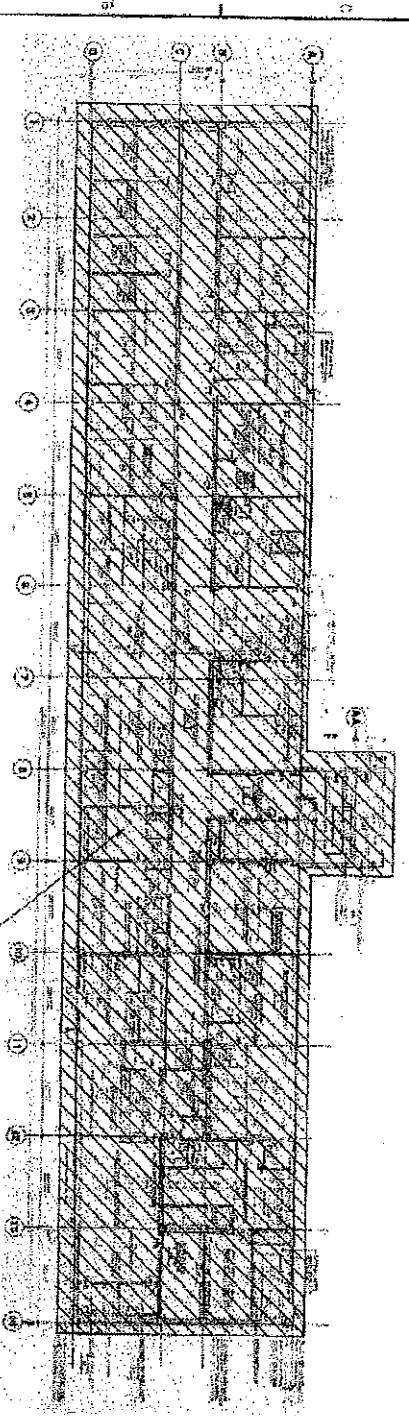
1. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPLICABLE AGENCIES AND AGENCIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPLICABLE AGENCIES AND AGENCIES.

SYMBOL LEGEND
 REMOVAL

- NOTES:**
1. SEE SHEET SD-107 FOR GENERAL NOTES.
 2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPLICABLE AGENCIES AND AGENCIES.
 3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPLICABLE AGENCIES AND AGENCIES.
 4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPLICABLE AGENCIES AND AGENCIES.
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 9. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPLICABLE AGENCIES AND AGENCIES.
 10. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPLICABLE AGENCIES AND AGENCIES.

 <p>COOK COUNTY DEPARTMENT OF CORRECTIONS DEMOLITION OF DIVISIONS III & XVII</p> <p>2700 S. CALIFORNIA AVENUE CHICAGO, ILLINOIS 60608</p>	 <p>SD-107</p> <p>DIVISION 17 BASEMENT</p>
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① DIVISION 17 - FIRST FLOOR PLAN
 SCALE: 1/8" = 1'-0"



- NOTES:**
1. SEE SHEET 108-1 FOR GENERAL NOTES.
 2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPLICABLE AGENCIES.
 3. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT PROPERTIES AT ALL TIMES.
 4. ALL UTILITIES SHALL BE LOCATED AND DELETED PRIOR TO DEMOLITION.
 5. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL ADJACENT UTILITIES.
 6. ALL DEMOLITION SHALL BE IN ACCORDANCE WITH THE ILLINOIS CONSTRUCTION CODE.
 7. THE CONTRACTOR SHALL MAINTAIN ADEQUATE SAFETY BARRIERS AND SIGNAGE THROUGHOUT THE PROJECT.
 8. ALL DEMOLITION DEBRIS SHALL BE PROPERLY DISPOSED OF AT AN APPROVED LOCATION.
 9. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING STRUCTURES TO REMAIN.
 10. ALL DEMOLITION SHALL BE COMPLETED BY THE DATE SPECIFIED IN THE CONTRACT.

SYMBOL LEGEND:

DEMOLITION

NO.	REVISION	DATE
1	ISSUED FOR PERMITS	11/15/08
2	ISSUED FOR PERMITS	11/15/08
3	ISSUED FOR PERMITS	11/15/08
4	ISSUED FOR PERMITS	11/15/08
5	ISSUED FOR PERMITS	11/15/08
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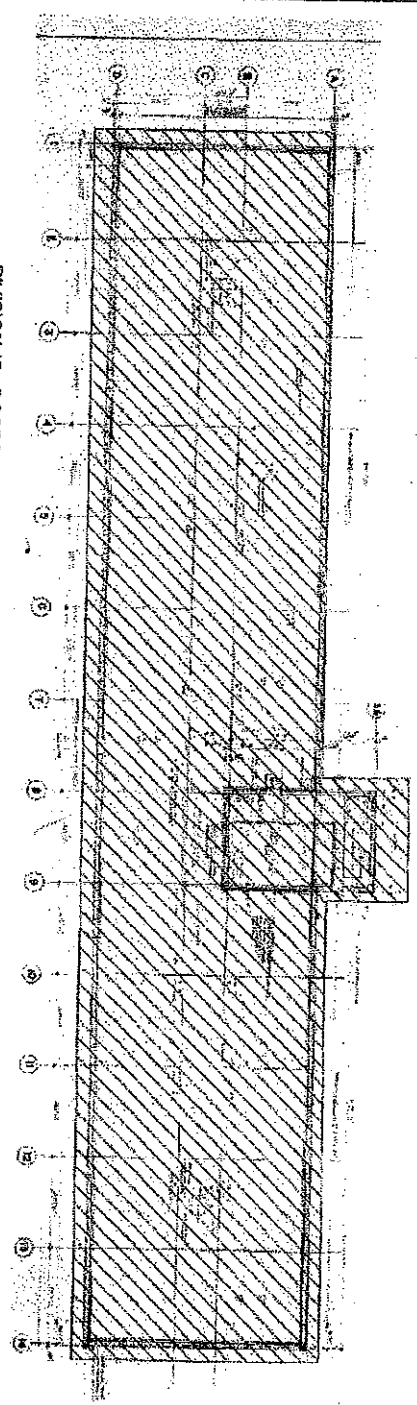
COOK COUNTY DEPARTMENT OF CORRECTIONS
 DEMOLITION OF DIVISIONS III & XVII
 2700 S. CALIFORNIA AVENUE CHICAGO, ILLINOIS 60608



SD-108



DIVISION 17
 FIRST FLOOR

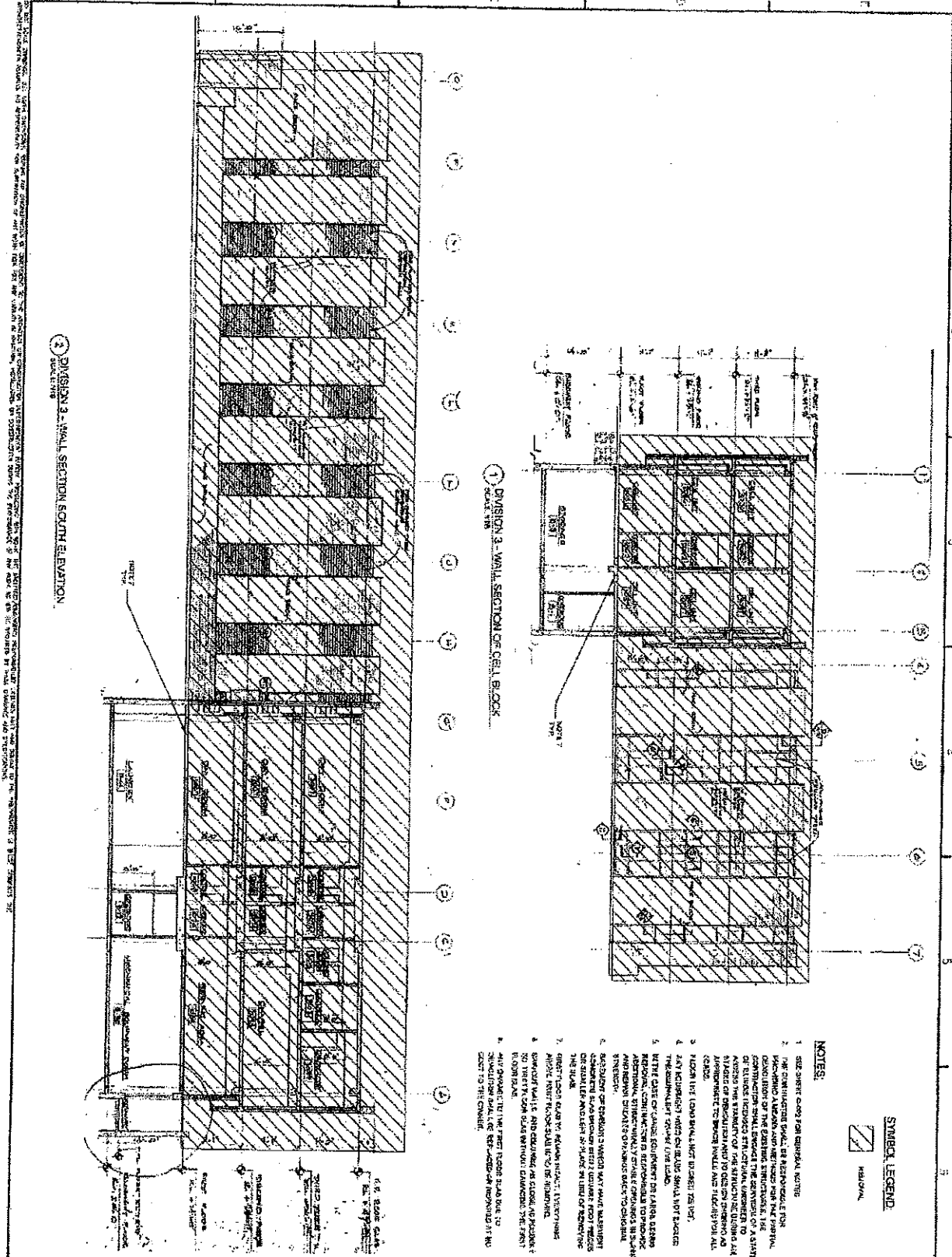
① DIVISION 17 - ROOF PLAN



SYMBOL LEGEND
 DEMOLISH

- NOTES:**
1. REFER TO SHEET SD-111 FOR GENERAL NOTES.
 2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS.
 3. REFER TO SHEET SD-111 FOR GENERAL NOTES.
 4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS.

 <p>COOK COUNTY DEPARTMENT OF CORRECTIONS DEMOLITION OF DIVISIONS III & XVII</p> <p>2700 S. CALIFORNIA AVENUE CHICAGO, ILLINOIS 60608</p>		<p>DATE: 11/11/11</p> <p>PROJECT: DIVISION 17 ROOF</p> <p>SCALE: AS SHOWN</p> <p>DESIGNED BY: [Name]</p> <p>CHECKED BY: [Name]</p> <p>APPROVED BY: [Name]</p>
		<p>SD-111</p>



SYMBOL LEGEND

HOLLOW

NOTES:

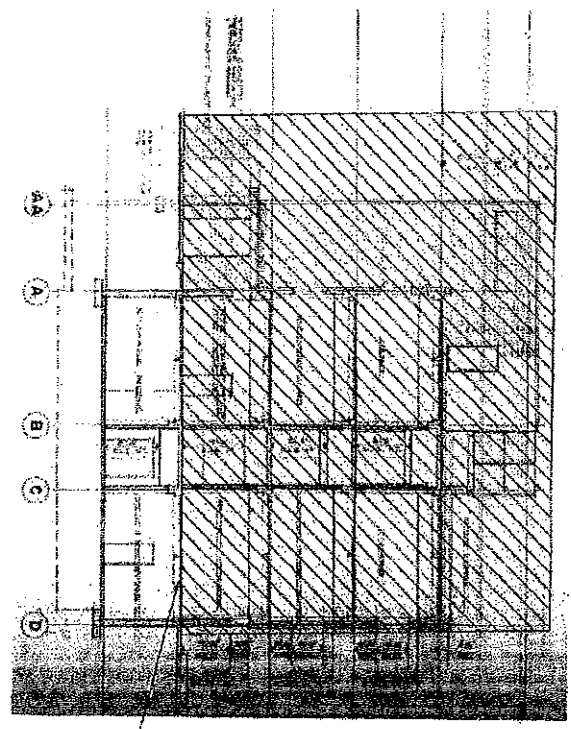
1. SEE SHEET C-001 FOR GENERAL NOTES.
2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF CHICAGO AND THE STATE OF ILLINOIS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF CHICAGO AND THE STATE OF ILLINOIS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF CHICAGO AND THE STATE OF ILLINOIS.
3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF CHICAGO AND THE STATE OF ILLINOIS.
4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF CHICAGO AND THE STATE OF ILLINOIS.
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7. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF CHICAGO AND THE STATE OF ILLINOIS.
8. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF CHICAGO AND THE STATE OF ILLINOIS.
9. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF CHICAGO AND THE STATE OF ILLINOIS.
10. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF CHICAGO AND THE STATE OF ILLINOIS.

COOK COUNTY DEPARTMENT OF CORRECTIONS
DEMOLITION OF DIVISIONS III & XVII

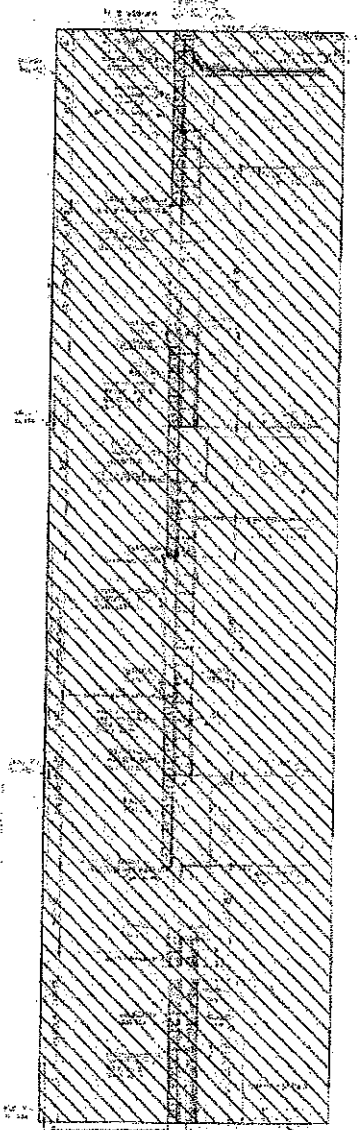
2700 S. CALIFORNIA AVENUE CHICAGO, ILLINOIS 60608

SD-201

DIVISION 3 WALL SECTIONS



1 DIVISION 17 - WALL SECTION
 RIGHT HALF



2 DIVISION 17 - TYPICAL WALL SECTION
 SHOWN WITH

NOTE 5

NOTE 4

- SYMBOL LEGEND:**
- REMOVE
- NOTES:**
1. ALL SHEET DIMENSIONS ARE GENERAL.
 2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL MATERIALS AND LABORERS TO BE USED IN THE CONSTRUCTION OF THE WORK. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL MATERIALS AND LABORERS TO BE USED IN THE CONSTRUCTION OF THE WORK. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL MATERIALS AND LABORERS TO BE USED IN THE CONSTRUCTION OF THE WORK.
 3. ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE NOTED.
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 10. ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE NOTED.

NO.	DATE	DESCRIPTION
1	11/15/2011	ISSUED FOR PERMIT
2	11/15/2011	ISSUED FOR PERMIT
3	11/15/2011	ISSUED FOR PERMIT
4	11/15/2011	ISSUED FOR PERMIT
5	11/15/2011	ISSUED FOR PERMIT
6	11/15/2011	ISSUED FOR PERMIT
7	11/15/2011	ISSUED FOR PERMIT
8	11/15/2011	ISSUED FOR PERMIT
9	11/15/2011	ISSUED FOR PERMIT
10	11/15/2011	ISSUED FOR PERMIT

COOK COUNTY DEPARTMENT OF CORRECTIONS
 DEMOLITION OF DIVISIONS III & XVII
 2700 S. CALIFORNIA AVENUE CHICAGO, ILLINOIS 60608

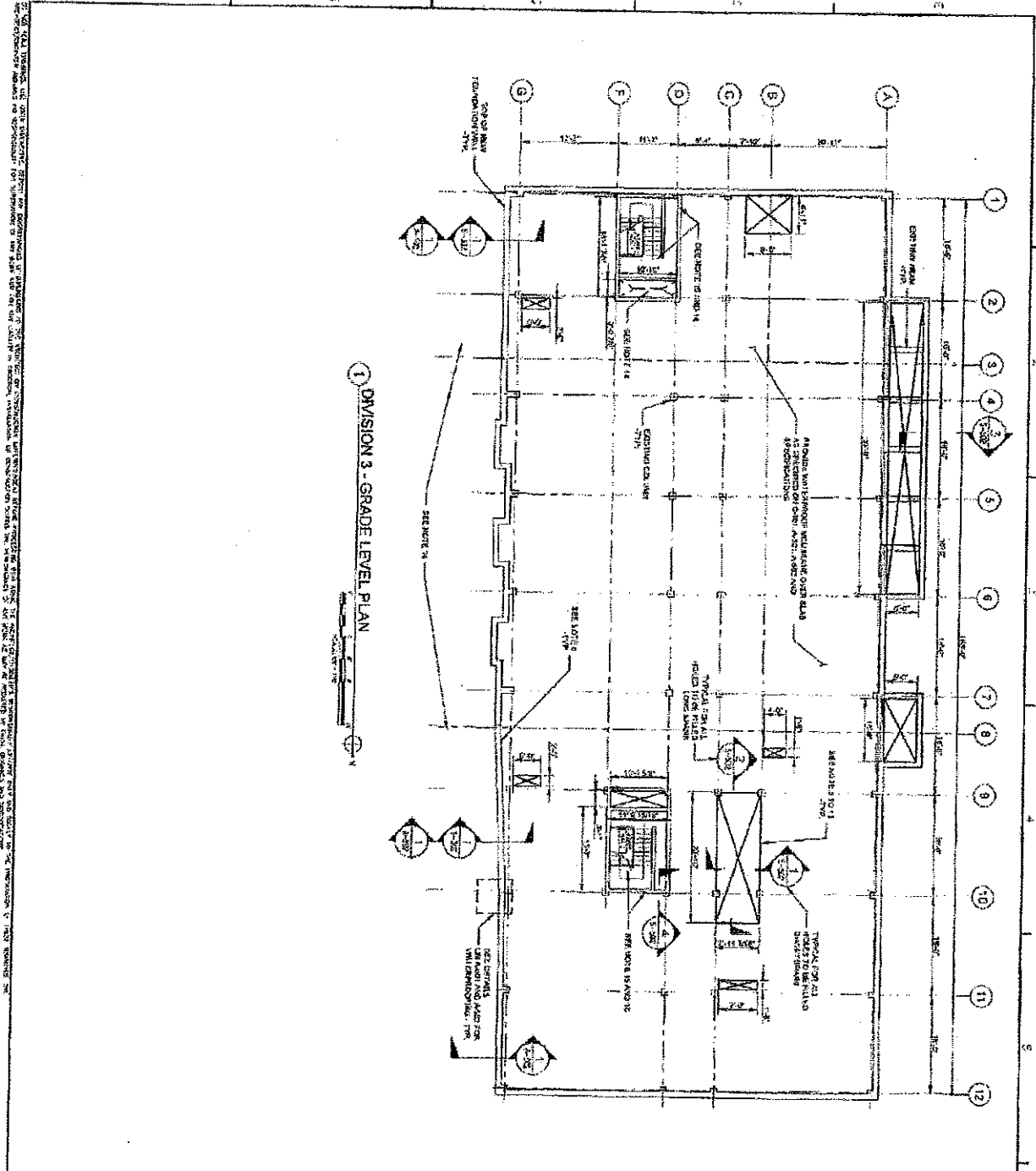


MS

MECHANICAL SYSTEMS
 1111 S. CALIFORNIA AVENUE
 CHICAGO, ILLINOIS 60608
 (773) 442-1111
 WWW.MSMECHANICAL.COM

SD-203

DIVISION 17
 WALL
 SECTIONS




1 DIVISION 3 - GRADE LEVEL PLAN

SYMBOL LEGEND
 [Symbol] EXISTING STRUCTURE III
 [Symbol] 3/16" DIA. REINFORCING


- NOTES**
1. SEE GENERAL NOTES FOR ALL WORK.
 2. ALL CONCRETE SHALL BE 3000 PSI STRENGTH.
 3. ALL REINFORCING SHALL BE #4 BARS UNLESS OTHERWISE NOTED.
 4. PROVIDE 1/2" MIN. CLEARANCE FOR ALL REINFORCING.
 5. ALL CONCRETE SHALL BE CAST IN PLACE.
 6. ALL CONCRETE SHALL BE CURED FOR 7 DAYS.
 7. ALL CONCRETE SHALL BE TESTED FOR STRENGTH.
 8. ALL CONCRETE SHALL BE PROTECTED FROM WEATHER.
 9. ALL CONCRETE SHALL BE PROTECTED FROM DEBRIS.
 10. ALL CONCRETE SHALL BE PROTECTED FROM DAMAGE.
 11. ALL CONCRETE SHALL BE PROTECTED FROM CORROSION.
 12. ALL CONCRETE SHALL BE PROTECTED FROM ACID.
 13. ALL CONCRETE SHALL BE PROTECTED FROM ALKALI.
 14. ALL CONCRETE SHALL BE PROTECTED FROM SULFATE.
 15. ALL CONCRETE SHALL BE PROTECTED FROM CHLORIDES.
 16. ALL CONCRETE SHALL BE PROTECTED FROM CARBON DIOXIDE.
 17. ALL CONCRETE SHALL BE PROTECTED FROM OXYGEN.
 18. ALL CONCRETE SHALL BE PROTECTED FROM WATER.
 19. ALL CONCRETE SHALL BE PROTECTED FROM AIR.
 20. ALL CONCRETE SHALL BE PROTECTED FROM SOUND.
 21. ALL CONCRETE SHALL BE PROTECTED FROM VIBRATION.
 22. ALL CONCRETE SHALL BE PROTECTED FROM HEAT.
 23. ALL CONCRETE SHALL BE PROTECTED FROM COLD.
 24. ALL CONCRETE SHALL BE PROTECTED FROM FROST.
 25. ALL CONCRETE SHALL BE PROTECTED FROM ICE.
 26. ALL CONCRETE SHALL BE PROTECTED FROM SNOW.
 27. ALL CONCRETE SHALL BE PROTECTED FROM WIND.
 28. ALL CONCRETE SHALL BE PROTECTED FROM RAIN.
 29. ALL CONCRETE SHALL BE PROTECTED FROM HAIL.
 30. ALL CONCRETE SHALL BE PROTECTED FROM LIGHTNING.

1. ALL EXISTING STRUCTURE SHALL BE DEMOLISHED.
2. ALL EXISTING STRUCTURE SHALL BE REINFORCED.
3. ALL EXISTING STRUCTURE SHALL BE RECONSTRUCTED.
4. ALL EXISTING STRUCTURE SHALL BE REPAIRED.
5. ALL EXISTING STRUCTURE SHALL BE MAINTAINED.
6. ALL EXISTING STRUCTURE SHALL BE PRESERVED.
7. ALL EXISTING STRUCTURE SHALL BE RESTORED.
8. ALL EXISTING STRUCTURE SHALL BE REFINISHED.
9. ALL EXISTING STRUCTURE SHALL BE REFINISHED.
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11. ALL EXISTING STRUCTURE SHALL BE REFINISHED.
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COOK COUNTY DEPARTMENT OF CORRECTIONS
 DEMOLITION OF DIVISIONS III & VII

2700 S. CALIFORNIA AVENUE, CHICAGO, ILLINOIS 60608

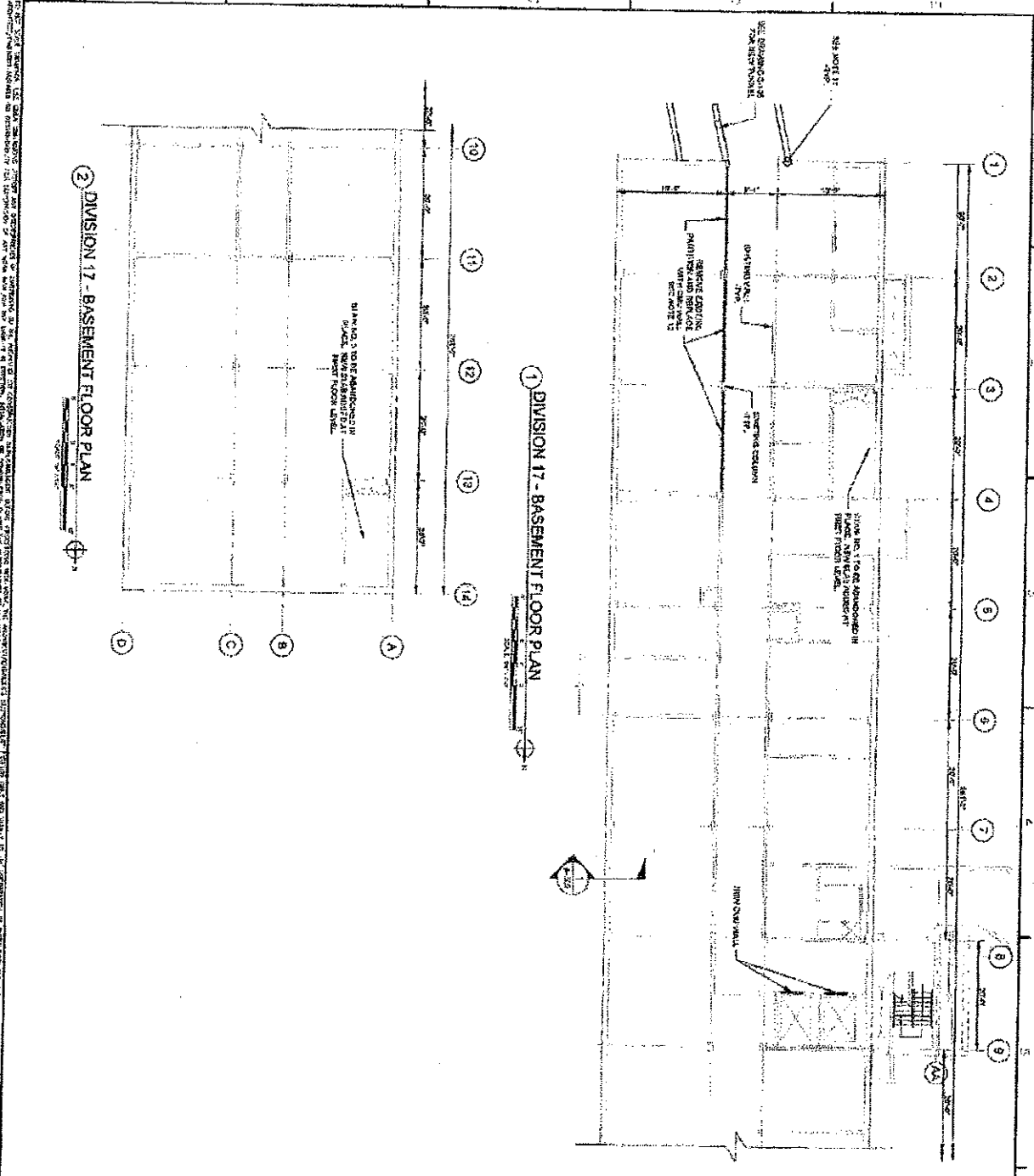


ILLINOIS MOTOR VEHICLE AGENCY
 100 SOUTH WASHINGTON STREET, CHICAGO, ILLINOIS 60604

DIVISION 3
GRADE LEVEL

S-102

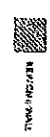
DATE: 10/15/10
 DRAWN BY: [Name]
 CHECKED BY: [Name]
 APPROVED BY: [Name]



1 DIVISION 17 - BASEMENT FLOOR PLAN

2 DIVISION 17 - BASEMENT FLOOR PLAN

SYMBOL LEGEND



NOTES

1. REINFORCING BARS SHALL BE PLACED IN PLACE BEFORE POURING CONCRETE.
2. REINFORCING BARS SHALL BE PLACED IN PLACE BEFORE POURING CONCRETE.
3. REINFORCING BARS SHALL BE PLACED IN PLACE BEFORE POURING CONCRETE.
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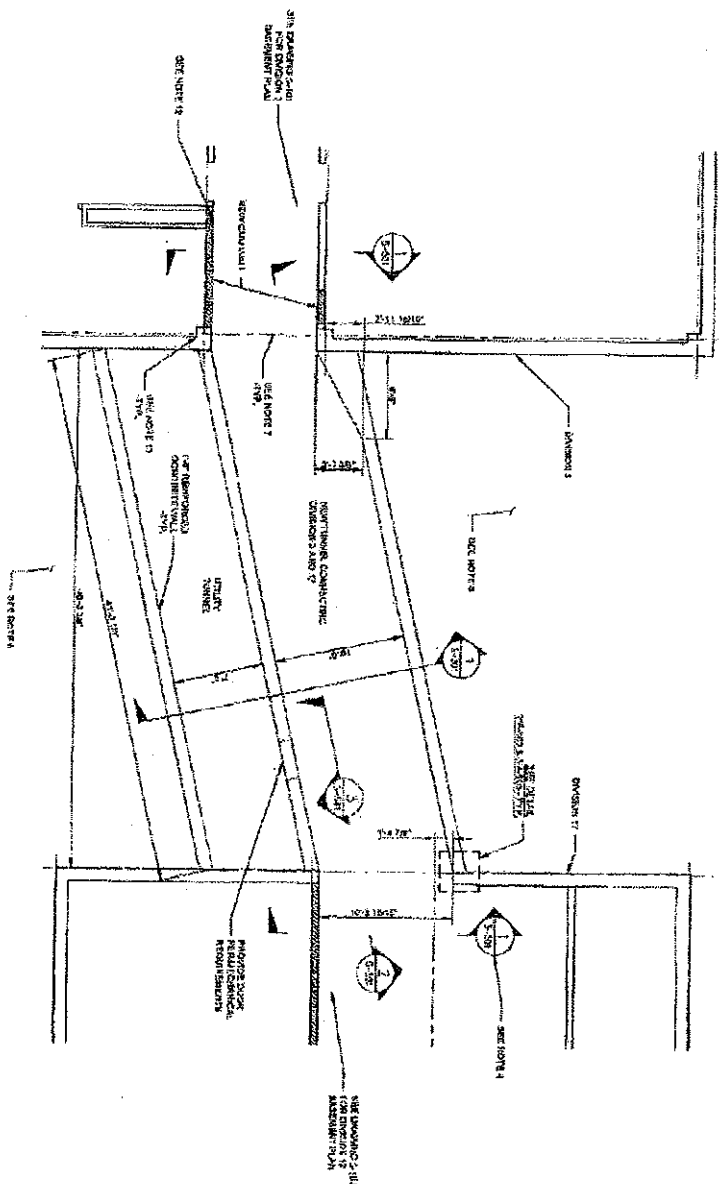


**COOK COUNTY DEPARTMENT OF CORRECTIONS
DEMOLITION OF DIVISIONS III & XVII**
2700 S. CALIFORNIA AVENUE CHICAGO, ILLINOIS 60608



NO.	DESCRIPTION	DATE
1	ISSUED FOR PERMITS	08/14/2012
2	ISSUED FOR PERMITS	08/14/2012
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4	ISSUED FOR PERMITS	08/14/2012
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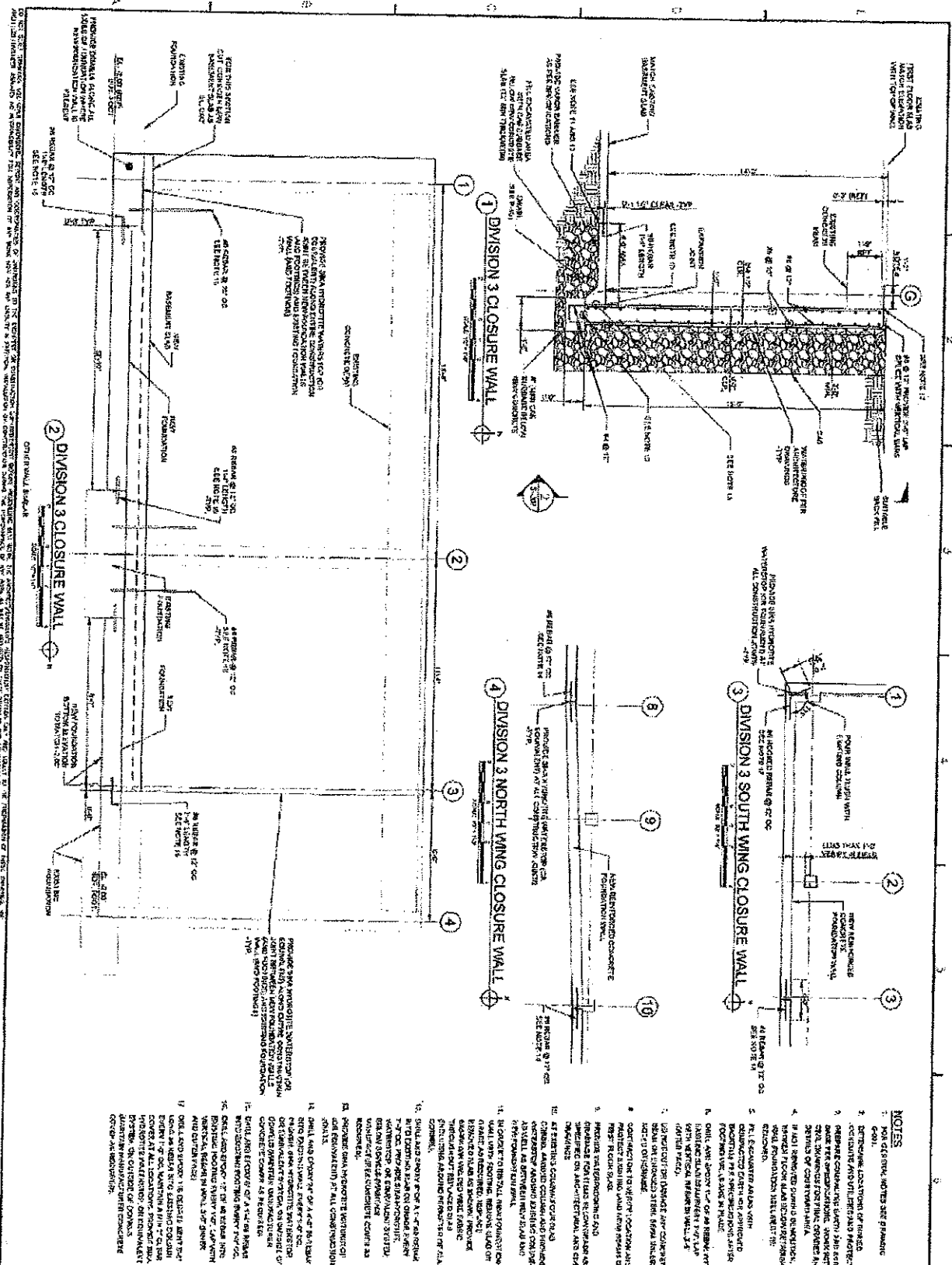
S-103

DIVISION 3 TO DIVISION 17 TUNNEL PLAN



- NOTES**
1. FOR QUANTITIES SEE DRAWING 17-100.
 2. ALL DIMENSIONS UNLESS OTHERWISE NOTED ARE IN FEET AND INCHES.
 3. ALL MATERIALS SHALL BE AS SHOWN ON THE DRAWING UNLESS OTHERWISE NOTED.
 4. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION, SEVENTH EDITION, 1985, AS AMENDED.
 5. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE STANDARD SPECIFICATIONS FOR HIGHWAY BRIDGE CONSTRUCTION, SEVENTH EDITION, 1985, AS AMENDED.
 6. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE STANDARD SPECIFICATIONS FOR HIGHWAY STRUCTURES, SEVENTH EDITION, 1985, AS AMENDED.
 7. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE STANDARD SPECIFICATIONS FOR HIGHWAY UTILITIES, SEVENTH EDITION, 1985, AS AMENDED.
 8. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE STANDARD SPECIFICATIONS FOR HIGHWAY TRAVELWAYS, SEVENTH EDITION, 1985, AS AMENDED.
 9. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE STANDARD SPECIFICATIONS FOR HIGHWAY WATERWAYS, SEVENTH EDITION, 1985, AS AMENDED.
 10. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE STANDARD SPECIFICATIONS FOR HIGHWAY AIRPORTS, SEVENTH EDITION, 1985, AS AMENDED.
 11. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE STANDARD SPECIFICATIONS FOR HIGHWAY TRANSPORTATION, SEVENTH EDITION, 1985, AS AMENDED.
 12. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE STANDARD SPECIFICATIONS FOR HIGHWAY UTILITIES, SEVENTH EDITION, 1985, AS AMENDED.
 13. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE STANDARD SPECIFICATIONS FOR HIGHWAY TRAVELWAYS, SEVENTH EDITION, 1985, AS AMENDED.
 14. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE STANDARD SPECIFICATIONS FOR HIGHWAY WATERWAYS, SEVENTH EDITION, 1985, AS AMENDED.
 15. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE STANDARD SPECIFICATIONS FOR HIGHWAY AIRPORTS, SEVENTH EDITION, 1985, AS AMENDED.
 16. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE STANDARD SPECIFICATIONS FOR HIGHWAY TRANSPORTATION, SEVENTH EDITION, 1985, AS AMENDED.

	<p>COOK COUNTY DEPARTMENT OF CORRECTIONS DEMOLITION OF DIVISIONS III & XVII</p> <p>2700 S. CALIFORNIA AVENUE CHICAGO, ILLINOIS 60608</p>	
<p>S-105</p>	<p>TUNNEL PLAN</p>	



NOTES

1. FOR DETAILS, REFER SEE DRAWING 10-01.
2. DETERMINE LOCATION OF REINFORCING AND WALL TIE-BACKS AND MATCH.
3. REINFORCING BARS SHALL BE BENT 90 DEGREES AT ALL CORNERS AND SHALL BE PLACED AT THE CENTER OF THE WALL.
4. ALL REINFORCING BARS SHALL BE PLACED AT THE CENTER OF THE WALL.
5. ALL REINFORCING BARS SHALL BE PLACED AT THE CENTER OF THE WALL.
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14. ALL REINFORCING BARS SHALL BE PLACED AT THE CENTER OF THE WALL.
15. ALL REINFORCING BARS SHALL BE PLACED AT THE CENTER OF THE WALL.

FOUNDATION WALL SECTION

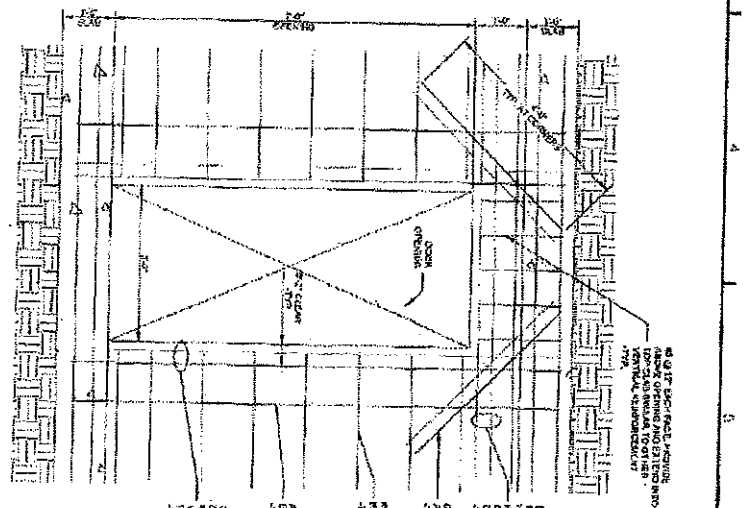
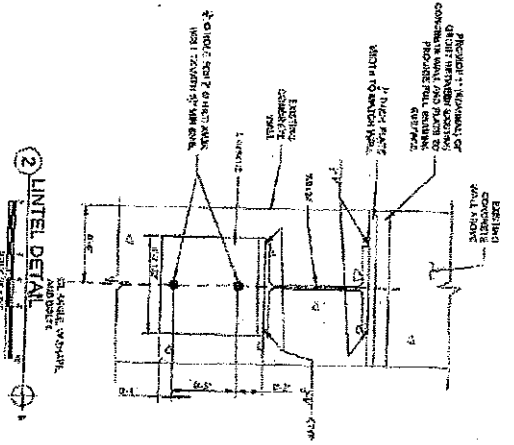
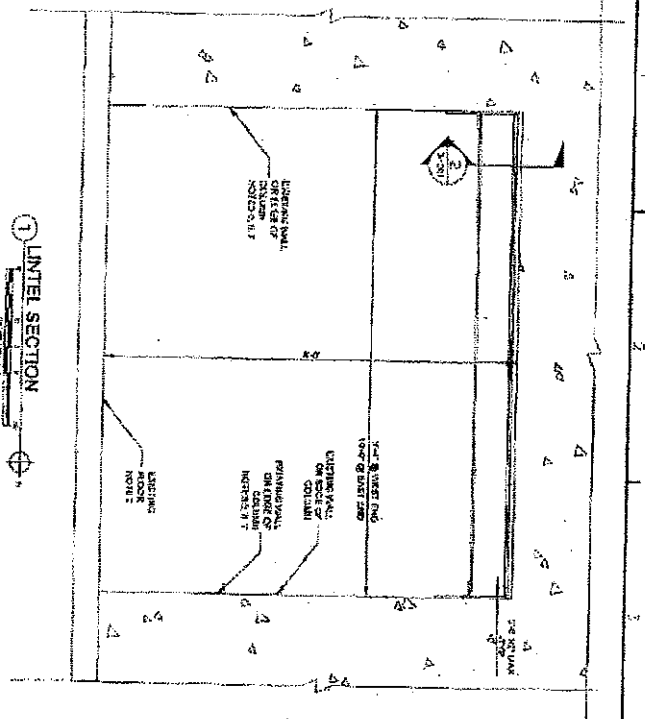
S-302



COOK COUNTY DEPARTMENT OF CORRECTIONS
DEMOLITION OF DIVISIONS III & XVII
2700 S. CALIFORNIA AVENUE CHICAGO, ILLINOIS 60608



STANDARD DETAIL NO. S-501, 1972 EDITION, IS HEREBY REVOKED AND REPLACED BY THIS DETAIL. THE REVOKED DETAIL IS HEREBY DELETED FROM THE STANDARD DETAIL BOOK. THE REVOKED DETAIL IS HEREBY DELETED FROM THE STANDARD DETAIL BOOK. THE REVOKED DETAIL IS HEREBY DELETED FROM THE STANDARD DETAIL BOOK.



NOTES

1. FOR OTHER NOTES REFER TO DRAWING SHEET.
2. PREPARE CONSTRUCTION DETAIL AND SUBMIT FOR REVIEW AND APPROVAL TO THE ARCHITECT AND ENGINEER AND COUNTY ENGINEER.
3. REINFORCE LINTEL WITH 4#4 BARS AT 12" ON CENTER.
4. PROVIDE 2" MINIMUM CLEARANCE BETWEEN LINTEL AND MOORING HOLES.
5. PROVIDE 2" MINIMUM CLEARANCE BETWEEN LINTEL AND WINDOW SILL.
6. PROVIDE 2" MINIMUM CLEARANCE BETWEEN LINTEL AND WINDOW HEAD.
7. PROVIDE 2" MINIMUM CLEARANCE BETWEEN LINTEL AND WINDOW JAMB.
8. PROVIDE 2" MINIMUM CLEARANCE BETWEEN LINTEL AND WINDOW CASE.
9. PROVIDE 2" MINIMUM CLEARANCE BETWEEN LINTEL AND WINDOW FRAME.
10. PROVIDE 2" MINIMUM CLEARANCE BETWEEN LINTEL AND WINDOW GLASS.

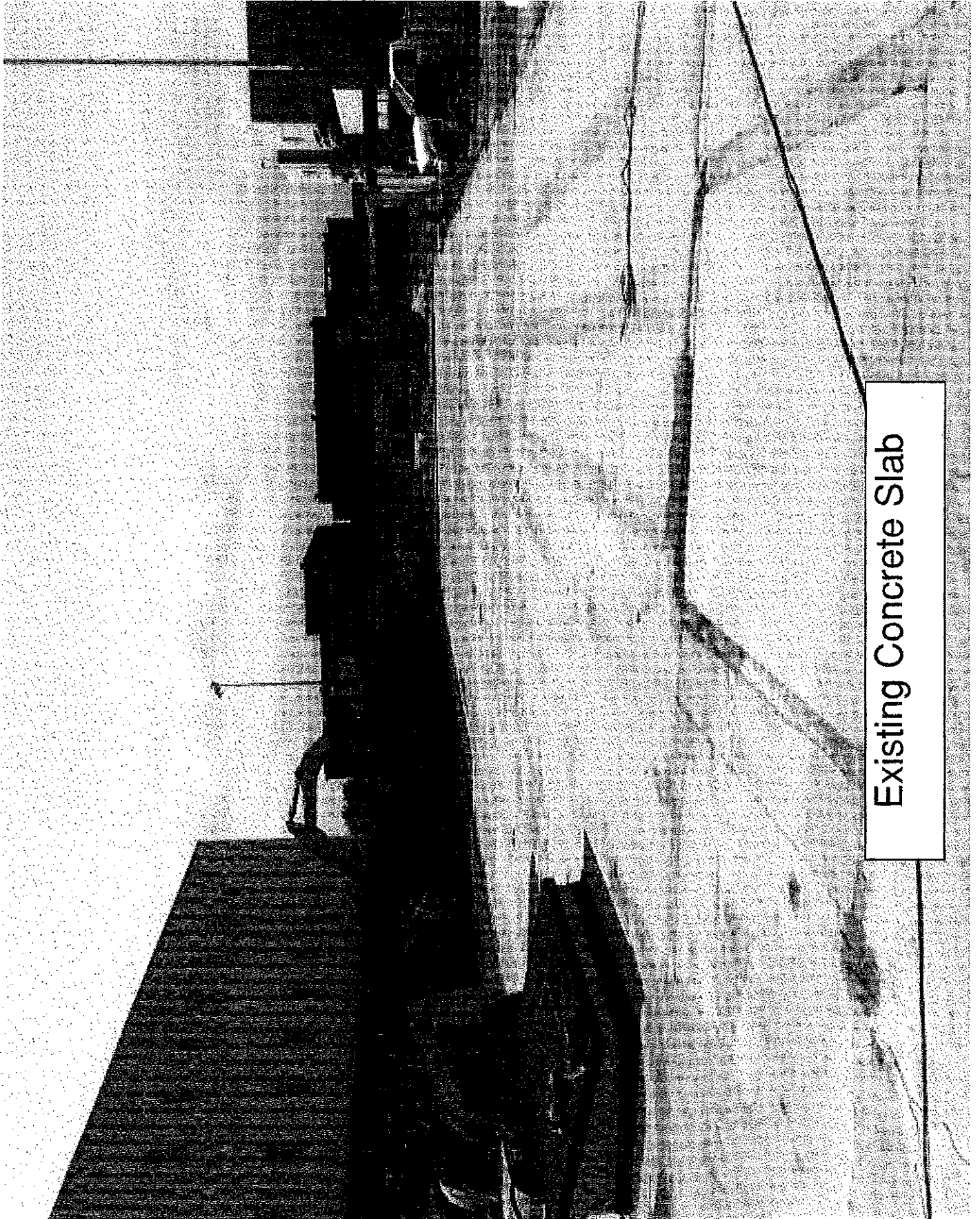
NO.	REVISION	DATE	BY	CHKD.
1	ISSUED	11/15/72	J. J. COOK	J. J. COOK
2	REVISED	11/15/72	J. J. COOK	J. J. COOK
3	REVISED	11/15/72	J. J. COOK	J. J. COOK
4	REVISED	11/15/72	J. J. COOK	J. J. COOK
5	REVISED	11/15/72	J. J. COOK	J. J. COOK
6	REVISED	11/15/72	J. J. COOK	J. J. COOK
7	REVISED	11/15/72	J. J. COOK	J. J. COOK
8	REVISED	11/15/72	J. J. COOK	J. J. COOK
9	REVISED	11/15/72	J. J. COOK	J. J. COOK
10	REVISED	11/15/72	J. J. COOK	J. J. COOK

COOK COUNTY DEPARTMENT OF CORRECTIONS
DEMOLITION OF DIVISIONS III & VII
2700 S CALIFORNIA AVENUE CHICAGO, ILLINOIS 60608

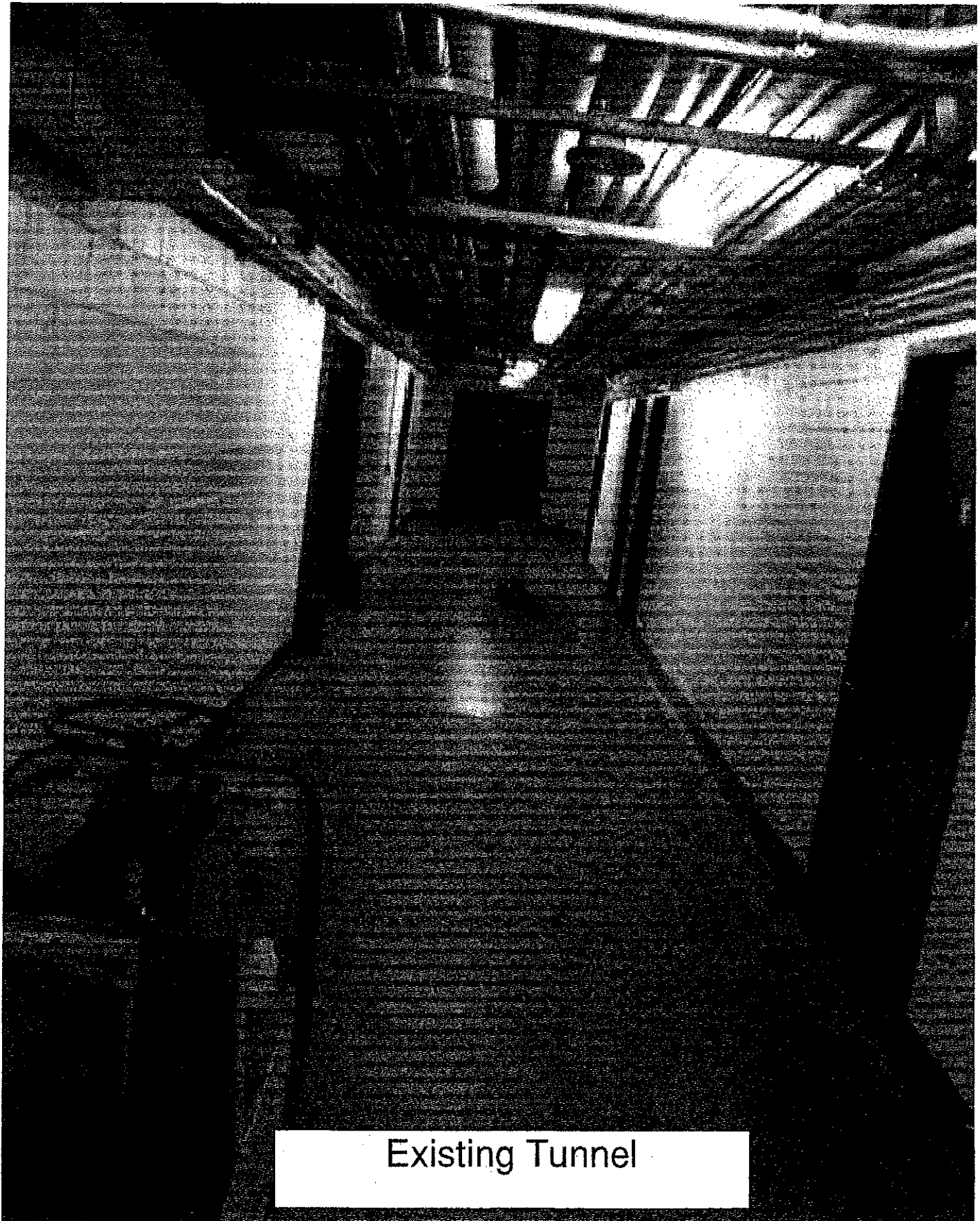


S-501

STRUCTURAL
DETAILS 1 OF 2



Existing Concrete Slab



Existing Tunnel

ID	Task Name	Duration	Timeline (Months 1-5)				
1	NTP	1 day					
2	Selective Demo	42 days					
3	Submittal Process	20 days					
4	Material Lead Time	60 days					
5	Construction	87 days					
6	COFA	1 day					

Job Order Contract


APPROVED - Price Proposal Summary - CSI


Date: September 11, 2017
Contract Number: 1555-14475-SW9
Job Order Number: 042048.03
Job Order Title: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)
Contractor: F.H. Paschen, S.N. Nielsen & Associates LLC
Proposal Value: \$1,812,314.46
Proposal Name: Division XVII (Old Cermak Hospital) Demolition - Supplemental - Restoration Supplemental

01 - General Requirements:	\$524,684.54
02 - Existing Conditions:	\$113,881.84
03 - Concrete:	\$242,839.98
04 - Masonry:	\$98,100.88
05 - Metals:	\$168,760.56
07 - Thermal And Moisture Protection:	\$168,891.05
09 - Finishes:	\$38,535.76
26 - Electrical:	\$130,858.45
31 - Earthwork:	\$70,047.61
32 - Exterior Improvements:	\$247,993.28
33 - Utilities:	\$9,920.52
Proposal Total	\$1,812,314.46

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%


Sheila Atkins, Project Director
Date: 9/29/17


Frank Nelson, Project Manager
Date: 9/11/17

Job Order Contract

APPROVED - Price Proposal Detail - CSI

Date: September 12, 2017
Contract Number: 1555-14475-SW0
Job Order Number: 042948.03
Job Order Title: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)
Contractor: F.H. Paschen, S.N. Nielsen & Associates LLC
Proposal Value: \$1,812,314.45
Proposal Name: Division XVII (Old Cermak Hospital) Demolition - Supplemental - Restoration Supplemental
Adjustment Factor(s) Used: 0.8142-Other Than Normal Working Hours

Rec#	CSI Number	Mod.	UOM	Description	Line Total								
01 - General Requirements													
1	01 22 20 00 0010		HR	ElectricianFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$3,266.83								
				<table border="1"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>Factor</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Installation 48.00 x</td> <td>\$63.59 x</td> <td>0.8142 =</td> <td>\$3,266.83</td> </tr> </tbody> </table>	Quantity	Unit Price	Factor	Total	Installation 48.00 x	\$63.59 x	0.8142 =	\$3,266.83	
Quantity	Unit Price	Factor	Total										
Installation 48.00 x	\$63.59 x	0.8142 =	\$3,266.83										
				User Note: Electrician costs to investigate existing electrical conditions, confirm panels and feeds to be removed, and to investigate remaining existing equipment that ties to new electrical panels and feeds for restoration work.									
Category1: 26000 - Electrical													
2	01 22 20 00 0015		HR	LaborerFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$10,024.43								
				<table border="1"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>Factor</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Installation 160.00 x</td> <td>\$76.95 x</td> <td>0.8142 =</td> <td>\$10,024.43</td> </tr> </tbody> </table>	Quantity	Unit Price	Factor	Total	Installation 160.00 x	\$76.95 x	0.8142 =	\$10,024.43	
Quantity	Unit Price	Factor	Total										
Installation 160.00 x	\$76.95 x	0.8142 =	\$10,024.43										
				User Note: Laborer required for general clean up, safety procedures, and upkeep of security measures. 20 days x 8 hours per day = 160 hours									
Category1: 01740 - General Conditions													
3	01 22 20 00 0024		HR	PlumberFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$3,302.00								
				<table border="1"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>Factor</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Installation 48.00 x</td> <td>\$84.49 x</td> <td>0.8142 =</td> <td>\$3,302.00</td> </tr> </tbody> </table>	Quantity	Unit Price	Factor	Total	Installation 48.00 x	\$84.49 x	0.8142 =	\$3,302.00	
Quantity	Unit Price	Factor	Total										
Installation 48.00 x	\$84.49 x	0.8142 =	\$3,302.00										
				User Note: Plumber cost to investigate and trace existing plumbing piping lines at the ceiling of Division 17 to confirm piping to remain in place or be removed per drawings. (2) plumbers x (3) days x (8) hours per day = (48) total hours									
Category1: 22000 - Plumbing													
4	01 22 20 00 0044		HR	Investigating Engineer Or Specialty ConsultantFor special investigating requirements or services outside required architectural and engineering services.	\$2,605.44								
				<table border="1"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>Factor</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Installation 40.00 x</td> <td>\$80.00 x</td> <td>0.8142 =</td> <td>\$2,605.44</td> </tr> </tbody> </table>	Quantity	Unit Price	Factor	Total	Installation 40.00 x	\$80.00 x	0.8142 =	\$2,605.44	
Quantity	Unit Price	Factor	Total										
Installation 40.00 x	\$80.00 x	0.8142 =	\$2,605.44										
				User Note: Mechanical investigation to determine main chilled water supply and return piping and located strainer and coils for chilled water supply and return from AHU coil.									
				2 days for main chilled water + 2 days for AHU + 1 day for strainer = 5 days total									
				5 days x 8 hours per day = 40 hours									
Category1: 23000 - Mechanical													

Price Proposal Detail - CSI Continues..

Job Order Number: 042948.03

Job Order Title: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)

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

5	01 22 20 00 0045		HR	Investigating Senior Engineer Or Specialty Consultant For special investigating requirements or services outside required architectural and engineering services.	\$4,885.20
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	Quantity		Unit Price		Factor		Total
Installation	48.00	x	\$125.00	x	0.8142	=	\$4,885.20

User Note: Surveying and layout prior to install of earth retention system required for tunnel extension between Division 3 and 17 basements. Surveying needed to ensure proper elevations and locations of sheet piling and support bracing. One day before, during, and after construction. 3 total.

2 man crew x 8 hours per day x 3 days = 48 hours.

Category1: 31400 - Shoring

6	01 22 20 00 0047		HR	On Site Material Testing Technician	\$7,425.50
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	Quantity		Unit Price		Factor		Total
Installation	160.00	x	\$57.00	x	0.8142	=	\$7,425.50

User Note: On site concrete testing technician for 1 month of concrete testing for both curbs and egress structures and slab infills. 8 hours x 20 days = 160 hours.

Category1: 03300 - Concrete

7	01 22 20 00 0047		HR	On Site Material Testing Technician	\$742.55
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	Quantity		Unit Price		Factor		Total
Installation	16.00	x	\$57.00	x	0.8142	=	\$742.55

User Note: On site material testing technician to provide testing for new concrete curbs and new asphalt surface coarse.

Category1: 03300 - Concrete

8	01 22 20 00 0047		HR	On Site Material Testing Technician	\$3,712.75
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	Quantity		Unit Price		Factor		Total
Installation	80.00	x	\$57.00	x	0.8142	=	\$3,712.75

User Note: Concrete testing for fence post footings, 1 technician for 2 weeks. 8 hrs x 10 days = 80 hours

Category1: 32310 - Fence

9	01 22 23 00 0032		WK	80' Engine Powered, Articulating (Up/Over) Boom Manlift	\$4,624.55
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	Quantity		Unit Price		Factor		Total
Installation	3.00	x	\$1,893.29	x	0.8142	=	\$4,624.55

User Note: Boom Lift to be used to install security cameras.

Category1: 26000 - Exterior Cameras

10	01 22 23 00 0117		DAY	185 CFM Diesel Powered Portable Air Compressor	\$428.09
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	Quantity		Unit Price		Factor		Total
Installation	3.00	x	\$175.26	x	0.8142	=	\$428.09

User Note: Air compressor to clean out existing concrete cracks in preparation for epoxy crack injection per manufacturer's specification.

Category1: 03300 - Concrete

11	01 22 23 00 0124		WK	600 CFM Diesel Powered Portable Air Compressor	\$9,739.09
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	Quantity		Unit Price		Factor		Total
Installation	9.00	x	\$1,329.06	x	0.8142	=	\$9,739.09

User Note: Provide (3) air compressors / negative air machines for (3) weeks during existing equipment demolition at mechanical room.

Category1: 02000 - Selective Demolition

Price Proposal Detail - CSI Continues..

Job Order Number: 042948.03

Job Order Title: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)

Rec#	CSI Number	Mod.	UOM	Description	Line Total			
01 - General Requirements								
12	01 22 23 00 0145		MO	1" x 4' x 10' Steel Plate	\$111.95			
				Quantity	Unit Price	Factor	Total	
				Installation	2.00 x	\$68.75 x	0.8142 =	\$111.95
				User Note: Steel plates used to provide protection from openings prior to slab infills being installed.				
Category1: 03300 - Concrete								
13	01 22 23 00 0160		MO	1" x 8' x 10' Steel Plate	\$134.42			
				Quantity	Unit Price	Factor	Total	
				Installation	1.00 x	\$165.09 x	0.8142 =	\$134.42
				User Note: Steel plates used to provide protection from openings prior to slab infills being installed.				
Category1: 03300 - Concrete								
14	01 22 23 00 0179		MO	2,400 LB Capacity, 72" Wide, Skid-Steer Loader (Bobcat) With Full-Time Operator	\$14,189.88			
				Quantity	Unit Price	Factor	Total	
				Installation	1.00 x	\$17,428.00 x	0.8142 =	\$14,189.88
				User Note: Bobcat for landscaping to spread and place topsoil around perimeter of building and tunnel area for Division 17.				
Category1: 32900 - Landscaping								
15	01 22 23 00 0179		MO	2,400 LB Capacity, 72" Wide, Skid-Steer Loader (Bobcat) With Full-Time Operator	\$7,094.94			
				Quantity	Unit Price	Factor	Total	
				Installation	0.50 x	\$17,428.00 x	0.8142 =	\$7,094.94
				User Note: Bobcat to unload and handle weatherproofing materials. Bobcat is needed to move heavy weatherproofing materials around the building footprint of Division 3.				
Category1: 07100 - Weatherproofing								
16	01 22 23 00 0179		MO	2,400 LB Capacity, 72" Wide, Skid-Steer Loader (Bobcat) With Full-Time Operator	\$3,547.47			
				Quantity	Unit Price	Factor	Total	
				Installation	0.25 x	\$17,428.00 x	0.8142 =	\$3,547.47
				User Note: Bobcat used for handling concrete materials (large formwork, shoring, etc.) as required to complete concrete scope.				
Category1: 03300 - Concrete								
17	01 22 23 00 0179		MO	2,400 LB Capacity, 72" Wide, Skid-Steer Loader (Bobcat) With Full-Time Operator	\$21,284.82			
				Quantity	Unit Price	Factor	Total	
				Installation	1.50 x	\$17,428.00 x	0.8142 =	\$21,284.82
				User Note: Skid-steer used to unload materials for egress structures including masonry blocks, installation, standing seam roof, and carpentry materials. Materials need to be removed from flatbed truck and skids will be placed near each egress structure. The egress structures are located in the middle of the job site and the delivery truck does not have access to drive up to each work area.				
				2 week duration for each structure x 3 structures = 6 weeks = 1.5 months				
Category1: 13400 - Egress Structures								

Price Proposal Detail - CSI Continues..

Job Order Number: 042948.03

Job Order Title: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)

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

18	01 22 23 00 0179		MO	2,400 LB Capacity, 72" Wide, Skid-Steer Loader (Bobcat) With Full-Time Operator	\$3,547.47
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	Quantity		Unit Price		Factor		Total
Installation	0.25	x	\$17,428.00	x	0.8142	=	\$3,547.47

User Note: Two bobcats for handling selective demo material and rubbish as required to complete this scope of work. Bobcat is needed to move all rubbish for jobsite to a dumpster. Additional bobcat to load rubbish into dumpster.

Category1: 02000 - Selective Demolition

19	01 22 23 00 0179		MO	2,400 LB Capacity, 72" Wide, Skid-Steer Loader (Bobcat) With Full-Time Operator	\$10,642.41
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	Quantity		Unit Price		Factor		Total
Installation	0.75	x	\$17,428.00	x	0.8142	=	\$10,642.41

User Note: Bobcat for unloading and handling fencing material.

Category1: 32310 - Fence

20	01 22 23 00 0179		MO	2,400 LB Capacity, 72" Wide, Skid-Steer Loader (Bobcat) With Full-Time Operator	\$7,094.94
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	Quantity		Unit Price		Factor		Total
Installation	0.50	x	\$17,428.00	x	0.8142	=	\$7,094.94

User Note: Bobcat to unload and handle material for masonry wall and all construction debris.

Category1: 04200 - Masonry

21	01 22 23 00 0190		WK	Broom Attachment For Skid-Steer Loaders	\$169.79
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	Quantity		Unit Price		Factor		Total
Installation	1.00	x	\$208.54	x	0.8142	=	\$169.79

User Note: Skid-steer broom attachment for landscaping activities.

Category1: 32900 - Landscaping

22	01 22 23 00 0190		WK	Broom Attachment For Skid-Steer Loaders	\$169.79
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	Quantity		Unit Price		Factor		Total
Installation	1.00	x	\$208.54	x	0.8142	=	\$169.79

User Note: Broom attachment for skid-steer to clean concrete slab of remaining debris before slab restoration.

Category1: 02000 - Selective Demolition

23	01 22 23 00 0193		WK	9", 12", Or 16" Auger Attachment For Skid-Steer Loaders	\$399.51
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	Quantity		Unit Price		Factor		Total
Installation	3.00	x	\$163.56	x	0.8142	=	\$399.51

User Note: Auger attachment for skid-steer loader to auger new fence posts.

Category1: 32310 - Fence

24	01 22 23 00 0203		WK	140 HP, D6 Bulldozer With Full-Time Operator	\$5,926.46
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	Quantity		Unit Price		Factor		Total
Installation	1.00	x	\$7,278.87	x	0.8142	=	\$5,926.46

User Note: 140 HP bulldozer for landscaping activities.

Category1: 32900 - Landscaping

Price Proposal Detail - CSI Continues..

Job Order Number: 042948.03

Job Order Title: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
01 - General Requirements							
25	01 22 23 00 0209		WK	335 HP, D8 Bulldozer With Full-Time Operator	\$8,677.96		
				Quantity	Unit Price	Factor	Total
			Installation	1.00 x	\$10,658.26 x	0.8142 =	\$8,677.96
			User Note: Bulldozer used to push back in excavated material for trench excavation needed to install waterproofing membrane.				
Category1: 31000 - Excavation							
26	01 22 23 00 0247		MO	3 To 3-3/4 CY Hydraulic Excavator With Full-Time Operator	\$52,832.05		
				Quantity	Unit Price	Factor	Total
			Installation	2.00 x	\$32,444.15 x	0.8142 =	\$52,832.05
			User Note: Excavator used for excavation and backfill around perimeter of building for waterproofing system and the excavation and backfill for the tunnel structure. Excavator to load stockpiled excavation material into dump truck for haul off.				
Category1: 31000 - Excavation							
27	01 22 23 00 0249		WK	4 To 5-3/4 CY Hydraulic Excavator With Full-Time Operator	\$26,576.47		
				Quantity	Unit Price	Factor	Total
			Installation	3.00 x	\$10,880.40 x	0.8142 =	\$26,576.47
			User Note: Excavator to install/remove sheeting for earth retention system.				
			Excavator will need to move 40' sheeting around the site before install and unload from truck.				
			Sheeting needs to be placed in areas that allow access on all sides.				
Category1: 31400 - Shoring							
28	01 22 23 00 0261		WK	3,000 Ft-Lb Hydraulic Hammer Attachment For Hydraulic Excavators	\$1,780.17		
				Quantity	Unit Price	Factor	Total
			Installation	1.00 x	\$2,186.40 x	0.8142 =	\$1,780.17
			User Note: Hammer attachment to drive sheeting for earth retention system.				
Category1: 31400 - Shoring							
29	01 22 23 00 0311		MO	Up To 16' Rails, 3 Cylinders, Aluminum Hydraulic Shoring Up to 88" spread width.	\$180.26		
				Quantity	Unit Price	Factor	Total
			Installation	1.00 x	\$221.40 x	0.8142 =	\$180.26
			User Note: Shoring jacks used for concrete slab infills.				
Category1: 03300 - Concrete							
30	01 22 23 00 0474		DAY	6.5 KW, 13 HP Gas Powered Generator Set	\$190.52		
				Quantity	Unit Price	Factor	Total
			Installation	3.00 x	\$78.00 x	0.8142 =	\$190.52
			User Note: Provide generator for air compressor for concrete crack repair.				
Category1: 03300 - Concrete							
31	01 22 23 00 0479		MO	10 KW, 18 HP Gas Powered Generator Set	\$2,060.94		
				Quantity	Unit Price	Factor	Total
			Installation	3.75 x	\$675.00 x	0.8142 =	\$2,060.94
			User Note: Generator for tools needed to complete scope of work for all construction trades.				
Category1: 01740 - General Conditions							

Price Proposal Detail - CSI Continues..

Job Order Number: 042948.03

Job Order Title: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
01 - General Requirements							
32	01 22 23 00 0579		DAY	2,000 PSI Pressure Washer With Full-Time Operator	\$1,698.34		
				Quantity	Unit Price	Factor	Total
			Installation	3.00 x	\$696.30 x	0.8142 =	\$1,698.34
			User Note: Pressure wash existing concrete in preparation crack injection per manufacturer's specification. Required preparation for multiple days due to daily dust and debris accumulation at cracks.				
Category1: 03300 - Concrete							
33	01 22 23 00 0583		WK	2,500 PSI Pressure Washer With Full-Time Operator	\$5,341.69		
				Quantity	Unit Price	Factor	Total
			Installation	2.00 x	\$3,280.33 x	0.8142 =	\$5,341.69
			User Note: Pressure washer for cleaning site and equipment and dust control as required to complete selective Demo.				
Category1: 02000 - Selective Demolition							
34	01 22 23 00 0583		WK	2,500 PSI Pressure Washer With Full-Time Operator	\$5,341.69		
				Quantity	Unit Price	Factor	Total
			Installation	2.00 x	\$3,280.33 x	0.8142 =	\$5,341.69
			User Note: Pressure washer is needed for cleaning of concrete slab after sand blasting to roughen concrete surface as preparation to install weatherproofing membrane.				
Category1: 07100 - Weatherproofing							
35	01 22 23 00 0584		MO	2,500 PSI Pressure Washer With Full-Time Operator	\$11,221.53		
				Quantity	Unit Price	Factor	Total
			Installation	1.00 x	\$13,782.28 x	0.8142 =	\$11,221.53
			User Note: Power washer as required for a concrete wash out area during concrete scope of work.				
Category1: 03300 - Concrete							
36	01 22 23 00 0600		MO	Ventilation Equipment For Confined SpacesIncludes electric or gas blower and ventilation duct up to 25'.	\$459.21		
				Quantity	Unit Price	Factor	Total
			Installation	1.50 x	\$376.00 x	0.8142 =	\$459.21
			User Note: Provide and install ventilation equipment for demolition work in confined space.				
Category1: 02000 - Selective Demolition							
37	01 22 23 00 0633		DAY	100 Ton Lift Hydraulic Crane With Full-Time Operator	\$2,095.01		
				Quantity	Unit Price	Factor	Total
			Installation	1.00 x	\$2,573.09 x	0.8142 =	\$2,095.01
			User Note: Crane operator to assemble and inspect crane function and operation prior to use for any activities.				
Category1: 02000 - Selective Demolition							
38	01 22 23 00 0634		WK	100 Ton Lift Hydraulic Crane With Full-Time Operator	\$8,331.68		
				Quantity	Unit Price	Factor	Total
			Installation	1.00 x	\$10,232.96 x	0.8142 =	\$8,331.68
			User Note: Crane used to remove existing HVAC equipment located in basement out of building.				
Category1: 02000 - Selective Demolition							

Price Proposal Detail - CSI Continues..

Job Order Number: 042948.03

Job Order Title: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)

Rec#	CSI Number	Mod.	UOM	Description	Line Total			
01 - General Requirements								
39	01 22 23 00 0634		WK	100 Ton Lift Hydraulic Crane With Full-Time Operator	\$8,331.68			
				Quantity	Unit Price	Factor	Total	
				Installation	1.00 x	\$10,232.96 x	0.8142 =	\$8,331.68
				User Note: Provide crane to set new mechanical units in Division 17 basement.				
Category1: 23000 - Mechanical								
40	01 22 23 00 0662		DAY	6,000 LB Telescopic Boom, Hi-Reach, Rough Terrain Construction Forklift With Full-Time Operator	\$997.79			
				Quantity	Unit Price	Factor	Total	
				Installation	1.00 x	\$1,225.49 x	0.8142 =	\$997.79
				User Note: Forklift to unload stair assemblies at (1) egress structure location.				
Category1: 05500 - Misc. Metals								
41	01 22 23 00 0772		WK	24,000 GPH, 3" Discharge, 78' Maximum Head, 3 Phase Electric Submersible Pump	\$1,398.47			
				Quantity	Unit Price	Factor	Total	
				Installation	4.00 x	\$429.40 x	0.8142 =	\$1,398.47
				User Note: Provide submersible pump as required for excavation operations.				
Category1: 31000 - Excavation								
42	01 22 23 00 0802		WK	1-1/2" Inside Diameter, 50' Length, Discharge Hose With Couplings	\$58.74			
				Quantity	Unit Price	Factor	Total	
				Installation	2.00 x	\$36.07 x	0.8142 =	\$58.74
				User Note: Discharge hose for submersible pump.				
Category1: 31000 - Excavation								
43	01 22 23 00 0885		WK	2,000 Gallon Water Truck With Full-Time Operator	\$3,455.44			
				Quantity	Unit Price	Factor	Total	
				Installation	1.00 x	\$4,243.97 x	0.8142 =	\$3,455.44
				User Note: Water truck needed for watering of topsoil/seeding placement.				
Category1: 32900 - Landscaping								
44	01 31 33 00 0002		EA	Minimum Labor Cost, 1 Person Crew Size	\$501.22			
				Quantity	Unit Price	Factor	Total	
				Installation	2.00 x	\$307.80 x	0.8142 =	\$501.22
				User Note: This line item is required specifically because of the security requirements at this Cook County facility. This line item is to account for additional daily security requirements for the electrical subcontractor working at the Department of Corrections, including entering and leaving the facility daily, moving tools, equipment, and materials from secured area to working area daily, and tool and material list procedures as required. Downtime of 1/2 hour per man per day. Electrical Crew needed to install and program security cameras, conduit and supports, and cabling. 3 electrical workers x 15 days = 45 days x 1/2 hour = 22.5 hours total. 3 person crew x 4 hours = 12; 22.5 hours total / 12 = 1.875 ~ 2 EA				
Category1: 26000 - Exterior Cameras								

Price Proposal Detail - CSI Continues..

Job Order Number: 042948.03
 Job Order Title: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)

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

45	01 31 33 00 0002		EA	Minimum Labor Cost, 1 Person Crew Size	\$501.22
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	Quantity	Unit Price	Factor	Total
Installation	2.00 x	\$307.80 x	0.8142 =	\$501.22

User Note: This line item is required specifically because of the security requirements at this Cook County facility. This line item is to account for additional daily security requirements for working at the Department of Corrections, including entering and leaving the facility daily, moving tools, equipment, and materials from secured area to working area daily, and tool and material list procedures as required. Downtime of 1/2 hour per man per day. Egress structure crew required to excavate around perimeter of building footprint for weatherproofing installation. 1 operator x 10 days = 10 day x 1/2 hour = 5 hours total. 1 person crew x 4 hours = 4; 5 hours total / 4 = 1.25 ~ 2 EA

Category1: 31000 - Excavation

46	01 31 33 00 0004		EA	Minimum Labor Cost, 3 Person Crew Size	\$1,575.18
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	Quantity	Unit Price	Factor	Total
Installation	2.00 x	\$967.32 x	0.8142 =	\$1,575.18

User Note: This line item is required specifically because of the security requirements at this Cook County facility. This line item is to account for additional daily security requirements for working at the Department of Corrections, including entering and leaving the facility daily, moving tools, equipment, and materials from secured area to working area daily, and tool and material list procedures as required. Downtime of 1/2 hour per man per day. Floor coatings crew required to place coatings at existing corridor and stairwells. 3 flooring workers x 10 days = 30 days x 1/2 hour = 15 hours total. 3 person crew x 4 hours = 12; 15 hours total / 12 = 1.25 ~ 2 EA

Category1: 09600 - Floor Coatings

47	01 31 33 00 0004		EA	Minimum Labor Cost, 3 Person Crew Size	\$3,937.96
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	Quantity	Unit Price	Factor	Total
Installation	5.00 x	\$967.32 x	0.8142 =	\$3,937.96

User Note: This line is required because of the security at this Cook County Facility. This line item is to account for additional daily security requirements for working at the Department of Corrections including entering and leaving the facility daily, moving tools, equipment and materials from secured area to working area daily and tool and material list procedures as required. Downtime of 1/2 hour per man per day. 4 workers x 30 days = 120 days x 1/2 hour = 60 hours total. 3 person crew x 4 hours = 12; 60 hours / 12 = 5

Category1: 26000 - Electrical

48	01 31 33 00 0004		EA	Minimum Labor Cost, 3 Person Crew Size	\$1,575.18
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	Quantity	Unit Price	Factor	Total
Installation	2.00 x	\$967.32 x	0.8142 =	\$1,575.18

User Note: This line item is required specifically because of the security requirements at this Cook County facility. This line item is to account for additional daily security requirements for the fencing subcontractor working at the Department of Corrections, including entering and leaving the facility daily, moving tools, equipment, and materials from secured area to working area daily, and tool and material list procedures as required. Downtime of 1/2 hour per man per day. Fence crew required to install new posts and fence fabric. 3 fencing workers x 10 days = 30 days x 1/2 hour = 15 hours total. 3 person crew x 4 hours = 12; 15 hours total / 12 = 1.25 ~ 2 EA

Category1: 32310 - Fence

Price Proposal Detail - CSI Continues..

Job Order Number: 042948.03

Job Order Title: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)

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

49	01 31 33 00 0004		EA	Minimum Labor Cost, 3 Person Crew Size	\$5,513.14
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	Quantity		Unit Price		Factor		Total
Installation	7.00	x	\$967.32	x	0.8142	=	\$5,513.14

User Note: This line item is required specifically because of the security requirements at this Cook County facility. This line item is to account for additional daily security requirements for working at the Department of Corrections, including entering and leaving the facility daily, moving tools, equipment, and materials from secured area to working area daily, and tool and material list procedures as required. Downtime of 1/2 hour per man per day. Mechanical workers required to investigate and reconfigure existing chilled water, steam, and condensate piping, install new air handling unit for tunnel. 4 mechanical workers x 40 days = 160 days x 1/2 hour = 80 hours total. 3 person crew x 4 hours = 12; 80 hours total / 12 = 6.67 ~ 7 EA

Category1: 23000 - Mechanical

50	01 31 33 00 0004		EA	Minimum Labor Cost, 3 Person Crew Size	\$1,575.18
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	Quantity		Unit Price		Factor		Total
Installation	2.00	x	\$967.32	x	0.8142	=	\$1,575.18

User Note: This line item is required specifically because of the security requirements at this Cook County facility. This line item is to account for additional daily security requirements for working at the Department of Corrections, including entering and leaving the facility daily, moving tools, equipment, and materials from secured area to working area daily, and tool and material list procedures as required. Downtime of 1/2 hour per man per day. Pavement and concrete crew to perform the demolition of existing pavement and curbs and place new concrete and curbs. 6 laborers x 6 days = 36 days x 1/2 hour = 18 hours total. 3 person crew x 4 hours = 12; 18 hours total / 12 = 1.5 ~ 2 EA

Category1: 03300 - Concrete

51	01 31 33 00 0004		EA	Minimum Labor Cost, 3 Person Crew Size	\$3,937.96
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	Quantity		Unit Price		Factor		Total
Installation	5.00	x	\$967.32	x	0.8142	=	\$3,937.96

User Note: This line item is required specifically because of the security requirements at this Cook County facility. This line item is to account for additional daily security requirements for working at the Department of Corrections, including entering and leaving the facility daily, moving tools, equipment, and materials from secured area to working area daily, and tool and material list procedures as required. Downtime of 1/2 hour per man per day. Egress structure crew required to construct masonry, install standing seam roofs, install ceilings, and detention grade doors for egress structures. 4 egress structure workers x 30 days = 120 days x 1/2 hour = 60 hours total. 3 person crew x 4 hours = 12; 60 hours total / 12 = 5

Category1: 13400 - Egress Structures

52	01 31 33 00 0004		EA	Minimum Labor Cost, 3 Person Crew Size	\$3,150.37
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	Quantity		Unit Price		Factor		Total
Installation	4.00	x	\$967.32	x	0.8142	=	\$3,150.37

User Note: This line is required because of the security at this Cook County Facility. This line item is to account for additional daily security requirements for working at the Department of Corrections including entering and leaving the facility daily, moving tools, equipment and materials from secured area to working daily and tool and material list procedures as required. Masonry crew required to construct CMU wall infills and new assemblies at basement. Downtime of 1/2 hour per man per day. 4 workers x 20 days = 80 days x 1/2 hour = 40 hours total. 3 person crew x 4 hours = 12; 40 hours / 12 = ~ 4

Category1: 04200 - Masonry

Price Proposal Detail - CSI Continues..

Job Order Number: 042948.03
 Job Order Title: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)

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

53	01 31 33 00 0004		EA	Minimum Labor Cost, 3 Person Crew Size	\$1,575.18
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Quantity	Unit Price	Factor	Total
Installation 2.00 x	\$967.32 x	0.8142 =	\$1,575.18

User Note: This line is required because of the security at this Cook County Facility. This line item is to account for additional daily security requirements for working at the Department of Corrections including entering and leaving the facility daily, moving tools, equipment and materials from secured area to working area daily and tool and material list procedures as required. Downtime of 1/2 hour per man per day. 4 workers x 10 days = 40 days x 1/2 hour = 20 hours total. 3 person crew x 4 hours = 12; 20 hours / 12 = 1.67 ~ 2

Category1: 32900 - Landscaping

54	01 31 33 00 0004		EA	Minimum Labor Cost, 3 Person Crew Size	\$7,875.92
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Quantity	Unit Price	Factor	Total
Installation 10.00 x	\$967.32 x	0.8142 =	\$7,875.92

User Note: This line item is required specifically because of the security requirements at this Cook County facility. This line item is to account for additional daily security requirements for working at the Department of Corrections, including entering and leaving the facility daily, moving tools, equipment, and materials from secured area to working area daily, and tool and material list procedures as required. Downtime of 1/2 hour per man per day. Concrete crew required to infill concrete deck penetrations, restore cracks and damaged deck components, prepare concrete as needed for final surface application, and install new tunnel extension. 6 concrete workers x 40 days = 240 days x 1/2 hour = 120 hours total. 3 person crew x 4 hours = 12; 120 hours total / 12 = 10 ~ 10 EA

Category1: 03300 - Concrete

55	01 31 33 00 0004		EA	Minimum Labor Cost, 3 Person Crew Size	\$6,300.74
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Quantity	Unit Price	Factor	Total
Installation 8.00 x	\$967.32 x	0.8142 =	\$6,300.74

User Note: This line item is required specifically because of the security requirements at this Cook County facility. This line item is to account for additional daily security requirements for working at the Department of Corrections, including entering and leaving the facility daily, moving tools, equipment, and materials from secured area to working area daily, and tool and material list procedures as required. Downtime of 1/2 hour per man per day. Selective demolition crew required to remove existing electrical, mechanical, and plumbing equipment, and demolish various walls / ceilings for new tunnel. 6 laborers x 30 days = 180 days x 1/2 hour = 90 hours total. 3 person crew x 4 hours = 12; 90 hours total / 12 = 7.5 ~ 8 EA

Category1: 02000 - Selective Demolition

56	01 31 33 00 0004		EA	Minimum Labor Cost, 3 Person Crew Size	\$3,150.37
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Quantity	Unit Price	Factor	Total
Installation 4.00 x	\$967.32 x	0.8142 =	\$3,150.37

User Note: This line item is required specifically because of the security requirements at this Cook County facility. This line item is to account for additional daily security requirements for the plumbing subcontractor working at the Department of Corrections, including entering and leaving the facility daily, moving tools, equipment, and materials from secured area to working area daily, and tool and material list procedures as required. Downtime of 1/2 hour per man per day. Plumbing crew required to install new floor drains, drain tile, vent piping, and ejector pumps. 3 plumbers x 30 days = 90 days x 1/2 hour = 45 hours total. 3 person crew x 4 hours = 12; 45 hours total / 12 = 3.75 ~ 4 EA

Category1: 22000 - Plumbing

Price Proposal Detail - CSI Continues..

Job Order Number: 042948.03

Job Order Title: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)

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

57	01 31 33 00 0004	EA	Minimum Labor Cost, 3 Person Crew Size		\$787.59
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	Quantity	Unit Price	Factor	Total
Installation	1.00 x	\$967.32 x	0.8142 =	\$787.59

User Note: This line item is required specifically because of the security requirements at this Cook County facility. This line item is to account for additional daily security requirements for working at the Department of Corrections, including entering and leaving the facility daily, moving tools, equipment, and materials from secured area to working area daily, and tool and material list procedures as required. Downtime of 1/2 hour per man per day. Misc. Metals crew required to install new handrails and stair landing / platforms at (1) stairwell and egress structures. 3 iron workers x 5 days = 15 days x 1/2 hour = 7.5 hours total. 3 person crew x 4 hours = 12; 7.5 hours total / 12 = ~ 1 EA

Category1: 05500 - Misc. Metals

58	01 31 33 00 0004	EA	Minimum Labor Cost, 3 Person Crew Size		\$1,575.18
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	Quantity	Unit Price	Factor	Total
Installation	2.00 x	\$967.32 x	0.8142 =	\$1,575.18

User Note: This line item is required specifically because of the security requirements at this Cook County facility. This line item is to account for additional daily security requirements for working at the Department of Corrections, including entering and leaving the facility daily, moving tools, equipment, and materials from secured area to working area daily, and tool and material list procedures as required. Downtime of 1/2 hour per man per day. Painting crew required to paint tunnel / corridor, and new handrails at stairwell and egress structure. 3 painters x 10 days = 30 days x 1/2 hour = 15 hours total. 3 person crew x 4 hours = 12; 15 hours total / 12 = 1.25 ~ 2 EA

Category1: 09900 - Painting

59	01 31 33 00 0004	EA	Minimum Labor Cost, 3 Person Crew Size		\$3,937.96
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	Quantity	Unit Price	Factor	Total
Installation	5.00 x	\$967.32 x	0.8142 =	\$3,937.96

User Note: This line is required because of the security at this Cook County Facility. This line item is to account for additional daily security requirements for working at the Department of Corrections including entering and leaving the facility daily, moving tools, equipment and materials from secured area to working daily and tool and material list procedures as required. Weatherproofing crew required to complete new assembly at concrete deck and new tunnel extension. Downtime of 1/2 hour per man per day. 4 workers x 30 days = 120 days x 1/2 hour = 60 hours total. 3 person crew x 4 hours = 12; 60 hours / 12 = 5

Category1: 07100 -
Weatherproofing

60	01 45 23 00 0007	EA	Soils Classification Test, ASTM D-2487, Field Soils Test		\$1,348.56
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	Quantity	Unit Price	Factor	Total
Installation	5.00 x	\$331.26 x	0.8142 =	\$1,348.56

User Note: Soil classification test to determine if soil is subtitle d.

Category1: 31000 - Excavation

61	01 45 23 00 0065	EA	Prepare 6 x 12 Concrete Cylinder And Deliver To Lab		\$1,121.54
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	Quantity	Unit Price	Factor	Total
Installation	78.00 x	\$17.66 x	0.8142 =	\$1,121.54

User Note: Prepare concrete cylinders on site for concrete testing of curbs and infills.
6 cylinders x 2 = 12 cylinders.
6 cylinders for 7 slab infills = 42
24 cylinders for concrete tunnel.
Total = 12 + 42 + 24 = 78

Category1: 03300 - Concrete

Price Proposal Detail - CSI Continues..

Job Order Number: 042948.03
 Job Order Title: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)

Rec#	CSI Number	Mod.	UOM	Description	Line Total			
01 - General Requirements								
62	01 45 23 00 0066		EA	6 x 12 Cylinder Concrete Compression Test, ASTM C-39 Or ASTM D1633	\$1,713.73			
				Quantity	Unit Price	Factor	Total	
				Installation	60.00 x	\$35.08 x	0.8142 =	\$1,713.73
				User Note: Compression testing of cylinders at the labratory. 6 cylinders x 10 days = 60 cylinders				
Category1: 32310 - Fence								
63	01 45 23 00 0066		EA	6 x 12 Cylinder Concrete Compression Test, ASTM C-39 Or ASTM D1633	\$2,227.85			
				Quantity	Unit Price	Factor	Total	
				Installation	78.00 x	\$35.08 x	0.8142 =	\$2,227.85
				User Note: Tests for 6 cylinders at the laboratory. Two days of concrete curb placement, 6 cylinders x 2 = 12 cylinders. 6 cylinders for 7 slab infills = 42 24 cylinders for concrete tunnel. Total = 12 + 42 + 24 = 78				
Category1: 03300 - Concrete								
64	01 45 23 00 0070		EA	Concrete Mix Design Review	\$170.82			
				Quantity	Unit Price	Factor	Total	
				Installation	1.00 x	\$209.80 x	0.8142 =	\$170.82
				User Note: Review and approval on concrete mix design for curbs at egress structure.				
Category1: 03300 - Concrete								
65	01 45 23 00 0070		EA	Concrete Mix Design Review	\$170.82			
				Quantity	Unit Price	Factor	Total	
				Installation	1.00 x	\$209.80 x	0.8142 =	\$170.82
				User Note: Review and approval of concrete mix design.				
Category1: 32310 - Fence								
66	01 45 23 00 0074		EA	Concrete Slump Test, ASTM C143	\$449.44			
				Quantity	Unit Price	Factor	Total	
				Installation	20.00 x	\$27.60 x	0.8142 =	\$449.44
				User Note: 2 slump tests x 10 days = 20 tests				
Category1: 32310 - Fence								
67	01 45 23 00 0074		EA	Concrete Slump Test, ASTM C143	\$247.19			
				Quantity	Unit Price	Factor	Total	
				Installation	11.00 x	\$27.60 x	0.8142 =	\$247.19
				User Note: Concrete slump tests for curb and slab infills. 2 tests x 2 days = 4 tests for curbs. 7 slab infills = 7 tests. 11 totals slump tests.				
Category1: 03300 - Concrete								
68	01 45 23 00 0075		EA	Concrete Air Content Test, ASTM C138, ASTM C173, Or ASTM C231	\$449.44			
				Quantity	Unit Price	Factor	Total	
				Installation	20.00 x	\$27.60 x	0.8142 =	\$449.44
				User Note: 2 air tests x 10 days = 20 tests				
Category1: 32310 - Fence								
69	01 45 23 00 0075		EA	Concrete Air Content Test, ASTM C138, ASTM C173, Or ASTM C231	\$247.19			
				Quantity	Unit Price	Factor	Total	
				Installation	11.00 x	\$27.60 x	0.8142 =	\$247.19
				User Note: Concrete air tests for curb and slab infills. 2 tests x 2 days = 4 tests for curbs. 7 slab infills = 7 tests. 7 totals air tests.				
Category1: 03300 - Concrete								

Price Proposal Detail - CSI Continues..

Job Order Number: 042948.03

Job Order Title: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)

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

70	01 45 23 00 0097		EA	Masonry Cores Compression Test	\$350.61
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Quantity	Unit Price	Factor	Total
Installation 6.00 x	\$71.77 x	0.8142 =	\$350.61

User Note: Testing cores for masonry wall.

Category1: 04200 - Masonry

71	01 45 23 00 0143		EA	Electrical /Mechanical Equipment Scanning Using Infrared Thermography, Mobilization Charge	\$3,867.45
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Quantity	Unit Price	Factor	Total
Installation 5.00 x	\$950.00 x	0.8142 =	\$3,867.45

User Note: Mobilization for infrared thermography scanning equipment to scan weatherproofing membrane.

Category1: 07100 -

Weatherproofing

72	01 45 23 00 0144		HR	Electrical /Mechanical Equipment Scanning Using Infrared Thermography	\$5,161.05
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Quantity	Unit Price	Factor	Total
Installation 40.00 x	\$158.47 x	0.8142 =	\$5,161.05

User Note: Scanning to test weatherproofing membrane for leaks through the construction duration.

5 days x 8 hours per day = 40 hours.

Category1: 07100 -

Weatherproofing

73	01 51 13 00 0005		EA	Temporary 200 Amp, 240 Volt, NEMA 3R Service Switch Of Building Feeder Switch With Fuses	\$8,236.30
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Quantity	Unit Price	Factor	Total
Installation 6.00 x	\$1,254.14 x	0.8142 =	\$6,126.72
Demolition 6.00 x	\$431.83 x	0.8142 =	\$2,109.58

User Note: Provide temporary electrical panels as required to supply existing temporary equipment during removal of the existing equipment and installation of new equipment.

Category1: 26000 - Electrical

Price Proposal Detail - CSI Continues..

Job Order Number: 042948.03

Job Order Title: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)

Rec#	CSI Number	Mod.	UOM	Description	Line Total
01 - General Requirements					
74	01 54 23 00 0005		CCF	Scaffolding With Bracing Accessories - Area Based On 3' Wide x 7' Long Sections (CCF / Month)	\$5,629.96

	Quantity		Unit Price		Factor	=	Total
Installation	221.20	x	\$31.26	x	0.8142	=	\$5,629.96

User Note: Scaffolding provided and installed protect equipment from demolition and to allow for safe pedestrian access through walkway along building and to guard shack.

Owner requested that pedestrians have safe continued access to walkway throughout duration of the project.

Over electrical equipment
15' x 8' x 30' x 2 months = 7200 CF

Over guard shack
15' x 15' x 20' x 2 months = 9000 CF

Over walkway
185' x 4' x 8' x 1 month = 5920 CF

Total = 22,120 CF / 100 = 221.2 CCF

Category1: 01740 - General Conditions

75	01 56 16 00 0036		SF	3/4" BC Plywood Wall Sheathing On Both Sides, Temporary Wood Stud Wall, 16" On Center	\$7,712.70
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	Quantity		Unit Price		Factor	=	Total
Installation	1,258.00	x	\$7.53	x	0.8142	=	\$7,712.70

User Note: Provide weather barrier as required to protect existing north and south staircases into the Division 17 basement during selective demolition activities.

North Walls 8' x 11' = 88 SF + 3' x 11' = 33 SF + 8' x 18' x 2 = 288 SF
Wall Total: 409 SF
North Roof 11' x 20' = 220 SF
Roof Total: 220 SF
North Total 409 SF + 220 SF = 629 SF

South Walls 8' x 11' = 88 SF + 3' x 11' = 33 SF + 8' x 18' x 2 = 288 SF
Wall Total: 409 SF
South Roof 11' x 20' = 220 SF
Roof Total: 220 SF
South Total 409 SF + 220 SF = 629 SF

TOTAL STRUCTURES = 1258 SF

Category1: 06100 - Carpentry

76	01 56 16 00 0036		SF	3/4" BC Plywood Wall Sheathing On Both Sides, Temporary Wood Stud Wall, 16" On Center	\$5,094.80
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	Quantity		Unit Price		Factor	=	Total
Installation	831.00	x	\$7.53	x	0.8142	=	\$5,094.80

User Note: Provide and install temporary egress structures for two (2) stair wells.

29' x 6' + 52 x 6' + 15' x 11' + 18' x 10' = 831 SF

Category1: 06100 - Carpentry

Price Proposal Detail - CSI Continues..

Job Order Number: 042948.03

Job Order Title: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)

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

77	01 58 16 00 0036		SF	3/4" BC Plywood Wall Sheathing On Both Sides, Temporary Wood Stud Wall, 16" On Center	\$1,833.15
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	Quantity	Unit Price	Factor	Total
Installation	299.00 x	\$7.53 x	0.8142 =	\$1,833.15

User Note: Provide weather barrier as required to protect existing north elevator shaft for access to the Division 17 basement during selective demolition activities.

Wall Total: 99 SF
 Roof 8' x 25' = 200 SF
 Roof Total: 200 SF
 North Total 99 SF + 200 SF = 299 SF

Category1: 08100 - Carpentry

78	01 58 29 00 0004		RSR	Temporary Stairs On 2 x 12 Stringers (Cost Per Riser)	\$673.75
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	Quantity	Unit Price	Factor	Total
Installation	50.00 x	\$16.55 x	0.8142 =	\$673.75

User Note: Provide and install temporary stairs for excavated areas.

Category1: 31400 - Shoring

79	01 58 33 00 0004		LF	42" High, Wood Temporary Safety Guardrail Includes 2" x 4" construction, top, middle and bottom horizontal rails, and post boots.	\$17,433.24
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	Quantity	Unit Price	Factor	Total
Installation	850.00 x	\$25.19 x	0.8142 =	\$17,433.24

User Note: Provide, install, and remove temporary guardrail to be placed around excavated locations.

270' + 270' + 60' + 60' + 55' + 55' + 45' + 45' = 850 LF

Category1: 31400 - Shoring

80	01 68 19 00 0002		CY	Handling Material For Over 125' Per CY Of Material Per 125' For delivery, demolition or miscellaneous moving required by owner.	\$1,184.52
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	Quantity	Unit Price	Factor	Total
Installation	361.00 x	\$4.03 x	0.8142 =	\$1,184.52

User Note: Handling and moving of volume of fencing material around perimeter of Division 3 and 17 buildings to work area due to site logistics. 65 x 30 x 5' / 27 = 361 CY

Category1: 32310 - Fence

81	01 66 19 00 0002		CY	Handling Material For Over 125' Per CY Of Material Per 125' For delivery, demolition or miscellaneous moving required by owner.	\$3,645.44
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	Quantity	Unit Price	Factor	Total
Installation	1,111.00 x	\$4.03 x	0.8142 =	\$3,645.44

User Note: Handling material throughout jobsite during plumbing scope. 150' x 40' x 5' / 27 = 1111 CY

Category1: 22000 - Plumbing

82	01 66 19 00 0002		CY	Handling Material For Over 125' Per CY Of Material Per 125' For delivery, demolition or miscellaneous moving required by owner.	\$8,357.28
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	Quantity	Unit Price	Factor	Total
Installation	2,547.00 x	\$4.03 x	0.8142 =	\$8,357.28

User Note: Handling volume of waterproofing material throughout Division 17 to work area due to site logistics as required to complete waterproofing scope. 262' x 52.5' x 5' / 27 = 2,547 CY

Category1: 07100 -

Weatherproofing

Price Proposal Detail - CSI Continues..

Job Order Number: 042948.03

Job Order Title: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)

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

83	01 66 19 00 0002		CY	Handling Material For Over 125' Per CY Of Material Per 125' For delivery, demolition or miscellaneous moving required by owner.	\$1,223.90
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	Quantity		Unit Price		Factor	=	Total
Installation	373.00	x	\$4.03	x	0.8142	=	\$1,223.90

User Note: Handling and moving of electrical material to work area in tunnel area due to site logistics as required to complete electrical scope. 252' x 8' x 5' / 27' = 373 CY

Category1: 26000 - Electrical

84	01 66 19 00 0002		CY	Handling Material For Over 125' Per CY Of Material Per 125' For delivery, demolition or miscellaneous moving required by owner.	\$1,191.09
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	Quantity		Unit Price		Factor	=	Total
Installation	363.00	x	\$4.03	x	0.8142	=	\$1,191.09

User Note: Handling of volume of mechanical material throughout Division 17 to work area in mechanical room due to site logistics as required to complete mechanical scope. 20' x 98' x 5' / 27' = 363 CY

Category1: 23000 - Mechanical

85	01 66 19 00 0002		CY	Handling Material For Over 125' Per CY Of Material Per 125' For delivery, demolition or miscellaneous moving required by owner.	\$8,757.59
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	Quantity		Unit Price		Factor	=	Total
Installation	2,669.00	x	\$4.03	x	0.8142	=	\$8,757.59

User Note: Handling of volume of demolition material throughout jobsite due to site logistics as required to complete selective demo operations. 262' x 55' x 5' / 27' = 2669 CY

Category1: 02000 - Selective

Demolition

86	01 71 13 00 0002		EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Rollback Flatbed Truck Includes delivery of equipment, off loading on site, rigging, dismantling, loading and transporting away. For equipment such as trenchers, skid-steer loaders (bobcats), industrial warehouse forklifts, sweepers, scissor platform lifts, telescoping and articulating boom manlifts with up to 40' boom lengths, etc.	\$655.66
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	Quantity		Unit Price		Factor	=	Total
Installation	4.00	x	\$201.32	x	0.8142	=	\$655.66

User Note: Mobilization of bobcat and material for fencing operation.

Category1: 32310 - Fence

87	01 71 13 00 0002		EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Rollback Flatbed Truck Includes delivery of equipment, off loading on site, rigging, dismantling, loading and transporting away. For equipment such as trenchers, skid-steer loaders (bobcats), industrial warehouse forklifts, sweepers, scissor platform lifts, telescoping and articulating boom manlifts with up to 40' boom lengths, etc.	\$655.66
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	Quantity		Unit Price		Factor	=	Total
Installation	4.00	x	\$201.32	x	0.8142	=	\$655.66

User Note: Delivery of electrical material throughout duration of electrical scope.

Category1: 26000 - Electrical

Price Proposal Detail - CSI Continues..

Job Order Number: 042948.03

Job Order Title: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)

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

88	01 71 13 00 0002		EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Rollback Flatbed TruckIncludes delivery of equipment, off loading on site, rigging, dismantling, loading and transporting away. For equipment such as trenchers, skid-steer loaders (bobcats), industrial warehouse forklifts, sweepers, scissor platform lifts, telescoping and articulating boom manlifts with up to 40' boom lengths, etc.	\$163.91
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	Quantity		Unit Price		Factor		Total
Installation	1.00	x	\$201.32	x	0.8142	=	\$163.91

User Note: Mobilization for forklift to unload stair assemblies at egress structure locations.

Category1: 05500 - Misc. Metals

89	01 71 13 00 0002		EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Rollback Flatbed TruckIncludes delivery of equipment, off loading on site, rigging, dismantling, loading and transporting away. For equipment such as trenchers, skid-steer loaders (bobcats), industrial warehouse forklifts, sweepers, scissor platform lifts, telescoping and articulating boom manlifts with up to 40' boom lengths, etc.	\$327.83
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	Quantity		Unit Price		Factor		Total
Installation	2.00	x	\$201.32	x	0.8142	=	\$327.83

User Note: Mobilization of bobcats for use during selective demolition activities.

Category1: 02000 - Selective Demolition

90	01 71 13 00 0002		EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Rollback Flatbed TruckIncludes delivery of equipment, off loading on site, rigging, dismantling, loading and transporting away. For equipment such as trenchers, skid-steer loaders (bobcats), industrial warehouse forklifts, sweepers, scissor platform lifts, telescoping and articulating boom manlifts with up to 40' boom lengths, etc.	\$163.91
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	Quantity		Unit Price		Factor		Total
Installation	1.00	x	\$201.32	x	0.8142	=	\$163.91

User Note: Mobilization of skid-steer used for egress structure material.

Category1: 13400 - Egress Structures

91	01 71 13 00 0002		EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Rollback Flatbed TruckIncludes delivery of equipment, off loading on site, rigging, dismantling, loading and transporting away. For equipment such as trenchers, skid-steer loaders (bobcats), industrial warehouse forklifts, sweepers, scissor platform lifts, telescoping and articulating boom manlifts with up to 40' boom lengths, etc.	\$163.91
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	Quantity		Unit Price		Factor		Total
Installation	1.00	x	\$201.32	x	0.8142	=	\$163.91

User Note: Provide mobilize and demobilization of painting fans to be used during application.

Category1: 09900 - Painting

Price Proposal Detail - CSI Continues..

Job Order Number: 042948.03

Job Order Title: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
01 - General Requirements							
92	01 71 13 00 0002		EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Rollback Flatbed TruckIncludes delivery of equipment, off loading on site, rigging, dismantling, loading and transporting away. For equipment such as trenchers, skid-steer loaders (bobcats), industrial warehouse forklifts, sweepers, scissor platform lifts, telescoping and articulating boom manlifts with up to 40' boom lengths, etc.	\$163.91		
				Quantity	Unit Price	Factor	Total
			Installation	1.00 x	\$201.32 x	0.8142 =	\$163.91
			User Note: Mobilization and demobilization of broom attachment for skid-steer for landscaping.				
Category1: 32900 - Landscaping							
93	01 71 13 00 0002		EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Rollback Flatbed TruckIncludes delivery of equipment, off loading on site, rigging, dismantling, loading and transporting away. For equipment such as trenchers, skid-steer loaders (bobcats), industrial warehouse forklifts, sweepers, scissor platform lifts, telescoping and articulating boom manlifts with up to 40' boom lengths, etc.	\$491.74		
				Quantity	Unit Price	Factor	Total
			Installation	3.00 x	\$201.32 x	0.8142 =	\$491.74
			User Note: Bobcat mobilization and delivery of all plumbing materials.				
Category1: 22000 - Plumbing							
94	01 71 13 00 0002		EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Rollback Flatbed TruckIncludes delivery of equipment, off loading on site, rigging, dismantling, loading and transporting away. For equipment such as trenchers, skid-steer loaders (bobcats), industrial warehouse forklifts, sweepers, scissor platform lifts, telescoping and articulating boom manlifts with up to 40' boom lengths, etc.	\$327.83		
				Quantity	Unit Price	Factor	Total
			Installation	2.00 x	\$201.32 x	0.8142 =	\$327.83
			User Note: Deliver concrete blocks and threaded rod for CMU walls				
Category1: 04200 - Masonry							
95	01 71 13 00 0002		EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Rollback Flatbed TruckIncludes delivery of equipment, off loading on site, rigging, dismantling, loading and transporting away. For equipment such as trenchers, skid-steer loaders (bobcats), industrial warehouse forklifts, sweepers, scissor platform lifts, telescoping and articulating boom manlifts with up to 40' boom lengths, etc.	\$163.91		
				Quantity	Unit Price	Factor	Total
			Installation	1.00 x	\$201.32 x	0.8142 =	\$163.91
			User Note: Mobilization and demobilization of auger attachment for fencing material.				
Category1: 32310 - Fence							
96	01 71 13 00 0002		EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Rollback Flatbed TruckIncludes delivery of equipment, off loading on site, rigging, dismantling, loading and transporting away. For equipment such as trenchers, skid-steer loaders (bobcats), industrial warehouse forklifts, sweepers, scissor platform lifts, telescoping and articulating boom manlifts with up to 40' boom lengths, etc.	\$163.91		
				Quantity	Unit Price	Factor	Total
			Installation	1.00 x	\$201.32 x	0.8142 =	\$163.91
			User Note: Mobilization for skid-steer to dispose of demolition debris.				
Category1: 03300 - Concrete							

Price Proposal Detail - CSI Continues..

Job Order Number: 042948.03
 Job Order Title: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)

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

97	01 71 13 00 0002		EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Rollback Flatbed TruckIncludes delivery of equipment, off loading on site, rigging, dismantling, loading and transporting away. For equipment such as trenchers, skid-steer loaders (bobcats), industrial warehouse forklifts, sweepers, scissor platform lifts, telescoping and articulating boom manlifts with up to 40' boom lengths, etc.	\$983.49
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	Quantity		Unit Price		Factor		Total
Installation	6.00	x	\$201.32	x	0.8142	=	\$983.49

User Note: Mobilization of bobcat and mechanical materials.

Category1: 23000 - Mechanical

98	01 71 13 00 0003		EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Tractor Trailer With Up To 53' BedIncludes delivery of equipment, off loading on site, rigging, dismantling, loading and transporting away. For equipment such as bulldozers, motor scrapers, hydraulic excavators, gradalls, road graders, loader-backhoes, heavy duty construction loaders, tractors, pavers, rollers, bridge finishers, straight mast construction forklifts, telescoping boom rough terrain construction forklifts, telescoping and articulating boom manlifts with >40' boom lengths, etc.	\$327.82
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	Quantity		Unit Price		Factor		Total
Installation	1.00	x	\$402.63	x	0.8142	=	\$327.82

User Note: Mobilization of excavator for tunnel extension and perimeter building excavation.

Category1: 31000 - Excavation

99	01 71 13 00 0003		EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Tractor Trailer With Up To 53' BedIncludes delivery of equipment, off loading on site, rigging, dismantling, loading and transporting away. For equipment such as bulldozers, motor scrapers, hydraulic excavators, gradalls, road graders, loader-backhoes, heavy duty construction loaders, tractors, pavers, rollers, bridge finishers, straight mast construction forklifts, telescoping boom rough terrain construction forklifts, telescoping and articulating boom manlifts with >40' boom lengths, etc.	\$327.82
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	Quantity		Unit Price		Factor		Total
Installation	1.00	x	\$402.63	x	0.8142	=	\$327.82

User Note: Mobilization and demobilization of 140 HP bulldozer for landscaping.

Category1: 32900 - Landscaping

100	01 71 13 00 0003		EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Tractor Trailer With Up To 53' BedIncludes delivery of equipment, off loading on site, rigging, dismantling, loading and transporting away. For equipment such as bulldozers, motor scrapers, hydraulic excavators, gradalls, road graders, loader-backhoes, heavy duty construction loaders, tractors, pavers, rollers, bridge finishers, straight mast construction forklifts, telescoping boom rough terrain construction forklifts, telescoping and articulating boom manlifts with >40' boom lengths, etc.	\$327.82
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	Quantity		Unit Price		Factor		Total
Installation	1.00	x	\$402.63	x	0.8142	=	\$327.82

User Note: Mobilization of boom lift for installation of security cameras.

Category1: 26000 - Exterior
Cameras

Price Proposal Detail - CSI Continues..

Job Order Number: 042948.03

Job Order Title: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)

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

101	01 71 13 00 0003		EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Tractor Trailer With Up To 53' Bed Includes delivery of equipment, off loading on site, rigging, dismantling, loading and transporting away. For equipment such as bulldozers, motor scrapers, hydraulic excavators, gradalls, road graders, loader-backhoes, heavy duty construction loaders, tractors, pavers, rollers, bridge finishers, straight mast construction forklifts, telescoping boom rough terrain construction forklifts, telescoping and articulating boom manlifts with >40' boom lengths, etc.	\$327.82
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Quantity	Unit Price	Factor	Total
Installation 1.00 x	\$402.63 x	0.8142 =	\$327.82

User Note: Mobilization of crane for selective demo operations.

Category1: 02000 - Selective Demolition

102	01 71 13 00 0003		EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Tractor Trailer With Up To 53' Bed Includes delivery of equipment, off loading on site, rigging, dismantling, loading and transporting away. For equipment such as bulldozers, motor scrapers, hydraulic excavators, gradalls, road graders, loader-backhoes, heavy duty construction loaders, tractors, pavers, rollers, bridge finishers, straight mast construction forklifts, telescoping boom rough terrain construction forklifts, telescoping and articulating boom manlifts with >40' boom lengths, etc.	\$327.82
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Quantity	Unit Price	Factor	Total
Installation 1.00 x	\$402.63 x	0.8142 =	\$327.82

User Note: Mobilization and demobilization of skid-steer for landscaping.

Category1: 32900 - Landscaping

103	01 74 13 00 0002	CSF	Clean Miscellaneous Surfaces, Wipe Down With Mild Detergent	\$1,134.34
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Quantity	Unit Price	Factor	Total
Installation 72.00 x	\$19.35 x	0.8142 =	\$1,134.34

User Note: Clean painting surface, i.e. walls, doors, and metal railings prior to prime and paint.

240 FT x 10 FT x 2 = 4800 SF + 240 FT x 10 FT = 2400 SF

TOTAL = 7200 SF

Category1: 09900 - Painting

104	01 74 16 00 0003	MSF	Sweep Parking Lot, With Street Sweeper	\$47,210.28
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Quantity	Unit Price	Factor	Total
Installation 3,379.00 x	\$17.16 x	0.8142 =	\$47,210.28

User Note: Provide street sweeping to clean up the trucking route through the DOC campus as required to keep the debris from accumulating on the pavement. Provide streetsweeper for one day per week for 16 weeks.

16 Days x 4 hours x 1 MPH (5280' per mile) x 10' width = 3,379 MSF

Category1: 01740 - General Conditions

105	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.	\$1,134.34
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Quantity	Unit Price	Factor	Total
Installation 3.00 x	\$464.40 x	0.8142 =	\$1,134.34

User Note: Dumpster for construction debris and rubbish as required for electrical scope.

Category1: 26000 - Electrical

Price Proposal Detail - CSI Continues..

Job Order Number: 042948.03

Job Order Title: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)

Rec#	CSI Number	Mod.	UOM	Description	Line Total
01 - General Requirements					
106	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.	\$756.23
				Quantity Unit Price Factor Total	
			Installation	2.00 x \$464.40 x 0.8142 =	\$756.23
			User Note: Provide dumpsters for the demolition debris from the removal of pavement and curbs.		
Category1: 03300 - Concrete					
107	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.	\$1,134.34
				Quantity Unit Price Factor Total	
			Installation	3.00 x \$464.40 x 0.8142 =	\$1,134.34
			User Note: Dumpster to collect construction debris.		
Category1: 04200 - Masonry					
108	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.	\$756.23
				Quantity Unit Price Factor Total	
			Installation	2.00 x \$464.40 x 0.8142 =	\$756.23
			User Note: Dumpster for new mechanical scope.		
Category1: 23000 - Mechanical					
109	01 74 19 00 0036		CYM	Hauling On Paved Roads, First 15 Miles	\$20,858.11
				Quantity Unit Price Factor Total	
			Installation	40,028.00 x \$0.64 x 0.8142 =	\$20,858.11
			User Note: Hauling of Division 17 main basement structure selective demolition debris. (262' x 55' x 5' = 72,050 CF / 27 CF/CY = 2669 CY x 15 Miles (miles beyond initial 15 to Waste Management Countryside Landfill in Grayslake, IL) = 40,028CYM		
Category1: 02000 - Selective Demolition					
110	01 74 19 00 0037		CYM	Hauling On Paved Roads, Miles Over Initial 15 Miles	\$11,621.65
				Quantity Unit Price Factor Total	
			Installation	33,985.00 x \$0.42 x 0.8142 =	\$11,621.65
			User Note: Hauling beyond the initial 15 miles.		
			Hauling of Division 17 excavated material 971 CY x 35 Miles (miles beyond initial 15 to Waste Management Countryside Landfill in Grayslake, IL) = 33,985 CYM		
Category1: 31000 - Excavation					
111	01 74 19 00 0037		CYM	Hauling On Paved Roads, Miles Over Initial 15 Miles	\$31,944.57
				Quantity Unit Price Factor Total	
			Installation	93,415.00 x \$0.42 x 0.8142 =	\$31,944.57
			User Note: Hauling beyond the initial 15 miles.		
			Hauling of Division 17 main basement structure selective demolition debris. (262' x 55' x 5' = 72,050 CF / 27 CF/CY = 2669 CY x 35 Miles (miles beyond initial 15 to Waste Management Countryside Landfill in Grayslake, IL) = 93,415 CYM		
Category1: 02000 - Selective Demolition					
Subtotal for 01 - General Requirements:					\$524,684.54
02 - Existing Conditions					

Price Proposal Detail - CSI Continues..

Job Order Number: 042948.03

Job Order Title: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
02 - Existing Conditions							
112	02 41 13 13 0019		SY	Up To 3" By Machine, Break-up And Remove Bituminous Paving	\$4,676.70		
			Quantity	Unit Price	Factor	Total	
			Installation	526.00 x	\$10.92 x	0.8142 =	\$4,676.70
			User Note: Remove existing asphalt.				
			22 LF x 210 LF = 4730 / 9 = 526 SY				
Category1: 03300 - Concrete							
113	02 41 13 13 0022		SY	>3" To 6" By Machine, Break-up And Remove Non Reinforced Concrete Paving	\$254.32		
			Quantity	Unit Price	Factor	Total	
			Installation	19.00 x	\$16.44 x	0.8142 =	\$254.32
			User Note: Demolish and remove existing sidewalk along perimeter of the building.				
			262' x 4' x 6 in = 524 CF / 27 = 19 SY				
Category1: 31000 - Excavation							
114	02 41 13 13 0029		SY	>9" To 14" By Machine, Break-up And Remove Rod Reinforced Concrete Paving	\$10,291.69		
			Quantity	Unit Price	Factor	Total	
			Installation	233.00 x	\$54.25 x	0.8142 =	\$10,291.69
			User Note: Demolish and remove of existing slab located between Div 3 and Div 17.				
			52.5' x 40' / 9 = 233 SF				
Category1: 31000 - Excavation							
115	02 41 13 13 0037		SF	>3" To 6" By Hand, Break-up And Remove Concrete Paving	\$3,622.18		
			Quantity	Unit Price	Factor	Total	
			Installation	786.00 x	\$5.66 x	0.8142 =	\$3,622.18
			User Note: Demolish and remove existing concrete sidewalk. Demolish by hand is required due to sidewalk being adjacent to the building and cannot be demolished with an excavator.				
			262' x 3' = 786 SF				
Category1: 31000 - Excavation							
116	02 41 16 13 0035		SF	12" Thick Reinforced Concrete Foundation Wall Demolition	\$3,482.17		
			Quantity	Unit Price	Factor	Total	
			Installation	288.00 x	\$14.85 x	0.8142 =	\$3,482.17
			User Note: Demolish existing foundation wall for tunnel openings at Division 3 & 17.				
			18' x 8' x 2 openings = 288 LF				
Category1: 02000 - Selective Demolition							

Price Proposal Detail - CSI Continues..

Job Order Number: 042948.03
 Job Order Title: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
02 - Existing Conditions							
117	02 41 19 13 0004		LF	Saw Cut Concrete Block Up To 4" Depth	\$10,751.35		
			Quantity	Unit Price	Factor	Total	
			Installation	2,096.00 x	\$6.30 x	0.8142 =	\$10,751.35
			User Note: Saw cutting to remove concrete walls for tunnel openings. Cuts to be made every foot. Size of opening is 10' x 20'. Horizontal Cuts - 7 x 18 = 126 LF Vertical Cuts - 17 x 8 = 136 LF 136 + 126 = 262 LF 262 LF x 2 openings x 4 passes = 2,096 LF				
Category1: 02000 - Selective Demolition							
118	02 41 19 13 0009		LF	Saw Cut Rod Reinforced Concrete Walls Up To 4" Depth	\$387.56		
			Quantity	Unit Price	Factor	Total	
			Installation	40.00 x	\$11.90 x	0.8142 =	\$387.56
			User Note: Saw cut concrete at air intakes to match existing elevation on first floor slab and to expose rebar to tie in slab infills to the existing flags.				
Category1: 03300 - Concrete							
119	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.	\$617.57		
			Quantity	Unit Price	Factor	Total	
			Installation	1.00 x	\$758.50 x	0.8142 =	\$617.57
			User Note: Sawcut existing 12' concrete reinforced wall for masonry veneer restoration at masonry fence.				
Category1: 04200 - Masonry							
120	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.	\$617.57		
			Quantity	Unit Price	Factor	Total	
			Installation	1.00 x	\$758.50 x	0.8142 =	\$617.57
			User Note: Saw cutting required to remove existing sidewalk.				
Category1: 31000 - Excavation							
121	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.	\$617.57		
			Quantity	Unit Price	Factor	Total	
			Installation	1.00 x	\$758.50 x	0.8142 =	\$617.57
			User Note: Saw cutting as required to complete selective demo scope in Div 17 Basement.				
Category1: 02000 - Selective Demolition							
122	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.	\$617.57		
			Quantity	Unit Price	Factor	Total	
			Installation	1.00 x	\$758.50 x	0.8142 =	\$617.57
			User Note: Minimum charge for saw cutting existing asphalt for removal.				
Category1: 03300 - Concrete							

Price Proposal Detail - CSI Continues..

Job Order Number: 042948.03

Job Order Title: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)

Rec#	CSI Number	Mod.	UOM	Description	Line Total
02 - Existing Conditions					
123	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.	\$617.57

	Quantity	Unit Price	Factor	Total
Installation	1.00 x	\$758.50 x	0.8142 =	\$617.57

User Note: Minimum charge for saw cutting joints in new concrete curb.

Category1: 22000 - Plumbing

Rec#	CSI Number	Mod.	UOM	Description	Line Total
124	02 41 19 13 0018		LF	>1/2" To 1" Thick, Torch Cut Steel Plate	\$14,264.81

	Quantity	Unit Price	Factor	Total
Installation	3,123.00 x	\$5.61 x	0.8142 =	\$14,264.81

User Note: Torch cut existing mechanical equipment into sizes that allow removal from mechanical room, approximately 3' x 3' x 3' = 1 CY.

Air Handling Units:

Vertical Cuts: 87 EA x 15 LF = 1305 LF

Horizontal Cuts: 55 EA x 20 LF = 1100 LF

TOTAL = 2,415 LF

Chiller:

Vertical Cuts: 18 EA x 8 LF = 144 LF

Horizontal Cuts: 11 EA x 20 LF = 220 LF

TOTAL = 364 LF

Misc. Mechanical Tanks:

Vertical Cuts: 27 EA x 8 LF = 216 LF

Horizontal Cuts: 32 EA x 4 LF = 128 LF

TOTAL = 344 LF

TOTAL LF = 3,123 LF

Category1: 02000 - Selective Demolition

Rec#	CSI Number	Mod.	UOM	Description	Line Total
125	02 41 19 13 0022		LF	>2-1/2" To 3" Thick, Torch Cut Steel Plate	\$2,193.78

	Quantity	Unit Price	Factor	Total
Installation	160.00 x	\$16.84 x	0.8142 =	\$2,193.78

User Note: Cut sheeting for tunnel structure to leave in place.

40 LF x 2 sides x 2 passes = 160 LF

Category1: 31400 - Shoring

Rec#	CSI Number	Mod.	UOM	Description	Line Total
126	02 41 19 13 0028		EA	Drill 2" Diameter Core In Up To 4" Concrete	\$2,700.41

	Quantity	Unit Price	Factor	Total
Installation	76.00 x	\$43.64 x	0.8142 =	\$2,700.41

User Note: Core holes for rebar tie into surrounding walls and ceiling.

60' x 2 = 120 LF / 2 = 60 EA

5' x 2 = 10LF / 2 = 5 EA

5' x 2 = 10LF / 2 = 5 EA

12' x 1 = 12 LF / 2 = 6 EA

TOTAL = 76 EA

Category1: 04200 - Masonry

Price Proposal Detail - CSI Continues..

Job Order Number: 042948.03
 Job Order Title: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)

Rec#	CSI Number	Mod.	UOM	Description	Line Total	
02 - Existing Conditions						
127	02 41 19 13 0047	EA		Drill 3" Diameter Core In >6" To 8" Concrete	\$1,646.12	
			Quantity	Unit Price	Factor	Total
		Installation	24.00 x	\$84.24 x	0.8142 =	\$1,646.12
		User Note: Core concrete for metal railing posts at stairs and landings.				
Category1: 05500 - Misc. Metals						
128	02 41 19 13 0048	EA		Drill 4" Diameter Core In >6" To 8" Concrete	\$717.54	
			Quantity	Unit Price	Factor	Total
		Installation	8.00 x	\$110.16 x	0.8142 =	\$717.54
		User Note: Drill 4" diameter cores for new roof drains.				
Category1: 22000 - Plumbing						
129	02 41 19 13 0056	EA		Drill 2" Diameter Core In >8" To 10" Concrete	\$271.91	
			Quantity	Unit Price	Factor	Total
		Installation	4.00 x	\$83.49 x	0.8142 =	\$271.91
		User Note: 2" coring for plumbing vent piping.				
Category1: 22000 - Plumbing						
130	02 41 19 13 0056	0033		For Overhead Ceiling Cores (Where Not Accessible From Above), Add	\$97.90	
			Quantity	Unit Price	Factor	Total
		Installation	4.00 x	\$30.06 x	0.8142 =	\$97.90
Category1: 22000 - Plumbing						
131	02 41 19 13 0059	EA		Drill 6" Diameter Core In >8" To 10" Concrete	\$768.05	
			Quantity	Unit Price	Factor	Total
		Installation	6.00 x	\$157.22 x	0.8142 =	\$768.05
		User Note: Drill (6) 6" core holes at existing rod basins for tie in of new drain tile at bulkheads.				
Category1: 22000 - Plumbing						
132	02 41 19 13 0066	EA		Drill 2" Diameter Core In >10" To 12" Concrete	\$1,185.61	
			Quantity	Unit Price	Factor	Total
		Installation	16.00 x	\$91.01 x	0.8142 =	\$1,185.61
		User Note: Coring through basement walls for installation of new conduit.				
Category1: 26000 - Electrical						
133	02 41 19 13 0066	0032		For Horizontal Cores, Add	\$158.09	
			Quantity	Unit Price	Factor	Total
		Installation	12.00 x	\$16.18 x	0.8142 =	\$158.09
Category1: 26000 - Electrical						
134	02 41 19 13 0197	IN		1/4" Diameter Drilling In Concrete Per Inch Of Depth	\$3,768.44	
			Quantity	Unit Price	Factor	Total
		Installation	2,280.00 x	\$2.03 x	0.8142 =	\$3,768.44
		User Note: Drill 1/4" holes to depth of 4" for tapcon concrete screws.				
		540 EA x 4 IN = 2280 IN TOTAL				
Category1: 06100 - Carpentry						

Price Proposal Detail - CSI Continues..

Job Order Number: 042948.03

Job Order Title: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)

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

135	02 41 19 13 0200		IN	5/8" Diameter Drilling In Concrete Per Inch Of Depth	\$15,392.48
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	Quantity		Unit Price		Factor		Total
Installation	7,812.00	x	\$2.42	x	0.8142	=	\$15,392.48

User Note: Drilling for crack preparation per the manufacturer's specifications.

1 hole every 10 inches.

1085 LF / 10 inches = 1302 holes x 6 inches per hole = 7812 inches

Category1: 03300 - Concrete

136	02 41 19 13 0200		IN	5/8" Diameter Drilling In Concrete Per Inch Of Depth	\$3,475.72
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	Quantity		Unit Price		Factor		Total
Installation	1,764.00	x	\$2.42	x	0.8142	=	\$3,475.72

User Note: Provide drilling for anchors for unistrut supports for cameras.

294 anchors x 6 in per anchor = 1,764 in

Category1: 26000 - Exterior Cameras

137	02 41 19 13 0203		IN	1" Diameter Drilling In Concrete Per Inch Of Depth	\$118.81
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	Quantity		Unit Price		Factor		Total
Installation	48.00	x	\$3.04	x	0.8142	=	\$118.81

User Note: Drilling for anchors for L brackets.

Category1: 05500 - Misc. Metals

138	02 41 19 13 0203		IN	1" Diameter Drilling In Concrete Per Inch Of Depth	\$5,286.96
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	Quantity		Unit Price		Factor		Total
Installation	2,136.00	x	\$3.04	x	0.8142	=	\$5,286.96

User Note: Drill 8" dowel bars to tie in at concrete slab infills to existing slab. 267 bars x 8" = 2136 IN.

Category1: 03300 - Concrete

139	02 41 19 13 0203		IN	1" Diameter Drilling In Concrete Per Inch Of Depth	\$4,678.07
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	Quantity		Unit Price		Factor		Total
Installation	1,890.00	x	\$3.04	x	0.8142	=	\$4,678.07

User Note: Drilling into foundation to install J-channels for anchoring down Hydroguard on weatherproofing system. 629 / 2" = 315 anchors x 6 inches = 1890 IN

Category1: 07100 - Weatherproofing

140	02 41 19 13 0205		IN	1-1/2" Diameter Drilling In Concrete Per Inch Of Depth	\$841.56
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	Quantity		Unit Price		Factor		Total
Installation	272.00	x	\$3.80	x	0.8142	=	\$841.56

User Note: Drill in dowel bars for concrete curb installation. 68 bars x 4" = 272 IN

Category1: 03300 - Concrete

141	02 41 19 13 0205		IN	1-1/2" Diameter Drilling In Concrete Per Inch Of Depth	\$965.32
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	Quantity		Unit Price		Factor		Total
Installation	312.00	x	\$3.80	x	0.8142	=	\$965.32

User Note: Drilling to install unistruts. 52 threaded rods x 6" = 312 inches.

Category1: 26000 - Electrical

Price Proposal Detail - CSI Continues..

Job Order Number: 042948.03
 Job Order Title: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)

Rec#	CSI Number	Mod.	UOM	Description	Line Total			
02 - Existing Conditions								
142	02 41 19 13 0205		IN	1-1/2" Diameter Drilling In Concrete Per Inch Of Depth	\$2,227.65			
				Quantity	Unit Price	Factor	Total	
				Installation	720.00 x	\$3.80 x	0.8142 =	\$2,227.65
				User Note: Drilling for threaded rod installation to support HVAC piping. 60 unistruts x 2 rods = 120 rods x 6" = 720"				
Category1: 23000 - Mechanical								
143	02 41 19 13 0205		IN	1-1/2" Diameter Drilling In Concrete Per Inch Of Depth	\$1,002.44			
				Quantity	Unit Price	Factor	Total	
				Installation	324.00 x	\$3.80 x	0.8142 =	\$1,002.44
				User Note: Drill to install threaded rod for support of light fixtures. 27 fixtures x 2 rods = 54 rods x 6" = 324 IN				
Category1: 26000 - Electrical								
144	02 41 19 13 0213		IN	1" Diameter Drilling In Brick/Concrete Block Per Inch Of Depth	\$285.48			
				Quantity	Unit Price	Factor	Total	
				Installation	137.50 x	\$2.55 x	0.8142 =	\$285.48
				User Note: Drilling in concrete for anchor bolts to support sheeting.				
				5 inch per bolt x 330 = 137.5 in				
Category1: 31400 - Shoring								
145	02 41 19 13 0215		IN	1-1/2" Diameter Drilling In Brick/Concrete Block Per Inch Of Depth	\$1,304.93			
				Quantity	Unit Price	Factor	Total	
				Installation	604.00 x	\$3.18 x	0.8142 =	\$1,304.93
				User Note: Coring for conduit for new cameras.				
				6 cores per camera x 12 in per core x 7 cameras = 504 in				
Category1: 26000 - Exterior Cameras								
146	02 41 19 13 0252		EA	Core Drill Minimum Charge For 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".	\$1,003.29			
				Quantity	Unit Price	Factor	Total	
				Installation	2.00 x	\$616.12 x	0.8142 =	\$1,003.29
				User Note: Minimum drilling charge core electrical conduit penetrations at egress structures.				
				1 minimum drilling occurrence for electrical				
				1 minimum drilling occurrence for mechanical at louver				
Category1: 13400 - Egress Structures								

Price Proposal Detail - CSI Continues..

Job Order Number: 042948.03
 Job Order Title: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
02 - Existing Conditions							
147	02 41 19 13 0252		EA	Core Drill Minimum Charge For 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".	\$501.64		
				Quantity	Unit Price	Factor	Total
			Installation	1.00 x	\$616.12 x	0.8142 =	\$501.64
			User Note: Concrete coring through roof for vent piping at the new condensate recovery system.				
Category1: 23000 - Mechanical							
148	02 41 19 13 0282		SF	8" Thick Concrete Block Wall Cutouts, <24 SF	\$2,450.74		
				Quantity	Unit Price	Factor	Total
			Installation	100.00 x	\$30.10 x	0.8142 =	\$2,450.74
			User Note: Cut out initial openings for existing masonry CMU walls at south wall of Division 17. Demolition required for new tunnel extension.				
			10 ft x 10 ft = 100 SF				
Category1: 02000 - Selective Demolition							
149	02 41 19 16 0052		SF	Demolish Wood Or Metal Framed Interior Partition/Wall With Drywall 1 Side	\$1,090.38		
				Quantity	Unit Price	Factor	Total
			Installation	480.00 x	\$2.79 x	0.8142 =	\$1,090.38
			User Note: Demolish interior east wall of hallway on south end in Division 17 basement.				
			60' x 8' = 480 SF				
Category1: 02000 - Selective Demolition							
150	02 65 00 00 0030		EA	Check And Report On Monitor Probes By Certified Technician	\$1,310.54		
				Quantity	Unit Price	Factor	Total
			Installation	64.00 x	\$25.15 x	0.8142 =	\$1,310.54
			User Note: Check monitors one a week for dust / lead results.				
			4 monitors x 16 weeks = 64 monitors				
Category1: 01740 - General Conditions							
151	02 65 00 00 0034		EA	Replace Monitor Probes	\$7,619.35		
				Quantity	Unit Price	Factor	Total
			Installation	64.00 x	\$148.22 x	0.8142 =	\$7,619.35
			User Note: Provide monitors to test for dust / lead. Monitors are to be replaced weekly per monitoring regulations.				
			4 monitors x 16 weeks = 64 monitors.				
Category1: 01740 - General Conditions							
Subtotal for 02 - Existing Conditions:					\$113,891.84		
03 - Concrete							

Price Proposal Detail - CSI Continues..

Job Order Number: 042948.03
 Job Order Title: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
03 - Concrete							
152	03 01 30 71 0010		SF	1/8" To 1/4" Latex Cementitious Mortar Patch, Verticals And Overheads	\$19,367.38		
			Quantity	Unit Price	Factor	Total	
			Installation	900.00 x	\$26.43 x	0.8142 =	\$19,367.38
			User Note: Mortar for (3) new masonry wall installations.				
			5' x 12' = 60 SF				
			5' x 12' = 60 SF				
			60' x 12' = 720 SF				
			3' x 7' = 21 SF				
			12' x 5' = 21 = 39 SF				
			TOTAL = 900 SF				
Category1: 04200 - Masonry							
153	03 11 13 00 0007		SF	Below Grade Walls Foundation Wood FormworkExcludes footing	\$49,258.77		
			Quantity	Unit Price	Factor	Total	
			Installation	5,740.00 x	\$10.54 x	0.8142 =	\$49,258.77
			User Note: Concrete formwork for underground tunnel.				
			(41 x 10) + (41 x 10) x 5 = 2,460 SF				
			(41 x 20) + (41 x 20) x 3 = 3,280 SF				
			Total = 5,740 SF				
Category1: 03300 - Concrete							
154	03 11 13 00 0007	0002		For Foundations >8' Below Grade, Add	\$9,066.61		
			Quantity	Unit Price	Factor	Total	
			Installation	5,740.00 x	\$1.94 x	0.8142 =	\$9,066.61
Category1: 03300 - Concrete							
155	03 11 13 00 0026		SF	Elevated Slab Wood Formwork	\$4,787.62		
			Quantity	Unit Price	Factor	Total	
			Installation	657.00 x	\$8.95 x	0.8142 =	\$4,787.62
			User Note: Formwork for concrete slab infills.				
			16' x 4' = 54 SF				
			20' x 8' = 160 SF				
			3' x 3' = 9 SF				
			10' x 21.33' = 213 SF				
			4' x 9.5' = 38 SF				
			2' x 6.5' = 13 SF				
			20' x 8.5' = 170'				
			Total = 657 SF				
Category1: 03300 - Concrete							
156	03 11 13 00 0026	0008		For <1,000, Add	\$887.98		
			Quantity	Unit Price	Factor	Total	
			Installation	657.00 x	\$1.66 x	0.8142 =	\$887.98
Category1: 03300 - Concrete							
157	03 15 13 16 0005		LF	1" x 1" Bentonite Waterstop	\$5,580.85		
			Quantity	Unit Price	Factor	Total	
			Installation	680.00 x	\$10.08 x	0.8142 =	\$5,580.85
			User Note: Provide and install waterstop for concrete for new tunnel extension.				
			40' x 12 + 20' x 8 + 10' x 4 =				
Category1: 03300 - Concrete							

Price Proposal Detail - CSI Continues..

Job Order Number: 042948.03
 Job Order Title: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
03 - Concrete							
158	03 15 13 16 0005		LF	1" x 1" Bentonite Waterstop	\$2,281.58		
			Quantity	Unit Price	Factor	Total	
			Installation	278.00 x	\$10.08 x	0.8142 =	\$2,281.58
			User Note: Provide waterstop around perimeter of slab infills and curbs. 16 + 16 + 4 + 4 = 40 20 + 20 + 8 + 8 = 56 3 + 3 + 3 + 3 = 12 19 + 19 + 10 + 10 = 58 4 + 4 + 9.5 + 9.5 = 27 2 + 2 + 6.5 + 6.5 = 17 Curbs, 68 LF Total 68 + 210 = 278 LF				
Category1: 03300 - Concrete							
159	03 15 19 00 0004		EA	1/2" Diameter x 6" Length, Plain Steel, J-Type Cast In Place Anchor Bolt	\$1,656.82		
			Quantity	Unit Price	Factor	Total	
			Installation	315.00 x	\$5.46 x	0.8142 =	\$1,656.82
			User Note: Provide and install anchors for j channel for weather proofing around building perimeter. 262' x 2 + 52.5' x 2 = 629 LF / 2 = 315 EA				
Category1: 07100 - Weatherproofing							
180	03 15 19 00 0004	0152		For >100, Deduct	-\$276.99		
			Quantity	Unit Price	Factor	Total	
			Installation	315.00 x	-\$1.08 x	0.8142 =	-\$276.99
Category1: 07100 - Weatherproofing							
161	03 21 16 00 0097		LF	#6, Grade 60, Slab On Grade, Epoxy Coated Steel Reinforcement Bar	\$3,234.04		
			Quantity	Unit Price	Factor	Total	
			Installation	1,996.00 x	\$1.99 x	0.8142 =	\$3,234.03
			User Note: Provide concrete reinforcement for slab infills in existing slab. 96 LF x 2 + 240 LF x 2 + 10 LF x 2 + 320 LF x 2 + 57 LF x 2 + 20 LF x 2 + 256 LF x 2 = 1,996 LF				
Category1: 03300 - Concrete							
162	03 21 16 00 0099		LF	#8, Grade 60, Slab On Grade, Epoxy Coated Steel Reinforcement Bar	\$472.20		
			Quantity	Unit Price	Factor	Total	
			Installation	179.00 x	\$3.24 x	0.8142 =	\$472.20
			User Note: 267 bars drilled at 8" depth for tie in to existing slab for slab infills. 267' x 0.67' = 179 LF				
Category1: 03300 - Concrete							

Price Proposal Detail - CSI Continues..

Job Order Number: 042948.03
 Job Order Title: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)

Rec#	CSI Number	Mod.	UOM	Description	Line Total
03 - Concrete					
163	03 21 16 00 0152		LF	#5, Grade 60, Walls, Epoxy Coated Steel Reinforcement Bar	\$21,368.30

	Quantity	Unit Price	Factor	Total
Installation	20,034.00 x	\$1.31 x	0.8142 =	\$21,368.30

User Note: Concrete reinforcement for underground tunnel.

- 66 bars x 41' = 2706 LF
- 48 bars x 41' = 1968 LF
- 48 bars x 41' = 1968 LF
- 372 bars x 10' = 3720 LF
- 248 bars x 20' = 4960 LF
- 496 bars x 6' = 2976 LF
- 248 bars x 5' = 1240 LF
- 248 bars x 2' = 496 LF
- Total = 20,034 LF LF

Category1: 03300 - Concrete

164	03 21 16 00 0173		EA	3/4" Diameter x 24" Long, Epoxy Coated Deformed Straight Dowel	\$229.28
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	Quantity	Unit Price	Factor	Total
Installation	64.00 x	\$4.40 x	0.8142 =	\$229.28

User Note: Dowel bars for concrete curbs at egress structures. 64 LF of curb with rebar spaced a 1' O.C. = 64 bars

Category1: 03300 - Concrete

165	03 21 16 00 0173	0022	EA	For Drilling Hole Into Concrete, Vertical, Add Per Inch Of Depth	\$132.36
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	Quantity	Unit Price	Factor	Total
Installation	64.00 x	\$2.54 x	0.8142 =	\$132.36

Category1: 03300 - Concrete

166	03 22 16 00 0005		SF	6" x 6" x #4, 58 LB/CSF, Epoxy Coated Welded Wire Fabric Reinforcing Placed In Floors Or Slabs (W4.0 x W4.0)	\$641.92
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	Quantity	Unit Price	Factor	Total
Installation	657.00 x	\$1.20 x	0.8142 =	\$641.92

User Note: Welded Wire fabric for concrete slab infills.

- 18' x 4' = 54 SF
- 20' x 8' = 160 SF
- 3' x 3' = 9 SF
- 10' x 21.33' = 213 SF
- 4' x 9.5' = 38 SF
- 2' x 6.5' = 13 SF
- 20' x 8.5' = 170'
- Total = 657 SF

Category1: 03300 - Concrete

167	03 31 13 00 0005		SF	6" 3,000 PSI Slab On Grade Concrete Slabs Assembly	\$2,155.77
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Excludes Labor
 Excludes Equipment

	Quantity	Unit Price	Factor	Total
Installation	657.00 x	\$4.03 x	0.8142 =	\$2,155.77

User Note: Concrete for for slab infills.

- 16' x 4' = 54 SF
- 20' x 8' = 160 SF
- 3' x 3' = 9 SF
- 10' x 21.33' = 213 SF
- 4' x 9.5' = 38 SF
- 2' x 6.5' = 13 SF
- 20' x 8.5' = 170'
- Total = 657 SF

Category1: 03300 - Concrete

Price Proposal Detail - CSI Continues..

Job Order Number: 042948.03

Job Order Title: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
03 - Concrete							
168	03 31 13 00 0005	0156		For 4,000 PSI Concrete, Add	\$133.73		
			Quantity	Unit Price	Factor	Total	
			Installation	857.00 x	\$0.25 x	0.8142 =	\$133.73
Category1: 03300 - Concrete							
169	03 31 13 00 0005	0160		For >500 To 1,000, Add	\$1,139.40		
			Quantity	Unit Price	Factor	Total	
			Installation	857.00 x	\$2.13 x	0.8142 =	\$1,139.40
Category1: 03300 - Concrete							
170	03 31 13 00 0007		SF	8" 3,000 PSI Slab On Grade Concrete Slabs Assembly	\$188.28		
			Quantity	Unit Price	Factor	Total	
			Installation	25.00 x	\$9.25 x	0.8142 =	\$188.28
User Note: 5' x 5' concrete pad for AHU 17-1.							
Category1: 23000 - Mechanical							
171	03 31 13 00 0007	0156		For 4,000 PSI Concrete, Add	\$6.51		
			Quantity	Unit Price	Factor	Total	
			Installation	25.00 x	\$0.32 x	0.8142 =	\$6.51
Category1: 23000 - Mechanical							
172	03 31 13 00 0007	0159		For Up To 600, Add	\$71.24		
			Quantity	Unit Price	Factor	Total	
			Installation	25.00 x	\$3.50 x	0.8142 =	\$71.24
Category1: 23000 - Mechanical							
173	03 31 13 00 0072		CY	12" Thick, By Direct Chute, Place 3,000 PSI Concrete Walls	\$17,111.12		
			Quantity	Unit Price	Factor	Total	
			Installation	107.00 x	\$196.41 x	0.8142 =	\$17,111.12
User Note: Concrete for underground tunnel. (20 x 41 x 1)/27 = 31 CY (20 x 41 x 1)/27 = 31 CY (10 x 41 x 1)/27 = 15 CY (10 x 41 x 1)/27 = 15 CY (10 x 41 x 1)/27 = 15 CY Total = 107 CY							
Category1: 03300 - Concrete							
174	03 31 13 00 0072	0031		For 4,000 PSI Concrete, Add	\$936.53		
			Quantity	Unit Price	Factor	Total	
			Installation	107.00 x	\$10.75 x	0.8142 =	\$936.53
Category1: 03300 - Concrete							
175	03 31 13 00 0097		CY	150' Haul, Non Motorized, Concrete Buggy	\$424.72		
			Quantity	Unit Price	Factor	Total	
			Installation	18.00 x	\$28.98 x	0.8142 =	\$424.72
User Note: Concrete buggy to place concrete for curbs and slab infills. Concrete truck not able to drive onto concrete slab due to weight restrictions.							
Category1: 03300 - Concrete							

Price Proposal Detail - CSI Continues..

Job Order Number: 042948.03
 Job Order Title: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)

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

176	03 31 13 00 0103		CY	Delivery Fee For Concrete Purchases Per CY For Each CY Less Than 9 CYThe task quantity is 9 minus the number of CY's delivered. For example, the delivery fee for 2CY's is: (9-2) = 7.	\$94.38
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	Quantity		Unit Price		Factor	=	Total
Installation	7.00	x	\$16.56	x	0.8142	=	\$94.38

User Note: Fill in repairs on concrete slab for slab restoration. (9 CY - 2 CY) = 7 CY

Category1: 03300 - Concrete

177	03 35 16 00 0006		SF	Concrete Floor Finishes, Steel Trowel	\$3,023.17
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	Quantity		Unit Price		Factor	=	Total
Installation	2,365.00	x	\$1.57	x	0.8142	=	\$3,023.17

User Note: Concrete finishing for slab infills and curbs and underground tunnel. 16' x 4' = 64 SF
 20' x 8' = 160 SF
 3' x 3' = 9 SF
 10' x 21.33' = 213 SF
 4' x 9.5' = 38 SF
 2' x 6.5' = 13 SF
 20' x 8.5' = 170'
 Curbs, 68 x 1 = 68 SF
 Tunnel, 20 x 41 = 820 SF
 20 x 41 = 820 SF
 Total = 657 + 68 + 1640 = 2,365 SF

Category1: 03300 - Concrete

178	03 35 83 00 0005		SF	Wall Finishes, Bush Hammer Cured Concrete	\$33,277.46
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	Quantity		Unit Price		Factor	=	Total
Installation	5,392.00	x	\$7.58	x	0.8142	=	\$33,277.46

User Note: Sounding for concrete around infills, cracks, and topping slab.

Infills - 2 LF on each side of infill x 272 LF = 544 SF.
 Cracks - 2 LF on each side of crack x 2 sides x 1085 LF = 4340 SF
 Topping Slab - 2 LF on each side of topping x 254 LF = 508 SF
 544 + 4340 + 508 = 5392 SF

Category1: 03300 - Concrete

179	03 35 83 00 0005	0052		For >2,500 To 7,500, Deduct	-\$3,292.62
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	Quantity		Unit Price		Factor	=	Total
Installation	5,392.00	x	\$-0.75	x	0.8142	=	-\$3,292.62

Category1: 03300 - Concrete

180	03 51 16 00 0020		SF	Insulating Concrete Gypsum Plank, 3" Thick Roof Deck	\$41,689.24
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	Quantity		Unit Price		Factor	=	Total
Installation	12,338.00	x	\$4.15	x	0.8142	=	\$41,689.24

User Note: Weatherproofing insulation with Hydroguard. 262 x 52.5 = 13,755 SF
 629 x 2 = 1,258
 10 x 41 = 410
 13,755 + 1,258 + 410 = 16,423 SF

20% quantity reduction by FHP

Category1: 07100 -
 Weatherproofing

Price Proposal Detail - CSI Continues..

Job Order Number: 042948.03
 Job Order Title: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)

Rec#	CSI Number	Mod.	UOM	Description	Line Total
03 - Concrete					
181	03 53 00 00 0008		SF	3" Thick Hard Trowel Integral Concrete Topping, 1:1:2 Mix	\$2,699.24

	Quantity	Unit Price	Factor	Total
Installation	740.00 x	\$4.48 x	0.8142 =	\$2,699.24

User Note: Concrete topping to fill in removal of tile and elevated slab at first floor slab.
 12 x 30 = 360 SF
 9 x 12 = 108 SF
 8 x 8 = 64 SF
 7 x 10 = 70 SF
 12 x 10 = 120 SF
 8 x 3 = 18 SF
 Total = 740 SF

Category1: 03300 - Concrete

182	03 62 13 00 0006		SF	2" Deep Nonshrink Nonmetallic Grout, For Grouting Bases	\$22,606.10
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	Quantity	Unit Price	Factor	Total
Installation	518.00 x	\$53.60 x	0.8142 =	\$22,606.10

User Note: Grouting dowel bars at concrete curbs and slab infills. 68' x 0.67' = 46 SF
 infills
 16 x 4 = 64
 20 x 8 = 160
 3 x 3 = 9
 10 x 19 = 190
 4 x 9 = 36
 2 x 6.5 = 13
 Total = 46 + 472 = 518 SF

Category1: 03300 - Concrete

183	03 62 13 00 0006		SF	2" Deep Nonshrink Nonmetallic Grout, For Grouting Bases	\$1,832.93
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	Quantity	Unit Price	Factor	Total
Installation	42.00 x	\$53.80 x	0.8142 =	\$1,832.93

User Note: Grout core holes for rebar tie in. 84 EA x .5 SF = 42 SF

Category1: 04200 - Masonry

184	03 62 16 00 0012		LF	1" x 8" Wide Nonshrink Metallic Joint For Grouting Joints	\$54.06
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	Quantity	Unit Price	Factor	Total
Installation	20.00 x	\$3.32 x	0.8142 =	\$54.06

User Note: Provide grout for connection plate at tunnel openings.

Category1: 05500 - Misc. Metals

Subtotal for 03 - Concrete: \$242,839.98

04 - Masonry

185	04 01 20 91 0010		LF	Cut And Caulk Masonry, Silicone Caulks	\$1,410.60
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	Quantity	Unit Price	Factor	Total
Installation	250.00 x	\$6.93 x	0.8142 =	\$1,410.60

User Note: Caulk new masonry at joints.

(20 + 10 + 10) x 2 x 2 joints = 160 LF

10 LF x 9 joints = 90 LF

160 + 90 = 250 LF total

Category1: 04200 - Masonry

Price Proposal Detail - CSI Continues..

Job Order Number: 042948.03

Job Order Title: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
04 - Masonry							
186	04 05 16 26 0011		SF	Grout Concrete Block Cores- 12" Block Concrete Fill Block Solid (0.422 CF/SF)	\$2,088.42		
			Quantity	Unit Price	Factor	Total	
			Installation	300.00 x	\$8.55 x	0.8142 =	\$2,088.42
			User Note: Grout concrete block cores every 3rd course. 900 SF / 3 = 300 SF				
Category1: 04200 - Masonry							
187	04 05 16 26 0011		SF	Grout Concrete Block Cores- 12" Block Concrete Fill Block Solid (0.422 CF/SF)	\$3,995.85		
			Quantity	Unit Price	Factor	Total	
			Installation	574.00 x	\$8.55 x	0.8142 =	\$3,995.85
			User Note: Grout concrete block cores for egress structures every 3rd course. 1,720 SF / 3 = 574 SF				
Category1: 13400 - Egress Structures							
188	04 05 23 13 0004		LF	2-5/8" Width, Rubber, Masonry Control Joint	\$5,223.58		
			Quantity	Unit Price	Factor	Total	
			Installation	1,720.00 x	\$3.73 x	0.8142 =	\$5,223.58
			User Note: Masonry control joint for concrete block walls for egress structures. 172 LF x 10 joints = 1720 LF				
Category1: 13400 - Egress Structures							
189	04 05 23 16 0013		SF	2 Ounce, Paper Backed 2 Sides, Lead Coated Copper Through Wall Flashing	\$1,879.80		
			Quantity	Unit Price	Factor	Total	
			Installation	459.00 x	\$5.03 x	0.8142 =	\$1,879.80
			User Note: Provide and install flashing at base of wall, along roof, and around doorways / openings. 21.5 + 12.75 + 18 + 12.25 + 19.5 + 12.5 = 94.5 x 2 = 189 LF x 2 (base of wall and roof) = 378 LF 17 LF per door x 3 doors = 51 LF 10 LF per opening for louver x 3 openings = 30 LF 378 + 51 + 30 = 459 LF x 1 LF = 459 SF				
Category1: 13400 - Egress Structures							
190	04 05 26 00 0002		CSF	Exterior Building Scaffolding, 1 To 5 Story, Tubular Steel, Based On 1 Use/Month	\$485.48		
			Quantity	Unit Price	Factor	Total	
			Installation	1.60 x	\$372.67 x	0.8142 =	\$485.48
			User Note: Provide working platform for egress structure construction. 32 LF x 5 ft high = 160 SF				
Category1: 13400 - Egress Structures							
191	04 05 26 00 0002	0002		For Additional Erection And Dismantling Of Scaffolding, Add	\$1,123.03		
			Quantity	Unit Price	Factor	Total	
			Installation	5.00 x	\$275.86 x	0.8142 =	\$1,123.03
Category1: 13400 - Egress Structures							

Price Proposal Detail - CSI Continues..

Job Order Number: 042948.03

Job Order Title: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)

Rec#	CSI Number	Mod.	UOM	Description	Line Total
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04 - Masonry					
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192	04 21 13 00 0010		SF	Common Brick - 12" Solid (19/SF)	\$60,344.27
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	Quantity		Unit Price		Factor		Total
Installation	1,720.00	x	\$43.09	x	0.8142	=	\$60,344.27

User Note: Provide and install masonry material for egress structures. Line item used to account for specialty wall assembly specified by the engineer's design comments.

64 x 10 = 640 SF

56 x 10 = 560 SF

52 x 10 = 520 SF

640 + 560 + 520 = 1,720 SF

Category1: 13400 - Egress Structures

193	04 21 13 00 0010	0010		For Stacked Bond, Add	\$5,377.63
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	Quantity		Unit Price		Factor		Total
Installation	1,720.00	x	\$3.84	x	0.8142	=	\$5,377.63

Category1: 13400 - Egress Structures

194	04 22 23 13 0037		SF	8" x 16" x 12", Normal Weight, Regular, Partition Concrete Block	\$11,951.64
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	Quantity		Unit Price		Factor		Total
Installation	900.00	x	\$16.31	x	0.8142	=	\$11,951.64

User Note: 3 concrete masonry walls.

5' x 12' = 60 SF

5' x 12' = 60 SF

60' x 12' = 720 SF

3' x 7' = 21 SF

12' x 5' - 21 = 39 SF

TOTAL = 900 SF

Category1: 04200 - Masonry

195	04 22 23 13 0037	0030		For Stacked Bond, Add	\$2,513.44
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	Quantity		Unit Price		Factor		Total
Installation	900.00	x	\$3.43	x	0.8142	=	\$2,513.44

Category1: 04200 - Masonry

196	04 22 23 13 0061		LF	8" x 16" x 8" Regular Weight, Bond Beam Or Lintel Concrete Block	\$1,707.12
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	Quantity		Unit Price		Factor		Total
Installation	172.00	x	\$12.19	x	0.8142	=	\$1,707.12

User Note: Provide and install masonry bond at the top of each egress structure wall.

64 LF + 56 LF + 52 LF = 172 LF

Category1: 13400 - Egress Structures

Subtotal for 04 - Masonry:					\$98,100.86
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05 - Metals					
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Price Proposal Detail - CSI Continues..

Job Order Number: 042948.03
 Job Order Title: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
05 - Metals							
197	05 05 19 00 0008		EA	3/8" Diameter x 2-1/4" Length, Zinc Plated Steel, Wedge Anchor Expansion Bolt	\$1,059.70		
				Quantity	Unit Price	Factor	Total
			Installation	116.00 x	\$11.22 x	0.8142 =	\$1,059.70
			User Note: Provide 3/8" wedge anchor expansion bolt for plumbing piping supports.				
			58 hangers x 2 bolts per hanger = 116 bolts				
Category1: 22000 - Plumbing							
198	05 05 19 00 0008	0169		For >100, Deduct	-\$203.06		
				Quantity	Unit Price	Factor	Total
			Installation	116.00 x	\$-2.15 x	0.8142 =	-\$203.06
Category1: 22000 - Plumbing							
199	05 05 19 00 0019		EA	5/8" Diameter x 5" Length, Zinc Plated Steel, Wedge Anchor Expansion Bolt	\$720.52		
				Quantity	Unit Price	Factor	Total
			Installation	42.00 x	\$21.07 x	0.8142 =	\$720.52
			User Note: Provide anchors for louver and bird screen for mechanical openings at egress structure.				
			Opening perimeters:				
			3 structures x 84 IN / 6 IN / 1 EA = 42 EA x 1 = 42 EA				
Category1: 13400 - Egress Structures							
200	05 05 19 00 0019	0167		For >10 To 50, Deduct	-\$31.80		
				Quantity	Unit Price	Factor	Total
			Installation	42.00 x	\$-0.93 x	0.8142 =	-\$31.80
Category1: 13400 - Egress Structures							
201	05 05 19 00 0020		EA	5/8" Diameter x 6" Length, Zinc Plated Steel, Wedge Anchor Expansion Bolt	\$5,108.26		
				Quantity	Unit Price	Factor	Total
			Installation	294.00 x	\$21.34 x	0.8142 =	\$5,108.26
			User Note: Provide and install bolts to anchor unistruts.				
			147 unistruts x 2 bolts per unistrut = 294 bolts				
Category1: 26000 - Exterior Cameras							
202	05 05 19 00 0020	0169		For >100, Deduct	-\$923.99		
				Quantity	Unit Price	Factor	Total
			Installation	294.00 x	\$-3.86 x	0.8142 =	-\$923.99
Category1: 26000 - Exterior Cameras							
203	05 05 19 00 0030		EA	3/4" Diameter x 10" Length, Zinc Plated Steel, Wedge Anchor Expansion Bolt	\$8,143.87		
				Quantity	Unit Price	Factor	Total
			Installation	330.00 x	\$30.31 x	0.8142 =	\$8,143.87
			User Note: Provide and install anchor bolts for sheeting into existing concrete.				
			1 anchor per ft x 15 ft x 1 anchor per 5 ft x 55 ft x 2 walls = 330 anchor bolts				
Category1: 31400 - Shoring							

Price Proposal Detail - CSI Continues..

Job Order Number: 042948.03
 Job Order Title: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
05 - Metals							
204	05 05 19 00 0036		EA	1" Diameter x 9" Length, Zinc Plated Steel, Wedge Anchor Expansion Bolt	\$4,206.16		
				Quantity	Unit Price	Factor	Total
			Installation	120.00 x	\$43.05 x	0.8142 =	\$4,206.16
			User Note: Anchor bolt for threaded rod installation. 120 rods x 1 bolt = 120 EA				
Category1: 23000 - Mechanical							
205	05 05 19 00 0036	0169		For >100, Deduct	-\$255.43		
				Quantity	Unit Price	Factor	Total
			Installation	46.00 x	\$-6.82 x	0.8142 =	\$-255.43
Category1: 23000 - Mechanical							
206	05 05 19 00 0036		EA	1" Diameter x 9" Length, Zinc Plated Steel, Wedge Anchor Expansion Bolt	\$1,892.77		
				Quantity	Unit Price	Factor	Total
			Installation	54.00 x	\$43.05 x	0.8142 =	\$1,892.77
			User Note: Wedge anchor bolt used at threaded rods for support of light fixtures 54 rods x 1 bolt = 54 EA				
Category1: 26000 - Electrical							
207	05 05 19 00 0036	0168	EA	For >50 To 100, Deduct	-\$149.93		
				Quantity	Unit Price	Factor	Total
			Installation	54.00 x	\$-3.41 x	0.8142 =	\$-149.93
Category1: 26000 - Electrical							
208	05 05 19 00 0036		EA	1" Diameter x 9" Length, Zinc Plated Steel, Wedge Anchor Expansion Bolt	\$3,645.34		
				Quantity	Unit Price	Factor	Total
			Installation	104.00 x	\$43.05 x	0.8142 =	\$3,645.34
			User Note: Wedge anchors for new threaded rod installed at unistrut supports. 52 unistrut supports. 52 unistrut x 2 anchors each = 104 anchors.				
Category1: 26000 - Electrical							
209	05 05 19 00 0036	0168		For >50 To 100, Deduct	-\$55.53		
				Quantity	Unit Price	Factor	Total
			Installation	20.00 x	\$-3.41 x	0.8142 =	\$-55.53
Category1: 26000 - Electrical							
210	05 05 19 00 0184		EA	3/8" Chemical Adhesive For Bolt, Dowel Or Threaded Rod	\$1,299.59		
				Quantity	Unit Price	Factor	Total
			Installation	116.00 x	\$13.76 x	0.8142 =	\$1,299.59
			User Note: Provide 3/8" adhesive for plumbing support system.				
			116 bolts x 1 adhesive per bolt = 116 adhesives.				
Category1: 22000 - Plumbing							
211	05 05 19 00 0184	0169		For >100, Deduct	-\$254.06		
				Quantity	Unit Price	Factor	Total
			Installation	116.00 x	\$-2.69 x	0.8142 =	\$-254.06
Category1: 22000 - Plumbing							

Price Proposal Detail - CSI Continues..

Job Order Number: 042948.03
 Job Order Title: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)

Rec#	CSI Number	Mod.	UOM	Description	Line Total			
05 - Metals								
212	05 05 19 00 0185		EA	1/2" Chemical Adhesive For Bolt, Dowel Or Threaded Rod	\$4,006.11			
				Quantity	Unit Price	Factor	Total	
				Installation	315.00 x	\$15.62 x	0.8142 =	\$4,006.11
				User Note: Provide and install chemical adhesive on anchors for j channel for weather proofing.				
				315 anchors x 1 adhesive per anchor = 315 adhesives				
Category1: 07100 - Weatherproofing								
213	05 05 19 00 0185	0169		For >100, Deduct	-\$779.68			
				Quantity	Unit Price	Factor	Total	
				Installation	315.00 x	\$-3.04 x	0.8142 =	\$-779.68
Category1: 07100 - Weatherproofing								
214	05 05 19 00 0186		EA	5/8" Chemical Adhesive For Bolt, Dowel Or Threaded Rod	\$64.97			
				Quantity	Unit Price	Factor	Total	
				Installation	4.00 x	\$19.95 x	0.8142 =	\$64.97
				User Note: Provide and install chemical adhesives for anchors for L brackets.				
Category1: 05500 - Misc. Metals								
215	05 05 19 00 0186		EA	5/8" Chemical Adhesive For Bolt, Dowel Or Threaded Rod	\$4,775.53			
				Quantity	Unit Price	Factor	Total	
				Installation	294.00 x	\$19.95 x	0.8142 =	\$4,775.53
				User Note: Provide and install chemical adhesive for anchors to support unistruts.				
				294 anchors x 1 adhesive per anchor = 294 adhesives				
Category1: 26000 - Exterior Cameras								
216	05 05 19 00 0186	0169		For >100, Deduct	-\$907.23			
				Quantity	Unit Price	Factor	Total	
				Installation	294.00 x	\$-3.79 x	0.8142 =	-\$907.23
Category1: 26000 - Exterior Cameras								
217	05 05 19 00 0187		EA	3/4" Chemical Adhesive For Bolt, Dowel Or Threaded Rod	\$6,577.43			
				Quantity	Unit Price	Factor	Total	
				Installation	330.00 x	\$24.48 x	0.8142 =	\$6,577.43
				User Note: Provide and install chemical adhesive for each anchor bolt.				
				1 per bolt x 330 bolts = 330.				
Category1: 31400 - Shoring								
218	05 05 19 00 0190		EA	1-1/8" Chemical Adhesive For Bolt, Dowel Or Threaded Rod	\$2,664.71			
				Quantity	Unit Price	Factor	Total	
				Installation	80.00 x	\$40.91 x	0.8142 =	\$2,664.71
				User Note: Chemical adhesive for conduit support. 1 adhesive per bolt x 80 bolts = 80 total.				
Category1: 26000 - Electrical								

Price Proposal Detail - CSI Continues..

Job Order Number: 042948.03

Job Order Title: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)

Rec#	CSI Number	Mod.	UOM	Description	Line Total	
05 - Metals						
219	05 05 19 00 0190	0168		For >50 To 100, Deduct	-\$238.40	
			Quantity	Unit Price	Factor	Total
			Installation 80.00	x \$-3.66	x 0.8142 =	\$-238.40
Category1: 26000 - Electrical						
220	05 05 19 00 0190		EA	1-1/8" Chemical Adhesive For Bolt, Dowel Or Threaded Rod	\$1,798.68	
			Quantity	Unit Price	Factor	Total
			Installation 64.00	x \$40.91	x 0.8142 =	\$1,798.68
User Note: Chemical adhesive for bolts at threaded rods used to support light fixtures. 36 rods x 1 adhesive = 36 EA						
Category1: 26000 - Electrical						
221	05 05 19 00 0190	0168	EA	For >50 To 100, Deduct	-\$160.92	
			Quantity	Unit Price	Factor	Total
			Installation 54.00	x \$-3.66	x 0.8142 =	\$-160.92
Category1: 26000 - Electrical						
222	05 05 19 00 0190		EA	1-1/8" Chemical Adhesive For Bolt, Dowel Or Threaded Rod	\$3,997.07	
			Quantity	Unit Price	Factor	Total
			Installation 120.00	x \$40.91	x 0.8142 =	\$3,997.07
User Note: Chemical adhesive for bolts at threaded rods. 120 rods x 1 adhesive = 120 EA						
Category1: 23000 - Mechanical						
223	05 05 19 00 0190	0169		For >100, Deduct	-\$274.16	
			Quantity	Unit Price	Factor	Total
			Installation 46.00	x \$-7.32	x 0.8142 =	\$-274.16
Category1: 23000 - Mechanical						
224	05 05 19 00 0205		EA	1/4" x 3-1/4" Tapcon Masonry Screw	\$4,334.64	
			Quantity	Unit Price	Factor	Total
			Installation 570.00	x \$9.34	x 0.8142 =	\$4,334.64
User Note: Provide tapcons for fastening weather barrier walls and structures to concrete deck and walls.						
Perimeter of staircase weather barriers: 58 LF x 2 = 116 LF x 1 EA / LF = 116 EA						
Perimeter of elevator weather barrier: 68 LF x 1 EA / LF = 68 EA						
Perimeter of weather barrier walls at basement: 165 LF x 2 + 14' x 4 = 386 LF x 1 EA / LF = 386 EA						
TOTAL = 570 EA						
Category1: 06100 - Carpentry						
225	05 05 19 00 0205	0169		For >100, Deduct	-\$835.37	
			Quantity	Unit Price	Factor	Total
			Installation 570.00	x \$-1.80	x 0.8142 =	\$-835.37
Category1: 06100 - Carpentry						
226	05 05 19 00 0205		EA	1/4" x 3-1/4" Tapcon Masonry Screw	\$821.30	
			Quantity	Unit Price	Factor	Total
			Installation 108.00	x \$9.34	x 0.8142 =	\$821.30
User Note: Provide and install tap cons for weatherproofing for temporary egress enclosures.						
Category1: 06100 - Carpentry						

Price Proposal Detail - CSI Continues..

Job Order Number: 042948.03
 Job Order Title: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
05 - Metals							
227	05 05 19 00 0206		EA	1/4" x 3-1/4" Tapcon Masonry Screw	\$304.19		
				Quantity	Unit Price	Factor	Total
			Installation	40.00 x	\$9.34 x	0.8142 =	\$304.19
			User Note: Provide 1/4" tapcon screws for securing new detention grade fence to concrete floor deck and concrete roof deck.				
Category1: 32310 - Fence							
228	05 05 19 00 0205	0167		For >10 To 50, Deduct	-\$14.66		
				Quantity	Unit Price	Factor	Total
			Installation	40.00 x	-\$0.46 x	0.8142 =	-\$14.66
Category1: 32310 - Fence							
229	05 05 19 00 0205		EA	1/4" x 3-1/4" Tapcon Masonry Screw	\$1,612.18		
				Quantity	Unit Price	Factor	Total
			Installation	212.00 x	\$9.34 x	0.8142 =	\$1,612.18
			User Note: Provide and install tapcons for guardrail around excavations.				
			2 tapcons every 8 ft. 850 LF of guard rail / 8 x 2 tapcons = 212 tapcons				
Category1: 31400 - Shoring							
230	05 05 19 00 0205	0169		For >100, Deduct	-\$310.70		
				Quantity	Unit Price	Factor	Total
			Installation	212.00 x	-\$1.80 x	0.8142 =	-\$310.70
Category1: 31400 - Shoring							
237	05 05 23 00 0045		EA	7/8" Diameter x 4" Long, Plain Finish A325 High Strength Structural Bolt	\$1,219.35		
				Quantity	Unit Price	Factor	Total
			Installation	80.00 x	\$18.72 x	0.8142 =	\$1,219.35
			User Note: Provide and install bolts to support sheet piling.				
			16 sheets x 5 bolts per sheet = 80 bolts				
Category1: 31400 - Shoring							
232	05 05 23 00 0045	0037		For >50 To 100, Deduct	-\$95.10		
				Quantity	Unit Price	Factor	Total
			Installation	80.00 x	-\$1.46 x	0.8142 =	-\$95.10
Category1: 31400 - Shoring							
233	05 05 23 00 1226		LF	3/8" Diameter, Hot Dipped Galvanized Steel, Low Carbon Threaded Rod	\$440.65		
				Quantity	Unit Price	Factor	Total
			Installation	0.00 x	\$4.29 x	0.8142 =	\$0.00
			Demolition	820.00 x	\$0.66 x	0.8142 =	\$440.65
			User Note: Remove existing threaded rod from plumbing piping.				
			184 unistruts x 2 rods per unistrut x 2.5 ft per rod = 820 LF				
Category1: 02000 - Selective Demolition							

Price Proposal Detail - CSI Continues..

Job Order Number: 042948.03
 Job Order Title: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)

Rec#	CSI Number	Mod.	UOM	Description	Line Total	
05 - Metals						
234	05 05 23 00 1226		LF	3/8" Diameter, Hot Dipped Galvanized Steel, Low Carbon Threaded Rod	\$1,215.54	
			Quantity	Unit Price	Factor	Total
			Installation	348.00 x \$4.29 x	0.8142 =	\$1,215.54
			User Note: Provide 3/8" threaded rod for plumbing pipe supports.			
			58 supports x 2 rods per support x 3 ft per rod = 348 LF			
Category1: 22000 - Plumbing						
235	05 05 23 00 1232		LF	1-1/8" Diameter, Hot Dipped Galvanized Steel, Low Carbon Threaded Rod	\$7,456.77	
			Quantity	Unit Price	Factor	Total
			Installation	384.00 x \$23.85 x	0.8142 =	\$7,456.77
			User Note: 34 rods at 12' length for CMU wall reinforcement, 34 x 12 = 384 LF			
Category1: 04200 - Masonry						
236	05 05 23 00 1232		LF	1-1/8" Diameter, Hot Dipped Galvanized Steel, Low Carbon Threaded Rod	\$13,981.44	
			Quantity	Unit Price	Factor	Total
			Installation	720.00 x \$23.85 x	0.8142 =	\$13,981.44
			User Note: Threaded rod for HVAC piping support. 60 unistruts x 2 rods = 120 rods x 6' = 720 LF			
Category1: 23000 - Mechanical						
237	05 05 23 00 1232		LF	1-1/8" Diameter, Hot Dipped Galvanized Steel, Low Carbon Threaded Rod	\$10,097.71	
			Quantity	Unit Price	Factor	Total
			Installation	520.00 x \$23.85 x	0.8142 =	\$10,097.71
			User Note: Threaded rod for all unistruts. 52 unistruts x 5' x 2 rods = 520 LF			
Category1: 26000 - Electrical						
238	05 05 23 00 1232		LF	1-1/8" Diameter, Hot Dipped Galvanized Steel, Low Carbon Threaded Rod	\$22,331.47	
			Quantity	Unit Price	Factor	Total
			Installation	1,150.00 x \$23.85 x	0.8142 =	\$22,331.47
			User Note: Provide and install reinforcement bars for egress structure walls.			
			115 bars x 10' per bar = 1150 LF			
Category1: 13400 - Egress Structures						
239	05 05 23 00 1232		LF	1-1/8" Diameter, Hot Dipped Galvanized Steel, Low Carbon Threaded Rod	\$6,291.65	
			Quantity	Unit Price	Factor	Total
			Installation	324.00 x \$23.85 x	0.8142 =	\$6,291.65
			User Note: Threaded rods to hand light fixtures in Division 17 basement. 27 fixtures x 2 rods each = 54 rods x 6' = 324 LF			
Category1: 26000 - Electrical						
240	05 05 23 00 1232		LF	1-1/8" Diameter, Hot Dipped Galvanized Steel, Low Carbon Threaded Rod	\$11,651.20	
			Quantity	Unit Price	Factor	Total
			Installation	600.00 x \$23.85 x	0.8142 =	\$11,651.20
			User Note: 60 rods at 10' in length for horizontal reinforcement of CMU walls. 60' x 10' = 600 LF			
Category1: 04200 - Masonry						

Price Proposal Detail - CSI Continues..

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 Job Order Title: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)

Rec#	CSI Number	Mod.	UOM	Description	Line Total			
06 - Metals								
241	05 05 23 00 1288		EA	3/8" Diameter, Zinc Plated Steel, Low Carbon/Grade 2 Hex Nut	\$52.89			
				Quantity	Unit Price	Factor	Total	
				Installation	116.00 x	\$0.56 x	0.8142 =	\$52.89
				User Note: Provide 3/8" hex nut for piping supports.				
				1 nut per rod x 116 rods = 116 nuts				
Category1: 22000 - Plumbing								
242	05 05 23 00 1293		EA	3/4" Diameter, Zinc Plated Steel, Low Carbon/Grade 2 Hex Nut	\$282.12			
				Quantity	Unit Price	Factor	Total	
				Installation	330.00 x	\$1.05 x	0.8142 =	\$282.12
				User Note: Provide and install hex nut for each anchor bolt.				
				1 per bolt x 330 bolts = 330 nuts				
Category1: 31400 - Shoring								
243	05 05 23 00 1309		EA	5/8" Diameter, Zinc Plated Steel, Grade 5 Hex Nut	\$220.22			
				Quantity	Unit Price	Factor	Total	
				Installation	294.00 x	\$0.92 x	0.8142 =	\$220.22
				User Note: Provide and install nuts for anchors to support unistrut.				
				294 bolts x 1 nut per bolt = 294 nuts				
Category1: 26000 - Exterior Cameras								
244	05 05 23 00 1345		EA	7/8" Diameter, Hot Dipped Galvanized Steel, Low Carbon/Grade 2 Hex Nut	\$116.59			
				Quantity	Unit Price	Factor	Total	
				Installation	80.00 x	\$1.79 x	0.8142 =	\$116.59
				User Note: Provide and install nuts for bolts to support sheet piling.				
				80 bolts x 1 nut per bolt = 80 nuts				
Category1: 31400 - Shoring								
245	05 05 23 00 1387		EA	3/8" Inside Diameter, Zinc Plated Steel, Low Carbon Flat Washer	\$7.56			
				Quantity	Unit Price	Factor	Total	
				Installation	116.00 x	\$0.08 x	0.8142 =	\$7.56
				User Note: Provide 3/8" flat washer for piping supports.				
Category1: 22000 - Plumbing								
246	05 05 23 00 1471		EA	3/8" Inside Diameter, Zinc Plated Steel, Low Carbon Lock Washer	\$2.83			
				Quantity	Unit Price	Factor	Total	
				Installation	116.00 x	\$0.03 x	0.8142 =	\$2.83
				User Note: Provide 3/8" lock washer for piping supports.				
Category1: 22000 - Plumbing								
247	05 12 23 00 0020		TON	>20-50 LB/LF Double L Shape Steel Angles	\$597.28			
				Quantity	Unit Price	Factor	Total	
				Installation	0.12 x	\$6,113.15 x	0.8142 =	\$597.28
				User Note: Provide and install L brackets for I beam at tunnel openings.				
				25 lbs per bracket / 2000 lbs brackets per opening x 2 openings = .12 tons.				
Category1: 05500 - Misc. Metals								

Price Proposal Detail - CSI Continues..

Job Order Number: 042948.03

Job Order Title: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)

Rec#	CSI Number	Mod.	UOM	Description	Line Total	
05 - Metals						
248	05 12 23 00 0024		TON	Up To 30 LB/LF Structural WT, MT, ST Tee Shapes	\$13,848.33	
			Quantity	Unit Price	Factor	Total
			Installation	1.91 x \$7,672.00 x	0.8142 =	\$11,930.90
			Demolition	1.91 x \$1,232.98 x	0.8142 =	\$1,917.43
			User Note: (3) W12x53 beams for ERS bracing. (3)(1 x 24) = 72 SF 72 SF x 53 lb/sf = 3,816 Lbs / 2000 Lbs = 1.91 tons Remove bracing once tunnel work is complete.			
Category1: 31400 - Shoring						
249	05 12 23 00 0030		TON	Up To 30 LB/LF Combination Section - W Shapes And Angles	\$1,431.86	
			Quantity	Unit Price	Factor	Total
			Installation	0.24 x \$7,327.52 x	0.8142 =	\$1,431.86
			User Note: Provide and install 1 beam for tunnel openings. 24 lbs per ft x 10 ft x 2 beams / 2000 lbs = .24 tons			
Category1: 05500 - Misc. Metals						
250	05 12 23 00 0107		TON	1/2" Plate Weight 21.47 LB/SF Connection And Stiffener Plates	\$1,213.27	
			Quantity	Unit Price	Factor	Total
			Installation	0.22 x \$6,773.35 x	0.8142 =	\$1,213.27
			User Note: Provide and install connection plates for tunnel openings.			
Category1: 05500 - Misc. Metals						
251	05 12 23 00 0115		EA	>15 Spot Weldings, Welds Up To 1" Length Each	\$152.58	
			Quantity	Unit Price	Factor	Total
			Installation	20.00 x \$9.37 x	0.8142 =	\$152.58
			User Note: Spot welds new railing to existing railing at egress stairs prior to fillet welds.			
Category1: 05500 - Misc. Metals						
252	05 12 23 00 0125		LF	5/8" Vertical Fillet Weld	\$2,670.25	
			Quantity	Unit Price	Factor	Total
			Installation	60.00 x \$54.66 x	0.8142 =	\$2,670.25
			User Note: Vertical welding as required for all piping and mechanical connections necessary to complete mechanical scope of work.			
Category1: 23000 - Mechanical						
253	05 12 23 00 0132		LF	1/4" Horizontal Or Flat Fillet Weld	\$225.21	
			Quantity	Unit Price	Factor	Total
			Installation	20.00 x \$13.83 x	0.8142 =	\$225.21
			User Note: Weld 1 beam to connection plate for tunnel opening.			
Category1: 05500 - Misc. Metals						
254	05 12 23 00 0136		LF	1/2" Horizontal Or Flat Fillet Weld	\$264.86	
			Quantity	Unit Price	Factor	Total
			Installation	10.00 x \$32.53 x	0.8142 =	\$264.86
			User Note: Fillet weld for install of new railings to existing railings at egress stairs.			
Category1: 05500 - Misc. Metals						

Price Proposal Detail - CSI Continues..

Job Order Number: 042948.03
 Job Order Title: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
05 - Metals							
255	05 12 23 00 0136	0009		For Up To 25, Add	\$90.78		
				Quantity	Unit Price	Factor	Total
			Installation	10.00 x	\$11.15 x	0.8142 =	\$90.78
Category1: 05500 - Misc. Metals							
256	05 12 23 00 0138		LF	5/8" Horizontal Or Flat Fillet Weld	\$2,149.98		
				Quantity	Unit Price	Factor	Total
			Installation	60.00 x	\$44.01 x	0.8142 =	\$2,149.98
User Note: Horizontal welding as required for all piping and mechanical connections necessary to complete mechanical scope of work.							
Category1: 23000 - Mechanical							
257	05 12 23 00 0145		SI	Metal Grinding Up To 1/32" Thickness To Be RemovedIncludes rust or scale removal on metal and smoothing surface.	\$2,425.01		
				Quantity	Unit Price	Factor	Total
			Installation	4,080.00 x	\$0.73 x	0.8142 =	\$2,425.01
User Note: Cut / grind existing mechanical ductwork at mechanical room and main basement areas.							
Mechanical Ductwork: Vertical Cuts: 280 EA x 2 LF = 620 LF Horizontal Cuts: 190 EA x 8 LF = 1,520 LF TOTAL = 2,040 LF x 2 SI / LF = 4,080 SI							
Category1: 02000 - Selective Demolition							
258	05 12 23 00 0145		SI	Metal Grinding Up To 1/32" Thickness To Be RemovedIncludes rust or scale removal on metal and smoothing surface.	\$130.76		
				Quantity	Unit Price	Factor	Total
			Installation	220.00 x	\$0.73 x	0.8142 =	\$130.76
User Note: Metal grinding for new railings prior to welds.							
Category1: 05500 - Misc. Metals							
259	05 12 23 00 0564		LF	5" x 5" x 3/8" Angle Iron	\$3,558.05		
				Quantity	Unit Price	Factor	Total
			Installation	200.00 x	\$21.85 x	0.8142 =	\$3,558.05
User Note: Provide and install L channel to anchor sheeting to existing concrete.							
50 LF x 2 sides x 2 openings = 200 LF							
Category1: 31400 - Shoring							
260	05 12 23 00 0564	0028		For >100 To 250, Deduct	-\$161.21		
				Quantity	Unit Price	Factor	Total
			Installation	200.00 x	\$-0.99 x	0.8142 =	-\$161.21
Category1: 31400 - Shoring							

Price Proposal Detail - CSI Continues..

Job Order Number: 042948.03
 Job Order Title: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)

Rec#	CSI Number	Mod.	UOM	Description	Line Total	
05 - Metals						
261	05 12 23 00 0640		SF	3/4" Thick Flat Steel Plate	\$2,777.24	
			Quantity	Unit Price	Factor	Total
			Installation	0.00 x \$45.86 x	0.8142 =	\$0.00
			Demolition	300.00 x \$11.37 x	0.8142 =	\$2,777.24
			User Note: Demolish interior wall in Division 17 basement.			
			60' x 5' = 300 SF			
Category1: 02000 - Selective Demolition						
262	05 43 00 00 0003		LF	1-5/8" Wide x 1-5/8" High, 12 Gauge, Steel Unistrut Channel	\$1,777.52	
			Quantity	Unit Price	Factor	Total
			Installation	235.00 x \$9.29 x	0.8142 =	\$1,777.52
			User Note: Provide new unistrut support channel for storm drain piping from roof drains to ejector pit at mechanical room.			
Category1: 22000 - Plumbing						
263	05 43 00 00 0003		LF	1-5/8" Wide x 1-5/8" High, 12 Gauge, Steel Unistrut Channel	\$1,994.59	
			Quantity	Unit Price	Factor	Total
			Installation	0.00 x \$9.29 x	0.8142 =	\$0.00
			Demolition	1,025.00 x \$2.39 x	0.8142 =	\$1,994.59
			User Note: Remove existing unistrut from plumbing piping.			
			1840 LF / 10 ft = 164 unistruts x 5 LF per unistrut = 1025 LF			
Category1: 02000 - Selective Demolition						
264	05 51 13 00 0004		RSR	5'-0" Wide Open Concrete Filled Metal Pan Tread Stair	\$2,887.89	
			Quantity	Unit Price	Factor	Total
			Installation	5.00 x \$709.38 x	0.8142 =	\$2,887.89
			User Note: Metal stair and landings for egress structures.			
Category1: 05500 - Misc. Metals						
265	05 51 13 00 0004	0042		For Closed Riser, Add	\$323.16	
			Quantity	Unit Price	Factor	Total
			Installation	5.00 x \$79.38 x	0.8142 =	\$323.16
Category1: 05500 - Misc. Metals						
266	05 52 13 00 0006		LF	2" Diameter Welded Pipe Handrail, 2 Rail, Up To 42" High With Shop Paint	\$2,309.48	
			Quantity	Unit Price	Factor	Total
			Installation	50.00 x \$56.73 x	0.8142 =	\$2,309.48
			User Note: Handrails for stairs at egress structure. 50 LF of railing at N. Egress Structure			
Category1: 05500 - Misc. Metals						
267	05 52 13 00 0006	0069		For Galvanizing, Add	\$591.11	
			Quantity	Unit Price	Factor	Total
			Installation	50.00 x \$14.52 x	0.8142 =	\$591.11
Category1: 05500 - Misc. Metals						

Price Proposal Detail - CSI Continues..

Job Order Number: 042948.03

Job Order Title: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
05 - Metals							
268	05 52 13 00 0006	0079		For Mounting On Stairs, Add	\$326.82		
			Quantity	Unit Price	Factor	Total	
			Installation	60.00 x	\$6.69 x	0.8142 =	\$326.82
Category1: 05500 - Misc. Metals							
269	05 52 13 00 0006	0082	LF	For Embedded Stainless Steel Post Sleeves (Excludes Core Drilling), Add Per Post	\$264.75		
			Quantity	Unit Price	Factor	Total	
			Installation	11.00 x	\$29.56 x	0.8142 =	\$264.75
Category1: 05500 - Misc. Metals							
Subtotal for 05 - Metals:					\$168,760.56		
07 - Thermal And Moisture Protection							
270	07 11 13 00 0006		CSF	Primer And 2 Coats, Fibrous Asphalt Dampproofing, Troweled On	\$36,710.75		
			Quantity	Unit Price	Factor	Total	
			Installation	154.00 x	\$238.27 x	0.8142 =	\$36,710.75
User Note: Surface conditioner for weatherproofing system, (262 x 52.5) + (629 x 2) + (10 x 41) = 15,423 SF = 154 CSF							
Category1: 07100 - Weatherproofing							
271	07 13 53 00 0017		CSF	1/16" Neoprene Elastomeric Waterproofing With Nylon	\$38,209.75		
			Quantity	Unit Price	Factor	Total	
			Installation	230.00 x	\$204.04 x	0.8142 =	\$38,209.75
User Note: Flash flex used in weatherproofing system. 2 x (262 x 52.5) + (629 x 2) + (41 x 10) = 28,819SF = 288 CSF							
Thickness for waterproofing over Div 17 is to be 1/8". Largest thickness in the CTC is 1/16. SF for waterproofing over Div 17 is doubled due to greater thickness.							
20% quantity reduction by FHP							
Category1: 07100 - Weatherproofing							
272	07 13 53 00 0017	0008		For Application To Horizontal Surfaces, Deduct	-\$812.73		
			Quantity	Unit Price	Factor	Total	
			Installation	230.00 x	\$-4.34 x	0.8142 =	-\$812.73
Category1: 07100 - Weatherproofing							
273	07 14 16 00 0003		SF	90 Mil Thick, Fluid Applied, Rubber Base, Polyurethane Applied In 2 Coats	\$39,981.58		
			Quantity	Unit Price	Factor	Total	
			Installation	13,755.00 x	\$3.57 x	0.8142 =	\$39,981.58
User Note: 90 mil rubberized weatherproofing layer placed on horizontal roof slab. 262 x 52.5 = 13,755 SF							
Category1: 07100 - Weatherproofing							
274	07 14 16 00 0003	0009		For Application To Horizontal Surfaces, Deduct	-\$4,143.75		
			Quantity	Unit Price	Factor	Total	
			Installation	13,755.00 x	\$-0.37 x	0.8142 =	-\$4,143.75
Category1: 07100 - Weatherproofing							

Price Proposal Detail - CSI Continues..

Job Order Number: 042948.03

Job Order Title: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
07 - Thermal And Moisture Protection							
275	07 14 16 00 0003		SF	90 Mil Thick, Fluid Applied, Rubber Base, Polyurethane Applied In 2 Coats	\$3,656.62		
			Quantity	Unit Price	Factor	Total	
			Installation	1,258.00 x	\$3.57 x	0.8142 =	\$3,656.62
			User Note: 90 mil rubberized weatherproofing layer placed on vertical surface. Building perimeter = 629 x 2 = 1,258 SF				
Category1: 07100 - Weatherproofing							
278	07 14 16 00 0003		SF	90 Mil Thick, Fluid Applied, Rubber Base, Polyurethane Applied In 2 Coats	\$1,002.81		
			Quantity	Unit Price	Factor	Total	
			Installation	345.00 x	\$3.57 x	0.8142 =	\$1,002.81
			User Note: Provide and install weather proofing for temporary egress structures. 15' x 11' + 18' x 10' = 345 SF				
Category1: 06100 - Carpentry							
277	07 14 16 00 0004		SF	120 Mil Thick, Fluid Applied, Rubber Base, Polyurethane Applied In 2 Coats	\$45,917.22		
			Quantity	Unit Price	Factor	Total	
			Installation	13,755.00 x	\$4.10 x	0.8142 =	\$45,917.22
			User Note: 120 mil rubberized weatherproofing layer placed on horizontal roof slab. 262 x 52.5 = 13,755 SF				
Category1: 07100 - Weatherproofing							
278	07 14 16 00 0004	0009		For Application To Horizontal Surfaces, Deduct	-\$4,367.74		
			Quantity	Unit Price	Factor	Total	
			Installation	13,755.00 x	\$-0.39 x	0.8142 =	-\$4,367.74
Category1: 07100 - Weatherproofing							
279	07 14 16 00 0004		SF	120 Mil Thick, Fluid Applied, Rubber Base, Polyurethane Applied in 2 Coats	\$4,199.48		
			Quantity	Unit Price	Factor	Total	
			Installation	1,258.00 x	\$4.10 x	0.8142 =	\$4,199.48
			User Note: 90 mil rubberized weatherproofing layer placed on vertical surface. Building perimeter = 629 x 2 = 1,258 SF				
Category1: 07100 - Weatherproofing							
280	07 19 19 00 0002		SF	Penetrating Water Repellent, Spray On Concrete Block/Brick	\$3,361.02		
			Quantity	Unit Price	Factor	Total	
			Installation	1,720.00 x	\$2.40 x	0.8142 =	\$3,361.02
			User Note: Provide and install water sealant on concrete block walls for egress structures. 172 LF x 10 ft high = 1720 SF				
Category1: 13400 - Egress Structures							
281	07 92 13 00 0009		CLF	1/2" x 1/2" Joint, Silicone Sealant And Caulking	\$1,184.49		
			Quantity	Unit Price	Factor	Total	
			Installation	3.00 x	\$484.93 x	0.8142 =	\$1,184.49
			User Note: Sealant for egress structure joint locations.				

Price Proposal Detail - CSI Continues..

Job Order Number: 042948.03
 Job Order Title: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)

Rec#	CSI Number	Mod.	UOM	Description	Line Total	
07 - Thermal And Moisture Protection						
282	07 92 13 00 0009	0012		For Coloring, Add	\$48.72	
			Quantity	Unit Price	Factor	Total
			Installation	1.00 x	\$59.84 x 0.8142 =	\$48.72
Category1: 13400 - Egress Structures						
283	07 92 13 00 0009	0013		For 1 Part Mildew Resistant, Add	\$47.37	
			Quantity	Unit Price	Factor	Total
			Installation	1.00 x	\$58.18 x 0.8142 =	\$47.37
Category1: 13400 - Egress Structures						
284	07 92 13 00 0044		CLF	3/4" x 3/4" Joint, Polyurethane Sealant And Caulking	\$1,695.46	
			Quantity	Unit Price	Factor	Total
			Installation	3.00 x	\$694.12 x 0.8142 =	\$1,695.46
User Note: Provide sealant at railing post locations at stair and landing.						
Category1: 05500 - Misc. Metals						
Subtotal for 07 - Thermal And Moisture Protection:					\$166,691.05	
09 - Finishes						
285	09 91 13 00 0018		SF	Paint Exterior Concrete, 2 Coats Paint, Brush/Roller Work	\$528.00	
			Quantity	Unit Price	Factor	Total
			Installation	620.00 x	\$1.04 x 0.8142 =	\$528.00
User Note: Paint concrete walls at egress structure.						
20 x 10 x 2 + 11 x 10 x 2 = 620 SF						
Category1: 09900 - Painting						
286	09 91 13 00 0205		SF	Paint Exterior Concrete Floors And Decks, One Coat Anti-Slip High Performance Epoxy Coating, Brush/Roller Work	\$4,158.09	
			Quantity	Unit Price	Factor	Total
			Installation	1,478.00 x	\$3.46 x 0.8142 =	\$4,158.09
User Note: Provide and install non-slip floor coating in new tunnel area.						
18' x 41' x 2 coats = 1478 SF						
Category1: 09600 - Floor Coatings						
287	09 91 13 00 0230		EA	Paint Exterior Door, Both Faces, 1 Coat Primer, Brush/Roller Work	\$212.77	
			Quantity	Unit Price	Factor	Total
			Installation	4.00 x	\$65.33 x 0.8142 =	\$212.77
User Note: Paint 1 coat primer at (4) new doors at egress structures.						
Category1: 09900 - Painting						
288	09 91 13 00 0232		EA	Paint Exterior Door, Both Faces, 2 Coats Paint, Brush/Roller Work	\$374.37	
			Quantity	Unit Price	Factor	Total
			Installation	4.00 x	\$114.95 x 0.8142 =	\$374.37
User Note: Paint 2 coats paint at (4) new doors at egress structures.						
Category1: 09900 - Painting						

Price Proposal Detail - CSI Continues..

Job Order Number: 042948.03
 Job Order Title: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)

Rec#	CSI Number	Mod.	UOM	Description	Ln#	Total	
09 - Finishes							
289	09 91 13 00 0340		LF	Paint Conduit, Steel Pipe 2" To 3-1/2" Diameter, Two Coats		\$1,139.33	
			Quantity	Unit Price	Factor	Total	
			Installation	468.00 x	\$2.99 x	0.8142 =	\$1,139.33
			User Note: Paint (2) coats new steel pipe railing at stairwell and egress structures.				
			60.5 LF of railing x 2 rails + 3.5 LF per post x 10 posts = 156 LF				
			156 LF x 3 stairwells = 468 LF of railing total				
Category1: 09900 - Painting							
290	09 91 43 00 0003		SF	Calcimine Removal/Washing Concrete Or Masonry		\$170.66	
			Quantity	Unit Price	Factor	Total	
			Installation	524.00 x	\$0.40 x	0.8142 =	\$170.66
			User Note: Remove existing concrete floor at tunnel corridor and stairs. Assuming 20% of concrete. (262 LF x 10 LF = 2620 SF + 1 stairwell x 200 SF / ea = 100 SF TOTAL = 2,620) x 20% = 524 SF				
Category1: 09600 - Floor Coatings							
291	09 91 43 00 0005		SF	Hand Scrape Concrete Or Masonry		\$400.85	
			Quantity	Unit Price	Factor	Total	
			Installation	724.00 x	\$0.68 x	0.8142 =	\$400.85
			User Note: Hand scrape perimeter flooring at tunnel corridor and stairwell. Corridor = 262 LF x 2 sides = 524 + 1 stairwell x 200 SF = 200 SF TOTAL = 724 SF				
Category1: 09600 - Floor Coatings							
292	09 91 43 00 0006		SF	Steam Clean Concrete Or Masonry		\$1,538.35	
			Quantity	Unit Price	Factor	Total	
			Installation	2,820.00 x	\$0.67 x	0.8142 =	\$1,538.35
			User Note: Steam clean existing concrete floor at tunnel corridor and stairs. 262 LF x 10 LF = 2620 SF + 1 stairwell x 200 SF / ea = 200 SF TOTAL = 2,820				
Category1: 09600 - Floor Coatings							
293	09 91 43 00 0010		SF	Sand Blasting Concrete Or Masonry		\$28,882.04	
			Quantity	Unit Price	Factor	Total	
			Installation	15,423.00 x	\$2.30 x	0.8142 =	\$28,882.04
			User Note: Sand blasting first floor concrete slab in prep for waterproofing installation. (262 x 52.5) + (629 x 2) + (10 x 41) = 15,423 SF				
Category1: 07100 - Weatherproofing							
294	09 91 43 00 0010	0089		For >15,000 To 30,000, Deduct		-\$4,269.52	
			Quantity	Unit Price	Factor	Total	
			Installation	15,423.00 x	\$-0.34 x	0.8142 =	-\$4,269.52
Category1: 07100 - Weatherproofing							

Price Proposal Detail - CSI Continues..

Job Order Number: 042948.03

Job Order Title: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)

Rec#	CSI Number	Mod.	UOM	Description	Line Total
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09 - Finishes					
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296	09 91 43 00 0017		SF	Hand Scraping And Sanding, Metal Surface	\$2,464.88
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	Quantity	Unit Price	Factor	Total
Installation	4,452.00 x	\$0.68 x	0.8142 =	\$2,464.88

User Note: Sand Division 17 doors between primer and paint coats.

34 doors x 42 SF = 1428 SF x 2 (primer & 1st coat paint) = 2856 SF

34 door frames = 578 LF x 1 SF = 578 SF x 2 (primer & 1st coat paint) = 1156 SF

Misc. Metals 3" dia. pipe railing = 280 LF x [(2 x 3.14 x 1.5") / 12"] = 220 SF x 2 (primer & 1st coat paint) = 440 SF

TOTAL = 4,452 SF

Category1: 09900 - Painting

296	09 93 23 53 0002		SF	One Coat Polyurethane Concrete Floor Finish	\$3,076.70
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	Quantity	Unit Price	Factor	Total
Installation	5,640.00 x	\$0.67 x	0.8142 =	\$3,076.70

User Note: Provide (2) coats of concrete floor finish at corridor tunnel and stairs. (262 LF x 10 LF = 2620 SF + 1 stairwell x 200 SF / ea = 200 SF TOTAL = 2,820) x 2 = 5,640 SF

Category1: 09600 - Floor Coatings

297	09 93 23 53 0002	0120		For >4,000, Deduct	-\$137.76
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	Quantity	Unit Price	Factor	Total
Installation	5,640.00 x	\$-0.03 x	0.8142 =	-\$137.76

Category1: 09600 - Floor Coatings

Subtotal for 09 - Finishes:					\$38,535.76
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26 - Electrical					
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298	26 05 19 13 0010		EA	Receptacles, Direct Connected Dual, With Box	\$190.02
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	Quantity	Unit Price	Factor	Total
Installation	2.00 x	\$116.69 x	0.8142 =	\$190.02

User Note: Provide new receptacles in stairwell enclosures.

Category1: 26000 - Electrical

299	26 05 19 16 0006		LF	1/4" Nylon Pull Cord Installed To Remain In Place, In New Conduits	\$203.47
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	Quantity	Unit Price	Factor	Total
Installation	735.00 x	\$0.34 x	0.8142 =	\$203.47

User Note: Provide pull cord for new wire in conduits for cameras.

105 LF of conduit per camera x 7 cameras = 735 LF

Category1: 26000 - Exterior Cameras

Price Proposal Detail - CSI Continues..

Job Order Number: 042948.03
 Job Order Title: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
26 - Electrical							
300	26 05 19 16 0006		LF	1/4" Nylon Pull Cord Installed To Remain In Place, In New Conduits	\$1,436.74		
				Quantity	Unit Price	Factor	Total
			Installation	5,190.00	x \$0.34	x 0.8142 =	\$1,436.74
			User Note: Pull cable to feed cable through new conduit.				
			1200 LF to MDF room + 1200 LF to CCTV Cameras + 2790 LF for lighting and power = 5190 LF				
Category1: 26000 - Electrical							
301	26 05 19 16 0016		LF	2/c #18, 300 Volt, 90 Degree Celsius, Multi-Conductor Type SJOOW Cord (Carol Carolprene)	\$1,651.69		
				Quantity	Unit Price	Factor	Total
			Installation	2,205.00	x \$0.92	x 0.8142 =	\$1,651.69
			User Note: Provide and install audio cable for security cameras.				
			3 wires x 105 ft per camera x 7 cameras = 2205 LF				
Category1: 26000 - Exterior Cameras							
302	26 05 19 16 0024		LF	2/c #14, 300 Volt, 90 Degree Celsius, Multi-Conductor Type SJOOW Cord (Carol Carolprene)	\$2,190.28		
				Quantity	Unit Price	Factor	Total
			Installation	2,205.00	x \$1.22	x 0.8142 =	\$2,190.28
			User Note: Provide and install broadband cable for security cameras.				
			3 wires x 105 ft per camera x 7 cameras = 2205 LF				
Category1: 26000 - Exterior Cameras							
303	26 05 19 16 0345		MLF	250 MCM Cable - Type USE, 600 Volt Single Stranded Copper, Underground Feeder And Branch Circuits	\$7,094.13		
				Quantity	Unit Price	Factor	Total
			Installation	0.84	x \$10,372.62	x 0.8142 =	\$7,094.13
			User Note: Furnish and install new feed from new transformer to new panel 17PP-2, new feed from 17DP-1 to existing 260A transfer switch, and new feed from 260A ATS to generator distribution panel.				
			300 LF from transformer to panel 17PP-2 + 300 LF from Panel 17DP-2 + 240 LF from ATS to generator distribution panel = 840 LF / 100 = .84 MLF				
Category1: 26000 - Electrical							
304	26 05 19 16 0349		MLF	500 MCM Cable - Type USE, 600 Volt Single Stranded Copper, Underground Feeder And Branch Circuits	\$11,893.05		
				Quantity	Unit Price	Factor	Total
			Installation	0.75	x \$19,476.05	x 0.8142 =	\$11,893.05
			User Note: Furnish and install new feed from existing main distribution in Division 17 to Existing ATS, new feed from Generator distribution panel to existing ATS, and new feed from Existing ATS to new 17DP-1.				
Category1: 26000 - Electrical							
305	26 05 19 16 0535		MLF	#3/0 AWG Cable - Type THHN-THWN 600 Volt Copper, Single Stranded, Placed In Conduit	\$19,981.02		
				Quantity	Unit Price	Factor	Total
			Installation	5.20	x \$4,719.36	x 0.8142 =	\$19,981.02
			User Note: Cabling for feeding basement lighting in Division 17.				
			1.3 MLF of conduit x 4 wires per conduit = 5.2 MLF				
Category1: 26000 - Electrical							

Price Proposal Detail - CSI Continues..

Job Order Number: 042948.03
 Job Order Title: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
26 - Electrical							
306	26 05 19 16 0536		MLF	#4/0 AWG Cable - Type THHN-THWN 600 Volt Copper, Single Stranded, Placed In Conduit	\$3,657.18		
				Quantity	Unit Price	Factor	Total
			Installation	0.80 x	\$5,614.68 x	0.8142 =	\$3,657.18
			User Note: Furnish and install #4 AWG feed from 17DP-1 to new transformer, and new feed from 17DP-1 to 17PP-1.				
			300 LF from panel 17DP-1 to new transformer + 500 LF from panel 17DP-1 to panel 17PP-1 = 800 LF = .8 MLF				
Category1: 26000 - Electrical							
307	26 05 19 16 0536		MLF	#4/0 AWG Cable - Type THHN-THWN 600 Volt Copper, Single Stranded, Placed In Conduit	\$4,114.33		
				Quantity	Unit Price	Factor	Total
			Installation	0.90 x	\$5,614.68 x	0.8142 =	\$4,114.33
			User Note: Wiring for new fire alarm control panel connections.				
Category1: 26000 - Electrical							
308	26 05 19 16 0541		MLF	500 MCM Cable - Type THHN-THWN 600 Volt Copper, Single Stranded, Placed In Conduit	\$4,688.25		
				Quantity	Unit Price	Factor	Total
			Installation	0.50 x	\$11,516.21 x	0.8142 =	\$4,688.25
			User Note: Wiring to provide power to new air handling unit, ejector pumps, and condensate recovery system.				
Category1: 26000 - Electrical							
309	26 05 29 00 0014		LF	>2' Length x 1-5/8" Wide x 13/16" High, 12 Gauge, Steel Unistrut Channel	\$2,083.54		
				Quantity	Unit Price	Factor	Total
			Installation	300.00 x	\$8.53 x	0.8142 =	\$2,083.54
			User Note: Unistrut supports for hanging HVAC piping. 60 unistruts x 5' = 300 LF				
Category1: 23000 - Mechanical							
310	26 05 29 00 0015		LF	>2' Length x 1-5/8" Wide x 1-3/8" High, 12 Gauge, Steel Unistrut Channel	\$1,733.76		
				Quantity	Unit Price	Factor	Total
			Installation	260.00 x	\$8.19 x	0.8142 =	\$1,733.76
			User Note: Unistrut for new conduit to feed lighting and power to Division 17 Basement. 42 unistruts x 5' = 260 LF				
Category1: 26000 - Electrical							
311	26 05 29 00 0015		LF	>2' Length x 1-5/8" Wide x 1-3/8" High, 12 Gauge, Steel Unistrut Channel	\$4,901.20		
				Quantity	Unit Price	Factor	Total
			Installation	735.00 x	\$8.19 x	0.8142 =	\$4,901.20
			User Note: Provide and install unistrut for conduit.				
			147 unistruts x 5 LF per unistrut = 735 LF				
Category1: 26000 - Exterior Cameras							
372	26 05 29 00 0019		LF	Raceway Closure Strip For Unistrut Channel	\$2,531.39		
				Quantity	Unit Price	Factor	Total
			Installation	735.00 x	\$4.23 x	0.8142 =	\$2,531.39
			User Note: Provide and install raceway closure strip for unistrut channel.				
			105 LF run of unistrut x 7 cameras = 735 LF of closure strip				
Category1: 26000 - Exterior Cameras							

Price Proposal Detail - CSI Continues..

Job Order Number: 042948.03

Job Order Title: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)

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

313	26 05 29 00 0019		LF	Raceway Closure Strip For Unistrut Channel	\$895.46
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	Quantity		Unit Price		Factor	Total
Installation	260.00	x	\$4.23	x	0.8142 =	\$895.46

User Note: Raceway strip on all unistruts. 52 unistruts x 5 LF = 260 LF

Category1: 26000 - Electrical

314	26 05 29 00 0020		EA	End Cap For Unistrut Channel	\$922.75
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	Quantity		Unit Price		Factor	Total
Installation	116.00	x	\$9.77	x	0.8142 =	\$922.75

User Note: Provide end caps for (58) unistrut supports.

Category1: 22000 - Plumbing

315	26 05 29 00 0020		EA	End Cap For Unistrut Channel	\$827.29
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	Quantity		Unit Price		Factor	Total
Installation	104.00	x	\$9.77	x	0.8142 =	\$827.29

User Note: End caps on unistruts. 52 x 2 = 104 end caps.

Category1: 26000 - Electrical

316	26 05 29 00 0020		EA	End Cap For Unistrut Channel	\$1,418.96
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	Quantity		Unit Price		Factor	Total
Installation	0.00	x	\$9.77	x	0.8142 =	\$0.00
Demolition	412.00	x	\$4.23	x	0.8142 =	\$1,418.96

User Note: Remove existing unistrut end caps from plumbing piping.

2 caps per unistrut x 206 unistruts = 412 caps

Category1: 02000 - Selective Demolition

317	26 05 29 00 0020		EA	End Cap For Unistrut Channel	\$2,338.69
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	Quantity		Unit Price		Factor	Total
Installation	294.00	x	\$9.77	x	0.8142 =	\$2,338.69

User Note: Provide and install end caps for unistrut.

147 Unistruts x 2 caps per unistrut = 294 Caps

Category1: 26000 - Exterior Cameras

318	26 05 29 00 0049		EA	Set Screw Beam Clamp, Unistrut Channel Fitting	\$1,194.28
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	Quantity		Unit Price		Factor	Total
Installation	58.00	x	\$25.29	x	0.8142 =	\$1,194.28

User Note: Provide beam clamp for new storm drain piping.

Category1: 22000 - Plumbing

Price Proposal Detail - CSI Continues..

Job Order Number: 042948.03
 Job Order Title: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)

Rec#	CSI Number	Mod.	UOM	Description	Line Total
26 - Electrical					
319	26 05 29 00 0049		EA	Set Screw Beam Clamp, Unistrut Channel Fitting	\$1,912.15

	Quantity	Unit Price	Factor	Total
Installation	0.00 x	\$25.29 x	0.8142 =	\$0.00
Demolition	305.00 x	\$7.70 x	0.8142 =	\$1,912.15

User Note: Remove existing beam clamp from plumbing piping.

1 clamp per 8 ft.

2440 LF / 8 = 305 clamps

Category1: 02000 - Selective Demolition

Rec#	CSI Number	Mod.	UOM	Description	Line Total
320	26 05 29 00 0166		EA	3/4" Diameter, Rigid Steel Conduit Clamp For Unistrut Channel	\$318.25

	Quantity	Unit Price	Factor	Total
Installation	112.00 x	\$3.49 x	0.8142 =	\$318.25

User Note: Provide and install conduit clamps.

One clamp per unistrut.

112 unistruts x 1 clamp ea = 112 clamps

Category1: 26000 - Exterior Cameras

Rec#	CSI Number	Mod.	UOM	Description	Line Total
321	26 05 29 00 0166	0023		For >100 To 250, Deduct	-\$27.36

	Quantity	Unit Price	Factor	Total
Installation	112.00 x	-\$0.30 x	0.8142 =	-\$27.36

Category1: 26000 - Exterior Cameras

Rec#	CSI Number	Mod.	UOM	Description	Line Total
322	26 05 29 00 0177		EA	3/4" Diameter, Electrical Metallic Tubing (EMT) Conduit Clamp For Unistrut Channel	\$105.15

	Quantity	Unit Price	Factor	Total
Installation	35.00 x	\$3.69 x	0.8142 =	\$105.15

User Note: Provide and install conduit clamps.

One clamp per unistrut.

Category1: 26000 - Exterior Cameras

Rec#	CSI Number	Mod.	UOM	Description	Line Total
323	26 05 29 00 0178		EA	1" Diameter, Electrical Metallic Tubing (EMT) Conduit Clamp For Unistrut Channel	\$62.41

	Quantity	Unit Price	Factor	Total
Installation	21.00 x	\$3.85 x	0.8142 =	\$62.41

User Note: Conduit clamps for 1" conduit at each unistrut support. 21 unistruts = 21 clamps.

Category1: 26000 - Electrical

Rec#	CSI Number	Mod.	UOM	Description	Line Total
324	26 05 29 00 0302		EA	1-1/8" Diameter, Threaded Rod Coupling Nut	\$3,156.82

	Quantity	Unit Price	Factor	Total
Installation	120.00 x	\$32.31 x	0.8142 =	\$3,156.82

User Note: Coupling nuts for threaded rod installation. 120 rods x 1 nut = 120 EA

Category1: 23000 - Mechanical

Price Proposal Detail - CSI Continues..

Job Order Number: 042948.03

Job Order Title: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)

Rec#	CSI Number	Mod.	UOM	Description	Line Total			
26 - Electrical								
325	26 05 29 00 0302		EA	1-1/8" Diameter, Threaded Rod Coupling Nut	\$2,735.91			
				Quantity	Unit Price	Factor	Total	
				Installation	104.00 x	\$32.31 x	0.8142 =	\$2,735.91
				User Note: Coupling nuts at each threaded rod, 52 unistruts x 2 rods = 104 EA				
Category1: 26000 - Electrical								
326	26 05 29 00 0302		EA	1-1/8" Diameter, Threaded Rod Coupling Nut	\$1,420.57			
				Quantity	Unit Price	Factor	Total	
				Installation	54.00 x	\$32.31 x	0.8142 =	\$1,420.57
				User Note: Coupling nut for threaded rods used to support light fixtures. 54 rods x 1 nut each = 54 EA				
Category1: 26000 - Electrical								
327	26 05 29 00 0310		EA	1-1/8" Inside Diameter, Zinc Plated Steel, Low Carbon Flat Washer	\$68.15			
				Quantity	Unit Price	Factor	Total	
				Installation	54.00 x	\$1.55 x	0.8142 =	\$68.15
				User Note: Washers at threaded rods used for support of light fixtures. 54 rods x 1 washer each = 54 EA				
Category1: 26000 - Electrical								
328	26 05 29 00 0310		EA	1-1/8" Inside Diameter, Zinc Plated Steel, Low Carbon Flat Washer	\$131.25			
				Quantity	Unit Price	Factor	Total	
				Installation	104.00 x	\$1.55 x	0.8142 =	\$131.25
				User Note: Flat washers for every threaded rod. 52 unistruts x 2 rods = 104 EA				
Category1: 26000 - Electrical								
329	26 05 29 00 0310		EA	1-1/8" Inside Diameter, Zinc Plated Steel, Low Carbon Flat Washer	\$151.44			
				Quantity	Unit Price	Factor	Total	
				Installation	120.00 x	\$1.55 x	0.8142 =	\$151.44
				User Note: Washers for threaded rod installation. 120 rods x 1 washer = 120 washers				
Category1: 23000 - Mechanical								
330	26 05 53 00 0019		EA	Labeling Wire	\$30.78			
				Quantity	Unit Price	Factor	Total	
				Installation	21.00 x	\$1.80 x	0.8142 =	\$30.78
				User Note: Provide and install labeling for new camera wire.				
Category1: 26000 - Exterior Cameras								
331	26 05 53 00 0019		EA	Labeling Wire	\$38.10			
				Quantity	Unit Price	Factor	Total	
				Installation	26.00 x	\$1.80 x	0.8142 =	\$38.10
				User Note: Labeling wire for new lighting.				
Category1: 26000 - Electrical								
332	26 09 23 00 0485		EA	System Power Pack and Relay, Switching Module (Sensor Switch nLight® nPP 16)	\$301.64			
				Quantity	Unit Price	Factor	Total	
				Installation	3.00 x	\$123.49 x	0.8142 =	\$301.64
				User Note: Provide and install three (3) power supplies for new security cameras.				
Category1: 26000 - Exterior Cameras								

Price Proposal Detail - CSI Continues..

Job Order Number: 042948.03

Job Order Title: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)

Rac#	CSI Number	Mod.	UOM	Description	Line Total
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26 - Electrical

333	26 21 13 00 0018		LF	#4 AWG Aluminum Quadruplex ACSR With Neutral Cable Service Drop, Stranded Cable, 600 Volt	\$17,647.91
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	Quantity	Unit Price	Factor	Total
Installation	2,205.00 x	\$9.83 x	0.8142 =	\$17,647.91

User Note: Provide and install cable for new security cameras.

3 wires x 105 ft per camera x 7 cameras = 2205 LF

Category1: 26000 - Exterior Cameras

334	26 21 13 00 0035		EA	3/4" Weatherproof Conduit Hubs	\$520.81
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	Quantity	Unit Price	Factor	Total
Installation	14.00 x	\$45.69 x	0.8142 =	\$520.81

User Note: Provide and install weatherproof conduit hubs.

2 conduit hubs per camera x 7 cameras = 14 conduit hubs

Category1: 26000 - Exterior Cameras

335	26 21 13 00 0039		EA	2" Weatherproof Conduit Hubs	\$645.86
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	Quantity	Unit Price	Factor	Total
Installation	7.00 x	\$113.32 x	0.8142 =	\$645.86

User Note: Provide and install conduit hub for each new security camera.

1 hub per camera x 7 cameras = 7 hubs

Category1: 26000 - Exterior Cameras

336	26 22 13 00 0012		EA	75 KVA, 480 Volt - 120/240 Volt Transformer, Dry, 1 Phase, 60 Hertz, General Purpose	\$2,016.66
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	Quantity	Unit Price	Factor	Total
Installation	1.00 x	\$2,476.86 x	0.8142 =	\$2,016.66

User Note: Provide new transformer as indicated on the plans.

Category1: 26000 - Electrical

337	26 22 13 00 0208		EA	3 Phase Mounting Brackets (Set Of 2) For Transformers Up To 112.5 KVA	\$430.89
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	Quantity	Unit Price	Factor	Total
Installation	1.00 x	\$529.22 x	0.8142 =	\$430.89

User Note: Mounting brackets for new transformer.

Category1: 26000 - Electrical

338	26 24 13 00 0004		EA	600 Amp Distribution Switchboard With Main Switch, 240 Volt, 3 Phase, 4 Wire	\$634.97
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	Quantity	Unit Price	Factor	Total
Installation	0.00 x	\$3,144.38 x	0.8142 =	\$0.00
Demolition	1.00 x	\$779.87 x	0.8142 =	\$634.97

User Note: Demolish and remove existing switchboard in Div 17 basement.

Category1: 02000 - Selective Demolition

Price Proposal Detail - CSI Continues..

Job Order Number: 042948.03

Job Order Title: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
26 - Electrical							
339	26 24 13 00 0011		EA	800 Amp Distribution Switchboard With MC Main Breaker, 240 Volt, 3 Phase, 4 Wire	\$720.89		
				Quantity	Unit Price	Factor	Total
			Installation	0.00	\$6,044.34	0.8142	\$0.00
			Demolition	1.00	\$885.40	0.8142	\$720.89
			User Note: Demolish and remove existing main motor control switchboard in Div. 17 basement.				
Category1: 02000 - Selective Demolition							
340	26 24 13 00 0298		EA	70 - 100 Amp, 600 Volt, Type EHB, 3 Pole, Panel Mounted, Molded Case Circuit Breaker	\$92.65		
				Quantity	Unit Price	Factor	Total
			Installation	0.00	\$348.03	0.8142	\$0.00
			Demolition	3.00	\$37.93	0.8142	\$92.65
			User Note: Demolish and remove existing panels B1, B2, and EM1 in Div 17 basement.				
Category1: 02000 - Selective Demolition							
341	26 24 16 00 0017		EA	225 Amp Rating, 34 - 20 Amp Breakers, 120/240 Volt, 3 Wire, 1 Phase Assembled Panelboard, Main Lugs, 42 Circuit Capacity	\$713.75		
				Quantity	Unit Price	Factor	Total
			Installation	0.00	\$2,890.78	0.8142	\$0.00
			Demolition	1.00	\$876.63	0.8142	\$713.75
			User Note: Demolish and remove existing panelboard in Div. 17 basement.				
Category1: 02000 - Selective Demolition							
342	26 24 16 00 0084		EA	225 Amp Rating, 42 - 20 Amp Breakers, 120/208 Volt, 4 Wire, 3 Phase Assembled Panelboard, >100 To 225 Amp Main Breaker, 54 Circuit Capacity	\$3,805.98		
				Quantity	Unit Price	Factor	Total
			Installation	1.00	\$4,674.50	0.8142	\$3,805.98
			User Note: Provide new panelboard to feed to new lighting and power.				
Category1: 26000 - Electrical							
343	26 27 26 00 0117		EA	4 Gang, 20 Amp, 120/277 Volt, SPST, Switch Assembly	\$1,898.29		
				Quantity	Unit Price	Factor	Total
			Installation	12.00	\$194.29	0.8142	\$1,898.29
			User Note: Switch assemblies for new lighting.				
Category1: 26000 - Electrical							
344	26 28 16 00 0105		EA	200 Amp, Non-Fused, NEMA 1, Heavy Duty Disconnect Switch, 240 Volt, 3 Phase	\$1,221.19		
				Quantity	Unit Price	Factor	Total
			Installation	1.00	\$1,499.87	0.8142	\$1,221.19
			User Note: New disconnect for remaining sump pump.				
Category1: 26000 - Electrical							
345	26 28 16 00 0110		EA	200 Amp, Non-Fused, NEMA 1, Heavy Duty Disconnect Switch, 480 Volt, 3 Phase	\$1,315.53		
				Quantity	Unit Price	Factor	Total
			Installation	1.00	\$1,615.73	0.8142	\$1,315.53
			User Note: Provide new disconnect for existing ejector pump.				
Category1: 26000 - Electrical							

Price Proposal Detail - CSI Continues..

Job Order Number: 042948,03

Job Order Title: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)

Rec#	CSI Number	Mod.	UOM	Description	Line Total
26 - Electrical					
346	26 32 13 13 0016		EA	300 KW Diesel Generator Set, 3 Phase (Cummins DQHAB)	\$6,683.65

Quantity	Unit Price	Factor	Total
1.00 x	\$8,208.86 x	0.8142 =	\$6,683.65

User Note: Retrofit existing generator in Division 3 basement.

Category1: 26000 - Electrical

347	26 32 13 13 0022		EA	750 KW Diesel Generator Set, 3 Phase (Cummins DQCB)	\$4,785.70
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Quantity	Unit Price	Factor	Total
0.00 x	\$138,259.07 x	0.8142 =	\$0.00
1.00 x	\$5,877.79 x	0.8142 =	\$4,785.70

User Note: Demolish existing generator in Division 17 Basement

Category1: 02000 - Selective Demolition

348	26 36 23 00 0006		EA	600 Amp, Automatic Transfer Switch, 120/240 Volt, NEMA 1, 2 Pole Circuit Breaker, Programmable, 3 Wire	\$526.67
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Quantity	Unit Price	Factor	Total
0.00 x	\$8,293.67 x	0.8142 =	\$0.00
1.00 x	\$646.85 x	0.8142 =	\$526.67

User Note: Demolish and remove existing ATS in Div 17 basement.

Category1: 02000 - Selective Demolition

349	26 56 33 00 0002		EA	Post Top 300 Watt Incandescent Walkway Fixture	\$844.31
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Quantity	Unit Price	Factor	Total
3.00 x	\$345.86 x	0.8142 =	\$844.31

User Note: Provide and install light fixtures at each egress structure.

Category1: 13400 - Egress Structures

Subtotal for 26 - Electrical: \$130,858.45

31 - Earthwork					
350	31 23 19 00 0003		LF	Up To 100' In Length Well Point System Delivery, Installation And Removal	\$4,047.88

Quantity	Unit Price	Factor	Total
45.00 x	\$110.48 x	0.8142 =	\$4,047.88

User Note: Provide, install, and remove dewatering system for tunnel excavation.

Category1: 31000 - Excavation

351	31 23 36 00 0005		CY	Excavation For Greater Than A Depth Of 8'	\$3,345.14
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Quantity	Unit Price	Factor	Total
747.00 x	\$5.50 x	0.8142 =	\$3,345.14

User Note: 28 x 40 x 18 / 27 = 747 CY

Category1: 31000 - Excavation

352	31 23 36 00 0007		CY	Excavation By Hand Up To 1 On 4 Slope	\$1,750.61
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Quantity	Unit Price	Factor	Total
30.00 x	\$71.67 x	0.8142 =	\$1,750.61

User Note: Excavation by hand to located existing site utilities before excavating with machine.

Category1: 31000 - Excavation

Price Proposal Detail - CSI Continues..

Job Order Number: 042948.03
 Job Order Title: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
31 - Earthwork							
353	31 23 36 00 0010		CY	Excavation Around Buried Structures To Remain Up To Depth Of 4'	\$1,070.36		
			Quantity	Unit Price	Factor	Total	
			Installation	187.00 x	\$7.03 x	0.8142 =	\$1,070.36
			User Note: 2 x 4 x 629 / 27 = 187 CY				
Category1: 31000 - Excavation							
354	31 23 36 00 0035		CY	Loading Or Spreading Of Stockpile (>500 - 1,500 CY)	\$2,047.62		
			Quantity	Unit Price	Factor	Total	
			Installation	971.00 x	\$2.59 x	0.8142 =	\$2,047.62
			User Note: Loading of excavated material.				
			747 CY x 1.3 = 971 CY				
Category1: 31000 - Excavation							
355	31 23 36 00 0038		CSF	Scarify Soil	\$69.53		
			Quantity	Unit Price	Factor	Total	
			Installation	20.00 x	\$4.27 x	0.8142 =	\$69.53
			User Note: Scarify soil prior to topsoil spreading. 35 x 55 = 1,925 SF = 20 CSF				
			EQUIPMENT EXCLUDED				
Category1: 32900 - Landscaping							
356	31 23 36 00 0041		CY	Grade And Compact Earthen Fill (0-500 CY)Includes spreading, shaping, rough grading, compaction, and watering of imported or stockpiled material by machine.	\$2,046.86		
			Quantity	Unit Price	Factor	Total	
			Installation	885.00 x	\$3.67 x	0.8142 =	\$2,046.86
			User Note: Grade and compact backfill for tunnel and around the perimeter of the building.				
			Tunnel Backfill 28 x 40 x 18 - 20 x 10 x 40 - (10 x 2 + .5 x 20) x 40 = 10960 CF / 27 = 405 CY				
			Perimeter Backfill 629 x 4 x 3 = 7548 CF / 27 = 280 CY				
			280 + 405 = 885 CY				
Category1: 31000 - Excavation							
357	31 23 36 00 0045		TON	Grade And Compact Sub-base Stone (0-500 Ton)Includes spreading, shaping, rough grading, compaction, and watering of imported or stockpiled material by machine.	\$240.84		
			Quantity	Unit Price	Factor	Total	
			Installation	60.00 x	\$4.93 x	0.8142 =	\$240.84
			User Note: 45 CY x 1 1/3 Ton per CY = 60 Tons				
Category1: 31000 - Excavation							
358	31 23 36 00 0056		SY	Fine Grading Of Landscaped And Green Areas	\$66.21		
			Quantity	Unit Price	Factor	Total	
			Installation	214.00 x	\$0.38 x	0.8142 =	\$66.21
			User Note: Fine grading for topsoil at Division 17. 35 x 55 = 1,925/9 = 214 SY				
			EQUIPMENT EXCLUDED				
Category1: 32900 - Landscaping							

Price Proposal Detail - CSI Continues..

Job Order Number: 042948.03
 Job Order Title: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)

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

359	31 41 16 13 0003		TON	Shoring For 20' Excavation, 27 PSF Steel Sheeting, Pull And Salvage	\$37,823.32
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Quantity	Unit Price	Factor	Total
Installation 27.00 x	\$1,720.54 x	0.8142 =	\$37,823.32

User Note: Sheeting for earth retention system needed for underground tunnel installation.
 1 ton = 123 SF of sheeting.
 (81 x 41) = 3,321 SF of sheeting / 123 = 27 tons

Category1: 31400 - Shoring

360	31 41 16 13 0003	0018		For Standard Sheeting Left In Place, Add	\$17,539.24
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Quantity	Unit Price	Factor	Total
Installation 27.00 x	\$797.84 x	0.8142 =	\$17,539.24

Category1: 31400 - Shoring

Subtotal for 31 - Earthwork: \$70,047.61

32 - Exterior Improvements

361	32 01 95 00 0006		CY	AGGREGATE BASE COURSE, TYPE B (CCDOT&H)	\$914.88
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Quantity	Unit Price	Factor	Total
Installation 45.00 x	\$24.97 x	0.8142 =	\$914.88

User Note: Provide and install aggregate for backfill around the new tunnel structure.
 20 x .5 x 40 + 10 x 2 x 40 = 1200 CF / 27 = 45

Category1: 31000 - Excavation

362	32 01 95 00 0020		GAL	BITUMINOUS MATERIALS (PRIME COAT) (CCDOT&H)	\$170.48
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Quantity	Unit Price	Factor	Total
Installation 58.00 x	\$3.61 x	0.8142 =	\$170.48

User Note: Provide and install prime coat for asphalt surface coarse.
 5157 SF / 90 SF per gal = 58 gallons

Category1: 03300 - Concrete

363	32 01 95 00 0048		LF	EPOXY CRACK INJECTION (CCDOT&H)	\$47,056.33
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Quantity	Unit Price	Factor	Total
Installation 1,088.00 x	\$53.12 x	0.8142 =	\$47,056.33

User Note: Provide epoxy crack injections for repair of horizontal and vertical cracks along the first floor building slab and foundation walls. Linear footage field verified.

160 cracks x 7.25 LF per crack = 1088 LF

Category1: 03300 - Concrete

Price Proposal Detail - CSI Continues..

Job Order Number: 042948.03

Job Order Title: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)

Rec#	CSI Number	Mod.	UOM	Description	Line Total
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32 - Exterior Improvements

364	32 01 95 00 0050		SF	STRUCTURAL REPAIR OF CONCRETE (DEPTH EQUAL TO OR LESS THAN 5 IN) (CCDOT&H)	\$77,108.97
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	Quantity		Unit Price		Factor	=	Total
Installation	740.00	x	\$127.98	x	0.8142	=	\$77,108.97

User Note: Concrete restoration to first floor existing slab. There are areas of rebar exposure due to existing flooring removal, elevated concrete slab removal, and chipping away at existing damages to ensure proper concrete repair.

12 x 30 = 360 SF
 9 x 12 = 108 SF
 8 x 8 = 64 SF
 7 x 10 = 70 SF
 12 x 10 = 120 SF
 6 x 3 = 18 SF
 Total = 740 SF

Category1: 03300 - Concrete

365	32 01 95 00 0064		SY	PROTECTIVE COAT (CCDOT&H)	\$332.93
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	Quantity		Unit Price		Factor	=	Total
Installation	290.00	x	\$1.41	x	0.8142	=	\$332.93

User Note: Provide protective coat on new concrete curbs.

260 LF x (.5 + .5) LF = 260 SF / 9 = 29 SY

Category1: 03300 - Concrete

366	32 01 95 00 0066		LF	CURB REMOVAL (CCDOT&H)	\$1,170.66
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	Quantity		Unit Price		Factor	=	Total
Installation	260.00	x	\$5.53	x	0.8142	=	\$1,170.66

User Note: Remove existing concrete curb on east side of Division 17.

210 LF + 50 LF = 260 LF Total

Measurements verified in field.

Category1: 03300 - Concrete

367	32 01 95 00 0069		SY	DIAMOND GRINDING CONCRETE PAVEMENT (CCDOT&H)	\$6,464.49
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	Quantity		Unit Price		Factor	=	Total
Installation	1,688.00	x	\$4.76	x	0.8142	=	\$6,464.49

User Note: Grinding and removing raised concrete at first floor slab in prep for waterproofing. (262 x 52.5)/9 = 1528 SY

Vertical Face, (629' x 2')/9 = 140 SY

Total = 140 + 1528 = 1668 SY

Category1: 07100 -

Weatherproofing

368	32 01 95 00 0096		CY	TRENCH BACKFILL (CCDOT&H)	\$9,392.61
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	Quantity		Unit Price		Factor	=	Total
Installation	280.00	x	\$41.20	x	0.8142	=	\$9,392.61

User Note: Backfill excavated trench around perimeter of building for waterproofing, 629 x 4 x 3 / 27 = 280 CY

Category1: 31000 - Excavation

Price Proposal Detail - CSI Continues..

Job Order Number: 042948.03

Job Order Title: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)

Rec#	CSI Number	Mod.	UOM	Description	Line Total
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32 - Exterior Improvements

369	32 01 95 00 0096		CY	TRENCH BACKFILL (CCDOT&H)	\$13,585.74
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	Quantity	Unit Price	Factor	Total
Installation	405.00 x	\$41.20 x	0.8142 =	\$13,585.74

User Note: Backfill tunnel structure.

Tunnel Excavation - Tunnel Structure - Aggregate Backfill = Backfill

$28 \times 40 \times 18 - 20 \times 10 \times 40 - (10 \times 2 + .5 \times 20) \times 40 = 10860 \text{ CF} / 27 = 405 \text{ CY}$
 $747 \text{ CY} - (20 \times 10 \times 40) = 450 \text{ CY}$

Category1: 31000 - Excavation

370	32 01 95 00 0120		EA	INLET AND PIPE PROTECTION (CCDOT&H)	\$802.59
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	Quantity	Unit Price	Factor	Total
Installation	6.00 x	\$164.29 x	0.8142 =	\$802.59

User Note: Provide protection of roof drains during waterproofing installation. 6 roof drains total.

Category1: 07100 -
Weatherproofing

371	32 01 95 00 0176		ACR	SEEDING, CLASS 1 (CCDOT&H)	\$1,519.89
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	Quantity	Unit Price	Factor	Total
Installation	0.50 x	\$3,733.45 x	0.8142 =	\$1,519.89

User Note: Seeding over Division 17.

Category1: 32900 - Landscaping

372	32 01 95 00 0229		LF	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12 (CCDOT&H)	\$4,206.32
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	Quantity	Unit Price	Factor	Total
Installation	260.00 x	\$19.87 x	0.8142 =	\$4,206.32

User Note: Install new concrete curb on the east side of Division 17.

$210 \text{ LF} + 50 \text{ LF} = 260 \text{ LF Total}$

Measurements verified in field.

Category1: 03300 - Concrete

373	32 12 13 13 0003		SY	Tack Coat, 0.07 Gallon/SY	\$228.60
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	Quantity	Unit Price	Factor	Total
Installation	573.00 x	\$0.49 x	0.8142 =	\$228.60

User Note: Provide tack coat before playing asphalt surface layer.

$22 \text{ LF} \times 210 \text{ LF} = 4730 / 9 = 526 \text{ SY}$

$140 \text{ LF} \times 3 \text{ LF} = 420 / 9 = 47 \text{ SY}$

$526 + 47 = 573 \text{ SY Total}$

Category1: 03300 - Concrete

Price Proposal Detail - CSI Continues..

Job Order Number: 042948.03
 Job Order Title: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)

Rec#	CSI Number	Mod.	UOM	Description	Line Total
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32 - Exterior Improvements

374	32 12 16 13 0016		SY	2" Thick Surface Course Includes placement, rolling, finishing and sweeping.	\$4,525.41
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Quantity	Unit Price	Factor	Total
Installation 573.00 x	\$9.70 x	0.8142 =	\$4,525.41

User Note: Provide new asphalt surface coarse.

East side of Div 17.
 22 x 215 = 4730 / 9 = 526 SY

West side of Div 17
 140 x 3 = 420 / 9 = 47 SY

526 + 47 = 573 SY

Category1: 03300 - Concrete

375	32 14 09 00 0006		LF	>2" To 3" Height, Aluminum Paver Restraint	\$2,432.63
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Quantity	Unit Price	Factor	Total
Installation 629.00 x	\$4.75 x	0.8142 =	\$2,432.63

User Note: Provide paver restraints to lock down weatherproofing system.

262 LF + 262 LF + 52.5 LF + 52.5 LF = 629 LF

Perimeter of building = 629 LF

Category1: 07100 -
Weatherproofing

376	32 14 09 00 0006	0303		For >500 To 1,000, Deduct	-\$245.82
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Quantity	Unit Price	Factor	Total
Installation 629.00 x	\$-0.48 x	0.8142 =	-\$245.82

Category1: 07100 -
Weatherproofing

377	32 16 13 13 0015		LF	6" x 12" Cast in Place Concrete Curb	\$839.99
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Quantity	Unit Price	Factor	Total
Installation 64.00 x	\$16.12 x	0.8142 =	\$839.99

User Note: Provide 64 LF of concrete curb for egress structures.

Category1: 03300 - Concrete

378	32 16 13 13 0015	0075		For >50 To 100, Add	\$113.08
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Quantity	Unit Price	Factor	Total
Installation 64.00 x	\$2.17 x	0.8142 =	\$113.08

Category1: 03300 - Concrete

379	32 18 23 29 0117		SF	Drainage Layer For G9 Synthetic Turf Used for drainage over asphalt or on roof tops.	\$26,380.08
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Quantity	Unit Price	Factor	Total
Installation 13,500.00 x	\$2.40 x	0.8142 =	\$26,380.08

User Note: Hydodrain installed as a part of waterproofing membrane for roof. 282 x 52.5 = 13,755 SF
 629 x 2 = 1,258
 10 x 41 = 410
 13,755 + 1,258 + 410 = 15,423 SF

13% quantity reduction by FHP

Category1: 07100 -
Weatherproofing

Price Proposal Detail - CSI Continues..

Job Order Number: 042948.03

Job Order Title: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
32 - Exterior Improvements							
380	32 31 13 00 0010		VLF	12" Diameter Hole, Auger By Machine Fence Post Hole In Soil	\$3,018.14		
	Excludes Equipment						
				Quantity	Unit Price	Factor	Total
			Installation	256.00 x	\$14.48 x	0.8142 =	\$3,018.14
				User Note: Auger for fence post installation. 507' / 8' = 64 fence posts x 4' depth = 256 EXCLUDES EQUIPMENT			
Category1: 32310 - Fence							
381	32 31 13 00 0027		VLF	Concrete Fill, 12" Diameter Hole	\$4,360.46		
	Excludes Equipment						
				Quantity	Unit Price	Factor	Total
			Installation	256.00 x	\$20.92 x	0.8142 =	\$4,360.46
				User Note: Concrete for fence post installation. 507' / 8' = 64 fence posts x 4' depth = 256 EXCLUDES EQUIPMENT			
Category1: 32310 - Fence							
382	32 31 13 00 0128		LF	12' Galvanized Chain Link Fence, 9 Gauge Coiled Spring Mesh, Top And Bottom Rails, 2-1/2" Line Post At 10' On Center, 3" Corner Post	\$7,822.43		
				Quantity	Unit Price	Factor	Total
			Installation	250.00 x	\$38.43 x	0.8142 =	\$7,822.43
				User Note: Provide fencing between Division 3 and 17 buildings and modify fence on east side of site. TOTAL FENCE = 257 LF			
Category1: 32310 - Fence							
383	32 31 13 00 0128	0168		For Posts 8' On Centers, Add	\$435.60		
				Quantity	Unit Price	Factor	Total
			Installation	250.00 x	\$2.14 x	0.8142 =	\$435.60
Category1: 32310 - Fence							
384	32 31 13 00 0128	0171		For >100 To 250, Add	\$576.05		
				Quantity	Unit Price	Factor	Total
			Installation	250.00 x	\$2.83 x	0.8142 =	\$576.05
Category1: 32310 - Fence							
385	32 31 13 00 0227		SF	Vinyl Coated Polyester Windscreen For Fence, 7 Oz Per SY	\$17,499.96		
	Excludes Material						
				Quantity	Unit Price	Factor	Total
			Installation	15,804.00 x	\$1.36 x	0.8142 =	\$17,499.96
				User Note: Remove windscreen on site fencing. 1317 LF x 12' = 15,804 SF Material excluded.			
Category1: 32310 - Fence							
386	32 31 13 00 0353		EA	5' Wide x 12' High Single Gate Galvanized Steel Without Barbed Wire	\$917.28		
				Quantity	Unit Price	Factor	Total
			Installation	2.00 x	\$663.30 x	0.8142 =	\$917.28
				User Note: Provide and install new mangates for Division 17 fencing.			
Category1: 32310 - Fence							
387	32 31 13 00 0353	0189		For Gate With Double Barb Wire Arm, Add	\$118.65		
				Quantity	Unit Price	Factor	Total
			Installation	2.00 x	\$72.86 x	0.8142 =	\$118.65
Category1: 32310 - Fence							

Price Proposal Detail - CSI Continues..

Job Order Number: 042948.03

Job Order Title: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)

Rec#	CSI Number	Mod.	UOM	Description	Line Total			
32 - Exterior Improvements								
388	32 31 13 00 0364		EA	20' Wide x 12' High Double Gate Galvanized Steel Without Barbed Wire	\$225.34			
				Quantity	Unit Price	Factor	Total	
				Installation	0.00 x	\$2,412.51 x	0.8142 =	\$0.00
				Demolition	2.00 x	\$138.38 x	0.8142 =	\$225.34
				User Note: Remove two (2) existing vehicle gates from Division 17 fencing.				
Category1: 32310 - Fence								
389	32 31 13 00 0364	0189		For Gate With Double Barb Wire Arm, Add	\$520.34			
				Quantity	Unit Price	Factor	Total	
				Installation	2.00 x	\$319.54 x	0.8142 =	\$520.34
Category1: 32310 - Fence								
390	32 31 13 00 0596		EA	Gate Center Stop, Cast Steel, Ground	\$32.34			
				Quantity	Unit Price	Factor	Total	
				Installation	2.00 x	\$19.86 x	0.8142 =	\$32.34
				User Note: Provide and install gate center stop for temporary fencing gates.				
Category1: 32310 - Fence								
391	32 31 13 00 0597		EA	Gate Latch, Malleable Galvanized Steel	\$52.06			
				Quantity	Unit Price	Factor	Total	
				Installation	2.00 x	\$31.97 x	0.8142 =	\$52.06
				User Note: Provide and install gate latch for temporary fencing gates.				
Category1: 32310 - Fence								
392	32 31 13 00 0602		EA	Gate Keeper, Full Length, Stainless Steel, Internal Locking Device With 3/4" Stainless Steel Rod For >5' To 8' High Gate	\$1,346.12			
				Quantity	Unit Price	Factor	Total	
				Installation	2.00 x	\$826.65 x	0.8142 =	\$1,346.12
				User Note: Provide and install gate keeper for temporary fencing gates.				
Category1: 32310 - Fence								
393	32 31 13 00 0631		LF	30" Diameter, 9" On Center, Stainless Steel Concertina (Razor) Wire, Attach To Every 3rd Barb On Top Of Chain Link Fence, Per LF Of Fence	\$1,006.49			
				Quantity	Unit Price	Factor	Total	
				Installation	257.00 x	\$4.22 x	0.8142 =	\$883.03
				Demolition	257.00 x	\$0.59 x	0.8142 =	\$123.46
				User Note: Remove and reinstall concertina wire along relocated fence. EXCLUDES MATERIAL				
Category1: 32310 - Fence								
394	32 31 13 00 0631		LF	30" Diameter, 9" On Center, Stainless Steel Concertina (Razor) Wire, Attach To Every 3rd Barb On Top Of Chain Link Fence, Per LF Of Fence	\$4,327.47			
				Quantity	Unit Price	Factor	Total	
				Installation	250.00 x	\$21.26 x	0.8142 =	\$4,327.47
				User Note: Concertina wire placed atop fencing.				
				Total amount of fencing = 507 LF				
				Fencing to be relocated = 257 LF				
				507-257 = 250 LF of new razor wire for new fencing.				
Category1: 32310 - Fence								

Price Proposal Detail - CSI Continues..

Job Order Number: 042948.03

Job Order Title: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)

Rec#	CSI Number	Mod.	UOM	Description	Line Total
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32 - Exterior Improvements

395	32 31 13 00 0696		LF	Removal And Reinstallation Of Chain Link Fence 6' To 12' Height	\$5,291.92
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	Quantity		Unit Price		Factor		Total
Installation	257.00	x	\$25.29	x	0.8142	=	\$5,291.92

User Note: Relocate existing fencing installed for demolition of Div 3 & 17.

Fencing to be relocated to final location per sheriffs direction.

160 LF + 50 LF + 47 LF = 257 LF of fencing.

Category1: 32310 - Fence

396	32 31 19 00 0009		LF	10' Wrought Iron Fence, Verticals At >2-1/2" To 3" On Center	\$1,103.75
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	Quantity		Unit Price		Factor		Total
Installation	7.00	x	\$193.66	x	0.8142	=	\$1,103.75

User Note: Provide detention grade fence enclosure with full height gate at egress stair structure.

Category1: 32310 - Fence

397	32 31 19 00 0009	0114		For Verticals Up To 2" On Center, Add	\$229.43
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	Quantity		Unit Price		Factor		Total
Installation	9.00	x	\$31.31	x	0.8142	=	\$229.43

Category1: 32310 - Fence

398	32 31 19 00 0028		LF	10' Double Wrought Iron Gate, Hardware And Associated Trim	\$997.95
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	Quantity		Unit Price		Factor		Total
Installation	4.00	x	\$306.42	x	0.8142	=	\$997.95

User Note: Provide new full height detention grade fence gate at north stair egress location.

Category1: 32310 - Fence

399	32 91 19 13 0014		SY	Furnish And Place Imported Screened Topsoil, 6" Deep	\$1,111.64
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Excludes
Equipment

	Quantity		Unit Price		Factor		Total
Installation	214.00	x	\$6.38	x	0.8142	=	\$1,111.64

User Note: Place topsoil at Division 17.

35 x 55 = 1925/9 = 214 SY

EXCLUDES EQUIPMENT

Category1: 32900 - Landscaping

Subtotal for 32 - Exterior Improvements:

\$247,993.28

33 - Utilities

400	33 05 23 13 0025		LF	4" Diameter Directional Boring For Horizontal Pipe, Underground	\$5,914.27
-----	------------------	--	----	---	------------

	Quantity		Unit Price		Factor		Total
Installation	210.00	x	\$34.59	x	0.8142	=	\$5,914.27

User Note: Directional boring for new security cameras.

30' per camera x 7 cameras = 210 LF

Category1: 26000 - Exterior
Cameras

Price Proposal Detail - CSI Continues..

Job Order Number: 042948.03

Job Order Title: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)

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

401	33 31 00 00 0006		LF	4" Schedule 40 Polyvinyl Chloride (PVC) Sewer And Drain Pipe	\$683.68
-----	------------------	--	----	--	----------

Quantity	Unit Price	Factor	Total
Installation 90.00 x	\$9.33 x	0.8142 =	\$683.68

User Note: Provide and install 4 in drain pipe for tunnel.

45 LF x 2 sides of tunnel = 90 LF

Category1: 22000 - Plumbing

402	33 31 00 00 0062		EA	4" Sanitary Tee, Polyvinyl Chloride (PVC) Sewer And Drain	\$191.47
-----	------------------	--	----	---	----------

Quantity	Unit Price	Factor	Total
Installation 4.00 x	\$58.79 x	0.8142 =	\$191.47

User Note: Provide and install sanitary tees for tunnel drain pipe.

Category1: 22000 - Plumbing

403	33 31 00 00 0104		EA	4" Clean Out Tees With Plug, Polyvinyl Chloride (PVC) Sewer And Drain	\$800.29
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Quantity	Unit Price	Factor	Total
Installation 6.00 x	\$163.82 x	0.8142 =	\$800.29

User Note: Provide and install 4" sewer and drain tees with plug.

Category1: 22000 - Plumbing

404	33 31 00 00 0104		EA	4" Clean Out Tees With Plug, Polyvinyl Chloride (PVC) Sewer And Drain	\$266.76
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Quantity	Unit Price	Factor	Total
Installation 2.00 x	\$163.82 x	0.8142 =	\$266.76

User Note: Provide and install clean out tees for tunnel drain pipe.

Category1: 22000 - Plumbing

405	33 31 00 00 0112		EA	4" Coupling, Polyvinyl Chloride (PVC) Sewer And Drain	\$283.83
-----	------------------	--	----	---	----------

Quantity	Unit Price	Factor	Total
Installation 10.00 x	\$34.86 x	0.8142 =	\$283.83

User Note: Provide and install couplings for tunnel drain pipe.

Category1: 22000 - Plumbing

406	33 31 00 00 0133		EA	4" Plug Cleanout, Polyvinyl Chloride (PVC) Sewer And Drain	\$61.08
-----	------------------	--	----	--	---------

Quantity	Unit Price	Factor	Total
Installation 2.00 x	\$37.51 x	0.8142 =	\$61.08

User Note: Provide and install clean out plugs for tunnel drain pipe.

Category1: 22000 - Plumbing

407	33 39 13 00 0076		EA	Seal Gap Between Pipe And Structure With Brick And Grout	\$1,719.14
-----	------------------	--	----	--	------------

Quantity	Unit Price	Factor	Total
Installation 11.00 x	\$191.95 x	0.8142 =	\$1,719.14

User Note: Provide brick and mortar seal at (11) manhole and rod basin locations.

Category1: 22000 - Plumbing

Subtotal for 33 - Utilities:					\$9,920.52
-------------------------------------	--	--	--	--	-------------------

Proposal Total					\$1,812,314.46
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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%

Work Order Number: 042948.03

Contractor: Cook County - F.H. Paschen

Work Order Title: Division XVII (Old Cermak Hospital) Demolition - Supplemental (Site Work)

Date: September 06, 2017

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 \$1,812,314.45.

Contractor	Duties	Trade	M/W/SBE Status	Total \$	M/W/SBE \$	% of Project
Autumn Construction	Mechanical Work	S	W	\$100,000.00	\$100,000.00	5.52%
BCBM, LLC.	Miscellaneous Metals Work	S	N	\$19,408.00	\$0.00	0.00%
Briar Patch Landscaping	Landscaping Work	S	M	\$4,264.00	\$4,264.00	0.24%
Concord Excavating Enterprises, Inc.	Excavation Work	S	W	\$87,500.00	\$87,500.00	4.83%
CSI 3000	Concrete Work	S	M	\$186,850.00	\$186,850.00	10.31%
Durango Painting, Inc.	Painting Work	S	M	\$30,500.00	\$30,500.00	1.68%
Fence Masters, Inc.	Fencing	S	N	\$41,008.00	\$0.00	0.00%
Galaxy Environmental	Demolition Work	S	M	\$95,000.00	\$95,000.00	5.24%
Market Contracting Services, Inc.	Carpentry Work	S	M	\$20,700.00	\$20,700.00	1.14%
Oliver Construction Services Inc.	Masonry Work	S	M	\$108,500.00	\$108,500.00	5.99%
Sager Sealants	Weatherproofing Work	S	N	\$322,985.00	\$0.00	0.00%
Stalworth Underground	Tunnel Earth Work	S	N	\$120,000.00	\$0.00	0.00%
				\$1,136,716.00	\$633,314.00	34.95%

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

Total MBE Subcontractor Participation Scheduled	\$445,814.00	24.60%	}	\$445,814.00	MBE Total
Total MBE Supplier Participation Scheduled	\$0.00	0.00%		24.60%	
Total WBE Subcontractor Participation Scheduled	\$187,500.00	10.35%	}	\$187,500.00	WBE Total
Total WBE Supplier Participation Scheduled	\$0.00	0.00%		10.35%	
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 M/W/SBE Participation Scheduled **\$633,314.00** **34.95%**



(Contractor) Project Manager



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

Date: September 06, 2017

Sub-Order Total: \$1,812,314.45

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

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

B. Certification

Contractor hereby certifies as follows:

- This Disclosure relates to the following transaction:
- Project name: 042948.03 Division XVII (Old Cermak Hospital) Demolition - Supplemental - Restoration Supplemental
- 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) \$
Galaxy Environmental		MBE	Subcontractor	\$95,000.00 Est.
Sager Sealants		Non	Subcontractor	\$322,985.00 Est.
CSI 3000		MBE	Subcontractor	\$186,850.00 Est.
Market Contracting Services, Inc.		MBE	Subcontractor	\$20,700.00 Est.
Concord Excavating Enterprises, Inc.		WBE	Subcontractor	\$87,500.00 Est.
Autumn Construction		WBE	Subcontractor	\$100,000.00 Est.
Oliver Construction Services Inc.		MBE	Subcontractor	\$108,500.00 Est.
Durango Painting, Inc.		MBE	Subcontractor	\$30,500.00 Est.
BCBM, LLC.		Non	Subcontractor	\$19,408.00 Est.
Fence Masters, Inc.		Non	Subcontractor	\$41,009.00 Est.
Briar Patch Landscaping		MBE	Subcontractor	\$4,264.00 Est.
Stalworth Underground		Non	Subcontractor	\$120,000.00 Est.

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

- 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
- 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

9/7/17

Date
Vice President

Anthony Izzi

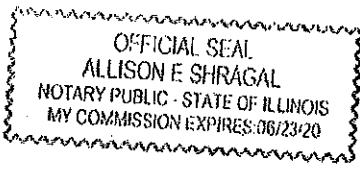
Name (Type or Print)

Title

Subscribed and sworn to before me

this 7th day of September 2017

Notary Public Signature



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: Oliver Construction Service Inc.
Address: 24046 S Lakeside Ct. Lansing, IL 60417
E-mail: tyrone_ocs@yahoo.com
Contact Person: Tyrone Oliver Phone: 708-829-7869
Dollar Amount Participation: \$ 108,500.00
Percent Amount of Participation: 5.99 %
*Letter of Intent attached? Yes No
*Current Letter of Certification attached? Yes No

MBE/WBE Firm: Market Contracting Services, Inc.
Address: 4201 W. 36th Street, Suite 320, Chicago, IL 60632
E-mail: steve@marketcontracting.com
Contact Person: Steve Salemi Phone: 773-475-9640
Dollar Amount Participation: \$ 20,700.00
Percent Amount of Participation: 1.14 %
*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

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

MBE/WBE Firm: CSI 3000, Inc.
Address: 3466 S. Archer Ave. Chicago, IL 60608
E-mail: rrivera@csi3000.com
Contact Person: Reymundo Rivera Phone: 312-470-6547
Dollar Amount Participation: \$ 186,500.00
Percent Amount of Participation: 10.31 %
*Letter of Intent attached? Yes No
*Current Letter of Certification attached? Yes No

MBE/WBE Firm: Durango Painting, Inc.
Address: 2846 Coastal Drive, Aurora, IL 60503
E-mail: Raul@durangopainting.com
Contact Person: Raul Mateus Phone: 630-978-1644
Dollar Amount Participation: \$ 30,500.00
Percent Amount of Participation: 1.68 %
*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

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

MBE/WBE Firm: Concord Excavating Enterprises, Inc.
Address: 12157 Oxford Court, Lemont, IL 60439
E-mail: kristin@concordexcavating.net
Contact Person: Kristin Evers Phone: 630-243-6849
Dollar Amount Participation: \$ 87,500.00
Percent Amount of Participation: 4.83 %
*Letter of Intent attached? Yes No
*Current Letter of Certification attached? Yes No

MBE/WBE Firm: Briar Patch Landscaping
Address: 2923 N. Milwaukee Avenue, Chicago, IL 60618
E-mail: brpatch99@yahoo.com
Contact Person: Nanette Flynn Phone: 773-316-4524
Dollar Amount Participation: \$ 4,264.00
Percent Amount of Participation: 0.24 %
*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

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

MBE/WBE Firm: Autumn Construction Services
Address: 449 Eisenhower Lane South, Lombard, IL 60148
E-mail: susan.nelson@autumnconstruction.com
Contact Person: Susan Nelson Phone: 630-207-0072
Dollar Amount Participation: \$ 100,000.00
Percent Amount of Participation: 5.52 %
*Letter of Intent attached? Yes No
*Current Letter of Certification attached? Yes No

MBE/WBE Firm: Galaxy Environmental, Inc.
Address: 3565 N. Milwaukee Chicago, IL 60641
E-mail: mchagoya@geigc.com
Contact Person: Michael Chagoya Phone: 312-656-7524
Dollar Amount Participation: \$ 95,000.00
Percent Amount of Participation: 5.24 %
*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 LETTER OF INTENT - FORM 2

M/WBE Firm: Autumn Construction Services, Inc. Certifying Agency: City of Chicago
Contact Person: Susan Nelson Certification Expiration Date: 10/15/17
Address: 449 Eisenhower Lane South Ethnicity: caucasian
City/State: Lombard, IL Zip: 60148 Bid/Proposal/Contract #: _____
Phone: 630-588-9585 Fax: 630-588-9586 FEIN #: 36-4035882
Email: susan.nelson@autumnconstruction.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): Blackhawk HVAC, Inc.

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)

Autumn will perform mechanical piping work, Blackhawk will perform sheet metal work

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

\$100,000.00

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.

Susan Nelson
Signature (M/WBE)
Susan Nelson
Print Name
Autumn Construction Services, Inc.
Firm Name
09-06-2017
Date

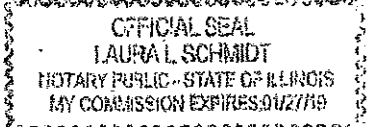
Anthony Izz...
Signature (Prime Bidder/Proposer)
Anthony Izz...
Print Name
FH Paschen
Firm Name
9/7/17
Date

Subscribed and sworn before me
this 6th day of September, 2017.

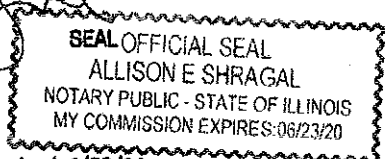
Subscribed and sworn before me
this 7th day of September, 2017.

Notary Public [Signature]

Notary Public [Signature]



SEAL





DEPARTMENT OF PROCUREMENT SERVICES
CITY OF CHICAGO

NOV 30 2016

Susan Nelson
Autumn Construction Services, Inc.
449 Eisenhower Lane South
Lombard, IL 60148

Dear Susan Nelson:

REVISED

We are pleased to inform you that **Autumn Construction Services, Inc.** is certified as a **Women-Owned Business Enterprise ("WBE")** by the City of Chicago ("City"). This **WBE** certification is valid until **10/15/2017**; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your **Annual No-Change Affidavit 60 days** before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an annual No-Change Affidavit. Your firm's **annual No-Change Affidavit** is due by **10/15/2017**. 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 **8/15/2017**. 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 **10/15/2017**.

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.

121 NORTH LASALLE STREET, ROOM 806, CHICAGO ILLINOIS 60602

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:

- 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):

236220 – Construction Management, Commercial and Institutional Building

238220 – Mechanical Contractors

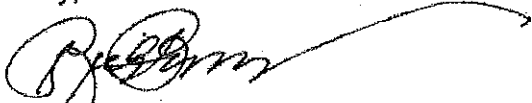
541330 – Engineering Design Services

541620 – Environmental Consulting 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 Minority and Women-Owned Business Enterprise (MBE/WBE) Program.

Sincerely,



Rich Butler
First Deputy Procurement Officer
RB/do



DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

October 4, 2017

Susan Nelson
Autumn Construction Services, Inc.
449 Eisenhower Lane South
Lombard, IL 60148
E-mail: susan.nelson@autumnconstruction.com

Dear Susan Nelson:


This letter is to inform you that the City of Chicago has extended your status as a **Women-Owned Business Enterprise (WBE) until December 4, 2017**. We are providing this extension to allow enough time for you to provide any additional documentation that your application may be missing and/or for our office to complete our review of all of the submitted documents.

This extension does not guarantee eligibility in the program but will act as a courtesy extension until processing has been completed.

Please present this letter and a copy of your last certification letter as evidence of your certification with bid document submittals as needed.

If you have any questions, please feel free to contact our office at (312) 744-4900.

Sincerely,


George Coleman Jr.
Deputy Procurement Officer

GC/II

M/WBE Firm: Oliver Construction Services Inc. Certifying Agency: City of Chicago
 Contact Person: Tywanne Oliver Certification Expiration Date: 5/10/2019
 Address: 2700 S. Lakeside Ct. Ethnicity: African American
 City/State: Cicero, IL Zip: 60647 Bid/Proposal/Contract #: _____
 Phone: (708) 829-7664 Fax: (708) 274-7105 FEIN #: 04-3662227
 Email: Tywanne-acs@yahoo.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)

Masonry Repair

Indicate the Dollar Amount, Percentage, and the Terms of Payment for the above described Commodities/ Services:
108,500⁰⁰ - One Hundred, Eight Thousand Five Hundred + 00/100 -

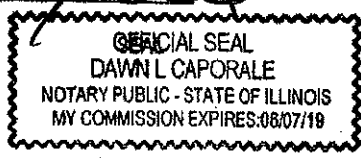
THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement for the above work, conditioned upon (1) the Bidder/Proposer's receipt of a signed contract from the County of Cook; (2) Undersigned Subcontractor remaining compliant with all relevant credentials, codes, 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.

Tywanne Oliver
 Signature (M/WBE)
Tywanne Oliver
 Print Name
Oliver Construction Services Inc.
 Firm Name
7-27-17
 Date

Anthony Jzzi
 Signature (Prime Bidder/Proposer)
Anthony Jzzi
 Print Name
FH Paschen
 Firm Name
7/28/17
 Date

Subscribed and sworn before me
 this 27th day of July, 2017
 Notary Public [Signature]

Subscribed and sworn before me
 this 28th day of July, 2017
 Notary Public [Signature]





DEPARTMENT OF PROCUREMENT SERVICES
CITY OF CHICAGO

MAY 16 2014

Tyrone Oliver
Oliver Construction Services, Inc.
24046 S. Lakeside Court
Crete, IL 60417-1825

Dear Mr. Oliver:

We are pleased to inform you that **Oliver Construction Services, Inc.** has been certified as a **Minority-Owned Business Enterprise ("MBE")** by the City of Chicago ("City"). This MBE certification is valid until **05/15/2019**; 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 **05/15/2016, 05/15/2017, and 05/15/2018**. 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 **05/15/2019**. 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 **03/15/2019**.

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

92

- 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):
238140 – Masonry Contractors

Your firm's participation on City contracts will be credited only toward **Minority-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 Minority and Women-Owned Business Enterprise (MBE/WBE) Program.

Sincerely,


Jamie L. Rhee
Chief Procurement Officer

JLR/dw

M/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: Durango Painting
Contact Person: John Wise
Address: 2846 Coastal Drive
City/State: Aurora, IL Zip: 60503
Phone: 630-978-1644 Fax: 630-978-0950
Email: John@durangopainting.com

Certifying Agency: City of Chicago
Certification Expiration Date: 1/1/2019
Ethnicity: Hispanic
Bid/Proposal/Contract #: _____
FEIN #: 36-4423762

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:

\$30,500.00

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.

John C. Wise
Signature (M/WBE)
John Wise
Print Name
Durango Painting
Firm Name
7/26/2017
Date

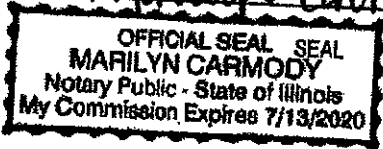
Anthony Izzi
Signature (Prime Bidder/Proposer)
Anthony Izzi
Print Name
FH Paschen
Firm Name
7/28/17
Date

Subscribed and sworn before me
this 26 day of July, 2017

Subscribed and sworn before me
this 28th day of July, 2017

Notary Public: Marilyn Carmody

Notary Public: Dawn L Caporale





DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

JAN 07 2014

Ramon Arambula
Durango Painting, Inc.
2846 Costal Drive
Aurora, IL 60503

Dear Mr. Arambula:

We are pleased to inform you that Durango Painting, Inc. has been recertified as a **Minority Business Enterprise ("MBE")** by the City of Chicago ("City"). This MBE certification is valid until **01/01/2019**; 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 **01/01/2015, 01/01/2016, 01/01/2017, and 01/01/2018**. 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 **10/01/2018**. 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 **01/01/2019**.

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:

- 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):

- 238310 - Plastering (i.e., ornamental, plain) Contractors
- 238310 - Taping and Finishing Drywall
- 238320 - Electrostatic Painting, On Site, Contractors
- 238320 - Painting and Wallpapering

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/si

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: Concord Excavating Enterprises, Inc.

Certifying Agency: WBENC

Contact Person: Kristin A. Evers

Certification Expiration Date: 08/31/2018

Address: 12157 Oxford Court

Ethnicity: WBE

City/State: Lemont Zip: 60439

Bld/Proposal/Contract #: _____

Phone: 630-243-6849 Fax: 630-243-6850

FEIN #: 27-4017701

Email: kristin@concordexcavating.net

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)

Structural excavation.

Indicate the Dollar Amount, Percentage, and the Terms of Payment for the above-described Commodities/ Services:
\$87,500.00

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 (M/WBE)

[Signature]
Signature (Prime Bidder/Proposer)

Kristin A. Evers
Print Name

Anthony J. 22
Print Name

Concord Excavating Enterprises, Inc.
Firm Name

FH Paschen
Firm Name

07/28/2017
Date

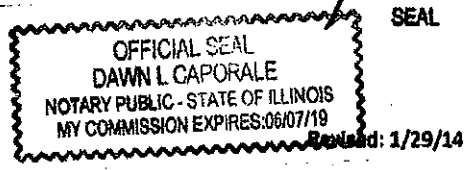
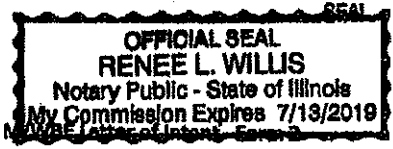
7/28/17
Date

Subscribed and sworn before me
this 28th day of July, 2017.

Subscribed and sworn before me
this 28th day of July, 2017.

Notary Public Renee L. Willis

Notary Public [Signature]





FEB 29 2016

DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

Kristin Evers

Concord Excavating Enterprises, Inc.
12157 Oxford Court
Lemont, IL 60439

Dear Kristin Evers:

We are pleased to inform you that **Concord Excavating Enterprises, Inc.**, has been recertified as a **Women - Owned Business Enterprise ("WBE")** by the City of Chicago ("City"). This **WBE** certification is valid until **02/25/2021**; 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 **02/25/2017, 02/25/2018, 02/25/2019 and 02/25/2020**. 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 **02/25/2021**. 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 **12/25/2020**.

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:

- 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

RE

- 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):

238910: Excavation contractors

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 Minority and Women - Owned Business Enterprise (WBE) Program.

Sincerely,



Rich Butler
First Deputy Procurement Officer

RB/ab

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: MARKET CONTRACTING Certifying Agency: CITY OF CHICAGO
Contact Person: RAJIV KHANNA Certification Expiration Date: 12/1/2018
Address: 4201 W. 36th ST Ethnicity: Hispanic
City/State: Chicago Zip: 60632 Bid/Proposal/Contract #:
Phone: 773-415-9640 Fax: 773-415-9003 FEIN #: 36-4230842
Email: RAJ@MARKETCONTRACTING.COM
Participation: [X] Direct [] Indirect

Will the M/WBE firm be subcontracting any of the goods or services of this contract to another firm?

[X] 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)

Day wall

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

\$ 20,700

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)

RAJIV KHANNA
Print Name

MARKET CONTRACTING
Firm Name

7/27/17
Date

Subscribed and sworn before me
this 27 day of JULY 2017

Notary Public [Signature]



M/WBE Letter of Intent - Form 2

[Signature]
Signature (Prime Bidder/Proposer)

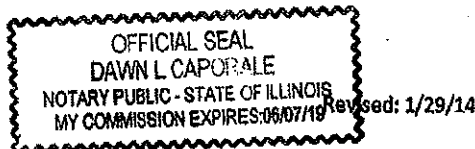
Anthony Izzo
Print Name

FH Paschen
Firm Name

7/28/17
Date

Subscribed and sworn before me
this 28th day of July 2017

Notary Public [Signature]





DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

DEC 18 2013

Jose Antonio Oliva
Market Contracting Services, Inc.
4201 West 38th 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, 12/01/2016, 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

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

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:

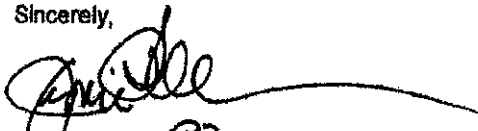
NAICS Code(s):

- 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 ^{R3}
Chief Procurement Officer

JLR/ha

Ken

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm BriarPatch Landscaping

Certifying Agency: City of Chicago/Metra

Contact Person Nanette Flynn

Certification Expiration Date 11/1/17 / 4/6/18

Address: 2923 N. Milwaukee Avenue

Ethnicity African American

City/State Chicago, IL Zip 60618

Bid/Proposal/Contract # _____

Phone 773-316-4524 Fax 773-751-5549

FEIN # 27-2554297

Email: brpatch99@yahoo.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 sheet(s)

Landscaping

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

\$4,264.00

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 FairCost were completed

Nanette Flynn
Signature (M/WBE)

[Signature]
Signature (Prime Bidder/Proposer)

Nanette Flynn
Print Name

Anthony Iza
Print Name

BriarPatch Landscaping, Inc.
Firm Name

FH Paschen
Firm Name

7/26/17
Date

7/28/17
Date

Subscribed and sworn before me

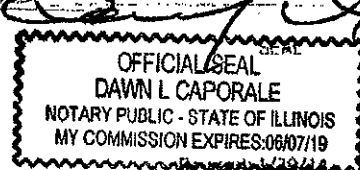
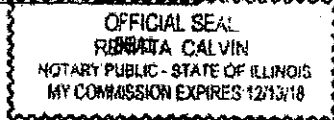
Subscribed and sworn before me

This 26 day of July 2017

This 28 day of July 2017

Notary Public: [Signature]

Notary Public: [Signature]





DEPARTMENT OF PROCUREMENT SERVICES
CITY OF CHICAGO

OCT 31 2014

Nanette Flynn
BriarPatch Landscaping, Inc.
2923 North Milwaukee Avenue
Chicago, IL 60618

Dear Nanette Flynn:

We are pleased to inform you that BriarPatch Landscaping, Inc. has been certified as a **Minority-Owned Business Enterprise ("MBE")**, **Women-Owned Business Enterprise ("WBE")** by the City of Chicago ("City"). This **MBE/WBE** certification is valid until **11/1/2019**; 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 **11/1/2015, 11/1/2016, 11/1/2017, and 11/1/2018**. 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 **11/1/2019**. 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 **9/1/2019**.

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

121 NORTH LASALLE STREET, ROOM 806, CHICAGO ILLINOIS 60602

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 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):
561730 - Landscaping Services

Your firm's participation on City contracts will be credited only toward **Minority-Owned Business Enterprise, 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 Minority and Women-Owned Business Enterprise (MBE/WBE) Program.

Sincerely,



Jamie L. Rhee
Chief Procurement Officer
JLR/dp

M/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: Galaxy Environmental, Inc. Certifying Agency: City of Chicago
Contact Person: Michael Chagoya Certification Expiration Date: July 1, 2018
Address: 3665 N. Milwaukee Avenue Ethnicity: Hispanic
City/State: Chicago / Illinois Zip: 60641 Bid/Proposal/Contract #: _____
Phone: 773.427.2980 Fax: 773.427.2982 FEIN #: 38-4233423

Email: galaxyenviro@aol.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)

Demolition Services

Indicate the Dollar Amount, Percentage, and the Terms of Payment for the above-described Commodities/ Services:
\$ 95,000 / Lump Sum

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 ordinances, 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)
Michael Chagoya
Print Name
Galaxy Environmental, Inc.
Firm Name
July 27, 2017
Date

[Signature]
Signature (Prime Bidder/Proposer)
Anthony Jzzi
Print Name
FH Paschen
Firm Name
7/28/17
Date

Subscribed and sworn before me
this 27th day of July, 2017.

Notary Public: [Signature]
OFFICIAL SEAL
ROSALVA RIOS
Notary Public, State of Illinois
My Commission Expires: 03/03/2018
Commission No. 818744

Subscribed and sworn before me
this 28th day of July, 2017.

Notary Public: [Signature]
OFFICIAL SEAL
DAWN L. CAPORALE
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 06/07/19
Revised 1/29/14



DEPARTMENT OF PROCUREMENT SERVICES
CITY OF CHICAGO

JUL 1 6 2013

George Salinas
Galaxy Environmental
3585 N. Milwaukee Ave
Chicago, IL 60641

Dear Mr. Salinas:

We are pleased to inform you that Galaxy Environmental, Inc. has been re-certified as a Minority Business Enterprise ("MBE") by the City of Chicago ("City"). This (MBE) certification is valid until July 1, 2018; however your firm's certification must be re-validated 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 07/01/2014, 07/01/2015, 07/01/2016, 07/01/2017. 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 07/01/2018. 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 05/01/2018.

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:

Se
D.W.

- 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.

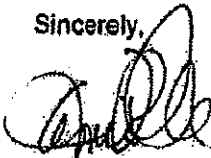
Your firm's name will be listed in the City's Directory of Minority and Women-Owned Business Enterprises in the specialty area(s) of:

NAICS Code - 562910 - Remediation Services
NAICS Code - 238910 - Site Preparation Contractors
NAICS Code - 238990 - All Other Specialty Trade Contractors
NAICS Code - 562111 - Solid Waste Collection
NAICS Code - 561730 - Landscaping Services

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,



Janie L. Rhee
Chief Procurement Officer

JLR/jea

M/WBE Firm: CSI 3000 INC

Certifying Agency: City of Chicago

Contact Person: Rey Rivera

Certification Expiration Date: 8/1/2021

Address: 3466 S Archer Ave

Ethnicity: Hispanic

City/State: Chicago, IL Zip: 60608

Bid/Proposal/Contract #: _____

Phone: (312) 470-6547 Fax: (312) 470-6569

FEIN #: 27-0178736

Email: rrivera@csi3000.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)

Concrete Services

Indicate the Dollar Amount, Percentage, and the Terms of Payment for the above-described Commodities/ Services:
\$186,850.00

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 (M/WBE)

[Signature]
Signature (Prime Bidder/Proposer)

Rey Rivera
Print Name

Anthony Izzì
Print Name

CSI 3000 Inc
Firm Name

FH Paschen
Firm Name

7/28/2017
Date

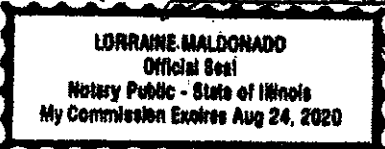
7/28/17
Date

Subscribed and sworn before me
this 28th day of July, 2017.

Subscribed and sworn before me
this 28th day of July, 2017.

Notary Public [Signature]

Notary Public [Signature]





DEPARTMENT OF PROCUREMENT SERVICES
CITY OF CHICAGO

JUL 26 2016

Reymundo Rivera, Junior
CSI 3000, Inc.
3466 South Archer Ave.
Chicago, IL 60608

Dear Reymundo Rivera, Junior:

We are pleased to inform you that CSI 3000, Inc. has been recertified as a **Minority-Owned Business Enterprise ("MBE")** by the City of Chicago ("City"). This MBE certification is valid until **8/1/2021**; 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 **8/1/2017, 8/1/2018, 8/1/2019, and 8/1/2020**. 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 **8/1/2021**. 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 **6/1/2021**.

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.

121 NORTH LASALLE STREET, ROOM 806, CHICAGO ILLINOIS 60602

A handwritten signature in black ink, appearing to be "R. Rivera", located in the bottom right corner of the page.

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

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

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

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):

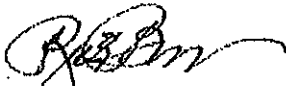
- 237310 - Asphalt paving (i.e., highway, road, street, public sidewalk)
- 237310 - Concrete paving (i.e., highway, road, street, public sidewalk)
- 237310 - Curbs and street gutters, highway, road and street construction
- 237310 - Grading, highway, road, street and airport runway
- 237310 - Painting lines on highways, streets and bridges
- 237310 - Road construction
- 238110 - Concrete finishing
- 238110 - Concrete repair
- 238110 - Concrete resurfacing
- 238110 - Footing and foundation concrete contractors
- 238190 - Concrete form contractors
- 238910 - Excavating, earthmoving or land clearing contractors
- 238910 - Grading construction sites
- 238120 - Concrete reinforcement placement
- 238120 - Iron work, structural, contractors
- 238120 - Rebar contractors
- 238990 - Asphaltting, residential and commercial driveway and parking area
- 238990 - Parking lot paving and sealing
- 238990 - Paving residential and commercial driveway and parking lot
- 238990 - Sidewalk construction, residential and commercial
- 238130 - Carpentry, framing
- 238130 - Foundation, building, wood, contractors

- 561730 - Landscape installation services
- 561730 - Snow plowing services combined with landscaping services (i.e., seasonal property maintenance services)
- 484220 - Dump trucking (e.g., gravel, sand, top soil)
- 238390 - Caulking (i.e., waterproofing) contractors
- 238390 - Dampproofing contractors
- 238390 - Foundation dampproofing (including installing rigid foam insulation)
- 238350 - Cabinetry work performed at the construction site
- 238350 - Finish carpentry

Your firm's participation on City contracts will be credited only toward **Minority-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 Minority and Women-Owned Business Enterprise (MBE/WBE) Program.

Sincerely,



Rick Butler
First Deputy Procurement Officer
RB/mh



OCPO ONLY:
<input type="checkbox"/> Disqualification <input checked="" 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.

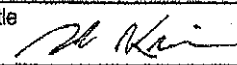
Bid/RFP/RFQ No.: 1555-14475-SW9	Date: 9/6/2017
Total Bid or Proposal Amount: \$1,812,314.45	Contract Title: DOC Division 17
Contractor: F.H. Paschen, S.N. Nielsen	Subcontractor/Supplier/ Subconsultant to be added or substitute: CSI 3000, Inc.
Authorized Contact for Contractor: Frank Nelson	Authorized Contact for Subcontractor/Supplier/ Reymundo Rivera Subconsultant:
Email Address (Contractor): fnelson@fhpaschen.com	Email Address (Subcontractor): rrivera@csi3000.com
Company Address (Contractor): 5515 N. East River Road	Company Address (Subcontractor): 3466 S. Archer Ave.
City, State and Zip (Contractor): Chicago, IL 60656	City, State and Zip (Subcontractor): Chicago, IL 60608
Telephone and Fax (Contractor): 773-444-3474 and 773-714-0957	Telephone and Fax (Subcontractor): 312-470-6547 and 312-470-6569
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>
Concrete Work	\$186,850.00

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.**

F.H. Paschen, S.N. Nielsen

Contractor
 Jacob Kleiman
 Name
 Assistant Project Manager
 Title

 Prime Contractor Signature
 Date: 09.06.2017

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

<input checked="" type="checkbox"/> 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-SW9	Date: 9/6/2017
Total Bid or Proposal Amount: \$1,812,314.45	Contract Title: DOC Division 17
Contractor: F.H. Paschen, S.N. Nielsen	Subcontractor/Supplier/ Subconsultant to be Briar Patch Landscaping added or substitute:
Authorized Contact for Contractor: Frank Nelson	Authorized Contact for Subcontractor/Supplier/ Nanette Flynn Subconsultant:
Email Address (Contractor): fnelson@fhpaschen.com	Email Address (Subcontractor): brpatch99@yahoo.com
Company Address 5515 N. East River Road (Contractor):	Company Address 2923 N. Milwaukee Avenue (Subcontractor):
City, State and Zip (Contractor): Chicago, IL 60656	City, State and Zip (Subcontractor): Chicago, IL 60618
Telephone and Fax (Contractor): 773-444-3474 and 773-714-0957	Telephone and Fax (Subcontractor): 773-316-4524 and 773-751-5549
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>
Landscaping	\$4,264.00

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.**

F.H. Paschen, S.N. Nielsen

Contractor

Jacob Kleiman

Name

Assistant Project Manager

Title


 Prime Contractor Signature

09.06.2017

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-SW9	Date: 9/6/2017
Total Bid or Proposal Amount: \$1,812,314.45	Contract Title: Division 17 Demolition
Contractor: F.H. Paschen	Subcontractor/Supplier/ Subconsultant to be BCBM, LLC added or substitute:
Authorized Contact for Contractor: Frank Nelson	Authorized Contact for Subcontractor/Supplier/ Brent Campbell Subconsultant:
Email Address (Contractor): fnelson@fhpaschen.com	Email Address (Subcontractor): bcbmlc@aol.com
Company Address (Contractor): 5515 N. East River Road	Company Address (Subcontractor): 3023 North Clark Street
City, State and Zip (Contractor): Chicago, IL 60656	City, State and Zip (Subcontractor): Chicago, IL 60657
Telephone and Fax (Contractor): 773-444-3474	Telephone and Fax (Subcontractor): 312-550-8616
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.

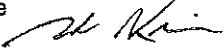
<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Miscellaneous Metal Work	\$19,408.00

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.**

F.H. Paschen

Contractor
 Jacob Kleiman

Name
 Assistant Project Manager

Title


Prime Contractor Signature

09.06.2017

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-SW9	Date: 9/6/2017
Total Bid or Proposal Amount: \$1,812,314.45	Contract Title: Division 17 Demolition
Contractor: F.H. Paschen	Subcontractor/Supplier/ Subconsultant to be Autumn Construction added or substitute:
Authorized Contact for Contractor: Frank Nelson	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Susan Nelson
Email Address (Contractor): fnelson@fhpaschen.com	Email Address (Subcontractor): susan.nelson@autumnconstruction.com
Company Address (Contractor): 5515 N. East River Road	Company Address (Subcontractor): 449 Eisenhower Lane South
City, State and Zip (Contractor): Chicago, IL 60656	City, State and Zip (Subcontractor): Lombard, IL 60148
Telephone and Fax (Contractor): 773-444-3474	Telephone and Fax (Subcontractor): 630-207-0072
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.

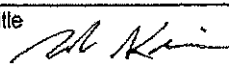
<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Mechanical Work	\$100,000.00

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.**

F.H. Paschen

 Contractor
 Jacob Kleiman

 Name
 Assistant Project Manager

 Title


 Prime Contractor Signature
 09.06.2017

 Date

Contract #: 1555-14475-SW9
 Job Order #: 042948.03

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

<input checked="" type="checkbox"/> 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-SW9	Date: 9/6/2017
Total Bid or Proposal Amount: \$1,812,314.45	Contract Title: DOC Division 17
Contractor: F.H. Paschen, S.N. Nielsen	Subcontractor/Supplier/ Subconsultant to be added or substitute: Concord Excavating Enterprises, Inc.
Authorized Contact for Contractor: Frank Nelson	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Kristin Evers
Email Address (Contractor): fnelson@fhpaschen.com	Email Address (Subcontractor): kristin@concordexcavating.net
Company Address (Contractor): 5515 N. East River Road	Company Address (Subcontractor): 12157 Oxford Court
City, State and Zip (Contractor): Chicago, IL 60656	City, State and Zip (Subcontractor): Lemont, IL 60439
Telephone and Fax (Contractor): 773-444-3474 and 773-714-0957	Telephone and Fax (Subcontractor): 630-243-6849 and 630-243-6850
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
Excavating	\$87,500.00

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.

F.H. Paschen, S.N. Nielsen

Contractor

Jacob Kleiman

Name

Assistant Project Manager

Title

Prime Contractor Signature

09.06.2017

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-SW9	Date: 9/6/2017
Total Bid or Proposal Amount: \$1,812,314.45	Contract Title: DOC Division 17
Contractor: F.H. Paschen, S.N. Nielsen	Subcontractor/Supplier/ Subconsultant to be added or substitute: Stalworth Underground
Authorized Contact for Contractor: Frank Nelson	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Tomas Citta
Email Address (Contractor): fnelson@fhpaschen.com	Email Address (Subcontractor): tomas@s-ug.net
Company Address (Contractor): 5515 N. East River Road	Company Address (Subcontractor): 5515 N. East River Road
City, State and Zip (Contractor): Chicago, IL 60656	City, State and Zip (Subcontractor): Chicago, IL 60656
Telephone and Fax (Contractor): 773-444-3474 and 773-714-0957	Telephone and Fax (Subcontractor): 773-714-5400
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>
Tunnel Earth Work	\$120,000.00

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.**

F.H. Paschen, S.N. Nielsen

Contractor
 Jacob Kleiman

Name
 Assistant Project Manager

Title 

Prime Contractor Signature 09.06.2017
Date

Contract #: 1555-14475-SW9
 Job Order #: 042948.03

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

<input checked="" type="checkbox"/> 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-SW9	Date: 9/6/2017
Total Bid or Proposal Amount: \$1,812,314.45	Contract Title: DOC Division 17
Contractor: F.H. Paschen, S.N. Nielsen	Subcontractor/Supplier/ Subconsultant to be added or substitute: Sager Sealants
Authorized Contact for Contractor: Frank Nelson	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Bill Malecki
Email Address (Contractor): fnelson@fhpaschen.com	Email Address (Subcontractor): sagersealant@aol.com
Company Address (Contractor): 5515 N. East River Road	Company Address (Subcontractor): 708 East Elm Avenue
City, State and Zip (Contractor): Chicago, IL 60656	City, State and Zip (Subcontractor): La Grange, IL 60525
Telephone and Fax (Contractor): 773-444-3474 and 773-714-0957	Telephone and Fax (Subcontractor): 708-354-9300 and 708-9393
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>
Weatherproofing	\$322,985.00

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.**

F.H. Paschen, S.N. Nielsen

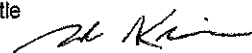
Contractor

Jacob Klelman

Name

Assistant Project Manager

Title



09.06.2017

Prime Contractor Signature

Date

Contract #: 1555-14475-SW9
 Job Order #: 042948.03

**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-SW9	Date: 9/8/2017
Total Bid or Proposal Amount: \$1,812,314.45	Contract Title: DOC Division 17
Contractor: F.H. Paschen, S.N. Nielsen	Subcontractor/Supplier/ Subconsultant to be Oliver Construction Services, Inc. added or substitute:
Authorized Contact for Contractor: Frank Nelson	Authorized Contact for Subcontractor/Supplier/ Tyrone Oliver Subconsultant:
Email Address (Contractor): fnelson@fhpaschen.com	Email Address (Subcontractor): tyrone_ocs@yahoo.com
Company Address (Contractor): 5515 N. East River Road	Company Address (Subcontractor): 24046 S. Lakeside CT.
City, State and Zip (Contractor): Chicago, IL 60656	City, State and Zip (Subcontractor): Crete, IL 60414
Telephone and Fax (Contractor): 773-444-3474 and 773-714-0957	Telephone and Fax (Subcontractor): 708-829-7869 and 708-279-7285
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.

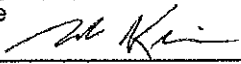
<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Masonry Repair	\$108,500.00

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.**

F.H. Paschen, S.N. Nielsen

 Contractor
 Jacob Kleiman

 Name
 Assistant Project Manager

 Title


 Prime Contractor Signature
 09.06.2017

 Date

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

<input checked="" type="checkbox"/> OCPO ONLY: <input type="checkbox"/> Disqualification <input checked="" type="checkbox"/> Check Complete
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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-SW9	Date: 9/6/2017
Total Bid or Proposal Amount: \$1,812,314.45	Contract Title: DOC Division 17
Contractor: F.H. Paschen, S.N. Nielsen	Subcontractor/Supplier/ Subconsultant to be added or substitute: Market Contracting Services, Inc.
Authorized Contact for Contractor: Frank Nelson	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Steve Salemi
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): 773-444-3474 and 773-714-0957	Telephone and Fax (Subcontractor): 773-475-9640
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.

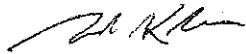
<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Carpentry	\$20,700.00

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.**

F.H. Paschen, S.N. Nielsen

 Contractor
 Jacob Kleiman

 Name
 Assistant Project Manager

 Title


 Prime Contractor Signature
 09.06.2017

 Date

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

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Bid/RFP/RFQ No.: 1555-14475-SW9	Date: 9/6/2017
Total Bid or Proposal Amount: \$1,812,314.45	Contract Title: DOC Division 17
Contractor: F.H. Paschen, S.N. Nielsen	Subcontractor/Supplier/ Subconsultant to be added or substitute: Galaxy Environmental, Inc.
Authorized Contact for Contractor: Frank Nelson	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Mike Chagoya
Email Address (Contractor): fnelson@fhpaschen.com	Email Address (Subcontractor): mchagoya@geigc.com
Company Address (Contractor): 5515 N. East River Road	Company Address (Subcontractor): 3565 N. Milwaukee Ave.
City, State and Zip (Contractor): Chicago, IL 60656	City, State and Zip (Subcontractor): Chicago, Illinois 60641
Telephone and Fax (Contractor): 773-444-3474 and 773-714-0957	Telephone and Fax (Subcontractor): 773-427-2980
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	\$95,000.00

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.**

F.H. Paschen, S.N. Nielsen

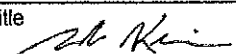
Contractor

Jacob Kleiman

Name

Assistant Project Manager

Title



Prime Contractor Signature

09.06.2017

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

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Bid/RFP/RFQ No.: 1555-14475-SW9	Date: 9/6/2017
Total Bid or Proposal Amount: \$1,812,314.45	Contract Title: DOC Division 17
Contractor: F.H. Paschen, S.N. Nielsen	Subcontractor/Supplier/ Subconsultant to be added or substitute: Fence Masters, Inc.
Authorized Contact for Contractor: Frank Nelson	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Peter Biancardi
Email Address (Contractor): fnelson@fhpaschen.com	Email Address (Subcontractor): pblancardi@fencemastersinc.com
Company Address (Contractor): 5515 N. East River Road	Company Address (Subcontractor): 20400 S. Cottage Grove Ave.
City, State and Zip (Contractor): Chicago, IL 60656	City, State and Zip (Subcontractor): Chicago Heights, IL 60411
Telephone and Fax (Contractor): 773-444-3474 and 773-714-0957	Telephone and Fax (Subcontractor): 708-758-5250 and 708-758-5251
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.

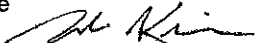
<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Fencing	\$41,009.00

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.**

F.H. Paschen, S.N. Nielsen

 Contractor
 Jacob Kleiman

 Name
 Assistant Project Manager

 Title


 Prime Contractor Signature
 09.06.2017

 Date

Contract #: 1555-14475-SW9
 Job Order #: 042948.03

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

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

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Bid/RFP/RFQ No.: 1555-14475-SW9	Date: 9/6/2017
Total Bid or Proposal Amount: \$1,812,314.45	Contract Title: DOC Division 17
Contractor: F.H. Paschen, S.N. Nielsen	Subcontractor/Supplier/ Subconsultant to be Durango Painting, Inc. added or substitute:
Authorized Contact for Contractor: Frank Nelson	Authorized Contact for Subcontractor/Supplier/ Raul Mateus Subconsultant:
Email Address (Contractor): fnelson@fhpaschen.com	Email Address (Subcontractor): Raul@durangopainting.com
Company Address (Contractor): 5515 N. East River Road	Company Address (Subcontractor): 2846 Coastal Drive
City, State and Zip (Contractor): Chicago, IL 60656	City, State and Zip (Subcontractor): Aurora, IL 60503
Telephone and Fax (Contractor): 773-444-3474 and 773-714-0957	Telephone and Fax (Subcontractor): 630-978-1644
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>
Painting	\$30,500.00

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.**

F.H. Paschen, S.N. Nielsen

Contractor
 Jacob Kleiman

Name
 Assistant Project Manager

Title


Prime Contractor Signature

09.06.2017

Date