

**CONTRACT FOR WORK
DOCUMENT NO. 1555-14475 D12**



COOK COUNTY

COUNTY-WIDE JOB ORDER CONTRACT

**BOOK 1 OF 4 CONTRACT INFORMATION,
INSTRUCTION TO BIDDERS CONDITIONS OF
CONTRACT, AND EXECUTION DOCUMENTS**

**BOARD OF COMMISSIONERS
COUNTY OF COOK
TONI PRECKWINKLE, PRESIDENT**

**FOR THE
DEPARTMENT OF CAPITAL PLANNING AND POLICY
PHILLIP BOOTHBY, DIRECTOR**

**ISSUED BY:
OFFICE OF THE CHIEF PROCUREMENT OFFICER
SHANNON E. ANDREWS, CHIEF PROCUREMENT OFFICER**

**BID DEPOSIT IN THE AMOUNT OF \$25,000 TO
BE EXECUTED IN TRIPLICATE ALL
SIGNATURES TO BE SWORN TO BEFORE A
NOTARY PUBLIC**

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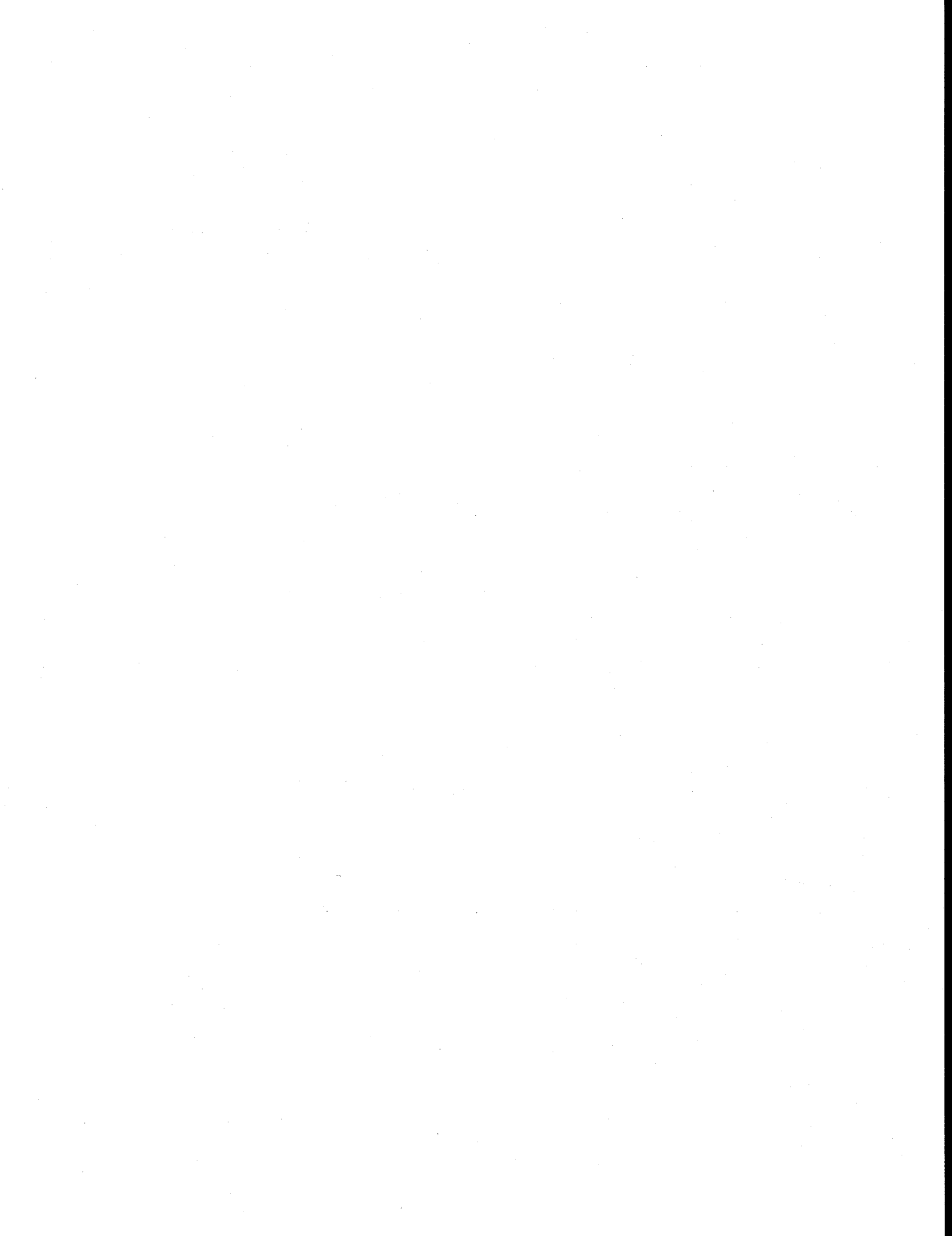
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ADVERTISEMENT FOR BIDS

FOR: COUNTY-WIDE JOB ORDER CONTRACTS

Solicitation Number: 1555-14475

Solicitation #	Discipline	# of Potential Contract Awards	Bid Deposit	Estimated Annual Value	Contract Term	MBE Participation Goal	WBE Participation Goal	DBE Goal (Federal \$ Only)
1555-14475-GC	General Construction	4 Awards	\$25,000	\$3,500,000	2 Years	24%	10%	34%
1555-14475-MC	Mechanical Construction	2 Awards	\$25,000	\$2,500,000	2 Years	24%	10%	34%
1555-14475-EC	Electrical Construction	2 Awards	\$25,000	\$2,500,000	2 Years	24%	10%	34%
1555-14475-SW	Highway/ Site Work	2 Awards	\$25,000	\$2,000,000	2 Years	24%	10%	34%
1555-14475-D	Demolition	2 Awards	\$25,000	\$5,000,000	2 Years	24%	10%	34%
1555-14475-RC	Residential Construction	1 Award	\$25,000	\$0	2 Years	24%	10%	34%
1555-14475-GC-SBE	SBE General Construction	2 Awards	\$25,000	\$1,500,000	2 Years	SBE GOAL = 51%		
1555-14475-MC-SBE	SBE Mechanical Construction	1 Award	\$25,000	\$1,000,000	2 Years	SBE GOAL = 51%		
1555-14475-EC-SBE	SBE Electrical Construction	1 Award	\$25,000	\$1,000,000	2 Years	SBE GOAL = 51%		
1555-14475-SW-SBE	SBE Highway / Site Work	1 Award	\$25,000	\$750,000	2 Years	SBE GOAL = 51%		
1555-14475-D-SBE	SBE Demolition	1 Award	\$25,000	\$750,000	2 Years	SBE GOAL = 51%		
1555-14475-RC-SBE	SBE Residential Construction	1 Award	\$25,000	\$0	2 Years	SBE GOAL = 51%		

THE BID DOCUMENT IS TOO LARGE FOR WEB POSTING. INTERESTED PARTIES MAY REQUEST A COMPACT DISK BY MAIL OR OBTAIN ONE FROM THE OFFICE OF THE CHIEF PROCUREMENT OFFICER, ROOM 1018, COUNTY BUILDING, 118 N. CLARK ST. CHICAGO, ILLINOIS 60602 – M TO F: 9AM TO 4PM.

ONE BID DOCUMENT (COMPACT DISC) PER VENDOR WILL BE AVAILABLE STARTING ON **FRIDAY, MAY 15, 2015**.

YOU ARE ENCOURAGED TO REGISTER WITH THE COUNTY THROUGH THE WEBSITE WWW.COOKCOUNTYGOV.COM/PURCHASING. ALL INFORMATION AND ANNOUNCEMENTS BID WILL BE SENT ELECTRONICALLY TO THOSE WHO HAVE REGISTERED. ANNOUNCEMENTS OR INFORMATION ABOUT THE BID CAN BE ALSO BE DOWNLOADED FROM THE WEBSITE.

COOK COUNTY IS AN EQUAL OPPORTUNITY PURCHASER. SMALL BUSINNES ENTERPRISES, MINORITY OR WOMEN OWNED BUSINESS ENTERPRISES (M/WBE), AND/OR DISADVANTAGED BUSINESS ENTERPRISES (DBE) ARE ENCOURAGED TO SUBMIT BID PROPOSALS. THE COUNTY HAS SET CONTRACT SPECIFIC GOALS BASED ON THE SCOPE OF WORK FOR THE PARTICULAR CONTRACT. INQUIRIES REGARDING THE M/WBE PROGRAM OR PARTICIPATION IN THESE CONTRACTS SHOULD BE DIRECTED TO THE OFFICE OF CONTRACT COMPLIANCE AT (312) 603-5502.

TWO (2) PRE-BID CONFERENCES WILL BE HELD FOR THIS SOLICITATION. THE FIRST PRE-BID CONFERENCE WILL BE ON **TUESDAY, JUNE 2, 2015 AT 10:00 A.M. CST** AT THE JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH STREET, CHICAGO, ILLINOIS 60601, ASSEMBLY HALL (LOCATED IN THE LOWER LEVEL ADJACENT TO THE FOOD COURT). THE SECOND PRE-BID CONFERENCE WILL BE ON **THURSDAY, JUNE 4, 2015 AT 10:00 A.M. CST** AT BROOKFIELD ZOO, 3300 GOLF ROAD, BROOKFIELD, IL 60513. DRIVING DIRECTIONS TO THE SOUTH PARKING LOT ARE PROVIDED BELOW.

BROOKFIELD ZOO IS LOCATED AT 1ST AVENUE AND 31ST STREET IN BROOKFIELD, ILLINOIS, APPROXIMATELY 14 MILES WEST OF DOWNTOWN CHICAGO.

FROM CHICAGO, THE ZOO IS ACCESSIBLE FROM THE EISENHOWER EXPRESSWAY-I-290 WESTBOUND. EXIT AT 1ST AVENUE SOUTH. FROM THE NORTH, TAKE THE TRI-STATE TOLLWAY-I-294 SOUTH, THEN EXIT AT 22ND STREET EAST. TRAVELING FROM THE SOUTH, TAKE THE TRI-STATE TOLLWAY-I-294 NORTH, TO THE STEVENSON EXPRESSWAY-I-55 NORTH TO CHICAGO, THEN EXIT AT 1ST AVENUE NORTH.

WHEN ON 1ST AVENUE FOLLOW THE SIGNS SOUTH TO THE SOUTH ENTRANCE. LOCATED WEST OF FIRST AVENUE ON RIDGEWOOD.

JUST PAST THE RIVERSIDE BROOKFIELD HIGH SCHOOL THE FIRST BLOCK YOU COME TO IS GOLF ROAD MAKE A RIGHT TURN

ALL **QUESTIONS** REGARDING THIS BID **ARE DUE ON THURSDAY, JUNE 11, 2015 NO LATER THAN 3:00 P.M. CST**. EMAIL ALL QUESTIONS TO DANUTA RUSIN, SENIOR CONTRACT NEGOTIATOR (312-603-3948) AT DANUTA.RUSIN@COOKCOUNTYIL.GOV

BIDS ARE DUE AND MUST BE DEPOSITED IN THE BID BOX AT ROOM 1018, COUNTY BUILDING LOCATED AT 118 N. CLARK STREET, CHICAGO, ILLINOIS 60602 **NO LATER THAN 10:00 A.M. CST ON FRIDAY, JUNE 26, 2015**.

THE COOK COUNTY BOARD OF COMMISSIONERS RESERVES THE RIGHT TO REJECT ANY AND ALL BIDS OR AWARD CONTRACTS TO MORE THAN ONE BIDDER.

BY ORDER OF THE BOARD OF COMMISSIONERS OF COOK COUNTY

TONI PRECKWINKLE, COOK COUNTY PRESIDENT

SHANNON E. ANDREWS, COOK COUNTY CHIEF PROCUREMENT OFFICER

DOCUMENT SUBMITTAL CHECKLIST

Three originals of the following documents are required at the time of bid opening for each bid. Please ensure that you have completed the forms and indicate such by placing an "X" next to each completed item:

1. _____ Bid Form 1 - Schedule of Prices
2. _____ Bid Form 2 - Determination of the Award Criteria Figure
3. _____ Signed Proposal Agreement
4. _____ Surety Statement of Qualification for Bonding
5. _____ MBE/WBE/DBE/SBE Commitment Form
6. _____ Contractor Certifications Regarding Labor Standards and Prevailing Wage Rates
7. _____ Bid Deposit Form
8. _____ Statement of Relevant Experience
9. _____ County of Cook Office of Contract Compliance Affidavit of Joint Venture - MBE/WBE (*if applicable*)
10. _____ Mechanical License(s) (*Required for Mechanical Construction Contract Only*)
11. _____ Electrical License(s) (*Required for Electrical Construction Contract Only*)
12. _____ MBE/WBE/DBE/SBE Participation Plan
13. _____ Affidavit of Small Business Requirement (*Required for SBE Contracts Only*)
14. _____ Responsible Bidder Requirement
15. _____ Confidentiality Form
16. _____ Key Personnel
17. _____ Veteran's Preference For VBE and SDVBE (*if applicable*)
18. _____ Affidavit Veteran's Workplace Preference and Public Work Contracts (*if applicable*)
19. _____ Economic Disclosure Statement
 - a. _____ Section 2 - Certifications
 - b. _____ Section 3 - Required Disclosures
 - 1) _____ Cook County Affidavit of Child Support Obligations
 - 2) _____ Cook County Disclosure of Ownership Interest Statement
 - 3) _____ Sworn Familial Relationship Disclosure Form
 - c. _____ Section 4 - Contract and Economic Disclosure Statement Execution Pages
 - d. _____ Section 5 - Cook County Signature Page (To be left blank - County to complete later)
20. _____ Certified Certificate of Eligibility (*Required for Highway/Site Work Contract Only*)
21. _____ Sworn Affidavit of Availability (*Required for Highway/Site Work Contract Only*)

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SECTION 1 - CONTRACT INFORMATION**CI-01 DEFINITIONS**

- A. **ADJUSTMENT FACTOR** means a competitively bid adjustment to be applied to the Unit Prices listed in the Construction Task Catalog®.
- B. **AFFILIATE**, An "Affiliate" of, or a person "Affiliated" with, a s specified person means any person that directly or indirectly through one or more intermediaries, controls, is controlled by, or is under common control with, the person specified.
- C. **ARCHITECT** (also referred to as "Consultant" "Engineer") will be determined with each Job Order.
- D. **AWARD CRITERIA FIGURE** means the amount determined on Bid Form 2, which is used for the purpose of determining the lowest Bid.
- E. **BID** means a response to a Bid Notice containing all Bid Documents and any other documents or information the Bidder is required to provide.
- F. **BIDDER(S)** means any person who submits a Bid.
- G. **CITY** means the municipality in which the Work is to be located.
- H. **CHIEF PROCUREMENT OFFICER** is the Chief Procurement Officer, County of Cook, Illinois
- I. **CODE** means the Code of Ordinances, Cook County, Illinois available through the Cook County Clerk's Office website. This page can be accessed by going to www.cookctyclerk.com, clicking on the tab labeled "County Board Proceedings," and then clicking on the link to "Cook County Ordinances."
- J. **CONTRACT** means the agreement between the County and Contractor as set forth in the Contract Documents.
- K. **CONTRACT BASE TERM** means the initial period of the Contract and does not include any Renewal Terms.
- L. **CONTRACT DOCUMENTS** means collectively the Advertisement for Bid; Book 1, Contract Information, Instructions to Bidders Conditions of Contract, and Execution Documents; Book 2, General Conditions and Special Conditions; Book 3, the Construction Task Catalog®; Book 4, Technical Specifications; Addenda, if any; any statements, certifications, and bonds set forth or required by the foregoing; and all Job Orders and accompanying documents (Requests for Price Proposals, Detailed Scopes of Work, Price Proposals Job Order Proposal Packages, Plans and Drawings, Site Inspection Certificate, etc.) issued pursuant to the Contract. The above documents shall be considered as one integrated document setting forth the obligations of the parties.
- M. **CONTRACTOR** means the person that enters into a Contract with the County.
- N. **CONSTRUCTION MANAGER** is not applicable at this time but may be assigned with any Job Order. Any reference to a Construction Manager in the body of the documents shall be construed as a reference to the County or Architect, at the option of the County.
- O. **CONSTRUCTION TASK CATALOG® (CTC)** means Book 3 of the Contract Documents. The CTC is a comprehensive listing of construction related tasks together with a specific unit of measure and a published Unit Price (also referred to as the CTC).

- P. **COUNTY'S REPRESENTATIVE** means the Architect, Program Manager, Project Manager, Construction Manager, or any other designee as authorized by the County.
- Q. **CRITICAL PATH ACTIVITIES** means activities which control the Project duration. These are the activities or sequences of activities that take the most time to complete, and therefore have the greatest potential to delay the Project.
- R. **DETAILED SCOPE OF WORK** means a document setting forth the work the Contractor is obligated to complete for a particular Job Order.
- S. **DIRECTOR** is the Director, or in their absence the Deputy Director, of the Department of Capital Planning and Policy, County of Cook, Illinois.
- T. **DRAWINGS** means all drawings and plans or reproductions of drawings and plans pertaining to the Work contemplated and its appurtenances.
- U. **ESTIMATED ANNUAL VALUE** means an estimate of the value of each Contract issued in accordance with the Contract Documents.
- V. **FINAL COMPLETION** means all aspects of the Project are complete, including all punchlist items and corrective work, any Warranty Materials allowed to be provided after Substantial Completion pursuant to the Contract Documents have been delivered, all Project Closeout Items have been provided, and the Contractor's final payment application has been approved by the County and the Architect.
- W. **FURNISH** means furnish only. Materials or items to be furnished shall be consigned to the Contractor and delivered to the site.
- X. **HOLIDAY** means any of the following days: New Year's Day, Martin Luther King Jr. Day, Lincoln's Birthday, Washington's Birthday, Casimir Pulaski Day, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans Day, Thanksgiving Day, Day after Thanksgiving, Christmas Day, and any Holidays specific to individual user agencies such as the Cook County Health and Hospitals System.
- Y. **INSTALL** means install only. Materials or items to be furnished by others. Such materials or items shall be received at the site, unloaded, stored, protected, and installed in place, including connections, auxiliary items, and other work required for a complete and functioning installation, unless any such work is specifically excluded.
- Z. **JOB ORDER** means a written document requiring the Contractor to complete the Detailed Scope of Work within the Job Order Completion Time for the Job Order Price. A Job Order will normally be in the form of a Purchase Order issued by the County. An individual Project may consist of one or more Job Orders.
- AA. **JOB ORDER COMPLETION TIME** means the time within which the Contractor must complete the Detailed Scope of Work.
- BB. **JOB ORDER PRICE** means the firm, fixed, lump sum amount a Contractor will be paid for completing a Job Order.
- CC. **JOB ORDER PROPOSAL PACKAGE** means a set of documents including but not necessarily limited to: (1) a Job Order Price Proposal; (2) a proposed project schedule; (3) a list of proposed subcontractors indicating MBE/WBE/DBE status; (4) sketches, drawings, or layouts; and (5) technical data or information on proposed materials or equipment.
- DD. **JOINT SCOPE MEETING** means a meeting to discuss the work before the Detailed Scope of Work is finalized.

- EE. **KEY PERSONNEL** shall mean those individuals identified in Book 1, Section 6 on the form and included in your bid.
- FF. **LEED** stands for "Leadership in Energy & Environmental Design". It is a set of criteria formulated by the U.S. Green Building Council. Per Cook County mandate all newly constructed buildings, and buildings undergoing Capital Improvements, will be in compliance with the standards and requirements for the LEED Green Building Rating System. LEED Requirements, if any, will be identified with the Job Order.
- GG. **NON PRE-PRICED TASK** means an item of work required by the Detailed Scope of Work but not included in the Construction Task Catalog®.
- HH. **NORMAL WORKING HOURS** means the hours from 7:00 a.m. to 4:00 p.m. Monday through Friday, except for County holidays.
- II. **NOTICE OF AWARD** means a written notice that the Contract has been awarded to the Contractor, subject to proper bonding, insurance and other requirements of execution, which will be issued to the Contractor by the Chief Procurement Officer of Cook County.
- JJ. **NOTICE TO PROCEED** means a written notice issued by the County directing the Contractor to proceed with construction activities to complete the Job Order. A Notice to Proceed will not be issued until all permits, if any, have been issued. The Notice to proceed will set forth the construction start date, from which the Job Order Completion Time will be based, and the Substantial Completion date is determined.
- KK. **NOTICE TO PROCEED DATE** means the date of the Notice to Proceed, or such other date as is set forth in the Notice to Proceed.
- LL. **OTHER THAN NORMAL WORKING HOURS** means shall mean the Work that is to take place between the hours of 4:01 p.m. to 6:59 a.m. weekdays and all day Saturday, Sunday, and the County Holidays.
- MM. **OWNER** means collectively the County
- NN. **PRE-PRICED TASK** means an item of work included in the Construction Task Catalog® for which a Unit Price is given.
- OO. **PRICE PROPOSAL** means a document prepared by the Contractor that includes Pre-priced Tasks from the Construction Task Catalog®, Non Pre-priced tasks, quantities and appropriate Adjustment Factors required to complete the Detailed Scope of Work.
- PP. **PROGRAM MANAGER** represents the Owner for the purpose of a Job Order.
- QQ. **PROHIBITED ACTS** means any of the actions or occurrences which form the basis for disqualification under the Code, or under the Certifications hereinafter set forth.
- RR. **PROJECT** means, collectively, the improvements to be constructed by the Contractor pursuant to a Job Order, or a series of related Job Orders.
- SS. **PROJECT CLOSEOUT ITEMS** means all the following: all construction photographs, including negatives or digital format, as applicable; a copy of the final approved Time Schedule; the As-Built Mark-Ups as described in these Contract Documents or the Job Order; any and all keys and tools required by the Contract Documents; and any and all keys to County facilities which are in Contractor's possession or in possession of its sub-contractors, and any of their employees.
- TT. **PROVIDE** means furnish and install.

- UU. **RENEWAL TERM** means an additional period of time beyond the Contract Base Term which extends the termination date of the Contract.
- VV. **REQUEST FOR PRICE PROPOSAL** means a written request to the Contractor to prepare a Proposal for the Detailed Scope of Work referenced therein.
- WW. **SUBCONTRACTOR** means an individual, firm, partnership or corporation other than an employee of the Contractor, who contracts with the Contractor to furnish labor, or labor and materials for the Job Order.
- XX. **SUBSTANTIAL COMPLETION**, "substantial completion", "Substantially Complete" or "substantially complete" means the Work or designated portion of the Work is sufficiently complete, in accordance with the Contract Documents, such that the Owner can occupy or utilize the Work or designated portion thereof for the use for which it is intended, and Contractor has delivered the Warranty Materials to the extent required by GC-55. Substantial Completion shall not be deemed to have occurred until (i) the Contractor has provided or completed all of the pre-requisites for the Owner to occupy or utilize the Work as intended, including the provision of all training, manuals, drawings and documents required for the Owner to start occupying, operating and maintaining the Work, (ii) approval for the Work to be occupied has been issued by the appropriate government authorities, and (iii) the Architect issues a Certificate of Substantial Completion in accordance with Substantial Completion of the Work section in the General Condition, setting forth the Date of Substantial Completion, and signed by all parties indicated on the Certificate, including the County.
- YY. **SYSTEM** or "system" means a network of assemblies, components and parts, interfaced with each other and with any existing building equipment or utilities as required to provide integrated unit(s) and a functionally complete and operable product, turned over to the Owner in condition for service.
- ZZ. **TECHNICAL SPECIFICATIONS** means Book Four of the Contract Documents. The Technical Specifications contain written requirements for materials, equipment, systems, standards and workmanship for the Work, and performance of related services. With regard to the Technical Specifications contained in Book 4, the grouping of work items is for convenience only and in no way shall imply or relate to the jurisdiction of each trade involved. The Contractor is charged with the responsibility to divide the aspects of the Work among the trades and subcontractors appropriately. None of the Architect, the Construction Manager or the Owner assumes responsibility for such interpretations or divisions.
- AAA. **TIME SCHEDULE** means the time schedule approved by the County in accordance with GC-50 Preconstruction Phase Activities, as the same may be updated from time to time, subject to County's approval. The Time Schedule must meet all the requirements in GC-05, which shall set forth all Critical Path and other activities necessary to perform the Work in accordance with the Contract Documents. The Time Schedule must set forth the "Critical Path" activities showing all interrelationships with other activities as required to complete the Project.
- BBB. **UNIT PRICE** means the price published in the Construction Task Catalog® for a specific construction or construction related work task. Unit Prices for new Pre-priced Tasks can be established during the course of the Contract and added to the Construction Task Catalogs®. Each Unit Price is comprised of labor, equipment, and material costs to accomplish that specific Pre-priced Task.
- CCC. **UTILITY** or "utility" means a commodity or service, such as electricity, water, sewer, and telecommunications, traditionally provided by a public utility, but including such as may be provided by private companies or providers.

- DDD. **WORK** means all materials, labor and use of tools, equipment and services necessary by the Contractor and/or Subcontractor to complete the Job Order.

CI-02 OVERVIEW OF THE CONTRACT

- A. A Job Order Contract is an indefinite quantity Contract pursuant to which the Contractor will perform one or more individual Job Orders at different locations for Cook County Departments.
- B. The bid documents include a Construction Task Catalog® (CTC) containing construction tasks with preset Unit Prices. All Unit Prices are based on local labor, material, and equipment prices and are for the direct cost of construction. The Contractor will bid a set of Adjustment Factors that are to be applied to the Unit Prices contained in the CTC.
- C. Contracts will be awarded to the lowest, responsive and responsible bidders. The County intends to award one or more contracts in each of the following construction disciplines:

<i>General Construction</i>
<i>Mechanical Construction</i>
<i>Electrical Construction</i>
<i>Highway / Site Work</i>
<i>Demolition</i>
<i>Residential Construction</i>

- D. Thereafter, as Job Orders are identified, the Contractor will jointly scope the work with the County. The County will prepare a Detailed Scope of Work and issue a Request for Price Proposal to the Contractor. The Contractor will then prepare a Job Order Proposal which includes but is not limited to a Job Order Price Proposal, work schedule, sketches and drawings, a list of subcontractors, Utilization Plan, and other requested documentation. The Job Order Price is determined by multiplying the preset Unit Prices by the appropriate quantities and by the appropriate Adjustment Factor. The Job Order Price shall be a lump sum, fixed price for the completion of the Detailed Scope of Work. If the Job Order Proposal is found to be reasonable, a Job Order may be issued by the County. Extra work, credits, and deletions will be contained in additional Supplemental Job Orders.

CI-03 GENERAL CONTRACT INFORMATION

A. Contracts:

Discipline	Scope of Work
<i>General Construction</i>	<i>Used primarily for Job Orders whose Detailed Scope of Work involves general construction trades where the overall Work to be performed is outside the Scope of Work of the other JOC Contracts.</i>
<i>Mechanical Construction</i>	<i>Used primarily for Job Orders whose Detailed Scope of Work primarily involves mechanical and HVAC Work.</i>
<i>Electrical Construction</i>	<i>Used primarily for Job Orders whose Detailed Scope of Work primarily involves electrical Work.</i>
<i>Highway / Site Work</i>	<i>Used primarily for Job Orders whose Detailed Scope of Work primarily involves the repair and alteration of flat work/site work, structures and other infrastructure including but not limited to bridges, streets, highways, sidewalks, paving, landscaping, drainage structures, and storm sewers, curbs and gutters.</i>
<i>Demolition</i>	<i>Used primarily for Job Orders whose Detailed Scope of Work primarily includes demolition of whole structures.</i>
<i>Residential Construction</i>	<i>Used primarily for Job Orders whose Detailed Scope of Work is for Residential Work.</i>

- B. The County will evaluate the overall Detailed Scope of Work to determine which discipline a Job Order will be assigned. Unless the County decides otherwise, the Detailed Scope of Work will not be subdivided among the various disciplines. However, the County reserves the right to assign any portion of the Detailed Scope of Work to any discipline.

C. Scope of Work

Services to be performed under this Contract will be individual Job Orders that may include building, altering, repairing, improving or demolishing any public structure or building or other public improvements of any kind to County facilities. Job Orders will be issued by the County directly with the Contractor. Ordering work will conform to the Job Ordering procedure as specified in Book 2, JOC General Conditions, Article II.B.

- D. **Award of Contracts:** Contract(s), if awarded, will be to the lowest responsible and responsive bidder(s), as determined by the Chief Procurement Officer, for **General Construction, Mechanical Construction, Electrical Construction, Highway/Site Work, Demolition, and Residential Construction** services. The Chief Procurement Officer and the Cook County Board of Commissioners reserve the right to reject any and all bids.

CI-04 CONTRACT BASE PERFORMANCE PERIOD

- A. The Contract Base Term is two (2) years. **Contract period is from June 1, 2016 through May 31, 2018.**
- B. There are two (2) Renewal Terms of one (1) year each. Both parties must agree to extend the Contract for the Renewal Term(s).
- C. All conditions of the Contract shall be in effect for any Job Order issued during the term of the Contract until the Job Order has been completed even if the completion date occurs after the termination date of the Contract.

CI-05 CONTRACT AMOUNT

- A. There is no Minimum Contract Value for this Contract.
- B. The Estimated Annual Value of County issued Job Orders for each Contract is:

<i>Discipline</i>	<i>Estimated Annual Value</i>	<i>Estimated Annual Value for SBE Contracts</i>
<i>General Construction</i>	<i>\$3,500,000</i>	<i>\$1,500,000</i>
<i>Mechanical Construction</i>	<i>\$2,500,000</i>	<i>\$1,000,000</i>
<i>Electrical Construction</i>	<i>2,500,000</i>	<i>\$1,000,000</i>
<i>Highway / Site Work</i>	<i>\$2,000,000</i>	<i>\$750,000</i>
<i>Demolition</i>	<i>\$5,000,000</i>	<i>\$750,000</i>
<i>Residential Construction</i>	<i>\$0</i>	<i>\$0</i>

CI-06 CONTRACT DOCUMENTS

- A. The Contract consists of the following component books :
1. Book 1: Contract Information, Instructions to Bidders Condition of Contract, and Execution Documents
 2. Book 2: General Conditions and Special Conditions
 3. Book 3: The Construction Task Catalog® (CTC)

4. Book 4: Technical Specifications
- B. The specifications are divided into the following and are used for all disciplines:
1. **Book 4a - Technical Specifications**
 2. **Book 4b - Technical Specifications for Cook County Department of Transportation and Highways** for Pre-priced Tasks contained in section 32 01 95 of Book 3, The Construction Task Catalog®.
 3. **Book 4c - Additional Specifications for Cook County Department of Transportation and Highways** for work not listed in the Book 3, The Construction Task Catalog®, but may be used during the course of the contract.

CI-07 ADJUSTMENT FACTORS

- A. There are three (3) Adjustment Factors for the Contract:
1. **Normal Working Hours:** Monday through Friday 7:00 am to 4:00 pm except holidays.
 2. **Other Than Normal Working Hours:** Monday through Friday 4:01 pm to 6:59 am and all day Saturday, Sunday and holidays.
 3. **Non Pre-priced (NPP) Adjustment Factor:** Applied to Non Pre-price work.
- B. The Adjustment Factors for Normal Working Hours and Other than Normal Working Hours will be updated annually based on the Engineering News Record (ENR) Construction Cost Index (CCI) for the City of Chicago. **The Non Pre-priced Adjustment Factor will remain fixed for the duration of the Contract and will not be updated at anytime.**

CI-08 BID PRICING

- A. In order to be considered responsive, each bidder must submit the Adjustment Factors listed in CI-07(A) above.
- B. For bid evaluation purposes only, the following work distributions shall be used to determine the Award Criteria Figure:

Adjustment Factor	% Weight (For Bid Evaluation Only)
<i>Normal Working Hours</i>	60%
<i>Other than Normal Working Hours</i>	30%
<i>Non Pre-priced</i>	10%

- C. The CTC is priced at a net value of 1.0000. The bid shall be an "increase to" (e.g., 1.1000) or "decrease to" (e.g., 0.9500) to the Unit Prices listed in the CTC. Bidders who submit separate Adjustment Factors for separate Unit Prices will be considered non-responsive and their bid will be rejected.
- D. **The Other Than Normal Working Hours Adjustment Factor must be equal to or greater than the Normal Hours Adjustment Factor. The Non Pre-priced Adjustment**

Factor must be equal to or greater than 1.0000.

- E. The bidder's Adjustment Factor shall include all of the bidder's direct and indirect costs including, but not limited to its costs for overhead, profit, bond premiums, insurance, mobilization, proposal development, and all contingencies in connection therewith. See pages 00-1 to 00-7 of the CTC for a complete explanation of what is included in the Unit Prices and what is not.
- F. **Material price spike adjustment:** For the purpose of this clause, a "major spike" is defined as a spike in a specific material cost of more than 50% above what the cost of that material was at the time of Contract award, or at the time of an annual price adjustment based on the Construction Cost Index.
1. In the event a major spike occurs in a specific material cost, the Contractor may submit a request for a price modification to a Unit Price or individual Job Order. In order to initiate such a request, the Contractor shall,
 - a). identify the specific material that has experienced a major spike,
 - b). identify Pre-priced Task(s) or Job Orders that require the material experiencing a major spike, and
 - c). demonstrate that the spike exists by submitting a minimum of three quotes on material supplier letterhead to show that the current price meets the "major spike" definition above.
 2. The County, after review of a request, may elect to adjust the Unit Price or Job Order by considering it a NPP item. The adjustment will be for the difference between the material cost at the time of award or annual price adjustment, times the quantity stated in the Job Order. The adjustment will not include any other markup, and the NPP adjustment factor will not apply.
 3. The County at its option may also determine that a drastic decrease in a material cost warrants the same NPP adjustment downward in the Unit Price or a Job Order.
- G. Any revision by the Illinois Department of Labor and/or the US Department of Labor to the applicable prevailing hourly rates of wages and, except as set forth above, any increases or decreases in the material prices during the Contract period shall not result in a revision of the Unit Price to be paid by the County for Work performed under the Contract.

CI-09 BASIS OF AWARD (AWARD CRITERIA FIGURE)

- A. The Bidders must complete Bid Form 1 and Bid Form 2 for each Contract to be Bid. The Bidder shall enter on Bid Form 1 their bid Adjustment Factors for:
1. Normal Working Hours
 2. Other Than Normal Working Hours
 3. Non Pre-priced Adjustment Factor
- B. The Bidder shall transfer the bid Adjustment Factors on Bid Form 1 to Bid Form 2 and complete the necessary calculations to arrive at an Award Criteria Figure.
- C. The lowest bid will be determined by the Award Criteria Figure.
- D. If additional awards are made, the awards will be made in sequence beginning with the next lowest responsive, responsible Bidder

- E. Unbalanced Bid: Bids that the County considers in its sole opinion to be materially unbalanced or not responsible will be rejected.
- F. It is the intention of the County to award the following number of Contracts for each discipline:

<i>Discipline</i>	<i>Proposed # of Awards</i>	<i>Proposed # of SBE Awards</i>
<i>General Construction</i>	<i>(4) Contracts</i>	<i>(2) Contracts</i>
<i>Mechanical Construction</i>	<i>(2) Contracts</i>	<i>(1) Contract</i>
<i>Electrical Construction</i>	<i>(2) Contracts</i>	<i>(1) Contract</i>
<i>Highway / Site Work</i>	<i>(2) Contracts</i>	<i>(1) Contract</i>
<i>Demolition</i>	<i>(2) Contracts</i>	<i>(1) Contract</i>
<i>Residential Construction</i>	<i>(1) Contract</i>	<i>(1) Contract</i>

CI-10 ASSIGNMENT OF WORK

- A. If multiple contracts are entered into, the assignment of the work for each discipline is at the discretion of the County. However the County intends to assign work, within each set of disciplines, as equal as possible among the awarded Contracts taking into account the Contractor's bid and the performance of the Contractor in accordance with the Standards of Performance set forth in Book 2, JOC General Conditions.

CI-11 ELIGIBILITY

- A. Bidders submitting a Bid for the Mechanical Construction Contract (1555-14475-MC) must have a current Mechanical License, and provide such with the Bid. If submitting as a Joint Venture, all firms involved with the Joint Venture must have a current mechanical license.
- B. Bidders submitting a Bid for the Electrical Construction Contract (1555-14475-EC) must have a current Electrical License , and provide such with the Bid. If submitting as a Joint Venture, all firms involved with the Joint Venture must have a current electrical license.
- C. Bidders submitting a Bid for the Highway / Site Work Contract (1555-14475-SW) must be prequalified with the Illinois Department of Transportation (IDOT) for the category of Work to be performed. Information on prequalification can be found at IDOT's website <http://dot.state.il.us/> in the FAQ section. The Bidder shall submit a certified copy of a "Certificate of Eligibility" issued by the Department of Transportation.
- D. Bidders submitting a Bid for the Highway / Site Work Contract (1555-14475-SW) must submit with its Bid a sworn Affidavit of Availability showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work in the bid. The bidder should file two (2) copies of same with IDOT's District office. The Affidavit of Availability can be found at IDOT's website <http://dot.state.il.us/>.
- E. Bidders submitting a Bid for the Small Business Contracts must be Small Business

Enterprise in accordance with the requirements set forth in these Contract Documents.

CI-12 WAGE RATES

- A. **Prevailing Wage Rates:** Not less than the prevailing rate of wages as determined by the Illinois Department of Labor shall be paid to all trades performing work under this Contract. Prevailing wage rates in effect at the time of issuance of these Contract Documents are in Section Four. One resource for determining the current prevailing wage rate is the Internet site <http://www.illinois.gov/idol/Laws-Rules/CONMED/rates/2015/april/COOK9999.htm> maintained by the State of Illinois Department of labor.
1. In the performance of the Work , however, the Contractor shall be fully responsible for the paying the prevailing hourly rate of wages in effect , as determined by the Illinois Department of Labor, at the time the Work is performed. If the Illinois Department of Labor revises the prevailing rate of hourly wages to be paid for the Work prior to the completion of the Work, the revised rate shall apply to that Work from the effective date of such revision. Any anticipated increase due to the revision of the prevailing wage rates during the course of the Contract must be taken into account by the bidder considering the posted unit prices in Book 4 and the anticipated CCI adjustment to the Adjustment Factors.
- B. **Davis Bacon Wage Rates:** For Job Orders funded in part or whole with federal money, not less than the Davis Bacon wages as determined by the United States Department of Labor shall be paid to all trades performing work under this Contract. Davis Bacon wage rates in effect at the time of issuance of these Contract Documents are in Section Four. One resource for determining the current prevailing wage rate is the Internet site <http://www.wdol.gov/dba.aspx> maintained by the State of Illinois Department of labor.
1. In the performance of the Work, however, the Contractor shall be fully responsible for the paying the Davis Bacon rate of wages in effect , as determined by the United States Department of Labor, at the time the Work is performed. If the United States Department of Labor revises the Davis Bacon rate of hourly wages to be paid for the Work prior to the completion of the Work, the revised rate shall apply to that Work from the effective date of such revision. Any anticipated increase due to the revision of the Davis Bacon wage rates during the course of the Contract must be taken into account by the bidder considering the posted unit prices in Book 4 and the anticipated CCI adjustment to the Adjustment Factors.

CI-13 OFFICE

- A. To provide timely and effective service to the County, the awarded Contractors are required to provide, prior to the award of the Contract, the address of the office from which this Contract will be serviced. Ideally, the office will be within the County of Cook. Prior to the award of the Contract the County reserves the right to visit the proposed office to determine that it is a full time fully staffed office.

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SECTION 2 - INSTRUCTIONS TO BIDDERS

IB-01 COMPLIANCE WITH LAWS - PUBLIC CONTRACTS

This Contract is a competitively bid public Contract of Cook County government subject to laws and ordinances governing public contracts. The bidder shall at all times observe and comply with all laws, ordinances, regulations and codes of the Federal, State, County and other local government agencies which may in any manner effect the preparation of the Bid Proposal. If the Bidder observes that any of the Contract Documents are at variance therewith, he shall promptly notify the Chief Procurement Officer in writing and necessary changes shall be effected by appropriate modification.

IB-02 PREPARATION OF BID

The bidder shall prepare three (3) bound copies of his bid on the bid proposal documents provided by Cook County and all documents that are to be inserted by the bidder. The bidder shall also submit, in PDF format, one (1) electronic copy of his bid identical to the bound copies of the bid proposal documents on USB drive, thumb drive, CD-ROM, or similar device. Unless otherwise stated, all blank spaces on the proposal page or pages applicable to these Contract Documents shall be fully completed. Bidder bears all responsibility for error or omissions in the submission of the Bid Proposal.

If the bidder is a corporation, the President and Secretary shall execute three (3) copies of the Bid Proposal. In the event that the bid is executed by someone other than the President, three (3) certified copies of that section of the Corporate By-Laws or other authorization of the corporation which permits the person to execute the offer for the corporation shall be submitted. **Corporations submitting proposals must be registered and in good standing with the Illinois Secretary of State.**

If the bidder is a partnership, all partners shall execute three (3) copies of the Bid Proposal unless one partner has been authorized to sign for the partnership, in which case satisfactory evidence of such authority shall be submitted.

If the bidder is a Limited Liability Company, the Manager shall execute three (3) copies of the Bid Proposal.

If the bidder is a sole proprietor, he shall execute three (3) copies of the Bid Proposal.

A "Partnership" or "Sole Proprietor" operating under an Assumed Name shall be registered as provided in the Illinois Revised Statutes, 1991, Chapter 96, Section 4 et seq. **[Illinois Compiled Statutes 1992, 805 ILCS 405/1]**

All bidders must provide their Federal Employer Identification Number (FEIN).

IB-03 PRICES FIRM

All prices quoted in the Proposal shall be firm and will not be subject to increase during the term of the Contract awarded to the successful bidder, except as provided in these Contract Documents.

IB-04 SUBMISSION OF BID

All bidders shall submit three (3) bound copies of sealed proposals in envelopes provided for that purpose and shall deposit them in the bid box located at the Office of the Chief Procurement Officer, County Building, 118 North Clark Street, Chicago, Illinois 60602 by the date and hour for the bid opening as shown in the Bid Notice. If proposals are submitted in envelopes other than those provided for the purpose, then the sealed envelope submitted by the bidder shall carry the following information on the face of the envelope: bidder's name, address, subject matter of proposal, date and hour of bid opening as designated in the Bid Notice. Any bid deposited in the bid box after the date and hour set for the bid opening, will not be considered and will be returned.

If a Bidder submits bids for more than one discipline, a separate bid package must be submitted with each bid. Each bid package must contain all the documents listed in the Document Submittal Checklist.

IB-05 WITHDRAWAL OF BID

Bidders may withdraw their bids in writing, at any time prior to the date and time specified in the Bid Notice for the bid opening. However, no bidder shall withdraw or cancel his bid for a period of ninety (90) calendar days after said bid opening; nor shall the successful bidder withdraw, cancel or modify the Bid Proposal after having been notified by the Chief Procurement Officer that said proposal has been recommended for approval by the Cook County Board of Commissioners.

IB-06 BID DEPOSIT

The bid shall be accompanied by cash, cashier's check, certified check, bank draft or surety bond in the amount of \$25,000.

All certified or cashier's checks shall be drawn on a responsible bank doing business in the United States and shall be made payable to the order of the County of Cook. The Surety issuing the bonds must have a general rating of "A", and shall be a Class VII or higher in the financial size category as defined by Best's Key Rating Guide - Property and Casualty.

Any proposal submitted without being accompanied by the foregoing will be considered informal and will be rejected. Any proposal accompanied by a bid deposit not properly executed may be rejected. The Bidder hereby agrees that the Bid Deposit shall be forfeited to the County as liquidated damages and not as penalty in the event Bidder fails to comply with IB-05 or otherwise fails or refuses to honor the bid offer upon award of the Contract.

IB-07 PRE-BID CONFERENCES

The Bidder shall, before submitting a bid, carefully examine the Contract Documents. At the time of bidding, there is no specific project site identified. Therefore, a site specific examination is not possible.

Two (2) pre-bid conferences will be held on the date, time and location indicated in Book 1. At that time, specific questions will be entertained and Contract Documents will be clarified.

IB-08 BIDDER WARRANTIES

The Bidder shall, before submitting his bid, carefully examine the Technical Specifications, Contract Documents and Bonds. He shall familiarize himself with all the local conditions affecting the Contract and the performance of the Work. If his Bid is accepted, he will be responsible for all errors in his bid resulting from his failure or neglect to comply with these instructions. The County will, in no case, be responsible for any change in anticipated profits resulting from such failure or neglect.

To the extent this contract calls for repair work, the extent of repairs is approximately represented on the Detailed Scope of Work. The actual locations and extent of the repair may deviate from that represented on the Detailed Scope of Work based on the field conditions.

The submission of a Bid shall constitute a warranty that:

The Bidder and all subcontractors he intends to use have carefully and thoroughly reviewed the Contract Documents and have found them complete and free from ambiguities and sufficient for the purposes intended.

The Bidder and all workmen, employees and Subcontractors he intends to use are skilled and experienced in the type of construction represented by the Contract Documents bid upon.

Neither the Bidder nor any of his employees, agents, suppliers or Subcontractors have relied on any verbal representations from the Owner, or any of the Owner's employees, agents, or consultants, in assembling the Bid figure.

The Adjustment Factors are based solely on the Contract Documents, including properly issued written addenda and not upon any other written or oral representation.

Reports of investigations and tests of existing subsurface and latent physical conditions have been relied

upon by the Architect in preparing the Detailed Scope of Work. These reports are not guaranteed as to accuracy or completeness, nor are they part of the Contract Documents. Before submitting the Job Order Proposal, the Contractor, at his own expense, make such additional investigations and tests as the Contractor may deem necessary to prepare a Price Proposal in accordance with the Detailed Scope of Work.

The Contractor shall notify the "Director" of any and all site visits to be made.

With each Job Order, the Contractor shall visit the site and familiarize themselves with the existing conditions and satisfy themselves as to the nature and scope of the Work and the difficulties that attend its execution. The submission of a Job Order Proposal will be considered as evidence that such an examination has been made and later claims for labor, equipment and/or materials required or difficulties encountered which could have been foreseen had such an examination been made, will not be allowed.

Where the Detailed Scope of Work includes or reference information pertaining to subsurface exploration, soil borings, test pits or other subsurface data, such information represents only the best knowledge of the County and its Architect, as to the location, character, or quantity of subsurface materials and/or conditions. This information if included, is for the convenience of the Contractor only and shall not relieve the Contractor of the obligation to fully investigate site conditions. The County assumes no responsibility whatsoever in respect to the sufficiency or accuracy of subsurface information; and there is no warranty, either express or implied, that the conditions indicated are representative of those existing throughout the work or that unanticipated subsurface conditions may not occur.

By submitting a Job Order Proposal, the Contractor represents and warrants to Owner that it is experienced in the type of construction represented by the Detailed Scope of Work, that Contractor understands the complexity involved in this type of construction and the necessity of coordination of the Work with governmental authorities and the community within which the Project will be constructed.

With its bid, each Bidder shall submit evidence of experience in the format attached. This experience shall include at least three (3) renovation or rehabilitation projects of comparable size and complexity to the Project that the Bidder has completed as the prime contractor, or as the majority partner in a joint venture or partnership, or as a substantial member of another business entity. If the Bidder is a joint venture or partnership, then evidence of experience may include which a majority member, partner or venturer completed shall be considered as experience of the Bidder. If the Bidder is a corporation or limited liability corporation, then projects completed by a majority shareholder or member shall be considered as experience of the Bidder. In an appropriate case, experience of Key Personnel may be considered as experience of the Bidder, if in the County's reasonable judgment, the Bidder has the experience and capacity to provide support for the proper performance of the Work and completion of the Project. Bids that do not demonstrate the required experience may be considered non-responsive.

IB-09 CONSIDERATION OF BIDS

The County of Cook reserves the right to reject or accept any or all Bids, to extend the bidding period and, to waive technicalities in the Proposal documents.

Bid Proposal documents must be complete. Partially completed proposal documents may not be considered.

The Contractor shall perform a minimum of 20% of the work with his own forces. The value of the Contractor's work shall be based on the bid money value of all materials purchased by the Contractor and all labor performed by his own organization, but not including materials or labor provided by Subcontractors.

After Bid Proposals are opened and read aloud, they will be evaluated based on the Award Criteria Figure, conformance with specifications, the responsibility of the various bidders taking into consideration factors including, but not limited to, those noted in IB-10.

IB-10 ACCEPTANCE OF BID

The Chief Procurement Officer shall notify the successful bidders award of the Contract. Within fourteen (14) days of receipt of a Notice of Award, the successful bidders shall deliver to the Chief Procurement Officer, a Performance and Payment Bond in the amount set forth in these Contract Documents, all Certificates of Insurance and County's Protective Policies where required, and any other documents required herein.

IB-11 COMPETENCY OF BIDDER

No bid will be considered from or a Contract awarded to any Bidder that is in arrears or is in default to the County of Cook upon any debt or Contract, or that is a defaulter, as surety or otherwise upon any obligation to said County, or has failed to perform faithfully any previous Contract with the County.

No Bidder will be awarded a Contract unless that Bidder has submitted the Certifications as required in the Execution Forms herein provided.

IB-12 PERFORMANCE AND PAYMENT BOND

As set forth in these Contract Documents, a successful Bidder shall furnish a Performance and Payment Bond in the amounts stated below on the County Form, a specimen of which is provided herein. The Surety issuing the Performance and Payment Bond must have a general rating of "A" or greater and shall be a Class VII or higher in the financial size category as defined by Best's Key Rating Guide- Property and Casualty.

<i>Discipline</i>	<i>Annual Amount of Performance and Payment Bond</i>	<i>Amount of Performance and Payment Bond on SBE Contracts</i>
<i>General Construction</i>	<i>\$3,500,000</i>	<i>\$1,500,000</i>
<i>Mechanical Construction</i>	<i>\$2,500,000</i>	<i>\$1,000,000</i>
<i>Electrical Construction</i>	<i>\$2,500,000</i>	<i>\$1,000,000</i>
<i>Highway / Site Work</i>	<i>\$2,000,000</i>	<i>\$750,000</i>
<i>Demolition</i>	<i>\$5,000,000</i>	<i>\$750,000</i>
<i>Residential Construction</i>	<i>\$0</i>	<i>\$0</i>

In the event the parties agree to exercise a Renewal Term, or the cumulative amount of work issued exceeds the bond(s) submitted, the Contractor shall deliver new Payment and Performance bonds in increments for the amounts specified in the above table.

IB-13 FAILURE TO FURNISH BOND

In the event that the Bidder fails to furnish the Performance and Payment Bond within fourteen (14) calendar days after acceptance of the Bidder's bid by the County, then the County may elect to retain the Bid Deposit of the Bidder as liquidated damages and not as a penalty and the Contract award shall be canceled. The parties agree that the sum of the Bid Deposit is a fair estimate of the amount of damages that Cook County will sustain due to the Bidder's failure to furnish the Bond and the cancellation of the Contract award.

IB-14 RETURN OF BID DEPOSIT

The Bid Deposit, if other than surety bond, of all except the four (4) lowest responsive and responsible Bidders will be returned within thirty (30) calendar days after the opening of Bids. The Bid Deposits, if other than surety bond, of the four lowest responsive and responsible bidders will be returned, after the Cook County Board of Commissioners has approved the Contract.

IB-15 CATALOGS

As required for individual Job Orders, the Bidder shall submit in triplicate, when requested, catalogs descriptive literature, and detailed drawings, fully detailing features, designs, construction, appointments and finishes and the like required to fully describe the material proposed to be furnished for the Job Order.

IB-16 TRADE NAMES / SUBSTITUTIONS

In cases where an item is identified by a manufacturer's name, trade name, catalog number, or reference, it is understood that the bidder proposes to furnish the item identified and does not propose to furnish an "equal" unless the proposed "equal" is definitely indicated therein by the bidder.

- A. Bids shall be based on the standards set forth in the Construction Task Catalog® and Technical Specifications.
- B. Job Order Substitution Procedures: The following procedures have been provided to allow closely equivalent products to be considered. No substitutions will be acceptable unless these procedures are followed.
 - 1. Submit written requests to the Owner for substitution of products and systems in lieu of those specified in the Detailed Scope of Work. Unless otherwise allowed by the Owner, the Owner will not consider requests after the submission of the Job Order Proposal.
 - 2. All substitution requests shall be clearly identified, described and in accordance with provisions of Contract Documents and on the Request for Substitution Form.
 - 3. Whenever a substitute is submitted for acceptance, the final decision as to whether or not such substitution is closely equivalent to the specified product or system and fully meets the design concept shall be made by Director.
- C. Submittal Data for Substitutions:

Contractors requesting a substitution must provide clear data or information comparing the proposed substitution with the substituted item in the technical specification and clearly identifying differences from the specified item of Equipment. This data must be referenced to and supported by sufficient documentation (in the form of published technical literature, technical article(s), brochures, or other documentation) to enable the County and the Architect to evaluate compliance with the specification.

 - 1. If the Contractor must take an exception to any item or detail included in the Detailed Scope of Work, the Contractor must state in writing what the exception is and state in writing the justification or rationale for the exception.
- D. Acceptance/Rejection of Substitutions:
 - 1. The County's review of substitution requests will be based on products and systems specified in the Detailed Scope of Work and desired design and operational results.
 - 2. If a substitution is acceptable to Director, but differs in physical character from the specified product or system, or if a substitution requires modified services and/or facilities to be provided by any party, or requires modifications to the project, the

Contractor making substitution shall pay all costs due to the substitution, including but not limited to costs of modifying accepted substitution to fit conditions or cost of modifying the Detailed Scope of Work to permit installation and use of accepted substitution, including costs not identified in the request for substitution, but which later become apparent.

3. Neither acceptance of a substitution, nor the furnishing of a substitution, shall relieve Contractor of responsibility for failure of substitution to perform intended functions of originally specified materials, systems and equipment.
4. Accepted substitution(s) shall be incorporated into the revised Detailed Scope of Work. Substitutions which have not been specifically accepted in writing, shall be deemed rejected.

E. After Award of the Job Order: No substitutions will be considered except as follows.

1. It shall be the duty of the Contractor to immediately inform the Architect and Director of any suspected or anticipated substitutions required pursuant to the following conditions:
 - a) Substitutions required for compliance with final interpretations of code requirements or insurance regulations.
 - b) Unavailability of specified products, through no fault of Contractor and/or subcontractor. "Unavailability" shall mean that the product specified is no longer available for purchase in the market place.
 - c) Subsequent information discloses inability of specified products to properly meet the specifications, or to fit in a designed space.
2. If any such substitution is required under this subsection, such substitution shall be processed in accordance with the procedures set forth in subparagraphs B through D of this section, except that the time limit for submitting the request shall not apply, and acceptance of the request shall be means of return of the request signed for approval by the Director.

The County reserves the right to approve as an equal, or to reject as not being an equal, any article the bidder proposes to furnish which contains major or minor variations from specification requirements but which may comply substantially therewith.

IB-17 INTERPRETATION OF CONTRACT DOCUMENTS

If any person contemplating submitting a Proposal is in doubt as to the true meaning of any part of the Bid Documents, he may submit to the Chief Procurement Officer a written request for an interpretation thereof. The person submitting the request will be responsible for its prompt delivery. Upon receipt of such a request, the Chief Procurement Officer will determine if a response will be provided. Any such response shall be provided in an addendum to all persons who have requested the Bid Documents. Failure on the part of the prospective Bidder to receive an addendum prior to the time of the opening of bids will not be grounds for withdrawal of the bids. Bidders shall acknowledge receipt of each Addendum issued in the space provided on the bid forms. Oral explanations will not be binding. A request for an interpretation will not extend the due date for bids.

All written requests for interpretation of documents shall be addressed to:

Danuta Rusin
Office of the Chief Procurement Officer
Senior Contract Negotiator
Danuta.Rusin@cookcountyil.gov

Cook County Illinois

118 North Clark Street - Room 1018
Chicago, Illinois 60602

(Reference Solicitation Name and Number)

IB-18 CASH BILLING DISCOUNTS

Cash billing or percentage discounts for payment will not be considered in evaluating bids.

IB-19 TAXES

Federal Excise Tax does not apply to materials purchased by the County of Cook by virtue of Exemption Certificate No. 36-75-0038K. Illinois Retailers' Occupation Tax, Use Tax and Municipal Retailers' Occupation Tax do not apply to materials or services purchased by the County of Cook by virtue of Statute. Cook County's State of Illinois Sales Tax Exemption Identification No. is E-9998-2013-06. The prices paid to the Contractor after application of the Adjustment Factor shall include any and all other Federal and/or State, direct and/or indirect taxes which apply to this transaction.

IB-20 ORDER OF PRECEDENCE OF COMPONENT CONTRACT PARTS

These Contract Documents shall be interpreted and construed based upon the following order of precedence of component parts. Such order of precedence shall govern to resolve all cases of conflict, ambiguity or inconsistency.

- A. Addenda, if any (later dates take precedence over earlier dates)
- B. Amendments to the Agreement, if any
- C. Job Order Related Documents, including but not limited to, Detailed Scope of Work, Request for Price Proposal, Price Proposal, Job Order Proposal Package)
- D. Book 2. Special Conditions Portion of Book 2
- E. Book 2. General Conditions Portion of Book 2
- F. Book 4. Technical Specifications
- G. Book 3. Construction Task Catalog®
- H. Book 1, Contract Information, Instructions to Bidders Condition of Contract, and Execution Documents
- I. Performance and Payment Bond

IB-21 REQUIRED UPDATES

The information provided in this Bid will be kept current. In the event of any change in any information provided, including but not limited to any change which would render inaccurate or incomplete any certification or statement made in this Bid, the Bidder will supplement this Bid up to the time the County takes action, by filing an amended documents or such other documentation as is requested.

IB-22 ADDITIONAL INFORMATION

The County's Governmental Ethics and Campaign Financing Ordinances, impose certain duties and obligations on persons or entities seeking County contracts, work, business, or transactions. For further information please contact the Director of Ethics at (312) 603-4304 (69 W. Washington St. Suite 3040, Chicago, IL 60602) or visit our web-site at www.cookcountygov.com and go to the Ethics Department link. The Bidder must comply fully with the applicable ordinances.

IB-23 BIDS TO CONFORM IN CONDITIONS IN ADVERTISING COOK COUNTY ORDINANCE CHAPTER 34, SECTION 136

The Board of Commissioners will not entertain or consider any bids received after the exact time specified in advertisements or any bids not accompanied by the required bid deposit or any bids in any other way

failing to comply fully with the conditions stated in the advertisement therefor.

IB-24 EXCEPTIONS

Any deviations or exceptions which the Bidder intends to take from the Specifications or other Contract Documents must be noted on the Proposal page or pages attached thereto, with the exact nature of the changes outlined in detail, along with the reasons for such deviations or exceptions. The County of Cook reserves the right to reject and disqualify any proposals containing deviations or exceptions.

IB-25 BID RIGGING – BID ROTATING

By submitting a Proposal, the Bidder warrants that neither Bidder, its officers, employees or agents have participated in bid rigging, bid rotating or offering of kick-backs as defined by the Illinois Criminal Code, [Illinois Revised Statutes (1991) Ch. 38, par. 33E. [Illinois Compiled Statutes 1992, 720 ILCS 5/33E-1]. The Bidder shall execute a Certificate with such assurances to be submitted as part of the Bid Proposal.

IB-26 COOPERATION WITH INSPECTOR GENERAL

Persons or businesses seeking County contracts are required to abide by all of the applicable provisions of the Office of the Independent Inspector General Ordinance (Section 2-281 et. seq. of the Cook County Code of Ordinances). Failure to cooperate as required may result in monetary and/or other penalties.

IB-27 BID DISPUTES

Section 34-136 of the Cook County Procurement Code permits Bidders to file protests. Any Bidder who reasonably believes that the recommended Bidder is not the lowest Responsive and Responsible Bidder, or has a complaint about the bid process, may submit a bid protest, in writing, and directed to the CPO, within three business days after the date upon which the CPO posts the recommended Bid for award or execution. The bid protest must specify why the protester believes the recommended Bidder is not the lowest Responsive and Responsible Bidder, or why the protester believes the bid procedure was unfair, including a statement of how the alleged unfairness prejudiced the protesting Bidder and the action requested of the CPO. A bid protest based on an issue which could have been clarified through a request for clarification or information pursuant to Section 34-136(d), Communications with the County regarding competitive bidding process, will not be considered if the protesting Bidder failed to make such request. When a bid protest has been submitted, no further action shall be taken on the Procurement until the CPO makes a decision concerning the bid protest, unless the Using Agency responds in writing and sufficiently demonstrates that the item to be procured is urgently required and (ii) failure to make the award promptly will unduly delay delivery or performance or cause other undue harm.

The CPO shall issue a written decision on the bid protest to the protesting Bidder and to any other Bidder affected by such decision as soon as reasonably practicable. If the bid protest is upheld based on a lack of fairness in the bid procedure, the CPO shall re-bid the procurement. If the CPO determines that the recommended Bidder was not Responsive and Responsible, that Bidder shall be disqualified and the CPO may either recommend the lowest Responsive and Responsible Bidder or re-bid. Any CPO decision concerning bid protests shall be final.

IB-28 LOCAL BUSINESS PREFERENCE COOK COUNTY ORDINANCE CHAPTER 34, ARTICLE IV, DIVISION 6, SECTION 34-230.

The Chief Procurement Officer shall, in the purchase of all supplies and services funded with County dollars by competitive sealed bidding, accept the lowest bid price or lowest evaluated bid price from a responsive or responsible local business, provided that the bid does not exceed the lowest Award Criteria Figure or lowest evaluated Award Criteria Figure from a responsive and responsible non-local business by more than five percent (5%).

"Local Business" shall mean a person, including a foreign corporation authorized to transact business in this State and having a bona fide establishment for transacting business located within Cook County at which it was actually transacting business on the date when a Bid is submitted to the County and further which employs the majority of its regular, full time work force within Cook County. A Joint Venture shall constitute a Local Business if one or more Persons that qualify as a "Local Business" hold interests totaling over 50 percent in the Joint Venture, even if the Joint Venture does not, at the time of the Bid Proposal submittal, have such a bona fide establishment within the County.

IB-29 RE-ENTRY EMPLOYMENT EARNED CREDITS

In accordance with Section 34-231 through Section 34-235 of the Cook County Procurement Code, for all Public Works Contracts, with an estimated Bid Price of \$100,000 or more, the Bidder shall be permitted but is not required, to submit an employment plan of Former Offenders with its Bid Proposal in order to receive an earned credit for future Public Works Contracts. The Employment Plan shall be approved by the CPO and, if required, the Cook County Re-entry Employment Committee. Upon the completion of a qualifying contract and the Bidder presenting satisfactory information and documentation to the CPO, the CPO shall provide the Bidder with an Earned Credit Certificate, which shall be valid for three years from the date of issuance. The Bidder shall receive an earned credit of ½% of the Bid Price for future Public Works Contracts, if 5-10% of the percentage of Total Labor Hours are performed by Former Offenders, and an earned credit of 1% of the Bid Price for future Public Works Contracts, if the more than 10% of the percentage of Total Labor Hours are performed by Former Offenders. For purposes of this provision, "Former Offenders" shall mean adults who are residents of the County and who have been convicted of a crime. "Labor hours" shall mean the total hours of workers receiving an hourly Wage who are directly employed at the work site. It shall include hours performed by workers employed by the contractor and all subcontractors working at the site. "Labor hours" shall not include hours worked by nonworking former, superintendents, owners and workers who are not subject to prevailing wage requirements.

IB-30 ELIGIBLE VETERANS BID PREFERENCE FOR PUBLIC WORKS CONTRACT

In accordance with Section 34-236 (a) of the Cook County Procurement Code, for all Public Works Contracts, the CPO shall give a preference of one percent of the amount of the Contract to a Responsible and Responsive Bidder for a Public Works Contract when such Bidder has committed by affidavit to utilize Eligible Veterans for at least five percent of the hours worked under such Contract. Failure to utilize Eligible Veterans in accordance with the affidavit will result in breach of contract.

IB-31 ELIGIBLE BID PREFERENCE FOR VBES AND SDVBES

In accordance with Section 34-236 (b) of the Cook County Procurement Code, the CPO shall give a preference of five percent of the amount of the Contract to a Responsible and Responsive Veteran owned Business Enterprises ("VBEs") or Service Disabled Veteran owned Business Enterprises ("SDVBE") certified by the Contract Compliance Director ("CCD"), or by any other entity approved by the CCD.

END OF SECTION

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SECTION 3 – CONTRACT INSURANCE REQUIREMENTS
INSURANCE FOR 1555-14475-GC & SBE-GC : GENERAL CONSTRUCTION

The Contractor must provide and maintain at Contractor's own expense, until Contract completion and during the time period following completion if Contractor is required to return and perform any additional work, the insurance coverages and requirements specified below, insuring all operations related to the Contract.

A. INSURANCE TO BE PROVIDED

1) Workers Compensation and Employers Liability

Workers Compensation Insurance, as prescribed by applicable law covering all employees who are to provide a service under this Contract and Employers Liability coverage with limits of not less than \$500,000 each accident, illness or disease.

2) Commercial General Liability (Primary and Umbrella)

Commercial General Liability Insurance or equivalent with limits of not less than \$5,000,000 per occurrence for bodily injury, personal injury, and property damage liability. Coverages must include the following: All premises and operations, products/completed operations, (for a minimum of two (2) years following project completion), explosion, collapse, underground, separation of insureds, defense, and contractual liability (not to include Endorsement C 21 39 or equivalent). Cook County is to be named as an additional insured on a primary, non-contributory basis for any liability arising directly or indirectly from the work.

Subcontractors performing work for the Contractor must maintain limits of not less than \$2,000,000 with the same terms herein.

3) Automobile Liability (Primary and Umbrella)

When any motor vehicles (owned, non-owned and hired) are used in connection with work to be performed, Contractor must provide Automobile Liability Insurance with limits of not less than \$2,000,000 per occurrence for bodily injury and property damage. Cook County is to be named as an additional insured on a primary, non-contributory basis.

Subcontractors performing work for Contractor must maintain limits of not less than \$1,000,000 with the same terms herein.

4) Railroad Protective Liability

When any work is to be done adjacent to or on railroad or transit property, Contractor must provide, with respect to the operations that Contractor or subcontractors perform, Railroad Protective Liability Insurance in the name of railroad or transit entity. The policy must have limits of not less than \$2,000,000 per occurrence and \$6,000,000 in the aggregate for losses arising out of injuries to or death of all persons, and for damage to or destruction of property, including the loss of use thereof. If Railroad Protective Liability Insurance is required for a specific Job Order, the County will reimburse the Contractor the cost of the premium by multiplying the actual cost of the premium as evidenced by an invoice from the insurance company times the Non Pre-priced Adjustment Factor.

When applicable, a certified copy of the Railroad Protective Policy is to be submitted to METRA, attn: Risk Management Director, 547 West Jackson Blvd., Chicago, IL 60661 and

the Northern Indiana Commuter Transportation District (NICTD), attn: Senior Attorney, 33 East U.S. Highway 12, Chesterton, IN 46304.

When applicable, a certified copy of the Railroad Protective policy is to be submitted to the Chicago Transit Authority (CTA), Attn: Manager of Benefits Compliance, 567 West Lake Street, 3rd Floor, Chicago, IL 60661. An insurance binder will be accepted until such time the policy is submitted.

5) Contractors Pollution Liability

When any work is performed which may cause a pollution exposure, Contractors Pollution Liability must be provided covering bodily injury, property damage and other losses caused by pollution conditions that arise from the Contract scope of services with limits of not less than \$1,000,000 per occurrence. Coverage must include completed operations, contractual liability, defense, excavation, environmental cleanup, remediation and disposal. When policies are renewed or replaced, the policy retroactive date must coincide with or precede, start of work on the Contract. A claims-made policy which is not renewed or replaced must have an extended reporting period of two (2) years. The Cook County is to be named as an additional insured.

6) Builders Risk/Installation

When Contractor undertakes any construction, including improvements, betterments, and/or repairs, the Contractor must provide All Risk Builders Risk/Installation Insurance at replacement cost for materials, supplies, equipment, machinery and fixtures that are or will be part of the permanent facility/project. Coverages must include but are not limited to the following: right to partial occupancy, materials stored off-site and in-transit, water including leakage, overflow, sewer backup and seepage, collapse, debris removal, damage to adjoining and existing property and faulty workmanship or materials. Cook County is to be named as an additional insured and loss payee.

The Contractor is responsible for any loss or damage to County property at full replacement cost.

The Contractor is responsible for all loss or damage to personal property (including but not limited to materials, equipment, tools, and supplies) owned, rented, or used by Contractor.

7) Professional Liability

When any architects, engineers or any other professional consultants perform work in connection with this Contract, Professional Liability Insurance covering acts, errors, or omissions, must be maintained with limits of not less than \$1,000,000. Coverage must include contractual liability. When policies are renewed or replaced, the policy retroactive date must coincide with or precede, start of work on the Contract. A claims-made policy which is not renewed or replaced must have an extended reporting period of two (2) years.

8) Valuable Papers

When any plans, designs, drawings, specifications and documents are produced or used under this Contract, Valuable Papers Insurance must be maintained in an amount to insure against any loss whatsoever, and must have limits sufficient to pay for the re-creation and reconstruction of such records.

9) Marine Protective & Indemnity

When Contractor undertakes any marine operation in connection with this Contract, Contractor must provide Marine Protection & Indemnity coverage with limits of not less than \$1,000,000. Coverage must include property damage and bodily injury to third parties, injury to crewmembers if not provided through other insurance; damage to wharves, piers and other structures, and collision. The County of Cook is to be named as an additional insured.

10) Asbestos Abatement Liability

When any asbestos work is performed in connection with this Contract, Asbestos Abatement Liability Insurance must be provided with limits of not less than \$1,000,000 per occurrence insuring bodily injury, property damage and environmental cleanup. When policies are renewed or replaced, the policy retroactive date must coincide with or precede, start of work on the Contract. A claims-made policy which is not renewed or replaced must have an extended reporting period of one (1) year. Cook County is to be named as an additional insured on a primary, non-contributory basis.

11) Owner's and Contractor's Protective Liability

When any work is to be done that requires Owner's and Contractor's Protective Liability, Contractor must provide with respect to the operations performed by Contractor, an Owner's and Contractor's Protective Liability policy designating Cook County as named insured must be provided with limits of not less than \$2,000,000 per occurrence, combined single limit, for losses arising out of bodily injuries to or death of all persons and for damage to or destruction of property. If Owner's and Contractor's Protective Liability Insurance is required for a specific Job Order, the County will reimburse the Contractor the cost of the premium. The contractor will be reimbursed according to Pre-priced task for Reimbursable Fees with an Adjustment Factor of 1.0000 applied ("no adjustment").

B. ADDITIONAL REQUIREMENTS

The Contractor must furnish the Office of the Chief Procurement Officer, 118 North Clark Room 1018 Chicago, IL 60602, original Certificates of Insurance, or such similar evidence, to be in force on the date of this Contract, and Renewal Certificates of Insurance, or such similar evidence, if the coverages have an expiration or renewal date occurring during the term of this Contract or any extensions thereof. The Contractor must submit evidence of insurance prior to Contract award. The receipt of any certificate does not constitute agreement by the County that the insurance requirements in the Contract have been fully met or that the insurance policies indicated on the certificate are in compliance with all Contract requirements. The failure of the County to obtain certificates or other insurance evidence from Contractor is not a waiver by the County of any requirements for the Contractor to obtain and maintain the specified coverages. The Contractor shall advise all insurers of the Contract provisions regarding insurance. Non-conforming insurance does not relieve Contractor of the obligation to provide insurance as specified herein. Non-fulfillment of the insurance conditions may constitute a violation of the Contract, and the County retains the right to stop work until proper evidence of insurance is provided, or the Contract may be terminated.

The Contractor must provide for 60 days prior written notice to be given to the County in the event coverage is substantially changed, canceled, or non-renewed.

Any deductibles or self-insured retentions on referenced insurance coverages must be

borne by Contractor.

The Contractor hereby waives and agrees to require their insurers to waive their rights of subrogation against Cook County, its employees, elected officials, agents, or representatives.

The coverages and limits furnished by Contractor in no way limit the Contractor's liabilities and responsibilities specified within the Contract or by law.

Any insurance or self-insurance programs maintained by Cook County does not contribute with insurance provided by the Contractor under the Contract.

The required insurance to be carried is not limited by any limitations expressed in the indemnification language in this Contract or any limitation placed on the indemnity in this Contract given as a matter of law.

If Contractor is a joint venture or limited liability company, the insurance policies must name the joint venture or limited liability company as a named insured.

The Contractor must require all subcontractors to provide the insurance required herein, or Contractor may provide the coverages for subcontractors. All subcontractors are subject to the same insurance requirements of Contractor unless otherwise specified in this Contract.

If Contractor or subcontractor desires additional coverages, the party desiring the additional coverages is responsible for the acquisition and cost.

The Cook County Department of Risk Management maintains the right to modify, delete, alter or change these requirements.

INSURANCE FOR 1555-14475-MC & SBE-MC: MECHANICAL CONSTRUCTION

The Contractor must provide and maintain at Contractor's own expense until Contract completion and during the time period following final completion if Contractor is required to return and perform any additional work, the insurance coverages and requirements specified below, insuring all operations related to the Contract.

A. INSURANCE TO BE PROVIDED

1) Workers Compensation and Employers Liability

Workers Compensation Insurance, as prescribed by applicable law covering all employees who are to provide a service under this Contract and Employers Liability coverage with limits of not less than \$500,000 each accident, illness or disease.

2) Commercial General Liability (Primary and Umbrella)

Commercial General Liability Insurance or equivalent with limits of not less than \$5,000,000 per occurrence for bodily injury, personal injury, and property damage liability. Coverages must include the following: All premises and operations, products/completed operations (for a minimum of two (2) years following project completion), explosion, collapse, underground, separation of insureds, defense, and contractual liability (not to include Endorsement CG 21 39 or equivalent). Cook County is to be named as an additional insured on a primary, non-contributory basis for any liability arising directly or indirectly from the work.

Subcontractors performing work for the Contractor must maintain limits of not less than \$2,000,000 with the same terms herein.

3) Automobile Liability (Primary and Umbrella)

When any motor vehicles (owned, non-owned and hired) are used in connection with work to be performed, the Contractor must provide Automobile Liability Insurance with limits of not less than \$2,000,000 per occurrence for bodily injury and property damage. Cook County is to be named as an additional insured on a primary, non-contributory basis.

Subcontractors performing work for the Contractor must maintain limits of not less than \$ 1,000,000 with the same terms herein.

4) Railroad Protective Liability

When any work is to be done adjacent to or on railroad or transit property, Contractor must provide, with respect to the operations that Contractor or subcontractors perform, Railroad Protective Liability Insurance in the name of railroad or transit entity. The policy must have limits of not less than \$2,000,000 per occurrence and \$6,000,000 in the aggregate for losses arising out of injuries to or death of all persons, and for damage to or destruction of property, including the loss of use thereof. If Railroad Protective Liability Insurance is required for a specific Job Order, the County will reimburse the Contractor the cost of the premium by multiplying the actual cost of the premium as evidenced by an invoice from the insurance company times the Non Pre-priced Adjustment Factor.

When applicable, a certified copy of the Railroad Protective Policy is to be submitted to METRA, attn: Risk Management Director, 547 West Jackson Blvd., Chicago, IL 60661

and the Northern Indiana Commuter Transportation District (NICTD), attn: Senior Attorney, 33 East U.S. Highway 12, Chesterton, IN 46304.

When applicable, a certified copy of the Railroad Protective policy is to be submitted to the Chicago Transit Authority (CTA), Attn: Manager of Benefits Compliance, 567 West Lake Street, 3rd Floor, Chicago, IL 60661. An insurance binder will be accepted until such time the policy is submitted.

5) Builders Risk/Installation

When Contractor undertakes any construction, including improvements, betterments, and/or repairs, the Contractor must provide All Risk Builders Risk/Installation Insurance at replacement cost for materials, supplies, equipment, machinery and fixtures that are or will be part of the permanent facility/project. Coverages must include but are not limited to the following: material stored off-site and in-transit, equipment breakdown, water including overflow, leakage, sewer backup or seepage, utility services, damage to adjoining and existing property, debris removal, loss resulting from faulty workmanship or materials, mechanical-electrical breakdown and testing, when applicable. Cook County is to be named as an additional insured and loss payee.

The Contractor is responsible for all loss or damage to County property at full replacement cost as a result of the Contract.

The Contractor is responsible for all loss or damage to personal property (including but not limited to materials, equipment, tools and supplies) owned, rented, or used by Contractor.

6) Professional Liability

When any architects, engineers, construction managers or other professional consultants perform work in connection with this Contract, Professional Liability Insurance covering acts, errors, or omissions must be maintained with limits of not less than \$1,000,000. When policies are renewed or replaced, the policy retroactive date must coincide with, or precede, start of work on the Contract. A claims-made policy which is not renewed or replaced must have an extended reporting period of two (2) years.

7) Valuable Papers

When any plans, designs, drawings, media, data, specifications and documents are produced or used under this Contract, Valuable Papers Insurance must be maintained in an amount to insure against any loss whatsoever, and must have limits sufficient to pay for the re-creation and reconstruction of such records.

8) Contractors Pollution Liability

When any remediation work is performed which may cause a pollution exposure, Contractors Pollution Liability must be provided covering bodily injury, property damage and other losses caused by pollution conditions that arise from the Contract scope of services with limits of not less than \$1,000,000 per occurrence. Coverage must include completed operations, contractual liability, defense, excavation, environmental cleanup, remediation and disposal. When policies are renewed or replaced, the policy retroactive date must coincide with or precede start of work on the Contract. A claims-made policy which is not renewed or replaced must have an extended reporting period of two (2) years. Cook County is to be named as an additional insured.

9) Marine Protective & Indemnity

When Contractor undertakes any marine operation in connection with this Contract, Contractor must provide Marine Protection & Indemnity coverage with limits of not less than \$1,000,000. Coverage must include property damage and bodily injury to third parties, injury to crewmembers if not provided through other insurance; damage to wharves, piers and other structures, and collision. The County of Cook is to be named as an additional insured.

10) Asbestos Abatement Liability

When any asbestos work is performed in connection with this Contract, Asbestos Abatement Liability Insurance must be provided with limits of not less than \$1,000,000 per occurrence insuring bodily injury, property damage and environmental cleanup. When policies are renewed or replaced, the policy retroactive date must coincide with or precede, start of work on the Contract. A claims-made policy which is not renewed or replaced must have an extended reporting period of one (1) year. Cook County is to be named as an additional insured on a primary, non-contributory basis.

11) Owner's and Contractor's Protective Liability

When any work is to be done that requires Owner's and Contractor's Protective Liability, Contractor must provide with respect to the operations performed by Contractor, an Owner's and Contractor's Protective Liability policy designating Cook County as named insured must be provided with limits of not less than \$2,000,000 per occurrence, combined single limit, for losses arising out of bodily injuries to or death of all persons and for damage to or destruction of property. If Owner's and Contractor's Protective Liability Insurance is required for a specific Job Order, the County will reimburse the Contractor the cost of the premium. The contractor will be reimbursed according to Pre-priced task for Reimbursable Fees with an Adjustment Factor of 1.0000 applied ("no adjustment").

B. ADDITIONAL REQUIREMENTS

The Contractor must furnish the Office of the Chief Procurement Officer, 118 North Clark Room 1018, Chicago IL 60602, original Certificates of Insurance, or such similar evidence, to be in force on the date of this Contract, and Renewal Certificates of Insurance, or such similar evidence, if the coverages have an expiration or renewal date occurring during the term of this Contract. The receipt of any certificate does not constitute agreement by Cook County that the insurance requirements in the Contract have been fully met or that the insurance policies indicated on the certificate are in compliance with all Contract requirements. The failure of Cook County to obtain certificates or other insurance evidence from Contractor is not a waiver by Cook County of any requirements for the Contractor to obtain and maintain the specified coverages. The Contractor must advise all insurers of the Contract provisions regarding insurance. Non-conforming insurance does not relieve Contractor of the obligation to provide insurance as specified herein. Nonfulfillment of the insurance conditions may constitute a violation of the Contract, and Cook County retains the right to stop work until proper evidence of insurance is provided, or the Contract may be terminated.

The Contractor must provide for 60 days prior written notice to be given to Cook County in the event coverage is substantially changed, canceled, or non-renewed.

Any deductibles or self insured retentions on referenced insurance coverages must be borne by the Contractor.

The Contractor hereby waives and agrees to require their insurers to waive their rights of subrogation against Cook County, its employees, elected officials, agents, or representatives.

The coverages and limits furnished by Contractor in no way limit the Contractor's liabilities and responsibilities specified within the Contract or by law.

Any insurance or self insurance programs maintained by Cook County does not contribute with insurance provided by the Contractor under the Contract.

The required insurance to be carried is not limited by any limitations expressed in the indemnification language in this Contract or any limitation placed on the indemnity in this Contract given as a matter of law.

If Contractor is a joint venture or limited liability company, the insurance policies must name the joint venture or limited liability company as a named insured.

The Contractor must require all subcontractors to provide the insurance required herein, or Contractor may provide the coverages for subcontractors. All subcontractors are subject to the same insurance requirements of Contractor unless otherwise specified in this Contract.

If Contractor or subcontractor desire additional coverages, the party desiring the additional coverages is responsible for the acquisition and cost.

Notwithstanding any provisions in the Contract to the contrary, the Cook County Department of Risk Management maintains the right to modify, delete, alter or change these requirements.

INSURANCE FOR 1555-14475-EC & SBE-EC: ELECTRICAL CONSTRUCTION

The Contractor must provide and maintain at Contractor's own expense until Contract completion and during the time period following final completion if Contractor is required to return and perform any additional work, the insurance coverages and requirements specified below, insuring all operations related to the Contract.

A. INSURANCE TO BE PROVIDED1) Workers Compensation and Employers Liability

Workers Compensation Insurance, as prescribed by applicable law covering all employees who are to provide a service under this Contract and Employers Liability coverage with limits of not less than \$500,000 each accident, illness or disease.

2) Commercial General Liability (Primary and Umbrella)

Commercial General Liability Insurance or equivalent with limits of not less than \$5,000,000 per occurrence for bodily injury, personal injury, and property damage liability. Coverages must include the following: All premises and operations, products/completed operations (for a minimum of two (2) years following project completion), explosion, collapse, underground, separation of insureds, defense, and contractual liability (not to include Endorsement CG 21 39 or equivalent). Cook County is to be named as an additional insured on a primary, non-contributory basis for any liability arising directly or indirectly from the work.

Subcontractors performing work for the Contractor must maintain limits of not less than \$2,000,000 with the same terms herein.

3) Automobile Liability (Primary and Umbrella)

When any motor vehicles (owned, non-owned and hired) are used in connection with work to be performed, the Contractor must provide Automobile Liability Insurance with limits of not less than \$2,000,000 per occurrence for bodily injury and property damage. Cook County is to be named as an additional insured on a primary, non-contributory basis.

Subcontractors performing work for the Contractor must maintain limits of not less than \$ 1,000,000 with the same terms herein.

4) Railroad Protective Liability

When any work is to be done adjacent to or on railroad or transit property, Contractor must provide, with respect to the operations that Contractor or subcontractors perform, Railroad Protective Liability Insurance in the name of railroad or transit entity. The policy must have limits of not less than \$2,000,000 per occurrence and \$6,000,000 in the aggregate for losses arising out of injuries to or death of all persons, and for damage to or destruction of property, including the loss of use thereof. If Railroad Protective Liability Insurance is required for a specific Job Order, the County will reimburse the Contractor the cost of the premium by multiplying the actual cost of the premium as evidenced by an invoice from the insurance company times the Non Pre-priced Adjustment Factor.

When applicable, a certified copy of the Railroad Protective Policy is to be submitted to METRA, attn: Risk Management Director, 547 West Jackson Blvd., Chicago, IL 60661 and the Northern Indiana Commuter Transportation District (NICTD), attn: Senior Attorney, 33 East U.S. Highway 12, Chesterton, IN 46304.

When applicable, a certified copy of the Railroad Protective policy is to be submitted to the Chicago Transit Authority (CTA), Attn: Manager of Benefits Compliance, 567 West Lake Street, 3rd Floor, Chicago, IL 60661. An insurance binder will be accepted until such time the policy is submitted.

5) Builders Risk/Installation

When Contractor undertakes any construction, including improvements, betterments, and/or repairs, the Contractor must provide All Risk Builders Risk/Installation Insurance at replacement cost for materials, supplies, equipment, machinery and fixtures that are or will be part of the permanent facility/project. Coverages must include but are not limited to the following: material stored off-site and in-transit, equipment breakdown, water including overflow, leakage, sewer backup or seepage, utility services, damage to adjoining and existing property, debris removal, loss resulting from faulty workmanship or materials, mechanical-electrical breakdown and testing, when applicable. Cook County is to be named as an additional insured and loss payee.

The Contractor is responsible for all loss or damage to County property at full replacement cost as a result of the Contract.

The Contractor is responsible for all loss or damage to personal property (including but not limited to materials, equipment, tools and supplies) owned, rented, or used by Contractor.

6) Professional Liability

When any architects, engineers, construction managers or other professional consultants perform work in connection with this Contract, Professional Liability Insurance covering acts, errors, or omissions must be maintained with limits of not less than \$1,000,000. When policies are renewed or replaced, the policy retroactive date must coincide with, or precede, start of work on the Contract. A claims-made policy which is not renewed or replaced must have an extended reporting period of two (2) years.

7) Valuable Papers

When any plans, designs, drawings, media, data, specifications and documents are produced or used under this Contract, Valuable Papers Insurance must be maintained in an amount to insure against any loss whatsoever, and must have limits sufficient to pay for the re-creation and reconstruction of such records.

8) Contractors Pollution Liability

When any remediation work is performed which may cause a pollution exposure, Contractors Pollution Liability must be provided covering bodily injury, property damage and other losses caused by pollution conditions that arise from the Contract scope of services with limits of not less than \$1,000,000 per occurrence. Coverage must include completed operations, contractual liability, defense, excavation, environmental cleanup, remediation and disposal. When policies are renewed or replaced, the policy retroactive date must coincide with or precede start of work on the Contract. A claims-made policy which is not renewed or replaced must have an extended reporting period of two (2) years. Cook County is to be named as an additional insured.

9) Marine Protective & Indemnity

When Contractor undertakes any marine operation in connection with this Contract, Contractor must provide Marine Protection & Indemnity coverage with limits of not less than \$1,000,000. Coverage must include property damage and bodily injury to third parties, injury to crewmembers if not provided through other insurance; damage to wharves, piers and other structures, and collision. The County of Cook is to be named as an additional insured.

10) Asbestos Abatement Liability

When any asbestos work is performed in connection with this Contract, Asbestos Abatement Liability Insurance must be provided with limits of not less than \$1,000,000 per occurrence insuring bodily injury, property damage and environmental cleanup. When policies are renewed or replaced, the policy retroactive date must coincide with or precede, start of work on the Contract. A claims-made policy which is not renewed or replaced must have an extended reporting period of one (1) year. Cook County is to be named as an additional insured on a primary, non-contributory basis.

11) Owner's and Contractor's Protective Liability

When any work is to be done that requires Owner's and Contractor's Protective Liability, Contractor must provide with respect to the operations performed by Contractor, an Owner's and Contractor's Protective Liability policy designating Cook County as named insured must be provided with limits of not less than \$2,000,000 per occurrence, combined single limit, for losses arising out of bodily injuries to or death of all persons and for damage to or destruction of property. If Owner's and Contractor's Protective Liability Insurance is required for a specific Job Order, the County will reimburse the Contractor the cost of the premium. The contractor will be reimbursed according to Pre-priced task for Reimbursable Fees with an Adjustment Factor of 1.0000 applied ("no adjustment").

B. ADDITIONAL REQUIREMENTS

The Contractor must furnish the Office of the Chief Procurement Officer, 118 North Clark Room 1018, Chicago IL 60602, original Certificates of Insurance, or such similar evidence, to be in force on the date of this Contract, and Renewal Certificates of Insurance, or such similar evidence, if the coverages have an expiration or renewal date occurring during the term of this Contract. The receipt of any certificate does not constitute agreement by Cook County that the insurance requirements in the Contract have been fully met or that the insurance policies indicated on the certificate are in compliance with all Contract requirements. The failure of Cook County to obtain certificates or other insurance evidence from Contractor is not a waiver by Cook County of any requirements for the Contractor to obtain and maintain the specified coverages. The Contractor must advise all insurers of the Contract provisions regarding insurance. Non-conforming insurance does not relieve Contractor of the obligation to provide insurance as specified herein. Nonfulfillment of the insurance conditions may constitute a violation of the Contract, and Cook County retains the right to stop work until proper evidence of insurance is provided, or the Contract may be terminated.

The Contractor must provide for 60 days prior written notice to be given to Cook County in the event coverage is substantially changed, canceled, or non-renewed.

Any deductibles or self insured retentions on referenced insurance coverages must be borne by the Contractor.

The Contractor hereby waives and agrees to require their insurers to waive their rights of subrogation against Cook County, its employees, elected officials, agents, or representatives.

The coverages and limits furnished by Contractor in no way limit the Contractor's liabilities and responsibilities specified within the Contract or by law.

Any insurance or self insurance programs maintained by Cook County does not contribute with insurance provided by the Contractor under the Contract.

The required insurance to be carried is not limited by any limitations expressed in the indemnification language in this Contract or any limitation placed on the indemnity in this Contract given as a matter of law.

If Contractor is a joint venture or limited liability company, the insurance policies must name the joint venture or limited liability company as a named insured.

The Contractor must require all subcontractors to provide the insurance required herein, or Contractor may provide the coverages for subcontractors. All subcontractors are subject to the same insurance requirements of Contractor unless otherwise specified in this Contract.

If Contractor or subcontractor desire additional coverages, the party desiring the additional coverages is responsible for the acquisition and cost.

Notwithstanding any provisions in the Contract to the contrary, the Cook County Department of Risk Management maintains the right to modify, delete, alter or change these requirements.

INSURANCE FOR 1555-14475-SW & SBE-SW: HIGHWAY / SITE WORK

The Contractor must provide and maintain at Contractor's own expense until Contract completion and during the time period following final completion if Contractor is required to return and perform any additional work, the insurance coverages and requirements specified below, insuring all operations related to the Contract.

A. INSURANCE TO BE PROVIDED1) Workers Compensation and Employers Liability

Workers Compensation Insurance, as prescribed by applicable law covering all employees who are to provide a service under this Contract and Employers Liability coverage with limits of not less than \$500,000 each accident, illness or disease. Coverage must include United States Long shore and Harbor Workers, Jones Act.

2) Commercial General Liability (Primary and Umbrella)

Commercial General Liability Insurance or equivalent with limits of not less than \$5,000,000 per occurrence for bodily injury, personal injury, and property damage liability. Coverages must include the following: All premises and operations, products/completed operations, (for a minimum of two (2) years following project completion), explosion, collapse, underground, separation of insureds, defense, and contractual liability (not to include Endorsement CG 21 39 or equivalent). Cook County is to be named as an additional insured on a primary, non-contributory basis for any liability arising directly or indirectly from the work.

Subcontractors performing work for the Contractor must maintain limits of not less than \$2,000,000 with the same terms herein.

3) Automobile Liability (Primary and Umbrella)

When any motor vehicles (owned, non-owned and hired) are used in connection with work to be performed, Contractor must provide Automobile Liability Insurance with limits of not less than \$2,000,000 per occurrence for bodily injury and property damage. Cook County is to be named as an additional insured on a primary, non-contributory basis.

Subcontractors performing work for Contractor must maintain limits of not less than \$1,000,000 with the same terms herein.

4) Railroad Protective Liability

When any work is to be done adjacent to or on railroad or transit property, Contractor must provide, with respect to the operations that Contractor or subcontractors perform, Railroad Protective Liability Insurance in the name of railroad or transit entity. The policy must have limits of not less than \$2,000,000 per occurrence and \$6,000,000 in the aggregate for losses arising out of injuries to or death of all persons, and for damage to or destruction of property, including the loss of use thereof. If Railroad Protective Liability Insurance is required for a specific Job Order, the County will reimburse the Contractor the cost of the premium. The Contractor will be reimbursed according to Pre-priced task for Reimbursable Fees with an Adjustment Factor of 1.0000 applied ("no adjustment").

When applicable, a certified copy of the Railroad Protective Policy is to be submitted to

METRA, attn: Risk Management Director, 547 West Jackson Blvd., Chicago, IL 60661 and the Northern Indiana Commuter Transportation District (NICTD), attn: Senior Attorney, 33 East U.S. Highway 12, Chesterton, IN 46304.

When applicable, a certified copy of the Railroad Protective policy is to be submitted to the Chicago Transit Authority (CTA), Attn: Manager of Benefits Compliance, 567 West Lake Street, 3rd Floor, Chicago, IL 60661. An insurance binder will be accepted until such time the policy is submitted.

5) Contractors Pollution Liability

When any work is performed which may cause a pollution exposure, Contractors Pollution Liability must be provided covering bodily injury, property damage and other losses caused by pollution conditions that arise from the Contract scope of services with limits of not less than \$1,000,000 per occurrence. Coverage must include completed operations, contractual liability, defense, excavation, environmental cleanup, remediation and disposal. When policies are renewed or replaced, the policy retroactive date must coincide with or precede, start of work on the Contract. A claims-made policy which is not renewed or replaced must have an extended reporting period of two (2) years. The Cook County is to be named as an additional insured.

6) Builders Risk/Installation

When Contractor undertakes any construction, including improvements, betterments, and/or repairs, the Contractor must provide All Risk Builders Risk/Installation Insurance at replacement cost for materials, supplies, equipment, machinery and fixtures that are or will be part of the permanent facility/project. Coverages must include but are not limited to the following: right to partial occupancy, materials stored off-site and in-transit, water including leakage, overflow, sewer backup and seepage, collapse, debris removal, damage to adjoining and existing property and faulty workmanship or materials. Cook County is to be named as an additional insured and loss payee.

The Contractor is responsible for any loss or damage to County property at full replacement cost.

The Contractor is responsible for all loss or damage to personal property (including but not limited to materials, equipment, tools, and supplies) owned, rented, or used by Contractor.

7) Professional Liability

When any architects, engineers or any other professional consultants perform work in connection with this Contract, Professional Liability Insurance covering acts, errors, or omissions, must be maintained with limits of not less than \$1,000,000. Coverage must include contractual liability. When policies are renewed or replaced, the policy retroactive date must coincide with or precede, start of work on the Contract. A claims-made policy which is not renewed or replaced must have an extended reporting period of two (2) years.

8) Valuable Papers

When any plans, designs, drawings, specifications and documents are produced or used under this Contract, Valuable Papers Insurance must be maintained in an amount to insure against any loss whatsoever, and must have limits sufficient to pay for the re-creation and reconstruction of such records.

9) Marine Protective & Indemnity

When Contractor undertakes any marine operation in connection with this Contract, Contractor must provide Marine Protection & Indemnity coverage with limits of not less than \$1,000,000. Coverage must include property damage and bodily injury to third parties, injury to crewmembers if not provided through other insurance; damage to wharves, piers and other structures, and collision. The County of Cook is to be named as an additional insured.

10) Asbestos Abatement Liability

When any asbestos work is performed in connection with this Contract, Asbestos Abatement Liability Insurance must be provided with limits of not less than \$1,000,000 per occurrence insuring bodily injury, property damage and environmental cleanup. When policies are renewed or replaced, the policy retroactive date must coincide with or precede, start of work on the Contract. A claims-made policy which is not renewed or replaced must have an extended reporting period of one (1) year. Cook County is to be named as an additional insured on a primary, non-contributory basis.

11) Owner's and Contractor's Protective Liability

When any work is to be done that requires Owner's and Contractor's Protective Liability, Contractor must provide, with respect to the operations performed by Contractor, an Owner's and Contractor's Protective Liability policy designating Cook County as named insured must be provided with limits of not less than \$2,000,000 per occurrence, combined single limit, for losses arising out of bodily injuries to or death of all persons and for damage to or destruction of property. If Owner's and Contractor's Protective Liability Insurance is required for a specific Job Order, the County will reimburse the Contractor the cost of the premium. The Contractor will be reimbursed according to Pre-priced task for Reimbursable Fees with an Adjustment Factor of 1.0000 applied ("no adjustment").

B. ADDITIONAL REQUIREMENTS

The Contractor must furnish the Office of the Chief Procurement Officer, 118 North Clark Room 1018 Chicago, IL 60602, original Certificates of Insurance, or such similar evidence, to be in force on the date of this Contract, and Renewal Certificates of Insurance, or such similar evidence, if the coverages have an expiration or renewal date occurring during the term of this Contract. The Contractor must submit evidence of insurance prior to Contract award. The receipt of any certificate does not constitute agreement by the County that the insurance requirements in the Contract have been fully met or that the insurance policies indicated on the certificate are in compliance with all Contract requirements. The failure of the County to obtain certificates or other insurance evidence from Contractor is not a waiver by the County of any requirements for the Contractor to obtain and maintain the specified coverages. The Contractor shall advise all insurers of the Contract provisions regarding insurance. Non-conforming insurance does not relieve Contractor of the obligation to provide insurance as specified herein. Non-fulfillment of the insurance conditions may constitute a violation of the Contract, and the County retains the right to stop work until proper evidence of insurance is provided, or the Contract may be terminated.

The Contractor must provide for 60 days prior written notice to be given to the County in the event coverage is substantially changed, canceled, or non-renewed.

Any deductibles or self-insured retentions on referenced insurance coverages must be borne by Contractor.

The Contractor hereby waives and agrees to require their insurers to waive their rights of subrogation against Cook County, its employees, elected officials, agents, or representatives.

The coverages and limits furnished by Contractor in no way limit the Contractor's liabilities and responsibilities specified within the Contract or by law.

Any insurance or self-insurance programs maintained by Cook County does not contribute with insurance provided by the Contractor under the Contract.

The required insurance to be carried is not limited by any limitations expressed in the indemnification language in this Contract or any limitation placed on the indemnity in this Contract given as a matter of law.

If Contractor is a joint venture or limited liability company, the insurance policies must name the joint venture or limited liability company as a named insured.

The Contractor must require all subcontractors to provide the insurance required herein, or Contractor may provide the coverages for subcontractors. All subcontractors are subject to the same insurance requirements of Contractor unless otherwise specified in this Contract.

If Contractor or subcontractor desires additional coverages, the party desiring the additional coverages is responsible for the acquisition and cost.

The Cook County Department of Risk Management maintains the right to modify, delete, alter or change these requirements.

INSURANCE FOR 1555-14475-D & SBE-D: DEMOLITION

The Contractor must provide and maintain at Contractor's own expense until Contract completion and during the time period following final completion if Contractor is required to return and perform any additional work, the insurance coverages and requirements specified below, insuring all operations related to the Contract.

A. INSURANCE TO BE PROVIDED1) Workers Compensation and Employers Liability

Workers Compensation Insurance, as prescribed by applicable law covering all employees who are to provide a service under this Contract and Employers Liability coverage with limits of not less than \$500,000 each accident, illness or disease. Coverage must include United States Long shore and Harbor Workers, Jones Act.

2) Commercial General Liability (Primary and Umbrella)

Commercial General Liability Insurance or equivalent with limits of not less than \$5,000,000 per occurrence for bodily injury, personal injury, and property damage liability. Coverages must include the following: All premises and operations, products/completed operations, (for a minimum of two (2) years following project completion), explosion, collapse, underground, separation of insureds, defense, and contractual liability (not to include Endorsement CG 21 39 or equivalent). Cook County is to be named as an additional insured on a primary, non-contributory basis for any liability arising directly or indirectly from the work.

Subcontractors performing work for the Contractor must maintain limits of not less than \$2,000,000 with the same terms herein.

3) Automobile Liability (Primary and Umbrella)

When any motor vehicles (owned, non-owned and hired) are used in connection with work to be performed, Contractor must provide Automobile Liability Insurance with limits of not less than \$2,000,000 per occurrence for bodily injury and property damage. Cook County is to be named as an additional insured on a primary, non-contributory basis.

Subcontractors performing work for Contractor must maintain limits of not less than \$1,000,000 with the same terms herein.

4) Railroad Protective Liability

When any work is to be done adjacent to or on railroad or transit property, Contractor must provide, with respect to the operations that Contractor or subcontractors perform, Railroad Protective Liability Insurance in the name of railroad or transit entity. The policy must have limits of not less than \$2,000,000 per occurrence and \$6,000,000 in the aggregate for losses arising out of injuries to or death of all persons, and for damage to or destruction of property, including the loss of use thereof. If Railroad Protective Liability Insurance is required for a specific Job Order, the County will reimburse the Contractor the cost of the premium by multiplying the actual cost of the premium as evidenced by an invoice from the insurance company times the Non Pre-priced Adjustment Factor.

When applicable, a certified copy of the Railroad Protective Policy is to be submitted to METRA, attn: Risk Management Director, 547 West Jackson Blvd., Chicago, IL 60661

and the Northern Indiana Commuter Transportation District (NICTD), attn: Senior Attorney, 33 East U.S. Highway 12, Chesterton, IN 46304.

When applicable, a certified copy of the Railroad Protective policy is to be submitted to the Chicago Transit Authority (CTA), Attn: Manager of Benefits Compliance, 567 West Lake Street, 3rd Floor, Chicago, IL 60661. An insurance binder will be accepted until such time the policy is submitted.

5) Contractors Pollution Liability

When any work is performed which may cause a pollution exposure, Contractors Pollution Liability must be provided covering bodily injury, property damage and other losses caused by pollution conditions that arise from the Contract scope of services with limits of not less than \$1,000,000 per occurrence. Coverage must include completed operations, contractual liability, defense, excavation, environmental cleanup, remediation and disposal. When policies are renewed or replaced, the policy retroactive date must coincide with or precede, start of work on the Contract. A claims-made policy which is not renewed or replaced must have an extended reporting period of two (2) years. The Cook County is to be named as an additional insured.

6) Builders Risk/Installation

When Contractor undertakes any construction, including improvements, betterments, and/or repairs, the Contractor must provide All Risk Builders Risk/Installation Insurance at replacement cost for materials, supplies, equipment, machinery and fixtures that are or will be part of the permanent facility/project. Coverages must include but are not limited to the following: right to partial occupancy, materials stored off-site and in-transit, water including leakage, overflow, sewer backup and seepage, collapse, debris removal, damage to adjoining and existing property and faulty workmanship or materials. Cook County is to be named as an additional insured and loss payee.

The Contractor is responsible for any loss or damage to County property at full replacement cost.

The Contractor is responsible for all loss or damage to personal property (including but not limited to materials, equipment, tools, and supplies) owned, rented, or used by Contractor.

7) Professional Liability

When any architects, engineers or any other professional consultants perform work in connection with this Contract, Professional Liability Insurance covering acts, errors, or omissions, must be maintained with limits of not less than \$1,000,000. Coverage must include contractual liability. When policies are renewed or replaced, the policy retroactive date must coincide with or precede, start of work on the Contract. A claims-made policy which is not renewed or replaced must have an extended reporting period of two (2) years.

8) Valuable Papers

When any plans, designs, drawings, specifications and documents are produced or used under this Contract, Valuable Papers Insurance must be maintained in an amount to insure against any loss whatsoever, and must have limits sufficient to pay for the re-creation and reconstruction of such records.

9) Marine Protective & Indemnity

When Contractor undertakes any marine operation in connection with this Contract, Contractor must provide Marine Protection & Indemnity coverage with limits of not less than \$1,000,000. Coverage must include property damage and bodily injury to third parties, injury to crewmembers if not provided through other insurance; damage to wharves, piers and other structures, and collision. The County of Cook is to be named as an additional insured.

10) County's and Contractor's Protective Liability

When Contractor undertakes any construction involving bridges or bridge work, with respect to the operations performed by Contractor, a County's and Contractor's Protective Liability policy designating the County of Cook as named insured must be provided with limits of not less than \$2,000,000 per occurrence, combined single limit, for losses arising out of bodily injuries to or death of all persons and for damage to or destruction of property.

11) Asbestos Abatement Liability

When any asbestos work is performed in connection with this Contract, Asbestos Abatement Liability Insurance must be provided with limits of not less than \$1,000,000 per occurrence insuring bodily injury, property damage and environmental cleanup. When policies are renewed or replaced, the policy retroactive date must coincide with or precede, start of work on the Contract. A claims-made policy which is not renewed or replaced must have an extended reporting period of one (1) year. Cook County is to be named as an additional insured on a primary, non-contributory basis.

12) Owner's and Contractor's Protective Liability

When any work is to be done that requires Owner's and Contractor's Protective Liability, Contractor must provide with respect to the operations performed by Contractor, an Owner's and Contractor's Protective Liability policy designating Cook County as named insured must be provided with limits of not less than \$2,000,000 per occurrence, combined single limit, for losses arising out of bodily injuries to or death of all persons and for damage to or destruction of property. If Owner's and Contractor's Protective Liability Insurance is required for a specific Job Order, the County will reimburse the Contractor the cost of the premium. The contractor will be reimbursed according to Pre-priced task for Reimbursable Fees with an Adjustment Factor of 1.0000 applied ("no adjustment").

B. ADDITIONAL REQUIREMENTS

The Contractor must furnish the Office of the Chief Procurement Officer, 118 North Clark Room 1018 Chicago, IL 60602, original Certificates of Insurance, or such similar evidence, to be in force on the date of this Contract, and Renewal Certificates of Insurance, or such similar evidence, if the coverages have an expiration or renewal date occurring during the term of this Contract. The Contractor must submit evidence of insurance prior to Contract award. The receipt of any certificate does not constitute agreement by the County that the insurance requirements in the Contract have been fully met or that the insurance policies indicated on the certificate are in compliance with all Contract requirements. The failure of the County to obtain certificates or other insurance evidence from Contractor is not a waiver

by the County of any requirements for the Contractor to obtain and maintain the specified coverages. The Contractor shall advise all insurers of the Contract provisions regarding insurance. Non-conforming insurance does not relieve Contractor of the obligation to provide insurance as specified herein. Non-fulfillment of the insurance conditions may constitute a violation of the Contract, and the County retains the right to stop work until proper evidence of insurance is provided, or the Contract may be terminated.

The Contractor must provide for 60 days prior written notice to be given to the County in the event coverage is substantially changed, canceled, or non-renewed.

Any deductibles or self-insured retentions on referenced insurance coverages must be borne by Contractor.

The Contractor hereby waives and agrees to require their insurers to waive their rights of subrogation against Cook County, its employees, elected officials, agents, or representatives.

The coverages and limits furnished by Contractor in no way limit the Contractor's liabilities and responsibilities specified within the Contract or by law.

Any insurance or self-insurance programs maintained by Cook County does not contribute with insurance provided by the Contractor under the Contract.

The required insurance to be carried is not limited by any limitations expressed in the indemnification language in this Contract or any limitation placed on the indemnity in this Contract given as a matter of law.

If Contractor is a joint venture or limited liability company, the insurance policies must name the joint venture or limited liability company as a named insured.

The Contractor must require all subcontractors to provide the insurance required herein, or Contractor may provide the coverages for subcontractors. All subcontractors are subject to the same insurance requirements of Contractor unless otherwise specified in this Contract.

If Contractor or subcontractor desires additional coverages, the party desiring the additional coverages is responsible for the acquisition and cost.

The Cook County Department of Risk Management maintains the right to modify, delete, alter or change these requirements.

INSURANCE FOR 1555-14475-RC & SBE-RC: RESIDENTIAL CONSTRUCTION

The Contractor must provide and maintain at Contractor's own expense, until Contract completion and during the time period following completion if Contractor is required to return and perform any additional work, the insurance coverages and requirements specified below, insuring all operations related to the Contract.

A. INSURANCE TO BE PROVIDED**1) Workers Compensation and Employers Liability**

Workers Compensation Insurance, as prescribed by applicable law covering all employees who are to provide a service under this Contract and Employers Liability coverage with limits of not less than \$500,000 each accident, illness or disease.

2) Commercial General Liability (Primary and Umbrella)

Commercial General Liability Insurance or equivalent with limits of not less than \$1,000,000 per occurrence for bodily injury, personal injury, and property damage liability. Coverages must include the following: All premises and operations, products/completed operations, (for a minimum of two (2) years following project completion), explosion, collapse, underground, separation of insureds, defense, and contractual liability (not to include Endorsement CG 21 39 or equivalent). Cook County is to be named as an additional insured on a primary, non-contributory basis for any liability arising directly or indirectly from the work.

Subcontractors performing work for the Contractor must maintain limits of not less than \$500,000 with the same terms herein.

3) Automobile Liability (Primary and Umbrella)

When any motor vehicles (owned, non-owned and hired) are used in connection with work to be performed, Contractor must provide Automobile Liability Insurance with limits of not less than \$2,000,000 per occurrence for bodily injury and property damage. Cook County is to be named as an additional insured on a primary, non-contributory basis.

Subcontractors performing work for Contractor must maintain limits of not less than \$1,000,000 with the same terms herein.

4) Contractors Pollution Liability

When any work is performed which may cause a pollution exposure, Contractors Pollution Liability must be provided covering bodily injury, property damage and other losses caused by pollution conditions that arise from the Contract scope of services with limits of not less than \$1,000,000 per occurrence. Coverage must include completed operations, contractual liability, defense, excavation, environmental cleanup, remediation and disposal. When policies are renewed or replaced, the policy retroactive date must coincide with or precede, start of work on the Contract. A claims-made policy which is not renewed or replaced must have an extended reporting period of two (2) years. The Cook County is to be named as an additional insured.

5) Builders Risk/Installation

When Contractor undertakes any construction, including improvements, betterments, and/or

repairs, the Contractor must provide All Risk Builders Risk/Installation Insurance at replacement cost for materials, supplies, equipment, machinery and fixtures that are or will be part of the permanent facility/project. Coverages must include but are not limited to the following: right to partial occupancy, materials stored off-site and in-transit, water including leakage, overflow, sewer backup and seepage, collapse, debris removal, damage to adjoining and existing property and faulty workmanship or materials. Cook County is to be named as an additional insured and loss payee.

The Contractor is responsible for any loss or damage to County property at full replacement cost.

The Contractor is responsible for all loss or damage to personal property (including but not limited to materials, equipment, tools, and supplies) owned, rented, or used by Contractor.

6) Professional Liability

When any architects, engineers or any other professional consultants perform work in connection with this Contract, Professional Liability Insurance covering acts, errors, or omissions, must be maintained with limits of not less than \$1,000,000. Coverage must include contractual liability. When policies are renewed or replaced, the policy retroactive date must coincide with or precede, start of work on the Contract. A claims-made policy which is not renewed or replaced must have an extended reporting period of two (2) years.

7) Valuable Papers

When any plans, designs, drawings, specifications and documents are produced or used under this Contract, Valuable Papers Insurance must be maintained in an amount to insure against any loss whatsoever, and must have limits sufficient to pay for the re-creation and reconstruction of such records.

8) Asbestos Abatement Liability

When any asbestos work is performed in connection with this Contract, Asbestos Abatement Liability Insurance must be provided with limits of not less than \$1,000,000 per occurrence insuring bodily injury, property damage and environmental cleanup. When policies are renewed or replaced, the policy retroactive date must coincide with or precede, start of work on the Contract. A claims-made policy which is not renewed or replaced must have an extended reporting period of one (1) year. Cook County is to be named as an additional insured on a primary, non-contributory basis.

B. ADDITIONAL REQUIREMENTS

The Contractor must furnish the Office of the Chief Procurement Officer, 118 North Clark Room 1018 Chicago, IL 60602, original Certificates of Insurance, or such similar evidence, to be in force on the date of this Contract, and Renewal Certificates of Insurance, or such similar evidence, if the coverages have an expiration or renewal date occurring during the term of this Contract. The Contractor must submit evidence of insurance prior to Contract award. The receipt of any certificate does not constitute agreement by the County that the insurance requirements in the Contract have been fully met or that the insurance policies indicated on the certificate are in compliance with all Contract requirements. The failure of the County to obtain certificates or other insurance evidence from Contractor is not a waiver by the County of any requirements for the Contractor to obtain and maintain the specified coverages. The Contractor shall advise all insurers of the Contract provisions regarding insurance. Non-conforming insurance does not relieve Contractor of the obligation to provide

insurance as specified herein. Non-fulfillment of the insurance conditions may constitute a violation of the Contract, and the County retains the right to stop work until proper evidence of insurance is provided, or the Contract may be terminated.

The Contractor must provide for 60 days prior written notice to be given to the County in the event coverage is substantially changed, canceled, or non-renewed.

Any deductibles or self-insured retentions on referenced insurance coverages must be borne by Contractor.

The Contractor hereby waives and agrees to require their insurers to waive their rights of subrogation against Cook County, its employees, elected officials, agents, or representatives.

The coverages and limits furnished by Contractor in no way limit the Contractor's liabilities and responsibilities specified within the Contract or by law.

Any insurance or self-insurance programs maintained by Cook County does not contribute with insurance provided by the Contractor under the Contract.

The required insurance to be carried is not limited by any limitations expressed in the indemnification language in this Contract or any limitation placed on the indemnity in this Contract given as a matter of law.

If Contractor is a joint venture or limited liability company, the insurance policies must name the joint venture or limited liability company as a named insured.

The Contractor must require all subcontractors to provide the insurance required herein, or Contractor may provide the coverages for subcontractors. All subcontractors are subject to the same insurance requirements of Contractor unless otherwise specified in this Contract.

If Contractor or subcontractor desires additional coverages, the party desiring the additional coverages is responsible for the acquisition and cost.

The Cook County Department of Risk Management maintains the right to modify, delete, alter or change these requirements.

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SECTION 4 –WAGE RATES**WAGES OF EMPLOYEES ON PUBLIC WORKS**

- A. This contract is subject to "An Act Regulating the Wages of all Laborers, Mechanics and Other Workers employed in any public works by the State, County, City or any public body or any political subdivision or by anyone under contract for public works", approved June 26, 1941, as amended, except that where a prevailing wage violates a Federal law, order, or ruling, the rate conforming to the Federal law, order or ruling shall govern.
- B. If it is determined that the "prevailing rate of wages" will be used for this contract, the following conditions will be required:
- C. Not less than the prevailing rate of wages as found by the (public body) or Department of Labor or determined by a court on review shall be paid to all laborers, workers and mechanics performing work under this contract. These prevailing rates of wages are included in this contract.
- D. The Contractor and each subcontractor shall keep an accurate record showing the name and occupations of all laborers, workers and mechanics employed by them on this contract, and also showing the actual wages paid to each of such persons.
- E. The submission by the Contractor and each subcontractor of payrolls, or copies thereof, is not required. However, the Contractor and each subcontractor shall preserve their weekly payroll records for a period of three (3) years from the date of completion of this contract.
- F. If the Department of Labor revised the prevailing rate of hourly wages to be paid by the public body, the revised rate as provided by the public body shall apply to this contract.

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**ILLINOIS DEPARTMENT OF LABOR
PREVAILING WAGE RATE**

Cook County Prevailing Wage for May 2015

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
ASBESTOS ABT-GEN	ALL			38.200	38.700	1.5	1.5	2.0	13.78	10.12	0.000	0.500
ASBESTOS ABT-MEC	BLD			35.100	37.600	1.5	1.5	2.0	11.17	10.76	0.000	0.720
BOILERMAKER	BLD			45.650	49.760	2.0	2.0	2.0	6.970	17.81	0.000	0.400
BRICK MASON	BLD			42.580	46.840	1.5	1.5	2.0	9.850	13.60	0.000	1.030
CARPENTER	ALL			43.350	45.350	1.5	1.5	2.0	13.29	13.75	0.000	0.630
CEMENT MASON	ALL			43.100	45.100	2.0	1.5	2.0	12.70	13.24	0.000	0.450
CERAMIC TILE FNSHER	BLD			35.810	0.000	1.5	1.5	2.0	10.55	8.440	0.000	0.710
COMM. ELECT.	BLD			39.000	41.800	1.5	1.5	2.0	8.420	11.98	1.100	0.700
ELECTRIC PWR EQMT OP	ALL			46.100	51.100	1.5	1.5	2.0	10.76	14.87	0.000	0.460
ELECTRIC PWR GRNDMAN	ALL			35.960	51.100	1.5	1.5	2.0	8.390	11.60	0.000	0.360
ELECTRIC PWR LINEMAN	ALL			46.100	51.100	1.5	1.5	2.0	10.76	14.87	0.000	0.460
ELECTRICIAN	ALL			44.000	47.000	1.5	1.5	2.0	13.33	14.77	0.000	0.750
ELEVATOR CONSTRUCTOR	BLD			50.800	57.150	2.0	2.0	2.0	13.57	14.21	4.060	0.600
FENCE ERECTOR	ALL			35.840	37.840	1.5	1.5	2.0	13.01	11.51	0.000	0.300
GLAZIER	BLD			40.000	41.500	1.5	2.0	2.0	12.49	15.99	0.000	0.940
HT/FROST INSULATOR	BLD			48.450	50.950	1.5	1.5	2.0	11.47	12.16	0.000	0.720
IRON WORKER	ALL			43.000	45.000	2.0	2.0	2.0	13.45	20.65	0.000	0.350
LABORER	ALL			38.000	38.750	1.5	1.5	2.0	13.78	10.12	0.000	0.500
LATHER	ALL			43.350	45.350	1.5	1.5	2.0	13.29	13.75	0.000	0.630
MACHINIST	BLD			44.350	46.850	1.5	1.5	2.0	6.760	8.950	1.850	0.000
MARBLE FINISHERS	ALL			31.400	32.970	1.5	1.5	2.0	9.850	13.10	0.000	0.600
MARBLE MASON	BLD			41.780	45.960	1.5	1.5	2.0	9.850	13.42	0.000	0.760
MATERIAL TESTER I	ALL			28.000	0.000	1.5	1.5	2.0	13.78	10.12	0.000	0.500
MATERIALS TESTER II	ALL			33.000	0.000	1.5	1.5	2.0	13.78	10.12	0.000	0.500
MILLWRIGHT	ALL			43.350	45.350	1.5	1.5	2.0	13.29	13.75	0.000	0.630
OPERATING ENGINEER	BLD	1		47.100	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER	BLD	2		45.800	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER	BLD	3		43.250	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER	BLD	4		41.500	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER	BLD	5		50.850	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER	BLD	6		48.100	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER	BLD	7		50.100	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER	FLT	1		52.450	52.450	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER	FLT	2		50.950	52.450	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER	FLT	3		45.350	52.450	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER	FLT	4		37.700	52.450	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER	FLT	5		53.950	52.450	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER	FLT	6		35.000	35.000	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER	HWY	1		45.300	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER	HWY	2		44.750	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER	HWY	3		42.700	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER	HWY	4		41.300	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER	HWY	5		40.100	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER	HWY	6		48.300	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER	HWY	7		46.300	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
ORNAMNTL IRON WORKER	ALL			43.900	46.400	2.0	2.0	2.0	13.36	17.24	0.000	0.650
PAINTER	ALL			40.750	45.500	1.5	1.5	1.5	10.75	11.10	0.000	0.770

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PAINTER SIGNS	BLD	33.920	38.090	1.5	1.5	1.5	2.600	2.710	0.000	0.000
PILEDRIIVER	ALL	43.350	45.350	1.5	1.5	2.0	13.29	13.75	0.000	0.630
PIPEFITTER	BLD	46.000	49.000	1.5	1.5	2.0	9.000	15.85	0.000	1.780
PLASTERER	BLD	42.250	44.790	1.5	1.5	2.0	11.40	12.19	0.000	0.650
PLUMBER	BLD	46.650	48.650	1.5	1.5	2.0	13.18	11.46	0.000	0.880
ROOFER	BLD	40.100	43.100	1.5	1.5	2.0	8.280	10.54	0.000	0.530
SHEETMETAL WORKER	BLD	41.530	44.850	1.5	1.5	2.0	10.48	20.06	0.000	0.690
SIGN HANGER	BLD	31.310	33.810	1.5	1.5	2.0	4.850	3.280	0.000	0.000
SPRINKLER FITTER	BLD	49.200	51.200	1.5	1.5	2.0	11.75	9.650	0.000	0.550
STEEL ERECTOR	ALL	42.070	44.070	2.0	2.0	2.0	13.45	19.59	0.000	0.350
STONE MASON	BLD	42.580	46.840	1.5	1.5	2.0	9.850	13.60	0.000	1.030
-> NOT IN EFFECT	ALL	37.000	37.750	1.5	1.5	2.0	12.97	9.930	0.000	0.500
TERRAZZO FINISHER	BLD	37.040	0.000	1.5	1.5	2.0	10.55	10.32	0.000	0.620
TERRAZZO MASON	BLD	40.880	43.880	1.5	1.5	2.0	10.55	11.63	0.000	0.820
TILE MASON	BLD	42.840	46.840	1.5	1.5	2.0	10.55	10.42	0.000	0.920
TRAFFIC SAFETY WRKR	HWY	32.750	34.350	1.5	1.5	2.0	6.550	6.450	0.000	0.500
TRUCK DRIVER	E ALL 1	33.850	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150
TRUCK DRIVER	E ALL 2	34.100	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150
TRUCK DRIVER	E ALL 3	34.300	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150
TRUCK DRIVER	E ALL 4	34.500	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150
TRUCK DRIVER	W ALL 1	32.550	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W ALL 2	32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W ALL 3	32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W ALL 4	33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TUCKPONTER	BLD	42.800	43.800	1.5	1.5	2.0	8.180	12.66	0.000	0.650

Legend: RG (Region)

TYP (Trade Type - All, Highway, Building, Floating, Oil & Chip, Rivers)

C (Class)

Base (Base Wage Rate)

FRMAN (Foreman Rate)

M-F>8 (OT required for any hour greater than 8 worked each day, Mon through Fri.)

OSA (Overtime (OT) is required for every hour worked on Saturday)

OSH (Overtime is required for every hour worked on Sunday and Holidays)

H/W (Health & Welfare Insurance)

Pensn (Pension)

Vac (Vacation)

Trng (Training)

Section 1.01 Explanations

COOK COUNTY

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

TRUCK DRIVERS (WEST) - That part of the county West of Barrington Road.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations

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including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS ELECTRICIAN

Installation, operation, inspection, maintenance, repair and service of radio, television, recording, voice sound vision production and reproduction, telephone and telephone interconnect, facsimile, data apparatus, coaxial, fibre optic and wireless equipment, appliances and systems used for the transmission and reception of signals of any nature, business, domestic, commercial, education, entertainment, and residential purposes, including but not limited to, communication and telephone, electronic and sound equipment, fibre optic and data communication systems, and the performance of any task directly related to such installation or service whether at new or existing sites, such tasks to include the placing of wire and cable and electrical power conduit or other raceway work within the equipment room and pulling wire and/or cable through conduit and the installation of any incidental conduit, such that the employees covered hereby can complete any job in full.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel,

fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft.; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Cook County

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines: ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types: Creter Crane: Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven;

Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

OPERATING ENGINEER - FLOATING

Class 1. Craft Foreman; Master Mechanic; Diver/Wet Tender; Engineer; Engineer (Hydraulic Dredge).

Class 2. Crane/Backhoe Operator; Boat Operator with towing endorsement; Mechanic/Welder; Assistant Engineer (Hydraulic Dredge); Leverman (Hydraulic Dredge); Diver Tender.

Class 3. Deck Equipment Operator, Machineryman, Maintenance of Crane (over 50 ton capacity) or Backhoe (115,000 lbs. or more); Tug/Launch Operator; Loader/Dozer and like equipment on Barge, Breakwater Wall, Slip/Dock, or Scow, Deck Machinery, etc.

Class 4. Deck Equipment Operator, Machineryman/Fireman (4 Equipment Units or More); Off Road Trucks; Deck Hand, Tug Engineer, Crane Maintenance (50 Ton Capacity and Under) or Backhoe Weighing (115,000 pounds or less); Assistant Tug Operator.

Class 5. Friction or Lattice Boom Cranes.

Class 6. ROV Pilot, ROV Tender

SURVEY WORKER - Operated survey equipment including data collectors, G.P.S. and robotic instruments, as well as conventional levels and transits.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

TRAFFIC SAFETY

Work associated with barricades, horses and drums used to reduce lane

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usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION - EAST & WEST

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by

landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

Notwithstanding the difference in the classification title, the classification entitled "Material Tester I" involves the same job duties as the classification entitled "Material Tester/Inspector I". Likewise, the classification entitled "Material Tester II" involves the same job duties as the classification entitled "Material Tester/Inspector II".

UNITED STATES DEPARTMENT OF LABOR
DAVIS BACON WAGE RATES

General Decision Number: IL150009 04/03/2015 IL9

Superseded General Decision Number: IL20140009

State: Illinois

Construction Types: Building, Heavy, Highway and Residential

County: Cook County in Illinois.

BUILDING, RESIDENTIAL, HEAVY, AND HIGHWAY PROJECTS (does not include landscape projects).

Note: Executive Order (EO) 13658 establishes an hourly minimum wage of \$10.10 for 2015 that applies to all contracts subject to the Davis-Bacon Act for which the solicitation is issued on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least \$10.10 (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

Modification Number	Publication Date
0	01/02/2015
1	01/23/2015
2	01/30/2015
3	02/06/2015
4	02/20/2015
5	04/03/2015

ASBE0017-001 06/01/2014

Rates Fringes

ASBESTOS WORKER/INSULATOR

Includes the application of all insulating materials, protective coverings, coatings, and finishes to all types of mechanical systems.....	\$ 48.45	24.35
Fire Stop Technician.....	\$ 38.76	23.15

HAZARDOUS MATERIAL HANDLER

includes preparation, wetting, stripping removal scrapping, vacuuming, bagging and disposal of all insulation materials,

whether they contain asbestos or not, from mechanical systems.....	\$ 36.34	23.15

BOIL0001-001 01/01/2014		
	Rates	Fringes
BOILERMAKER.....	\$ 42.13	25.45

BRIL0021-001 06/01/2014		
	Rates	Fringes
BRICKLAYER.....	\$ 42.58	23.80

BRIL0021-004 06/01/2014		
	Rates	Fringes
Marble Mason.....	\$ 41.78	23.37

BRIL0021-006 06/01/2014		
	Rates	Fringes
TERRAZZO WORKER/SETTER.....	\$ 40.88	22.43
TILE FINISHER.....	\$ 33.60	15.22
TILE SETTER.....	\$ 40.49	16.93

BRIL0021-009 06/01/2014		
	Rates	Fringes
MARBLE FINISHER.....	\$ 31.40	23.00

BRIL0021-012 06/01/2014		
	Rates	Fringes
Pointer, cleaner and caulker.....	\$ 41.62	22.46

CARP0555-001 06/01/2014		
	Rates	Fringes
CARPENTER Carpenter, Lather, Millwright, Piledriver, and Soft Floor Layer.....	\$ 43.35	27.67

CARP0555-002 10/01/2014		
	Rates	Fringes
CARPENTER (Excluding		

structures with elevators and
structures over 3 1/2 stories)...\$ 34.11 27.67

ELEC0009-003 06/02/2014

	Rates	Fringes
Line Construction		
Groundman.....	\$ 35.96	21.79
Lineman and Equipment		
Operator.....	\$ 46.10	27.94

* ELEC0134-001 06/02/2014

	Rates	Fringes
ELECTRICIAN.....	\$ 44.00	28.85

ELEC0134-002 04/01/1998

	Rates	Fringes
ELECTRICIAN		
CLASS "B".....	\$ 20.71	2.975+a+b

CLASS B SCOPE OF WORK:

Install magnetic or electronic replacement ballasts either singly or in groups including necessary wiring within fixture; Install replacement lamp holders and/or sockets including necessary wiring within fixture including relocating sockets within fixture; Install replacement lighting circuit breakers where necessary; Install replacement lighting switches where necessary; Repair lighting fixtures other than ballast or socket replacements; Rewire chandeliers or incandescent fixtures only within fixtures themselves.

FOOTNOTES:

a-Paid Vacation- Employees who have been employed for one year but less than three years receive 1 week of paid vacation; employees who have been employed three years but less than ten years receive 2 weeks of paid vacation; Employees who have been employed ten years but less than twenty years receive 3 weeks of paid vacation; and employees who have worked twenty or more years receive 4 weeks of paid vacation.

b-Funeral Leave-In the instance of the death of a mother, other-in-law-; father, father-in-law, sister, brother, husband, wife, or a child of an employee shall receive up to three days of paid funeral leave.

ELEC0134-003 06/02/2014

Rates	Fringes
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ELECTRICIAN

ELECTRICAL TECHNICIAN.....\$ 39.00 21.10

The work shall consist of the installation, operation, inspection, maintenance, repair and service of radio, television, recording, voice sound vision production and reproduction, telephone and telephone interconnect, facsimile, data apparatus, coaxial, fibre optic and wireless equipment, appliances and systems used for the transmission and reception of signals of any nature, business, domestic, commercial, education, entertainment and residential purposes, including but not limited to communication and telephone, electronic and sound equipment, fibre optic and data communication systems, and the performance of any task directly related to such installation or service whether at new or existing sites, such tasks to include the placing of wire and cable and electrical power conduit or other raceway work within the equipment room and pulling wire and/or cable through conduit and the installation of any incidental conduit.

 * ELEV0002-003 01/01/2015

	Rates	Fringes
ELEVATOR MECHANIC.....	\$ 50.80	28.39+a+b

FOOTNOTES:

- a) Eight paid holidays: New Year's Day; Memorial Day; Independence Day; Labor Day; Thanksgiving Day; Day after Thanksgiving; Veterans' Day and Christmas Day.
- b) Employer contributes 8% of regular basic hourly rate as vacation pay credit for employees with more than 5 years of service; and 6% for less than 5 years of service.

 * ENGI0150-006 06/01/2014

Building and Residential Construction

	Rates	Fringes
OPERATOR: Power Equipment		
GROUP 1.....	\$ 47.10	32.05
GROUP 2.....	\$ 45.80	32.05
GROUP 3.....	\$ 43.25	32.05
GROUP 4.....	\$ 41.50	32.05

POWER EQUIPMENT OPERATORS CLASSIFICATIONS

GROUP 1: Mechanic; Asphalt Plant*; Asphalt Spreader; Autograde*; Backhoes with Caisson attachment*; Batch Plant*; Benoto(Requires two Engineers); Boiler and Throttle Valve;

Caisson Rigs*; Central Redi-Mix Plant*; Combination Backhoe Front Endloader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted)*; Concrete Conveyor; Concrete Conveyor, Truck Mounted; Concrete Paver over 27E cu. ft.*; Concrete Paver 27E cu ft and Under*; Concrete Placer*; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes*; Cranes, Hammerhead*; Cranes, (GCI and similar type Requires two operators only); Creter Crane; Crusher, Stone, etc; Derricks; Derricks, Traveling*; Formless Curb and Gutter Machine*; Grader, Elevating; Grouting Machines; Highlift Shovels or Front Endloader 2 1/4 yd. and over; Hoists, Elevators, Outside Type Rack and pinion and similar Machines; Hoists, One, Two, and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes*; Hydraulic Boom Trucks; Hydraulic Vac (and similar equipment); Locomotives; Motor Patrol*; Pile Drivers and Skid Rig*; Post Hole Digger; Pre- Stress Machine; Pump Cretes Dual Ram(Requiring frequent Lubrication and Water); Pump Cretes; Squeeze Cretes-Screw Type Pumps Gypsum Bulker and Pump; Raised and Blind Hole Drill*; Roto Mill Grinder (36" and Over)*; Roto Mill Grinder (Less Than 36")*; Scoops-Tractor Drawn; Slip-Form Paver*; Straddle Buggies; Tournapull; Tractor with Boom, and Side Boom; and Trenching Machines*.

GROUP 2: Bobcat (over 3/4 cu yd); Boilers; Broom, Power Propelled; Bulldozers; Concrete Mixer (Two Bag and over); Conveyor, Portable; Forklift Trucks; Greaser Engineer; Highlift Shovels or Front End loaders under 2 1/4 cu yd; Automatic Hoists, Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted)*; Rollers; Steam Generators; Tractors; Tractor Drawn Vibratory Roller (Receives an additional \$.50 per hour); Winch Trucks with "A" Frame.

GROUP 3: Air Compressor-Small 250 and Under (1 to 5 not to exceed a total of 300 ft); Air Compressor-Large over 250; Combination-Small Equipment Operator; Generator- Small 50 kw and under; Generator-Large over 50 kw; Heaters, Mechanical; Hoists, Inside Elevators (Remodeling or Renovatin work); Hydrualic Power Units (Pile Driving, Extracting, and Drilling); Low Boys; Pumps Over 3" (1 To 3 not to exceed a total of 300 ft); Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches; Bobcat (up to and including 3/4 cu yd)

GROUP 4 - Bobcats and/or other Skid Steer Loaders; Brick Forklifts; Oilers

*-Requires Oiler

* ENGI0150-025 06/01/2014

Heavy and Highway Construction

	Rates	Fringes
OPERATOR: Power Equipment		
GROUP 1.....	\$ 45.30	32.05
GROUP 2.....	\$ 44.75	32.05
GROUP 3.....	\$ 42.70	32.05
GROUP 4.....	\$ 41.30	32.05
GROUP 5.....	\$ 40.10	32.05

POWER EQUIPMENT OPERATOR CLASSIFICATIONS

GROUP 1: Asphalt Plant*; Asphalt Heater and Planer combination; Asphalt Heater Scarfire*, Asphalt Spreader; Autograder/ GOMACO or similar; ABG Paver*, Backhoes with Caisson attachment*, Ballast Regulator, Belt Loader*; Caisson Rigs*Car Dumper, Central Redi-Mix Plant*, Combination Backhoe; Front End Loader Machine (1 cu yd or over Backhoe bucket or with attachments); Concrete Breaker (truck mounted); Concrete Conveyor; Concrete Paver over 27E cu ft*; Concrete Placer*; Concrete Tube Float; Cranes, all attachments*; Cranes, Hammerhead, Linden, Peco and machines of a like nature*; Creter Crane; Crusher, stone; All Derricks; Derrick Boats; Derricks, traveling*; Dowell Machine with Air Compressor (\$1.00 above Class 1); Dredges*; Field Mechanic Welder; Formless Curb and Gutter Machine*; Gradall and machines of a like nature*; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver mounted*; Hoists, one, two, and three Drum; Hydraulic Backhoes*; Backhoes with Shear attachments*; Mucking Machine; Pile Drivers and Skid Rig*; Pre-Stress Machine; Pump Cretes Dual Ram (requires frequent lubrication and water)*; Rock Drill- Crawler or Skid Rig*; Rock Drill truck mounted*; Rock/ Track Tamper; Roto Mill Grinder, (36" and over)*; Slip-Form Paver*; Soil Test Drill Rig, truck mounted*; Straddle Buggies; Hydraulic Telescoping Form (tunnel); Tractor Drawn Belt Loader*; Tractor Drawn Belt Loader with attached Pusher (two engineers); Tractor with boom; Tractaire with attachment; Traffic Barrier Transfer Machine*; Trenching Machine; Truck Mounted Concrete Pump with boom*; Underground Boring and/or Mining Machines 5 ft in diameter and over tunnel, etc.*; Wheel Excavator* & Widener (Apsco); Raised or Blind Hoe Drill, Tunnel & Shaft*

GROUP 2: Batch Plant*; Bituminous Mixer; Boiler and Throttle Valve; Bulldozer; Car Loader Trailing Conveyors; Combination Backhoe Front End Loader Machine, (less than 1 cu yd Backhoe Bucket with attachments); Compressor and Throttle Valve; Compressor, common receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S series to and including 27 cu ft; Concrete Spreader; Concrete Curing Machine; Burlap Machine; Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or similar type); Drills (all); Finishing Machine-Concrete; Greaser Engineer;

Highlift Shovels or Front End Loader; Hoist- Sewer Dragging Machine; Hydraulic Boom Trucks, all attachments; Hydro-Blaster (requires two operators); Laser Screed*; Locomotives, Dinky; Off-Road Hauling Units (including articulating); Pump Cretes; Squeeze Cretes-Screw Type pumps, Gypsum Bulker and Pump; Roller Asphalt; Rotary Snow Plows; Rototiller, Seaman, self-Propelled; Scoops-Tractor Drawn; Self- propelled Compactor; Spreader-Chip-Stone; Scraper; Scraper-Prime Mover in Tandem regardless of size (add \$1.00 to Group 2 hourly rate for each hour and for each machine attached thereto add \$1.00 to Group 2 hourly rate for each hour); Tank Car Heater; Tractors, Push, pulling Sheeps Foot, Disc, or Compactor, etc; Tug Boats

GROUP 3: Boilers; Brooms, all power propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer, two bag and over; Conveyor, Portable; Farm type Tractors used for mowing, seeding, etc; Fireman on Boilers; Forklift Trucks; Grouting Machines; Hoists, Automatic; Hoists, all Elevators; Hoists, Tugger single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-hole Digger; Power Saw, Concrete, Power Driven; Pug Mills; Rollers, other than asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with A-Frame; Work Boats; Tamper-Form motor driven

GROUP 4: Air compressor - Small 250 and under (1 to 5 not to exceed a total of 300 ft); Air Compressor - Large over 250; Combination - Small Equipment Operator; Directional Boring Machine; Generators - Small 50 kw and under; Generators - Large , over 50 kw; Heaters, Mechanical; Hydraulic power unit (Pile Driving, Extracting or Drilling); Light Plants (1 to 5); Pumps, over 3" (1 to 3, not to exceed a total of 300 ft); Pumps, Well Points; Tractaire; Welding Machines (2 through 5); Winches, 4 small electric drill winches;

GROUP 5: Bobcats (All); Brick Forklifts; Oilers; Directional Boring

*Requires Oiler

 IRON0001-026 06/01/2013

	Rates	Fringes
IRONWORKER		
Sheeter.....	\$ 42.32	33.74
Structural and Reinforcing..	\$ 42.07	33.74

 IRON0063-001 06/01/2013

	Rates	Fringes
IRONWORKER, ORNAMENTAL.....	\$ 42.90	30.11

IRON0063-002 06/01/2014

	Rates	Fringes
IRONWORKER		
Fence Erector.....	\$ 35.84	24.82

IRON0136-001 07/01/2012

	Rates	Fringes
IRONWORKER		
Machinery Movers; Riggers;		
Macinery Erectors.....	\$ 35.87	28.67
Master Riggers.....	\$ 38.37	28.67

LABO0002-006 06/01/2014

	Rates	Fringes
LABORER (BUILDING & RESIDENTIAL)		
GROUP 1.....	\$ 38.00	24.40
GROUP 2.....	\$ 38.00	24.40
GROUP 3.....	\$ 28.075	24.40
GROUP 4.....	\$ 38.10	24.40
GROUP 5.....	\$ 38.15	24.40
GROUP 6.....	\$ 38.20	24.40
GROUP 7.....	\$ 38.22	24.40
GROUP 8.....	\$ 38.32	24.40
GROUP 9.....	\$ 38.35	24.40
GROUP 10.....	\$ 38.45	24.40
GROUP 11.....	\$ 38.27	24.40
GROUP 12.....	\$ 39.00	24.40

LABORER CLASSIFICATIONS

GROUP 1: Building Laborers; Plasterer Tenders; Pumps for Dewatering; and other unclassified laborers.

GROUP 2: Fireproofing and Fire Shop laborers.

GROUP 3: Cement Gun.

GROUP 4: Chimney over 40 ft.; Scaffold Laborers.

GROUP 5: Cement Gun Nozzle Laborers (Gunite); Windlass and capstan person.

GROUP 6: Stone Derrickmen & Handlers.

GROUP 7: Jackhammermen; Power driven concrete saws; and other power tools.

GROUP 8: Firebrick & Boiler Laborers.

Cook County

GROUP 9: Chimney on fire brick; Caisson diggers; & Well Point System men.

GROUP 10: Boiler Setter Plastic Laborers.

GROUP 11: Jackhammermen on fire brick work only.

GROUP 12: Dosimeter use (any device) monitoring nuclear exposure); Asbestos Abatement Laborer; Toxic and Hazardous Waste Removal Laborers.

LABO0002-007 06/01/2014

	Rates	Fringes
LABORER (HEAVY & HIGHWAY)		
GROUP 1.....	\$ 38.00	24.40
GROUP 2.....	\$ 38.27	24.40
GROUP 3.....	\$ 38.15	24.40
GROUP 4.....	\$ 38.27	24.40
GROUP 5.....	\$ 39.00	24.40

LABORER CLASSIFICATIONS

GROUP 1: Common laborer; Tenders; Material expeditor (asphalt plant); Street paving, Grade separation, sidewalk, curb & gutter, strippers & All laborers not otherwise mentioned

GROUP 2: Asphalt tampers & smoothers; Cement gun laborers

GROUP 3: Cement Gun Nozzle (laborers), Gunite

GROUP 4: Rakers, Lutemen; Machine-Screwmen; Kettleman; Mixermen; Drun-men; Jackhammermen (asphalt); Paintmen; Mitre box spreaders; Laborers on birch, overman and similar spreader equipment; Laborers on APSCO; Laborers on air compressor; Paving Form Setter; Jackhammermen (concrete); Power drive concrete saws; other power tools.

GROUP 5: Asbestos Abatement Laborers; Toxic and Hazardous Waste Removal Laborers, Dosimeter (any device) monitoring nuclear exposure

LABO0002-008 06/01/2014

	Rates	Fringes
LABORER (Compressed Air)		
0 - 15 POUNDS.....	\$ 39.00	24.40
16 - 20 POUNDS.....	\$ 40.50	24.40
21 - 26 POUNDS.....	\$ 41.00	24.40
27 - 33 POUNDS.....	\$ 42.00	24.40
34 - AND OVER.....	\$ 43.00	24.40

LABORER (Tunnel and Sewer)		
GROUP 1.....	\$ 38.00	24.40
GROUP 2.....	\$ 38.12	24.40
GROUP 3.....	\$ 38.22	24.40
GROUP 4.....	\$ 38.35	24.40
GROUP 5.....	\$ 39.00	24.40

LABORER CLASSIFICATIONS (TUNNEL)

GROUP 1: Cage tenders; Dumpmen; Flagmen; Signalmen; Top laborers

GROUP 2: Air hoist operator; Key board operator; concrete laborer; Grout; Lock tenders (Free Air Side); Steel setters; Tuggers; Switchmen; Car pusher

GROUP 3: Concrete repairmen; Lock tenders (pressure side); Mortar men; Muckers; Grout machine operators; Track layers

GROUP 4: Air trac drill operator; Miner; Bricklayer tenders; Concrete blower operator; Drillers; Dynamiters; Erector operator; Form men; Jackhammermen; Powerpac; Mining machine operators; Mucking machine operator; Laser beam operator; Liner plate and ring setters; Shield drivers; Power knife operator; Welder- burners; Pipe jacking machine operator; skimmers; Maintenance technician

GROUP 5: Asbestos abatement laborer; Toxic and hazardous waste removal laborer; Dosimeter (any device) monitoring nuclear exposure

LABORER CLASSIFICATIONS (SEWER)

GROUP 1: Signalmen; Top laborers and All other laborers

GROUP 2: Concrete laborers and Steel setters

GROUP 3: Cement carriers; Cement mixers; Concrete repairmen; Mortar men; Scaffold men; Second Bottom men

GROUP 4: Air trac drill operator; Bottom men; Bracers-bracing; Bricklayer tenders; Catch basin diggers; Drainlayers; dynamiters; Form men; Jackhammermen; Powerpac; Pipelayers; Rodders; Welder-burners; Well point systems men

GROUP 5: Asbestos abatement laborer, Toxic and hazardous waste removal laborer; Dosimeter (any device) monitoring nuclear exposure

LABO0225-001 06/01/2011

Rates Fringes

LABORER (DEMOLITION/WRECKING)		
GROUP 1.....	\$ 30.00	21.45

Cook County

GROUP 2.....	\$ 35.20	21.45
GROUP 3.....	\$ 35.20	21.45

LABORER CLASSIFICATIONS

GROUP 1 - Complete Demolition

GROUP 2 - Interior Wrecking and Strip Out Work

GROUP 3 - Asbestos Work with Complete Demolition/Wrecking or Strip Out Work

PAIN0014-001 06/01/2014

	Rates	Fringes
PAINTER (including taper).....	\$ 41.75	23.47

PAIN0027-001 06/01/2014

	Rates	Fringes
GLAZIER.....	\$ 40.50	30.82

PLAS0005-002 07/01/2014

	Rates	Fringes
PLASTERER.....	\$ 42.25	24.24

PLAS0502-001 06/01/2014

	Rates	Fringes
CEMENT MASON/CONCRETE FINISHER...	\$ 43.10	26.39

PLUM0130-001 06/01/2014

	Rates	Fringes
PLUMBER.....	\$ 46.65	25.52

PLUM0597-002 06/01/2014

	Rates	Fringes
PIPEFITTER.....	\$ 46.00	26.84

ROOF0011-001 12/01/2014

	Rates	Fringes
ROOFER.....	\$ 40.10	19.43

SFIL0281-001 01/01/2015

	Rates	Fringes
SPRINKLER FITTER.....	\$ 47.25	22.05

SHEE0073-001 06/01/2011

	Rates	Fringes
Sheet Metal Worker.....	\$ 40.56	27.23

SHEE0073-002 06/01/2011

	Rates	Fringes
Sheet Metal Worker ALUMINUM GUTTER WORK.....	\$ 27.63	27.23

TEAM0731-001 06/01/2011

COOK COUNTY - HEAVY AND HIGHWAY

	Rates	Fringes
TRUCK DRIVER		
2 or 3 Axles.....	\$ 33.85	16.85
4 Axles.....	\$ 34.10	16.85
5 Axles.....	\$ 34.30	16.85
6 Axles.....	\$ 34.50	16.85

FOOTNOTES:

A. Paid Holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and Christmas Day.

B. 900 straight time hours or more in 1 calendar year for the same employer shall receive 1 week paid vacation; 3 years - 2 weeks paid vacation; 10 years - 3 weeks paid vacation; 20 years - 4 weeks paid vacation.

C. An additional \$.20 per axle shall be paid for all vehicles with more than six (6) axles.

TEAM0731-002 03/01/2012

	Rates	Fringes
Traffic Control Device Monitor TRAFFIC SAFETY WORKER: Primary duties include but are not limited to the delivery, maintenance and pick-up of traffic control devices, the set-up and		

installation of traffic signs, pavement markings, barricades, crash barrels and glare screens, traffic control surveillance, the repair and maintenance trucks, cars, arrow boards, message signs, barricade and sign fabrication equipment..... \$ 28.25 9.08

TEAM0786-001 06/01/2008

COOK COUNTY - BUILDING AND RESIDENTIAL

	Rates	Fringes
TRUCK DRIVER		
2 & 3 Axles.....	\$ 31.33	.10+a
4 Axles.....	\$ 31.58	.10+a
5 Axles.....	\$ 31.78	.10+a
6 Axles.....	\$ 31.98	.10+a

FOOTNOTES:

a. \$463.00 per week.

An additional \$.20 per axle shall be paid for all vehicles with more than six (6) axles.

Paid Holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and Christmas Day.

900 straight time hours or more in 1 calendar year for the same employer shall receive 1 week paid vacation; 3 years - 2 weeks paid vacation; 10 years - 3 weeks paid vacation; 20 years - 4 weeks paid vacation.

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.
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Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

The body of each wage determination lists the classification

and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of "identifiers" that indicate whether the particular rate is a union rate (current union negotiated rate for local), a survey rate (weighted average rate) or a union average rate (weighted union average rate).

Union Rate Identifiers

A four letter classification abbreviation identifier enclosed in dotted lines beginning with characters other than "SU" or "UAVG" denotes that the union classification and rate were prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of the union which prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. 07/01/2014 is the effective date of the most current negotiated rate, which in this example is July 1, 2014.

Union prevailing wage rates are updated to reflect all rate changes in the collective bargaining agreement (CBA) governing this classification and rate.

Survey Rate Identifiers

Classifications listed under the "SU" identifier indicate that no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As this weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based on a weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. 5/13/2014 indicates the survey completion date for the classifications and rates under that identifier.

Survey wage rates are not updated and remain in effect until a new survey is conducted.

Union Average Rate Identifiers

Classification(s) listed under the UAVG identifier indicate that no single majority rate prevailed for those classifications; however, 100% of the data reported for the classifications was union data. EXAMPLE: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OH indicates the state. The next number, 0010 in

the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

- * an existing published wage determination
- * a survey underlying a wage determination
- * a Wage and Hour Division letter setting forth a position on a wage determination matter
- * a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

=====

END OF GENERAL DECISION

**BID FORM 1D - SCHEDULE OF PRICES
DEMOLITION**

CONTRACT FOR WORK
CONTRACT DOCUMENT NO. 1555-14475-D

FOR: JOB ORDER CONTRACTING - HIGHWAY / SITE WORK - Demolition

Proposal Submitted by:

Old Veteran Construction, Inc.
10942 S. Halsted St.
Chicago, IL 60628

To: The County of Cook

PROPOSED ADJUSTMENT FACTORS:

The Contractor shall perform all Work required, necessary, proper for or incidental to completing the Work called for in each individual Job Order issued under this Contract using Book 4 - Construction Task Catalog® (CTC) for Highway / Site Work and Technical Specifications incorporated herein with the following adjustment factors:

1. **Normal Working Hours Adjustment Factor:** Contractor shall perform any or all functions called for in the Contract Documents during Normal Working Hours in the quantities specified in individual Job Orders against this Contract for the Unit Prices specified in Book 4 - Construction Task Catalog® (CTC) multiplied by the Adjustment Factor of:

.7900

(Specify to four (4) decimal places)

2. **Other Than Normal Working Hours Adjustment Factor:** Contractor shall perform any or all functions called for in the Contract Documents during Other than Normal Working Hours in the quantities specified in individual Job Orders against his Contract for the Unit Prices specified in Book 4 - Construction Task Catalog® (CTC) multiplied by the Adjustment Factor of:

.8000

(Specify to four (4) decimal places)

3. **Non Pre-priced Adjustment Factor:** Contractor shall multiply this factor times the cost of the Non

Pre-priced Task as determined in Article II.B, JOC General Conditions contained in Book 2.

1.0200

(Specify to four (4) decimal places)

4. **Award Criteria Figure:** Contractor shall include, in the space provided below, the Award Criteria Figure calculated on Bid Form 2SW

.8160

(Specify to four (4) decimal places)

BID DUE DATE

Bids are to be received no later than 10:00 AM on TBD, 2015 July 24 in the box in the County of Cook Procurement Office, Tenth Floor, Room 1018, County of Cook Building, 118 North Clark Street, Chicago, Illinois 60602.

ADDENDUM RECEIPT

The receipt of the following addenda to the Contract Documents is acknowledged:

Addendum No. <u>1</u>	Date: <u>June 19, 2015</u>
Addendum No. <u>2</u>	Date: <u>June 24, 2015</u>
Addendum No. <u>3</u>	Date: <u>July 2, 2015</u>
Addendum No. <u>4</u>	Date: <u>July 8, 2015</u>
Addendum No. <u>5</u>	Date: <u>July 14, 2015</u>

BIDDER NAME: Old Veteran Construction, Inc.

**BID FORM 2D- CALCULATION OF THE AWARD CRITERIA FIGURE
DEMOLITION**

BIDDER NAME: Old Veteran Construction, Inc.

Line 1.	Normal Working Hours Adjustment Factor	<u>.7900</u>
Line 2.	Multiply Line 1 by .60	<u>.4740</u>
Line 3.	Other Than Normal Working Hours Adjustment Factor	<u>.8000</u>
Line 4.	Multiply Line 3 by .30	<u>.2400</u>
Line 5.	Non Pre-priced Adjustment Factor	<u>1.0200</u>
Line 6.	Multiply line 5 by .10 =	<u>.1020</u>
Line 7.	Award Criteria Figure (Add lines 2, 4, and 6)	<u>.8160</u> (Award Criteria Figure)

The Bidder shall complete Bid Form 2SW - Calculation of the Award Criteria Figure and transfer Line 7 of Bid Form 2SW, to the space provided on Bid Form 1SW - Schedule of Prices for Highway / Site Work, Line 4. The County reserves the right to revise all arithmetic calculations for correctness. **In the event of discrepancy, the Adjustment Factors used on Bid Form 1SW will prevail and will be used to calculate the Award Criteria Figure on Bid Form 2SW.**

Instructions To Bidder: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th decimal is rounded upward).

Note To Bidder: The weights in lines 2, 4, and 6, above are for the purpose of calculating a Award Criteria Figure only. No assurances are made by the County that Work will be ordered under the Contract in a distribution consistent with the weighted percentages above. The Award Criteria Figure is only used for the purpose of determining the lowest Bidders.

When submitting Price Proposals related to specific Job Orders, the Bidder shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, and 5, as applicable.

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PROPOSAL AGREEMENTS

BID

The undersigned agrees that the bid deposit of \$25,000 bid is enclosed herewith.

PERFORMANCE AND PAYMENT BONDS

The undersigned agrees to furnish a Performance and Payment Bond as specified.

EXAMINATION

The undersigned declares that he has carefully examined the Contract Documents and that he fully understands the detailed requirements of construction and all local conditions affecting the Contract.

PERFORMANCE

The undersigned agrees to furnish all labor, materials and equipment necessary to complete the work described in, incidental to and in accordance with the Contract Documents for the amount of the Bid herein submitted.

ACCEPTANCE OF BID PROPOSAL

undersigned further agrees that the Cook County Board of Commissioners have the right to reject any and all bid proposals.

CONTRACT DOCUMENTS

The undersigned agrees that the Contract Document shall include: advertisement for bids, Book One - Instructions to Bidders Contract Conditions, Book Two - General Conditions, Book Three - Special Conditions, Book Three - the Construction Task Catalog®(CTC), Book Four - Technical Specifications; Contractor's proposal/bids, County's acceptance, Vendor's Certifications, certificate of pre-bid field inspection, Contractor's certificate concerning labor standards and prevailing wage requirements, minority and female participation, performance bond, proposal acceptance, general conditions, special conditions, general requirements, specifications, addenda, general and detailed plans and drawings, and any written agreements required to complete the Work. The undersigned further agrees that the above documents shall be considered one integrated document setting forth the obligations of the parties, including the performance of the Work, the furnishing of labor and materials and the basis of payment.

Signature

Jose Maldonado

Name (Type or Print)

Old Veteran Construction, Inc.

Bidder Name

10942 S. Halsted St.

Address

Chicago IL 60628

City

State

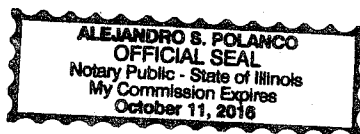
Zip

Subscribed and sworn to before me

on the 24 day of July 2015

Alejandro S. Polanco
Notary Public

Commission Expires



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**SECTION 6 - ADDITIONAL DOCUMENTS TO BE EXECUTED AND SUBMITTED WITH THE
BID**

SURETY'S STATEMENT OF QUALIFICATION FOR BONDING

This document must be accurately executed (by the Surety Company) and yielded as part of this Bid.

IF THIS DOCUMENT IS NOT ACCURATELY EXECUTED AND SUBMITTED WITH THE BID PACKAGE, THIS
CONSTITUTES CAUSE FOR DISQUALIFICATION OF THE VENDOR FROM BIDDING ON THIS CONTRACT.

The undersigned confirms that Federal Insurance Company
(SURETY COMPANY)

would execute a Performance/Payment Bond in favor of the County of Cook for the full amount of the bid/Contract _
to 1555-14475D Old Veteran Construction, Inc.
(NUMBER) (BIDDER)

The penalty of this bond is to be \$ 5,000,000.00
(TOTAL DOLLAR AMOUNT OF CONTRACT)



(SURETY COMPANY'S AUTHORIZED SIGNATURE)

SURETY
CORPORATE
SEAL

Kevin J. Scanlon

(ATTORNEY IN FACT)

002084 20281

AMB# NAIC #

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OFFICE OF CONTRACT COMPLIANCE

JACQUELINE GOMEZ

DIRECTOR

118 N. Clark, County Building, Room 1020 • Chicago, Illinois 60602 • (312) 603-5502

November 3, 2015

Ms. Shannon Andrews
Chief Procurement Officer
County Building, Room 1018
Chicago, IL 60602

Re: Contract #1555-14475
County-wide Job Order Contract (JOC)

Dear Ms. Andrews:

The following bid response for the above referenced contract has been reviewed for compliance regarding the Minority- and Women- owned Business Enterprises Ordinance and has been found to be responsive to the Construction goals of 24% MBE and 10% WBE participation, and 34% DBE participation for Federally Funded projects.

#	Contracts	Recommended Vendor	Base Term Amount (2 years)
1	1555-14475 GC	F.H. Paschen, S.N. Nielsen & Associates LLC	\$7,000,000.00
2	1555-14475 GC	AGAE Contractors, Inc. (GC)	\$7,000,000.00
3	1555-14475 GC	Paul Borg Construction Company (GC)	\$7,000,000.00
4	1555-14475 GC	Old Veteran Construction, Inc.	\$7,000,000.00
5	1555-14475 MC	S Mechanical, Inc.	\$5,000,000.00
6	1555-14475 MC	Paschen Autumn Joint Venture	\$5,000,000.00
7	1555-14475 EC	Paschen M. G. Joint Venture	\$5,000,000.00
8	1555-14475 EC	Sharlen Electric Company	\$5,000,000.00
9	1555-14475 SW	F.H. Paschen, S.N. Nielsen & Associates LLC	\$4,000,000.00
10	1555-14475 SW	MQ Sewer & Water Contractors, Inc. dba MQ Construction Company	\$4,000,000.00
11	1555-14475 D	F.H. Paschen, S.N. Nielsen & Associates LLC	\$10,000,000.00
12	1555-14475 D	Old Veteran Construction, Inc.	\$10,000,000.00
13	1555-14475 RC	Pacific Construction Services, Inc.	\$0.00
14	1555-14475 GC SBE	AGAE Contractors, Inc. *	\$3,000,000.00
15	1555-14475 GC SBE	Pacific Construction Services, Inc. *	\$3,000,000.00
16	1555-14475 MC SBE	Autumn Construction Services, Inc. *	\$2,000,000.00
17	1555-14475 EC SBE	All Tech Energy, Inc. *	\$2,000,000.00
18	1555-14475 SW SBE	MQ Sewer & Water Contractors, Inc. dba MQ Construction Company *	\$1,500,000.00
19	1555-14475 D SBE	AGAE Contractors, Inc. *	\$1,500,000.00
20	1555-14475 RC SBE	Accel Construction Services, Inc. *	\$0.00

TONI PRECKWINKLE

PRESIDENT

Cook County Board
of Commissioners

RICHARD R. BOYKIN
1st District

ROBERT STEELE
2nd District

JERRY BUTLER
3rd District

STANLEY MOORE
4th District

DEBORAH SIMS
5th District

JOAN PATRICIA MURPHY
6th District

JESUS G. GARCIA
7th District

EDWIN REYES
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

Please be advised that the Office of Contract Compliance will review and approve each contract proposal based on actual dollar amounts and percentages.

*The aforementioned firms have each submitted an Affidavit of Small Business Status.

Sincerely,

A handwritten signature in cursive script that reads "Jacqueline Gomez". There is a small mark above the end of the signature.

Jacqueline Gomez

Director

JG/la

Cc: Sheila Atkins, Office of Capital Planning & Policy

Cook County

MBE/WBE/DBE/SBE COMMITMENT FORM

CONTRACT FOR WORK,
SOLICITATION NO. 155-14475D

FOR: County Wide Job Order Contract

Proposal Submitted by:

Old Veteran Construction, Inc.

10942 S. Halsted St.

Chicago, IL 60628

To: The County of Cook

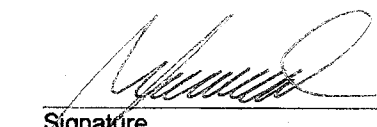
Indicate if your firm is a certified minority-owned business Yes No
If "Yes", please attach a copy of certification

I HEREBY DECLARE AND AFFIRM that I am a duly authorized

representative of: Old Veteran Construction, Inc.
Bidder's Name

that I have personally reviewed the Contract Documents, the M/W/D/SBE Goals set forth herein, and commit to meeting or exceeding the

- MBE Goal: 24%
- WBE Goal: 10%
- DBE Goal: 34% (For Federally Funded Job Orders Only)
- SBE Goal: 51% (For SBE Contracts Only)



Signature

Jose Maldonado

Name (Type or Print)

Old Veteran Construction, Inc.

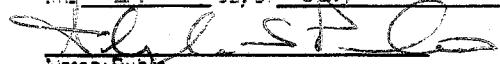
Bidder Name

10942 S. Halsted St.

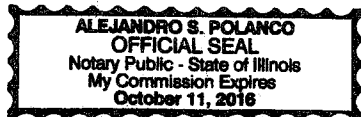
Address

Chicago IL 60628
City State Zip

Subscribed and sworn to before me
this 24 day of July 2015


Notary Public

Commission expires:



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CONTRACTOR'S CERTIFICATE CONCERNING LABOR STANDARDS AND PREVAILING WAGE REQUIREMENTS

Recipient:

County of Cook
118 N. Clark Street
Chicago, IL 60602

Date: 7/24/15

Project Number: 155-14475D

Project Name: County-Wide Job Order Contract

1. The undersigned acknowledges the following with respect to any Job Order issued by the County:

- (a) The Labor Standard provisions are included in the aforesaid Contract;
- (b) Correction of any infractions of the aforesaid conditions, including infractions by any of his Subcontractors and any lower tier subcontractors, is his responsibility;

2. He certifies that:

- (a) Neither he nor any firm, corporation, partnership or association in which he has substantial interest is designated as an ineligible Contractor by the Comptroller General of the United States pursuant to Section 5.6(b) of the Regulations of the Secretary of Labor, Part 5 (29CFR Part 5) or pursuant to Section 3(a) of the Davis-Bacon Act, as amended [40 U.S.C. 276a-2(a)]
- (b) No part of the aforementioned Contract has been or will be sub-contracted to any Subcontractor if such Subcontractor or any firm, corporation, partnership or association in which such Subcontractor has a substantial interest is designated as an ineligible Contractor pursuant to any of the aforementioned regulatory or statutory provisions.

3. He agrees to obtain and forward to the aforementioned recipient within ten days after the execution of any subcontract, including those executed by his Subcontractor any lower tier subcontractor, a Subcontractor's Certification Concerning Labor Standards and Prevailing Wage Requirements executed by the Subcontractors.

4. He certifies that:

- (a) the legal name and the business address of the undersigned are: Old Veteran Construction, Inc.
10942 S. Halsted St.
Chicago, IL 60628
- (b) The undersigned is (check one):

- Sole Proprietorship
- Partnership Corporation
- Other Organization (Describe)
- Corporation

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(c) The name, title and address of the owner, partners or officers of the undersigned are:

NAME	TITLE	ADDRESS
Jose Maldonado	President	10942 S. Halsted St. Chicago, IL 60628

(d) The name and addresses of all other persons, both natural and corporate, having a substantial interest in the undersigned, and the nature of the interest are (if none, so state):

NAME	ADDRESS	NATURE OF INTEREST
None		

(e) The names, addresses and trade classifications of all other building construction contractors in which the undersigned has a substantial interest are (if none, so state):

NAME	ADDRESS	TRADE CLASSIFICATION
None		

CONTRACTOR: Old Veteran Construction, Inc.

SIGNATURE: 

DATE: 7/24/15

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BID DEPOSIT FORM

AS REQUIRED BY INSTRUCTION TO BIDDER OF/AND IN
CONJUNCTION WITH THE BID HEREWITH SUBMITTED

TO: County of Cook

BID FOR: County of Cook Job Order Contract

BID DOCUMENT NUMBER: 155-14475D BID OPENING DATE: 7/24/15

We deposit (subject to all conditions of said proposal) the following described deposit check:

() Cashier's Check () Bank Draft () Other Bid Bond

Drawn on: _____ of: _____
BANK CITY STATE

Draft or Check Number: _____ Dated: _____

Amount: \$ 25,000,000

Submitted by: Old Veteran Construction, Inc.

BIDDER'S NAME

10942 S. Halsted St.

STREET ADDRESS

Chicago

IL

60628

CITY

STATE

ZIP CODE

DO NOT WRITE IN THE SPACES BELOW

The Above Described Deposit Check is:

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

AIA[®] Document A310[™] - 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Old Veteran Construction, Inc.
10942 S. Halsted Street
Chicago, IL 60628

SURETY:

(Name, legal status and principal place of business)

Federal Insurance Company
15 Mountain View Rd.
Warren, NJ 07059

OWNER:

(Name, legal status and address)

Board of Commissioners, County of Cook
Room 1018 - County Building
118 N. Clark Street
Chicago, IL 60602

BOND AMOUNT: \$ ---Twenty Five Thousand Dollars & No/100-- \$25,000 --

PROJECT:

(Name, location or address, and Project number, if any)

County-Wide Job Order Contract - 1555-14475D - Demolition
Chicago, IL

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so

Init.

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User Notes:

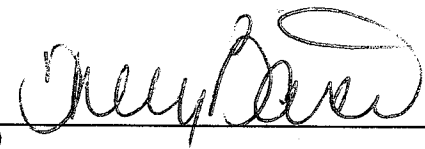
(1366520880)

furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 26th day of June, 2015



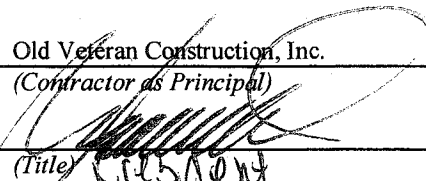
(Witness)



(Witness)

Old Veteran Construction, Inc.


(Contractor as Principal) (Seal)



(Title) President

Federal Insurance Company

(Surety) (Seal)



(Title) Kevin J. Scanlon, Attorney-in-fact

Init.

STATE OF Illinois

ss.:

COUNTY OF WILL

On this 26th day of June 2015, before me personally appeared Kevin J. Scanlon, to me known, who, being by me duly sworn, did depose and say: that he reside(s) at _____

New Lenox, Illinois; that he is/are the Attorney-in-fact

of Federal Insurance Company, the corporation described

in and which executed and annexed instrument; that he know(s) the corporate seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation; that he signed the same name(s) thereto by like order; and that the liabilities of said corporation do not exceed its assets as ascertained in the manner provided by law.



Ashley McMann

(Notary Public in and for the above County and State)

Bond-3768-A

My commission expires 12/02/2018

Surety
Company
Acknowledgment



Chubb
Surety

POWER
OF
ATTORNEY

Federal Insurance Company
Vigilant Insurance Company
Pacific Indemnity Company

Attn: Surety Department
15 Mountain View Road
Warren, NJ 07059

Know All by These Presents, That FEDERAL INSURANCE COMPANY, an Indiana corporation, VIGILANT INSURANCE COMPANY, a New York corporation, and PACIFIC INDEMNITY COMPANY, a Wisconsin corporation, do each hereby constitute and appoint Kevin J. Scanlon, Gary A. Eaton, Rob W. Kegley, Jr., R.L. McWethy and Robert H. Walker of New Lenox, Illinois

each as their true and lawful Attorney-in-Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification or alteration of any instrument referred to in said bonds or obligations.

In Witness Whereof, said FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY have each executed and attested these presents and affixed their corporate seals on this 15th day of March, 2012.

Kenneth C. Wendel
Kenneth C. Wendel, Assistant Secretary

David B. Norris, Jr.
David B. Norris, Jr., Vice President

STATE OF NEW JERSEY
County of Somerset ss.

On this 15th day of March, 2012 before me, a Notary Public of New Jersey, personally came Kenneth C. Wendel, to me known to be Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY, the companies which executed the foregoing Power of Attorney, and the said Kenneth C. Wendel, being by me duly sworn, did depose and say that he is Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY and knows the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of the By-Laws of said Companies; and that he signed said Power of Attorney as Assistant Secretary of said Companies by like authority; and that he is acquainted with David B. Norris, Jr., and knows him to be Vice President of said Companies; and that the signature of David B. Norris, Jr., subscribed to said Power of Attorney is in the genuine handwriting of David B. Norris, Jr., and was thereto subscribed by authority of said By-Laws and in deponent's presence.

Notarial Seal



KATHERINE J. ADELAAR
NOTARY PUBLIC OF NEW JERSEY
No. 2316685
Commission Expires July 16, 2014

Katherine J. Adelaar
Notary Public

CERTIFICATION

Extract from the By-Laws of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY:

"All powers of attorney for and on behalf of the Company may and shall be executed in the name and on behalf of the Company, either by the Chairman or the President or a Vice President or an Assistant Vice President, jointly with the Secretary or an Assistant Secretary, under their respective designations. The signature of such officers may be engraved, printed or lithographed. The signature of each of the following officers: Chairman, President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary and the seal of the Company may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such power of attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached."

I, Kenneth C. Wendel, Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY (the "Companies") do hereby certify that

- (i) the foregoing extract of the By-Laws of the Companies is true and correct,
- (ii) the Companies are duly licensed and authorized to transact surety business in all 50 of the United States of America and the District of Columbia and are authorized by the U.S. Treasury Department; further, Federal and Vigilant are licensed in Puerto Rico and the U.S. Virgin Islands, and Federal is licensed in American Samoa, Guam, and each of the Provinces of Canada except Prince Edward Island; and
- (iii) the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Warren, NJ this 26th day of June 2015



Kenneth C. Wendel
Kenneth C. Wendel, Assistant Secretary

IN THE EVENT YOU WISH TO NOTIFY US OF A CLAIM, VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT ADDRESS LISTED ABOVE, OR BY Telephone (908) 903- 3493 Fax (908) 903- 3656 e-mail: surety@chubb.com

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RELEVANT EXPERIENCE

List a minimum of three (3) contracts for comparable projects completed in the last five years or currently in-progress. Contracts may be in the Private or Public Sector.

Provide the information in the following format. Include photographs and other standard project information. All information must be printed, clear and legible. References must be available / accessible.

Project Information

Project Name: Washington Park - Phase IV
 Project Location: Various Addresses (Please see following OVC, Inc, Project Profile)
 Project Type: Complete Renovation

Description of Work Complete Renovation (Approx. 70,000 sf.) of 62 Single-Family Dwellings in 10 2-story buildings. EXTERIOR Work Included: New drainage, utility system upgrade, lighting improvements and landscaping throughout the properties. Full restoration of all masonry veneer with new trash enclosures. The complete replacement of all roofing, siding and window systems. INTERIOR Work Included: Complete demolition of the interior down the original stud framing. Installation of new hot water heating lines, fin tube radiators and boilers. Full electrical upgrade of all services, conduits, wire and fixtures. New ADA layouts and amenities for 20% of apartments. New finishes include drywall, vinyl composite floor time, oak stair systems, hardwood doors, kitchen cabinets, paint & stain.

Bidder's Role: General Contractor Subcontractor
 CHECK ALL THAT APPLY Joint Venture Design-Builder

Client Information

Client: Chicago Housing Authority [CHA]
 Address: 60 E. Van Buren, 13th Floor | Chicago, IL 60605
 Client Reference: David Laramie Deputy Program Mgr. 312.913.7322
NAME TITLE AREA CODE & PHONE NO

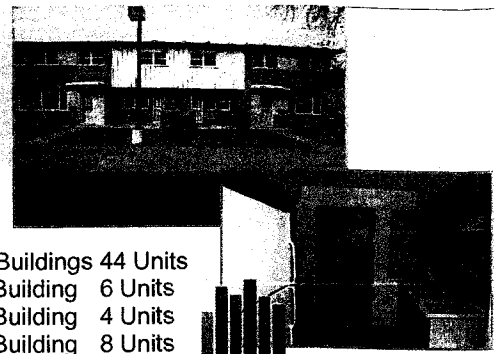
Architect Information

Architect: Fox & Fox Architects
 Address: 8 S. Michigan Ave.. | Chicago, IL 60603
 Architect Reference: Jay J. Fox III Principal 312-377.5074
NAME TITLE AREA CODE & PHONE NO

Contract Information

Contract Type Contract for Work Design-Build
 Original Contract Amount: \$8,538,800.00
 Final Contract Amount: \$8,538,800.00
 Original Completion Schedule: 11.25.10
 Actual Completion Schedule: 11.30.10

General Contracting
CHA-Washington Park – Phase V
Chicago, IL



CHA
 CHICAGO HOUSING
 AUTHORITY



Project Location:

Addresses: Various Locations
 S. 40th St. & Langley Seven (7) Buildings 44 Units
 S. 44th St. & Wabash Ave One (1) Building 6 Units
 S. 44th St. & Prairie Ave. One (1) Building 4 Units
 S. 51st St. & S. Calumet Ave. One (1) Building 8 Units

City: Chicago
State: Illinois

Contract #: IFB No. 09-00470
 OVC #: CHA 10009

Contract Type: Firm-Fixed Price

Project Owner: Chicago Housing Authority (CHA)

Date Awarded: 4.22.10 **Project Start Date:** 5.5.10

Scheduled Completion Date: 11.25.10 **Actual Completion Date:** 11.30.10

How Many Times Changed: 2

Primary Cause For Contract Modifications: Unforeseen Conditions

Original Contract Value: \$8,538,800.00 **Current/Final Contract Value:** \$8,538,800.00

Scope of Construction Project: Complete Renovation (Approx. 70,000 sf.) of 62 Single-Family Dwellings in 10 2-story buildings. EXTERIOR Work Includes: New drainage, utility system upgrade, lighting improvements and landscaping throughout the properties. Full restoration of all masonry veneer with new trash enclosures. The complete replacement of all roofing, siding and window systems. INTERIOR Work Includes: Complete demolition of the interior down to the original stud framing. Installation of new hot water heating lines, fin tube radiators and boilers. Full electrical upgrade of all services, conduits, wire and fixtures. New ADA layouts and amenities for 20% of apartments. New finishes include drywall, vinyl composite floor time, oak stair systems, hardwood doors, kitchen cabinets, paint & stain.

Firm's Role: General Contractor

Extent (% of Work) and Type OVC Self-Performed: 30% - General Labor, Masonry and Carpentry and Millwork.

Extent (% of Work) and Type of Work Subcontracted Out: 70% - Environmental / Abatement, Demolition, Excavation / Earthwork, Paving, Fencing, Landscaping, Site Utilities, Concrete, Masonry, Steel/Metals, Carpentry, Millwork, Roofing, Thermal / Sealants, Doors / Hardware, Glazing, Drywall, Flooring, Painting, Specialties, Equipment, Furnishings, Plumbing, Mechanical, Electrical.

OVC Key Personnel: J. Maldonado (Proj. Exec.), M. Marec (PM), D. Gil (APM), F. Avila (Superintendent), R. Gil (QCM), P. Colleran (Safety)

Performance Evaluation: TBD

Terminated or Assessed Liquidated Damages (If Yes, Please Explain)? No

Client Point(s) of Contact:

(1) **Name:** David Laramie **Title:** Deputy Program Manager
Company: CHA **Address:** 60 E. Van Buren, 13th Floor
 Chicago, IL 60605
Phone: 312.913.7322 **Fax:** 312.786.6627
Email: dlaramie@thecha.org



10942 S. Halsted
 Chicago, IL 60628

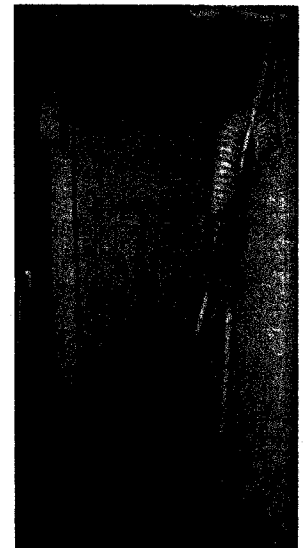
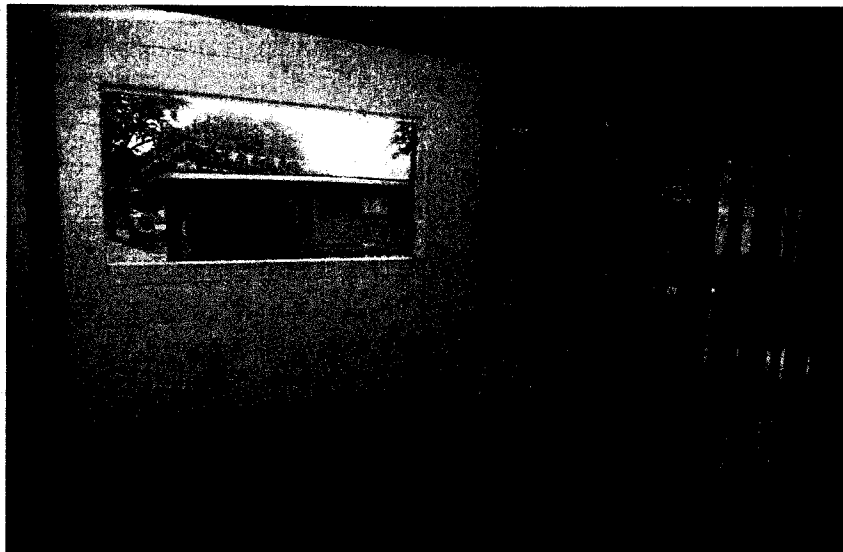
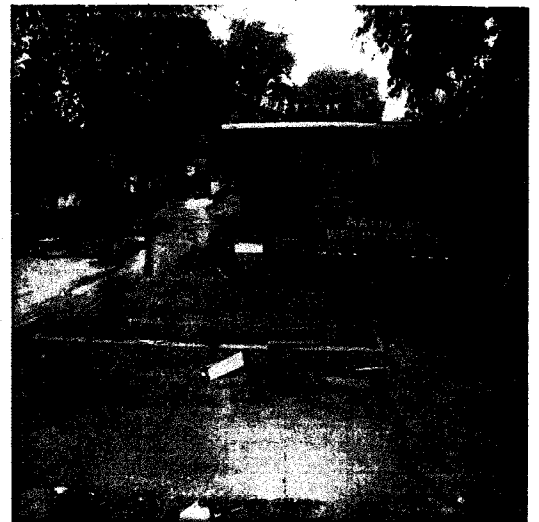
Phone: 773-821-9900
 Fax: 773-821-9911

General Contracting
CHA-Washington Park - Phase V
Chicago, IL



CHA

CHICAGO HOUSING
AUTHORITY

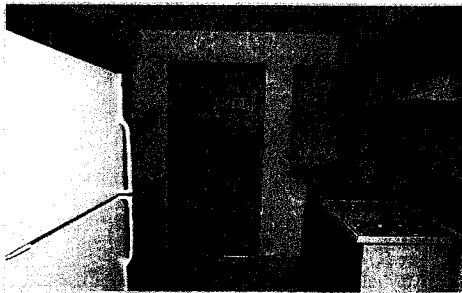
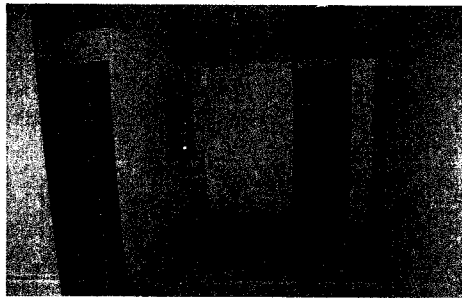
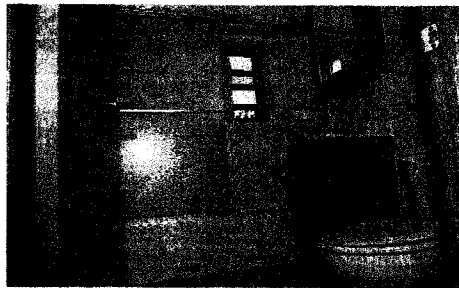
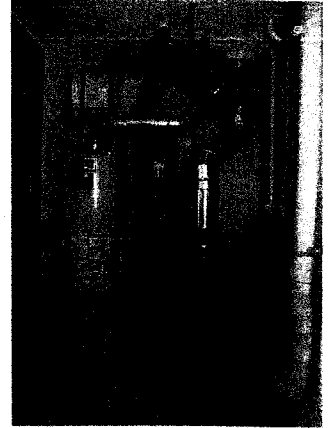
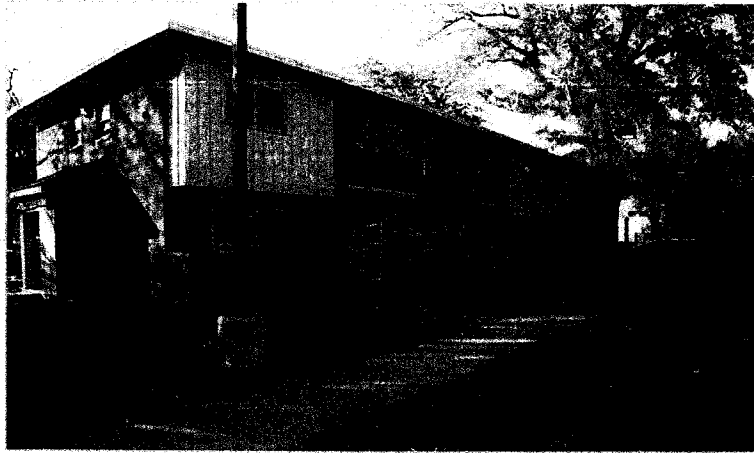


10942 S. Halsted
Chicago, IL 60628
Phone:
773-821-9900
Fax:
773-821-9911
M.B.E. Certified
8(a)/HUBZone Certified

General Contracting
CHA-Washington Park - Phase V
Chicago, IL



CHICAGO HOUSING
AUTHORITY



10942 S. Halsted
Chicago, IL 60628
Phone:
773-821-9900
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M.B.E. Certified
8(a)/HUBZone Certified

Cook County

List a minimum of three (3) contracts for comparable projects completed in the last five years or currently in-progress. Contracts may be in the Private or Public Sector.

Provide the information in the following format. Include photographs and other standard project information. All information must be printed, clear and legible. References must be available / accessible.

Project Information NAVY SB MACC (Small Business Multiple Award Construction Contract)

Project Name: D/B Renovation of Buildings 8 & 14

Project Location: Downtown Crane, IN [Historical District]

Project Type: Design / Build, Complete Renovation

Description of Work SB MACC Contract - Design / Build Complete renovation of Bldgs. 8 (Completed 7.6.12) & 14 located in the Crane Downtown Administrative / Industrial Historic District. Exterior and interior architectural, mechanical, plumbing, civil and electrical. BLDG 8 (Constructed in 1942 as Main Laundry Bldg. on base and currently used as Lockshop) - 3,000 sf.: D / B renovation of building will provide a renovated facility for NSWCC Human Resources Personnel. Additionally, restoration of enclosed window openings, complete roof and deck replacement and office / meeting space for full-time personnel. Building interior totally demolished including all non-load bearing interior walls. Building 8 - LEED Silver Certified. See additional information on corresponding Project Sheet.

Bidder's Role: **General Contractor** X **Subcontractor** _____
CHECK ALL THAT APPLY **Joint Venture** _____ **Design-Builder** _____

Client Information

Client: U.S. Department of Navy - NAVFAC PWD Crane

Address: Naval Support Activity Bldg. 2516, 300 Highway 361 | Crane, IN 47522-5082

Client Reference: Anette Taylor Contract Specialist 812.854.2673
NAME TITLE AREA CODE & PHONE NO

Architect Information

Architect: Wight & Company

Address: 2500 North Frontage Road | Darien, IL 60561

Architect Reference: Terry Moeller Sr. Project Manager 630-969-7000
NAME TITLE AREA CODE & PHONE NO

Contract Information

Contract Type **Contract for Work** X **Design-Build** X

Original Contract Amount: \$1,544,770.00

Final Contract Amount: \$1,787,179.00

Original Completion Schedule: 06.27.12

Actual Completion Schedule: Building 14 - Aug. 2011 | Building 8 - 07.06.12

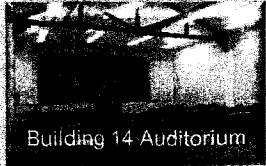
General Contracting
NAVY – D/B Renovation of Bldgs. 8 & 14
Crane, IN



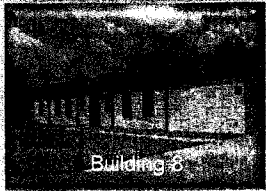
Building 14



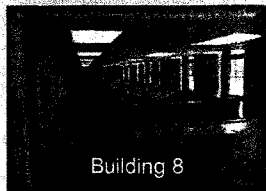
Building 14



Building 14 Auditorium



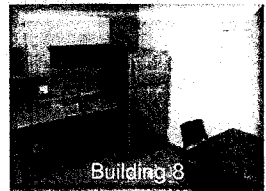
Building 8



Building 8



Building 8



Building 8

Project Location:

Address: Crane Downtown
 Historical District
City, State: Crane, IN

Contract #: N40083-09-D-2206
 SB MACC - TO 1002
 OVC #: SBMAC-002

Contract Type: Lump Sum

Project Owner: U.S. Department of Navy

Date Awarded: 3.2.11

Project Start Date: 7.1.11

Scheduled Completion Date: 6.27.12

Actual Completion Date: **Building 14 –**
 Aug. 2011
Bldg. 8 –
 7.6.12

How Many Times Changed: 1

Primary Cause For Contract Modifications: Client requested.

Original Contract Value: \$1,544,770.00

Current/Final Contract Value: \$1,787,179.00

Scope of Construction Project: SB MACC Contract – Design / Build Complete renovation of Bldgs. 8 (Completed 7.6.12) & 14 located in the Crane Downtown Administrative / Industrial Historic District. Exterior and interior architectural, mechanical, plumbing, civil and electrical. **BLDG 8** (Constructed in 1942 as Main Laundry Bldg. on base and currently used as Lockshop) – 3,000 sf.: D / B renovation of building will provide a renovated facility for NSWC Human Resources Personnel. Additionally, restoration of enclosed window openings, complete roof and deck replacement and office / meeting space for full-time personnel. Building interior totally demolished including all non-load bearing interior walls. Parking near bldg. will be removed and setbacks / distances complied with DoD Antiterrorism Standards. Fire alarm evaluated and accordance with DoD standards. **BLDG. 14** (Completed 6.20.11) Constructed in 1942 to house Depot's Theatre - now Recreation Bldg.) - 8,000 sf.: D / B Renovation - Original exterior details included gable returns, denticulation above windows, a water table and circular attic vents, vaulted ceiling space and original stage. Bldg. 14 is one of buildings in historic district with the most elements of colonial revival style. Building 8 - LEED Silver Certified.

Firm's Role: General Contractor

Extent (% of Work) and Type OVC Self-Performed: 15% - General Conditions Labor.

Extent (% of Work) and Type of Work Subcontracted Out: 85% - Environmental, Demolition, Excavation / Earthwork, Paving, Concrete, Steel / Metals, Carpentry, Roofing, Thermal / Sealants, Doors / Hardware, Drywall, Flooring, Painting, Furnishings, Fire Protection, Plumbing, Mechanical, Electrical, Fire Alarm, Communications / Security.

OVC Key Personnel: B. Farkas (Proj. Exec., Wight & Co.), G. Soldano (PM, OVC, Inc.)

Performance Evaluation: ABOVE AVERAGE CCASS Rating!

Terminated or Assessed Liquidated Damages (If Yes, Please Explain)? No

Client Point of Contact:

(1) **Name:** Annette Taylor **Title:** Contract Specialist
Company: NAVFAC MW **Address:** Naval Support Activity Bldg. 2516
 PWD Crane **Address:** 300 Hwy. 361
 Crane, IN 47522-5082
Phone: 812.854.2673 **Fax:** 812.854.3800
Email: annette.taylor@navy.mil

(2) **Name:** Matt Wetzel **Title:** Project Manager
Company: PWD Crane **Address:** Naval Support Activity Bldg. 2516
 300 Hwy. 361
 Crane, IN 47522-5082
Phone: 812.854.3318 **Fax:** 812.854.380
Email: matthew.wetzel@navy.mil

*Photos Courtesy of
 Design Team Partner
 Wight Construction*



M.B.E. CERTIFIED

10942 S. Halsted
 Chicago, IL 60628

Phone: 773-821-9900
 Fax: 773-821-9911

PERFORMANCE EVALUATION (CONSTRUCTION)		1. CONTRACT NUMBER N4008309D2206 1002	
		2. CEC NUMBER 789968526	
IMPORTANT: Be sure to complete Part III - Evaluation of Performance Elements on reverse.			
PART I - GENERAL CONTRACT DATA			
3. TYPE OF EVALUATION (X one)		4. TERMINATED FOR DEFAULT	
<input type="checkbox"/> INTERIM (List percentage <u>100</u> %)	<input checked="" type="checkbox"/> FINAL	<input type="checkbox"/> AMENDED	<input type="checkbox"/>
5. CONTRACTOR (Name, Address, and ZIP Code) OLD VETERAN CONSTRUCTION, INC. 1140 E 78TH ST CHICAGO IL 60619 US NAICS Code: 236210		6.a. PROCUREMENT METHOD (X one)	
		<input type="checkbox"/> SEALED BID	<input checked="" type="checkbox"/> NEGOTIATED (Design-Build)
		b. TYPE OF CONTRACT (X one)	
		<input checked="" type="checkbox"/> FIRM FIXED PRICE	<input type="checkbox"/> COST REIMBURSEMENT
		<input type="checkbox"/> OTHER (Specify)	
7. DESCRIPTION AND LOCATION OF WORK TASK ORDER 1002 BUILDING 14 & B 8 RENOVATIONS			
8. TYPE AND PERCENT OF SUBCONTRACTING Subcontracted work included demolition, roofing, electrical, mechanical, plumbing, flooring, drywall and interior work.			
9. FISCAL DATA	a. AMOUNT OF BASIC CONTRACT \$1,544,770	b. TOTAL AMOUNT OF MODIFICATIONS \$242,409	c. LIQUIDATED DAMAGES ASSESSED
			d. NET AMOUNT PAID CONTRACTOR \$1,787,179
10. SIGNIFICANT DATES	a. DATE OF AWARD 03/02/2011	b. ORIGINAL CONTRACT COMPLETION DATE 12/28/2011	c. REVISED CONTRACT COMPLETION DATE 06/27/2012
			d. DATE WORK ACCEPTED 07/06/2012
PART II - PERFORMANCE EVALUATION OF CONTRACTOR			
11. OVERALL RATING (X appropriate block)			
<input type="checkbox"/> OUTSTANDING	<input checked="" type="checkbox"/> ABOVE AVERAGE	<input type="checkbox"/> SATISFACTORY	<input type="checkbox"/> MARGINAL
			<input type="checkbox"/> UNSATISFACTORY (Explain in Item 20 on reverse)
12. EVALUATED BY			
a. ORGANIZATION (Name and Address (Include ZIP Code)) NAVFAC MIDWEST, CRANE DETACHMENT		b. TELEPHONE NUMBER (Include Area Code) 812-854-4674	
c. NAME AND TITLE TERRY MAHONEY PM&E		d. SIGNATURE //Electronically Signed//	e. DATE 12/19/2012
13. EVALUATION REVIEWED BY			
a. ORGANIZATION (Name and Address (Include ZIP Code)) NAVFAC		b. TELEPHONE NUMBER (Include Area Code) 812-854-2673	
c. NAME AND TITLE ANNETTE TAYLOR CONTRACT SPECIALIST		d. SIGNATURE //Electronically Signed//	e. DATE 12/21/2012
14. AGENCY USE (Distribution, etc.)			

PART III - EVALUATION OF PERFORMANCE ELEMENTS

N/A = NOT APPLICABLE O = OUTSTANDING A = ABOVE AVERAGE S = SATISFACTORY M = MARGINAL U = UNSATISFACTORY

15. QUALITY CONTROL							16. EFFECTIVENESS OF MANAGEMENT						
N/A	O	A	S	M	U	N/A	O	A	S	M	U		
a. QUALITY OF WORKMANSHIP			X			a. COOPERATION AND RESPONSIVENESS			X				
b. ADEQUACY OF THE CQC PLAN				X		b. MANAGEMENT OF RESOURCES/ PERSONNEL				X			
c. IMPLEMENTATION OF THE CQC PLAN				X		c. COORDINATION AND CONTROL OF SUBCONTRACTOR(S)			X				
d. QUALITY OF QC DOCUMENTATION				X		d. ADEQUACY OF SITE CLEAN-UP			X				
e. STORAGE OF MATERIALS			X			e. EFFECTIVENESS OF JOB-SITE SUPERVISION				X			
f. ADEQUACY OF MATERIALS			X			f. COMPLIANCE WITH LAWS AND REGULATIONS				X			
g. ADEQUACY OF SUBMITTALS			X			g. PROFESSIONAL CONDUCT			X				
h. ADEQUACY OF QC TESTING				X		h. REVIEW/RESOLUTION OF SUBCONTRACTOR'S ISSUES			X				
i. ADEQUACY OF AS-BUILTS				X		i. IMPLEMENTATION OF SUBCONTRACTING PLAN	X						
j. USE OF SPECIFIED MATERIALS			X			17. TIMELY PERFORMANCE							
k. IDENTIFICATION/CORRECTION OF DEFICIENT WORK IN A TIMELY MANNER				X		18. COMPLIANCE WITH LABOR STANDARDS							
17. TIMELY PERFORMANCE							18. COMPLIANCE WITH LABOR STANDARDS						
a. ADEQUACY OF INITIAL PROGRESS SCHEDULE				X		a. CORRECTION OF NOTED DEFICIENCIES	X						
b. ADHERENCE TO APPROVED SCHEDULE				X		b. PAYROLLS PROPERLY COMPLETED AND SUBMITTED			X				
c. RESOLUTION OF DELAYS				X		c. COMPLIANCE WITH LABOR LAWS AND REGULATIONS WITH SPECIFIC ATTENTION TO THE DAVIS-BACON ACT AND EEO REQUIREMENTS			X				
d. SUBMISSION OF REQUIRED DOCUMENTATION				X		19. COMPLIANCE WITH SAFETY STANDARDS							
e. COMPLETION OF PUNCHLIST ITEMS				X		19. COMPLIANCE WITH SAFETY STANDARDS							
f. SUBMISSION OF UPDATED AND REVISED PROGRESS SCHEDULES			X			a. ADEQUACY OF SAFETY PLAN				X			
g. WARRANTY RESPONSE			X			b. IMPLEMENTATION OF SAFETY PLAN			X				
20. REMARKS (Explanation of unsatisfactory evaluation is required. Other comments are optional. Provide facts concerning specific events or actions to justify the evaluation. These data must be in sufficient detail to assist contracting officers in determining the contractor's responsibility. Continue on separate sheet(s), if needed.)							c. CORRECTION OF NOTED DEFICIENCIES						

20. REMARKS (Explanation of unsatisfactory evaluation is required. Other comments are optional. Provide facts concerning specific events or actions to justify the evaluation. These data must be in sufficient detail to assist contracting officers in determining the contractor's responsibility. Continue on separate sheet(s), if needed.)

Small Business Utilization

Does this contract include a subcontracting plan? No

Date of last Individual Subcontracting Report (ISR) / Summary Subcontracting Report (SSR): N/A

EVALUATOR REMARKS: This project consisted of the complete renovation of two buildings on base, building 8 and building 14. The end use of these buildings was to provide NSWC with additional human resources space with building 8 and additional training space with building 14. Both buildings were renovated by the contractor under one task order. Building 8 was also designed and renovated to required LEED Silver standards. The contractor was professional, fair and reasonable to work with. Overall finished construction is of good quality and meets contract requirements. Safety is important to Old Veterans, during the contract execution as evident with no safety accidents or mishaps experienced. The contractor performed well on these buildings and is recommended for future government contracts.

CONTRACTOR REMARKS: The OVC/Wight Team would like to take this opportunity to thank the NSA Crane

Facility and its staff for the favorable evaluation that it has given this team. In addition the OVC/Wight Team would like to take this moment to say it enjoys the Navy's partnership and cooperation not only on this project but all projects under the current program we are all working through.

CONCURRENCE: I concur with this evaluation.

CONTRACTOR NAME: ALEX POLANCO

TITLE: VP OF OPERATIONS

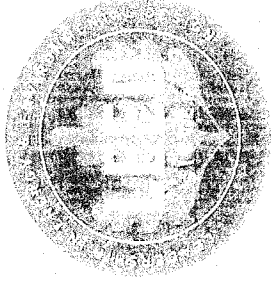
PHONE: 773-821-9900

(continued...)

20. REMARKS (...continued)

DATE: 12/20/2012

REVIEWER REMARKS: This project consisted of the complete renovation of two buildings at NSA Crane, building 8 and building 14. Building 8 was also designed and renovated to required LEED Silver standards. The contractor was professional, fair and reasonable to work with. Overall finished construction is of good quality and meets contract requirements. Safety is important to Old Veterans, during the contract execution as evident with no safety accidents or mishaps experienced. The contractor performed well on these buildings and is recommended for future government contracts.



NAVAL SUPPORT ACTIVITY BUILDING 8

Crane, Indiana

LEED FOR NEW CONSTRUCTION

R.

April 2013

Mohesh Ramaniyan



LEED 2009 for New Construction and Major Renovations

Project Checklist

Building 8
Date: 3/11/2013

8	18	Y	?	N	Possible Points: 26
Y	1				Construction Activity Pollution Prevention
	1				Site Selection
	5				Development Density and Community Connectivity
	1				Brownfield Redevelopment
	6				Alternative Transportation—Public Transportation Access
	1				Alternative Transportation—Bicycle Storage and Changing Rooms
3	3				Alternative Transportation—Low-Emitting and Fuel-Efficient Vehicles
2	2				Alternative Transportation—Parking Capacity
	1				Site Development—Protect or Restore Habitat
	1				Site Development—Maximize Open Space
	1				Stormwater Design—Quantity Control
	1				Stormwater Design—Quality Control
	1				Heat Island Effect—Non-roof
1	1				Heat Island Effect—Roof
1	1				Light Pollution Reduction

10	15	Y	?	N	Possible Points: 10
Y	4				Water Use Reduction—20% Reduction
	2				Water Efficient Landscaping
	4				Innovative Wastewater Technologies
	4				Water Use Reduction

20	15	Y	?	N	Possible Points: 15
Y	13				Fundamental Commissioning of Building Energy Systems
	6				Minimum Energy Performance
	7				Fundamental Refrigerant Management
	2				Optimize Energy Performance
	2				On-Site Renewable Energy
	2				Enhanced Commissioning
	3				Enhanced Refrigerant Management
	2				Measurement and Verification
	2				Green Power

3	11	Y	?	N	Possible Points: 11
Y	3				Storage and Collection of Recyclables
	1				Building Reuse—Maintain Existing Walls, Floors, and Roof
	2				Building Reuse—Maintain 50% of Interior Non-Structural Elements
	2				Construction Waste Management
	2				Materials Reuse

8	7	Y	?	N	Possible Points: 15
	2				Recycled Content
	2				Regional Materials
	1				Rapidly Renewable Materials
	1				Certified Wood

8	7	Y	?	N	Possible Points: 15
Y	1				Prereq 1 Minimum Indoor Air Quality Performance
Y	1				Prereq 2 Environmental Tobacco Smoke (ETS) Control
	1				Credit 1 Outdoor Air Delivery Monitoring
	1				Credit 2 Increased Ventilation
	1				Credit 3.1 Construction IAQ Management Plan—During Construction
	1				Credit 3.2 Construction IAQ Management Plan—Before Occupancy
	1				Credit 4.1 Low-Emitting Materials—Adhesives and Sealants
	1				Credit 4.2 Low-Emitting Materials—Paints and Coatings
	1				Credit 4.3 Low-Emitting Materials—Flooring Systems
	1				Credit 4.4 Low-Emitting Materials—Composite Wood and Agrifiber Products
	1				Credit 5 Indoor Chemical and Pollutant Source Control
	1				Credit 6.1 Controllability of Systems—Lighting
	1				Credit 6.2 Controllability of Systems—Thermal Comfort
	1				Credit 7.1 Thermal Comfort—Design
	1				Credit 7.2 Thermal Comfort—Verification
	1				Credit 8.1 Daylight and Views—Daylight
	1				Credit 8.2 Daylight and Views—Views

2	4	Y	?	N	Possible Points: 6
	1				ID: EBOM MRC4 Sustainable Purchasing Reduced Mercury in Lamps
	1				EP: WEC3 Water Use Reduction
	1				Credit 1.1
	1				Credit 1.2
	1				Credit 1.3
	1				Credit 1.4
	1				Credit 1.5
	1				LEED Accredited Professional

3	1	Y	?	N	Possible Points: 4
Y	1				Regional Priority: SSc1 Site Selection
Y	1				Regional Priority: EAc1 Optimize Energy Performance
	1				Regional Priority: MRC5 Regional Materials
	1				Regional Priority: Daylight and Views - Daylight

54	56	Y	?	N	Possible Points: 110
					Certified 46 to 49 points Silver 50 to 59 points Gold 60 to 72 points Platinum 73 to 110

Cook County

List a minimum of three (3) contracts for comparable projects completed in the last five years or currently in-progress. Contracts may be in the Private or Public Sector.

Provide the information in the following format. Include photographs and other standard project information. All information must be printed, clear and legible. References must be available / accessible.

Project Information

Project Name: NAVY-Repair & Renovate Bachelor Enlisted Quarters [BEQ] 633 & 634

Project Location: Great Lakes Naval Station, Great Lakes, IL

Project Type: 2-Phase / Design / Build / Renovation

Description of Work Two-Phase, Design / Build / Renovation, of two (2) approx. 52,000 sf. Bachelor Enlisted Quarters Buildings (BEQ 633 & 634). OVC, Inc., Prime Contractor, partnered with Wight & Co., 20/10 Engineering, AON and ESSCOE to perform work for a fixed price, design / build contract. Scope of work includes, but is not limited to: MEP upgrades, architectural finishes, bathroom upgrades, fire alarm systems / mass notification systems. The renovation project included a complete demolition of mechanical plumbing systems, laundry facility, upgrade of bathroom facilities, new fire alarm system, masonry façade repairs, painting and electrical upgrades for the Bachelor's Enlisted Quarters Building 633 and 634. All work performed in an unoccupied facility.

Bidder's Role:
CHECK ALL THAT APPLY
General Contractor X Subcontractor
Joint Venture Design-Builder

Client Information

Client: U.S. Department of Navy - NAVFAC MW

Address: 2625 Ray Street, Bldg. 2016

Client Reference: Dave Marasco PM&E Branch Manager 847.688.5395 x213
NAME TITLE AREA CODE &PHONE NO

Architect Information

Architect: Wight & Company

Address: 2500 North Frontage Road | Darien, IL 60561

Architect Reference: Terry Moeller Sr. Project Manager 630-969-7000
NAME TITLE AREA CODE &PHONE NO

Contract Information

Contract Type Contract for Work X Design-Build X

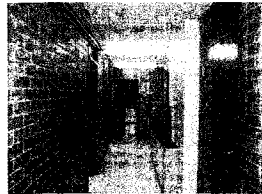
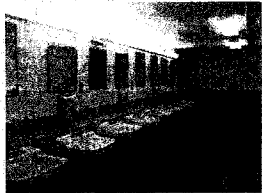
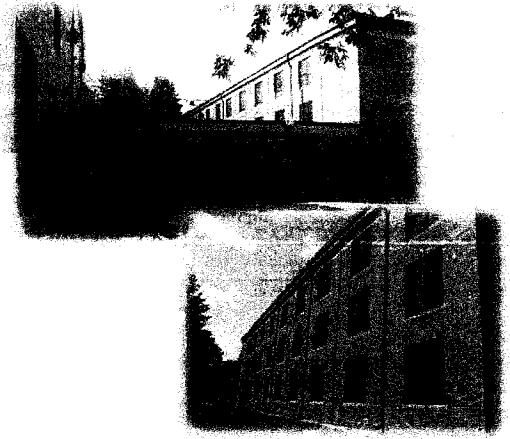
Original Contract Amount: \$8,846,417.00

Final Contract Amount: \$8,909,625.00

Original Completion Schedule: 03.08.12

Actual Completion Schedule: 03.08.12

General Contracting
NAVY - Repair & Renovate Bachelor
Enlisted Quarters (BEQ) 633 & 634
Great Lakes, IL



Project Location:

Address: Naval Station
State: Great Lakes, IL

Contract #: N40083-10-C-0018

Contract Type: Firm-Fixed Price

Project Owner: Department of Navy

Date Awarded: 08.20.10

Project Start Date: 08.23.10

Scheduled Completion Date: 03.08.12

Actual Completion Date: 03.08.12

How Many Times Changed: 10

Primary Cause For Contract Modifications: Client requested modifications.

Original Contract Value: \$8,846,417.00 **Current/Final Contract Value:** \$8,909,625.00

Scope of Construction Project: Two-Phase, Design / Build / Renovation, of two (2) approx. 52,000 sf. Bachelor Enlisted Quarters Buildings (BEQ 633 & 634). OVC, Inc., Prime Contractor, partnered with Wight & Co., 20/10 Engineering, AON and ESSCOE to perform work for a fixed price, design / build contract. Scope of work includes, but is not limited to: MEP upgrades, architectural finishes, bathroom upgrades, fire alarm systems / mass notification systems. The renovation project included a complete demolition of mechanical, plumbing systems, laundry facility, upgrade of bathroom facilities, new fire alarm system, masonry façade repairs, painting and electrical upgrades for the Bachelor's Enlisted Quarters Building 633 and 634. All work performed in an unoccupied facility.

Firm's Role: General Contractor

Extent (% of Work) and Type OVC Self-Performed: 15% - General Contracting – OVC, Inc. self-performed architectural demolition as well as the new masonry, tuckpointing, flooring, masonry joint sealants, carpentry, brick repairs and misc. labor throughout the project.

Extent (% of Work) and Type of Work Subcontracted Out: 85% - MEP, Fire Protection / Fire Alarm, Abatement, Demolition, Fire Stopping / Caulking, Flooring, Painting, HVAC, Plumbing and Electrical.

OVC Key Personnel: B. Caleo (Project Executive), D. Gil (Project Manager), J. Rivera (Superintendent), SK Lee (QC Manager), S. Geer (SSHO)

Performance Evaluation: ABOVE AVERAGE CCASS Official Navy Evaluation

Terminated or Assessed Liquidated Damages (If Yes, Please Explain)? N/A

Client Point(s) of Contact:

(1) **Name:** Lara Lutz **Title:** Contract Specialist
Company: NAVFAC MW **Address:** 2625 Ray St., Bldg. 2016
 Great Lakes, IL 60088
Phone: 847.688.5395 x247 **Fax:** 847.688.3689
Email: lara.lutz@navy.mil

(2) **Name:** Daniel Coburn **Title:** Project Manager
Company: NAVFAC MW **Address:** 2625 Ray Street, Bldg. 2016
 Great Lakes, IL 60088
Phone: 847.688.5395 x242 **Fax:** 847.688.3689
Email: daniel.coburn@navy.mil



10942 S. Halsted
 Chicago, IL 60628
 Phone: 773-821-9900
 Fax: 773-821-9911

PERFORMANCE EVALUATION (CONSTRUCTION)		1. CONTRACT NUMBER N4008310C0018	
		2. CEC NUMBER 789968526	
IMPORTANT: Be sure to complete Part III - Evaluation of Performance Elements on reverse.			
PART I - GENERAL CONTRACT DATA			
3. TYPE OF EVALUATION (X one)		4. TERMINATED FOR DEFAULT	
<input type="checkbox"/> INTERIM (List percentage <u>100</u> %)		<input checked="" type="checkbox"/> FINAL	
<input type="checkbox"/> AMENDED		<input type="checkbox"/>	
5. CONTRACTOR (Name, Address, and ZIP Code) OLD VETERAN CONSTRUCTION, INC. 1140 E 78TH ST CHICAGO IL 60619 US NAICS Code: 236220		6.a. PROCUREMENT METHOD (X one) <input type="checkbox"/> SEALED BID <input checked="" type="checkbox"/> NEGOTIATED	
		b. TYPE OF CONTRACT (X one)	
		<input checked="" type="checkbox"/> FIRM FIXED PRICE <input type="checkbox"/> COST REIMBURSEMENT	
		<input type="checkbox"/> OTHER (Specify)	
7. DESCRIPTION AND LOCATION OF WORK RREPAIR AND RENOVATE BACHELOR ENLIST QUARTERS 633, AND 634 GREAT LAKES, NAVAL TRAINING CENTER GREAT LAKES, IL 60088			
8. TYPE AND PERCENT OF SUBCONTRACTING 80% of all work was subcontracted including: Design, Plumbing, Electrical, HVAC, Fire Alarm, was all subcontracted work.			
9. FISCAL DATA	a. AMOUNT OF BASIC CONTRACT \$8,846,417	b. TOTAL AMOUNT OF MODIFICATIONS \$63,208	c. LIQUIDATED DAMAGES ASSESSED
			d. NET AMOUNT PAID CONTRACTOR \$8,909,625
10. SIGNIFICANT DATES	a. DATE OF AWARD 08/20/2010	b. ORIGINAL CONTRACT COMPLETION DATE 03/08/2012	c. REVISED CONTRACT COMPLETION DATE 03/08/2012
			d. DATE WORK ACCEPTED 02/17/2012
PART II - PERFORMANCE EVALUATION OF CONTRACTOR			
11. OVERALL RATING (X appropriate block)			
<input type="checkbox"/> OUTSTANDING	<input checked="" type="checkbox"/> ABOVE AVERAGE	<input type="checkbox"/> SATISFACTORY	<input type="checkbox"/> MARGINAL
			<input type="checkbox"/> UNSATISFACTORY (Explain in Item 20 on reverse)
12. EVALUATED BY			
a. ORGANIZATION (Name and Address (Include ZIP Code)) PWD GREAT LAKES		b. TELEPHONE NUMBER (Include Area Code) 847-688-5395 X242	
c. NAME AND TITLE DAN COBURN CONSTRUCTION MANAGER		d. SIGNATURE //Electronically Signed//	e. DATE 04/19/2012
13. EVALUATION REVIEWED BY			
a. ORGANIZATION (Name and Address (Include ZIP Code))		b. TELEPHONE NUMBER (Include Area Code)	
c. NAME AND TITLE		d. SIGNATURE	e. DATE
14. AGENCY USE (Distribution, etc.)			

PART III - EVALUATION OF PERFORMANCE ELEMENTS

N/A = NOT APPLICABLE O = OUTSTANDING A = ABOVE AVERAGE S = SATISFACTORY M = MARGINAL U = UNSATISFACTORY

15. QUALITY CONTROL							16. EFFECTIVENESS OF MANAGEMENT						
N/A	O	A	S	M	U		N/A	O	A	S	M	U	
a. QUALITY OF WORKMANSHIP			X				a. COOPERATION AND RESPONSIVENESS	X					
b. ADEQUACY OF THE CQC PLAN		X					b. MANAGEMENT OF RESOURCES/ PERSONNEL		X				
c. IMPLEMENTATION OF THE CQC PLAN		X					c. COORDINATION AND CONTROL OF SUBCONTRACTOR(S)		X				
d. QUALITY OF QC DOCUMENTATION		X					d. ADEQUACY OF SITE CLEAN-UP			X			
e. STORAGE OF MATERIALS			X				e. EFFECTIVENESS OF JOB-SITE SUPERVISION		X				
f. ADEQUACY OF MATERIALS			X				f. COMPLIANCE WITH LAWS AND REGULATIONS			X			
g. ADEQUACY OF SUBMITTALS		X					g. PROFESSIONAL CONDUCT			X			
h. ADEQUACY OF QC TESTING		X					h. REVIEW/RESOLUTION OF SUBCONTRACTOR'S ISSUES			X			
i. ADEQUACY OF AS-BUILTS		X					i. IMPLEMENTATION OF SUBCONTRACTING PLAN	X					
j. USE OF SPECIFIED MATERIALS		X											
k. IDENTIFICATION/CORRECTION OF DEFICIENT WORK IN A TIMELY MANNER		X											
17. TIMELY PERFORMANCE							18. COMPLIANCE WITH LABOR STANDARDS						
a. ADEQUACY OF INITIAL PROGRESS SCHEDULE			X				a. CORRECTION OF NOTED DEFICIENCIES			X			
b. ADHERENCE TO APPROVED SCHEDULE	X						b. PAYROLLS PROPERLY COMPLETED AND SUBMITTED			X			
c. RESOLUTION OF DELAYS		X					c. COMPLIANCE WITH LABOR LAWS AND REGULATIONS WITH SPECIFIC ATTENTION TO THE DAVIS-BACON ACT AND EEO REQUIREMENTS			X			
d. SUBMISSION OF REQUIRED DOCUMENTATION			X										
e. COMPLETION OF PUNCHLIST ITEMS		X					19. COMPLIANCE WITH SAFETY STANDARDS						
f. SUBMISSION OF UPDATED AND REVISED PROGRESS SCHEDULES		X					a. ADEQUACY OF SAFETY PLAN		X				
g. WARRANTY RESPONSE	X						b. IMPLEMENTATION OF SAFETY PLAN			X			
							c. CORRECTION OF NOTED DEFICIENCIES			X			

20. REMARKS (Explanation of unsatisfactory evaluation is required. Other comments are optional. Provide facts concerning specific events or actions to justify the evaluation. These data must be in sufficient detail to assist contracting officers in determining the contractor's responsibility. Continue on separate sheet(s), if needed.)

Small Business Utilization

Does this contract include a subcontracting plan? No

Date of last Individual Subcontracting Report (ISR) / Summary Subcontracting Report (SSR): N/A

EVALUATOR REMARKS: OVC's project management team (PM, QC, Superintendant, and SSO)

developed a core working relationship with both NAVFAC's management team and their subcontractors. This relationship was instrumental in a seemingly flawless execution of this Design-Build Renovation project.

This project was phased into three broad steps:

1. Concurrent design of both BEQ 633 & 634 (Final Design accepted 09 March 2011)
2. Renovation of BEQ 633 (BOD given 23 August 2011)
3. Renovation of BEQ 634 (BOD given 17 February 2012)

OVC was able to execute the entire project sticking to the original construction schedule, finishing 20 days prior to the Contract Completion Date, while having over \$63K worth of customer requested and unforeseen contract modifications. Quality Control, Safety, and control of subcontractors was never compromised throughout the construction phases.

There have been several Warranty items associated with BEQ 633 that were corrected with in an expeditiously.

The Quality Control Manager wrote and implemented a more than adequate QC Plan that ensured the subcontracted quality of workmanship was performed satisfactory and work was well documented. The submittal log was well kept and transmittals were received in a

(continued...)

20. REMARKS (...continued)

timely manner which allowed for easy project execution.

A floor slab was determined to be structurally unsatisfactory by the structural designer of record and was demolished prior to NAVFAC investigation and approval. OVC proceeded at their own risk to replace the floor slab. The repair work was eventually funded through and upward obligation.

Safety Plan was well written and implemented. There was one near miss incident involving construction personnel falling through an uncovered and unguarded floor penetration.

There were no Non-Compliance Notices issued to the contractor throughout the Renovations.

RELEVANT EXPERIENCE

List a minimum of three (3) contracts for comparable projects completed in the last five years or currently in-progress. Contracts may be in the Private or Public Sector.

Provide the information in the following format. Include photographs and other standard project information. All information must be printed, clear and legible. References must be available / accessible.

Project Information

Project Name: NAVY - Atlantic Fleet Drill Hall No. 3
Project Location: Great Lakes Naval Base | Great Lakes, IL
Project Type: Design / Build [Demo]
Description of Work: Please see following Project Sheet for description and additional information

Bidder's Role: General Contractor [X] Subcontractor []
CHECK ALL THAT APPLY Joint Venture [X] Design-Builder [X]

Client Information

Client: U.S. Department of Navy - NAVFAC MW
Address: 2526 Ray Street, Building 2016 | Great Lakes, IL
Client Reference: Dave Marasco PM&E Branch Manager 847.688.5395 x213
NAME TITLE AREA CODE & PHONE NO

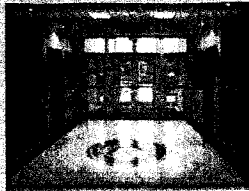
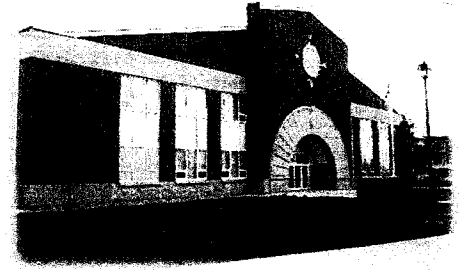
Architect Information

Architect: Wight & Company
Address: 2500 North Frontage Road | Darien, IL 60561
Architect Reference: Terry Moeller Senior Project Manager 630.969.7000
NAME TITLE AREA CODE & PHONE NO

Contract Information

Contract Type: Contract for Work [X] Design-Build [X]
Original Contract Amount: \$12,361,535.00
Final Contract Amount: \$14,1234,794.17
Original Completion Schedule: 12.04.07
Actual Completion Schedule: 12.04.12 (Maintenance Contract extended contract)

New Masonry/Joint Venture
NAVY-Atlantic Fleet Drill Hall No. 3
Great lakes, IL



Project Location:

Address: 3500 Sailor Drive
City, State: Great Lakes, IL

Contract #: N40083-06-C-4011

Contract Type: Firm Fixed Price

Project Owner: United States Department of Navy

Date Awarded: 02/27/2006 **Project Start Date:** 8/2006

Scheduled Completion Date: 12/04/2007 **Actual Completion Date:** 12/04/2007

How Many Times Changed: 2 - Maintenance Contract Thru 2012 -

Primary Cause For Contract Modifications: Unforeseen, unsuitable soil conditions and Navy customer delays.

Original Contract Value: \$12,361,535.00 **Current/Final Contract Value:** \$14,124,794.17

Scope of Construction Project: The Team Old Veteran Construction, Inc (51% LEAD partner) – Pacific Construction, Services, Inc. (49% partner) Joint Venture, Designer of record Wight Architects and Hill Mechanical Group (which would maintain the building for 5 years) was procured to deliver a Design/Build Silver LEED Rated, 65,000 square foot, 2-story building and maintain for 5 years after completion and occupancy.

Prior to the start existing Drill Halls were evaluated for performance and maintenance to insure that this project would durable and low maintenance. Groundbreaking took place on a site that was more than 60% open and completely vegetated. It should be noted that the new facility is located on the Recruit Training Center of the base and having to complete the total demolition of a Laundry Facility, logistics and safety were a top priority. The Project Team successfully delivered and achieved a LEED GOLD 2.2 Rating. The Drill Hall facility is a 2-story, approx. 65,000 SF masonry building with a (Butler) standing seam metal roof. The building included a new fire protection / sprinkler system, fire alarm / mass notification system, Direct Digital Control (DDC) Temperature Controls and our scope of work included site development, paving, new site utilities, sanitary sewer lines, fiber optics and a storm water collection system around the building. This MULTI-FUNCTIONAL BUILDING provides space for Classrooms, Training, Drill Assessments, Organized Sporting Events, Team Building Scenarios, and Administrative Offices. The building is also used for Graduation Ceremonies and high profile social events. Drill Hall constructed to comply with DoD Antiterrorism (ATFP) Standards.

During Design and Construction a great amount of consideration was given to the durability and future maintenance of the building which would occur through the end of 2012. To date the building construction inclusive of all mechanical, electrical and plumbing systems have far exceeded the team and clients expectations.

Firm's Role: General Contractor

Extent (% of Work) OVC Self-Performed: OVC Self-Performed approximately (18%) \$2,000,000.00 in Masonry and also provided miscellaneous Labor work throughout project.

Extent (% of Work) and Type of Work Subcontracted Out: 82% - Design, Earthwork, Concrete, Structural Steel Finishes, Mechanical, Electrical, Plumbing and Fire Protection.

OVC Key Personnel: Jose Maldonado (President, OVC), Alex Polanco (PM), Michael Mecer (PM), Joe Rivera (Superintendent)

Performance Evaluation: OUTSTANDING - Official Navy CCASS Evaluation Rating

Terminated or Assessed Liquidated Damages (If Yes, Please Explain)? N/A

Client Point(s) of Contact:

- | | | |
|-----|---|---|
| (1) | Name: David Marasco
Company: PWD NAVFAC MW | Title: PM/Branch Manager
Address: 201 Decatur Ave., Bldg. 1-A
Great Lakes, IL 60088 |
| | Phone: 847.688.5395 x213
Email: david.f.marasco@navy.mil | Fax: 847.688.3689 |
| (2) | Name: Peter Livas
Company: PWD NAVFAC MW | Title: Project Engineer
Address: 2625 Ray Street
Bldg. 2016, Floor 1
Great Lakes, IL 60088 |
| | Phone: 847.688.5395 x227
Email: peter.livas@navy.mil | Fax: 847.688.3689 |



10942 S. Halsted
 Chicago, IL 60628
 Phone:
 773-821-9900
 Fax:
 773-821-9911

PERFORMANCE EVALUATION (CONSTRUCTION)	1. CONTRACT NUMBER N4008306C4011
	2. CEC NUMBER 142426704

IMPORTANT: Be sure to complete Part III - Evaluation of Performance Elements on reverse.

PART I - GENERAL CONTRACT DATA

3. TYPE OF EVALUATION (X one) <input type="checkbox"/> INTERIM (List percentage <u>100</u> %) <input checked="" type="checkbox"/> FINAL		4. TERMINATED FOR DEFAULT <input type="checkbox"/> AMENDED <input type="checkbox"/>	
5. CONTRACTOR (Name, Address, and ZIP Code) PACIFIC/OLD VETERAN CONSTRUCTION, INC. 10942 S HALSTED ST CHICAGO, IL 606283128 USA NAICS Code: 236220		6.a. PROCUREMENT METHOD (X one) <input type="checkbox"/> SEALED BID <input checked="" type="checkbox"/> NEGOTIATED (Design-Build)	
		b. TYPE OF CONTRACT (X one) <input checked="" type="checkbox"/> FIRM FIXED PRICE <input type="checkbox"/> COST REIMBURSEMENT <input type="checkbox"/> OTHER (Specify)	

7. DESCRIPTION AND LOCATION OF WORK
NEW Navy Recruit Training Center Drill Hall and Administration Offices
Atlantic Fleet Drill Hall
3500 Sailor Drive
Great Lakes Illinois 60088

8. TYPE AND PERCENT OF SUBCONTRACTING
All Construction disciplines included.
Silver LEED Certified Facility

9. FISCAL DATA	a. AMOUNT OF BASIC CONTRACT \$12,361,535	b. TOTAL AMOUNT OF MODIFICATIONS \$899,000	c. LIQUIDATED DAMAGES ASSESSED	d. NET AMOUNT PAID CONTRACTOR \$13,260,000
10. SIGNIFICANT DATES	a. DATE OF AWARD 02/27/2006	b. ORIGINAL CONTRACT COMPLETION DATE 12/04/2007	c. REVISED CONTRACT COMPLETION DATE	d. DATE WORK ACCEPTED 12/03/2007

PART II - PERFORMANCE EVALUATION OF CONTRACTOR

11. OVERALL RATING (X appropriate block)
 OUTSTANDING ABOVE AVERAGE SATISFACTORY MARGINAL UNSATISFACTORY (Explain in Item 20 on reverse)

12. EVALUATED BY

a. ORGANIZATION (Name and Address (Include ZIP Code)) NAVFAC MW	b. TELEPHONE NUMBER (Include Area Code) 847-688-5342
c. NAME AND TITLE PETER LIVAS PROJECT ENGINEER	d. SIGNATURE //Electronically Signed//
	e. DATE 04/08/2009

13. EVALUATION REVIEWED BY

a. ORGANIZATION (Name and Address (Include ZIP Code)) NAVFAC MIDWEST	b. TELEPHONE NUMBER (Include Area Code) 847-688-5395 214
c. NAME AND TITLE SARI BRINDEL SUPERVISORY CONTRACTING OFFICER	d. SIGNATURE //Electronically Signed//
	e. DATE 05/01/2009

14. AGENCY USE (Distribution, etc.)

20. REMARKS (...continued)

TITLE: VP OF OPERATIONS

PHONE: 773-821-9900

DATE: 04/20/2009

REVIEWER REMARKS: This was a successful contract as a result of top notch partnering efforts.



USGBC
 2101 L STREET, NW
 SUITE 500
 WASHINGTON DC 20037
 202 828-7422
 USGBC.ORG

BOARD OF DIRECTORS

S. Richard Fedrizzi

CHAIR

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CHAIR, ELECT

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BOARD OF ADVISORS

David G. Hertz
 Chairman
 S. R. Greenwald

08/17/2009

Jose Maldonado
 Principal / Owner
 OVC, Inc.
 10942 S. Halsted Street
 Chicago, IL 60628
 United States

Greetings,

On behalf of the U.S. Green Building Council, I would like to congratulate you on achieving Leadership in Energy and Environmental Design (LEED®) certification for Atlantic Fleet Drill Hall P-667 Recruit. Your project's final LEED rating reflects 41 documented and approved points, which corresponds to the gold certification level under the LEED for New Construction rating system.

LEED certification identifies Atlantic Fleet Drill Hall P-667 Recruit as a pioneering example of sustainable design and demonstrates your leadership in transforming the building industry. In honor of this impressive achievement and in appreciation of your participation in LEED, we are pleased to present you with the enclosed certificates recognizing your accomplishment.

We encourage owners of certified projects to enroll in USGBC's Building Performance Partnership (BPP). BPP allows building owners to track and analyze operational performance relative to LEED credit achievement. USGBC's BPP participants are eligible for annual performance reports, report cards and real-time data interfaces to aid in their building performance goals. For information on BPP: www.usgbc.org/bpp. If you have any questions or comments, please contact us at www.usgbc.org or www.gbci.org.

Congratulations once again on earning LEED certification, and thank you for your commitment to our common goal of building a healthy, sustainable future.

Sincerely,

S. Richard Fedrizzi
 President, CEO & Founding Chairman
 U.S. Green Building Council



ATLANTIC FLEET DRILL HALL P-667 RECRUIT

Great Lakes, Illinois

HAS SUCCESSFULLY ACHIEVED THE FOLLOWING LEVEL OF CERTIFICATION ESTABLISHED BY THE U.S. GREEN BUILDING COUNCIL
IN THE LEED GREEN BUILDING RATING SYSTEM™ AND VERIFIED BY THE GREEN BUILDING CERTIFICATION INSTITUTE.

LEED FOR NEW CONSTRUCTION

A stylized, handwritten signature in black ink, consisting of a large 'R' followed by a horizontal line and a small dot.

S. RICHARD FEDRIZZI, PRESIDENT & CEO
U.S. GREEN BUILDING COUNCIL

August 2009

A handwritten signature in black ink, appearing to read "Peter Templeton" in a cursive style.

PETER TEMPLETON, PRESIDENT
GREEN BUILDING CERTIFICATION INSTITUTE

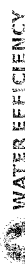
Atlantic Fleet Drill Hall P-667 Recruit

LEED BD+C: New Construction (v2.2)

GOLD, AWARDED AUG 2009



SUSTAINABLE SITES	AWARDED: 8 / 14
SSc1 Site selection	1/1
SSc2 Development density and community connectivity	0/1
SSc3 Brownfield redevelopment	0/1
SSc4.1 Alternative transportation - public transportation access	1/1
SSc4.2 Alternative transportation - bicycle storage and changing rooms	1/1
SSc4.3 Alternative transportation - low emitting and fuel efficient vehicles	0/1
SSc4.4 Alternative transportation - parking capacity	1/1
SSc5.1 Site development - protect or restore habitat	0/1
SSc5.2 Site development - maximize open space	1/1
SSc6.1 Stormwater design - quantity control	1/1
SSc6.2 Stormwater design - quality control	0/1
SSc7.1 Heat island effect - non-roof	1/1
SSc7.2 Heat island effect - roof	1/1
SSc8 Light pollution reduction	0/1



WATER EFFICIENCY	AWARDED: 4 / 5
WEC1.1 Water efficient landscaping - reduce by 50%	1/1
WEC1.2 Water efficient landscaping - no potable water use or no irrigation	1/1
WEC2 Innovative wastewater technologies	0/1
WEC3.1 Water use reduction - 20% reduction	1/1
WEC3.2 Water use reduction - 30% reduction	1/1



ENERGY EFFICIENCY	AWARDED: 11 / 17
EAC1 Optimize energy performance	8/10
EAC2 On-site renewable energy	0/3
EAC3 Enhanced commissioning	1/1
EAC4 Enhanced refrigerant Mgmt	1/1
EAC5 Measurement and verification	1/1
EAC6 Green power	0/1



MATERIAL & RESOURCES	AWARDED: 7 / 13
MRC1.1 Building reuse - maintain 75% of existing walls, floors & roof	0/1
MRC1.2 Building reuse - maintain 95% of existing walls, floors & roof	0/1
MRC1.3 Building reuse - maintain 50% of interior non-structural elements	0/1
MRC2.1 Construction waste Mgmt - divert 50% from disposal	1/1
MRC2.2 Construction waste Mgmt - divert 75% from disposal	1/1
MRC3.1 Materials reuse - 5%	0/1



MATERIAL & RESOURCES	CONTINUED
MRC3.2 Materials reuse - 10%	0/1
MRC4.1 Recycled content - 10% (post-consumer + 1/2 pre-consumer)	2/1
MRC4.2 Recycled content - 20% (post-consumer + 1/2 pre-consumer)	0/1
MRC5.1 Regional materials - 10% extracted, processed and manufactured regionally	1/1
MRC5.2 Regional materials - 20% extracted, processed and manufactured regionally	1/1
MRC6 Rapidly renewable materials	0/1
MRC7 Certified wood	1/1



INDOOR ENVIRONMENTAL QUALITY	AWARDED: 9 / 15
EQc1 Outdoor air delivery monitoring	0/1
EQc2 Increased ventilation	0/1
EQc3.1 Construction IAQ Mgmt plan - during construction	1/1
EQc3.2 Construction IAQ Mgmt plan - before occupancy	1/1
EQc4.1 Low-emitting materials - adhesives and sealants	1/1
EQc4.2 Low-emitting materials - paints and coatings	1/1
EQc4.3 Low-emitting materials - carpet systems	1/1
EQc4.4 Low-emitting materials - composite wood and agrifiber products	1/1
EQc5 Indoor chemical and pollutant source control	0/1
EQc6.1 Controllability of systems - lighting	1/1
EQc6.2 Controllability of systems - thermal comfort	0/1
EQc7.1 Thermal comfort - design	1/1
EQc7.2 Thermal comfort - verification	1/1
EQc8.1 Daylight and views - daylight 75% of spaces	0/1
EQc8.2 Daylight and views - views for 90% of spaces	0/1



INNOVATION	AWARDED: 2 / 5
IDc1 Innovation in design	1/4
IDc2 LEED Accredited Professional	1/1

TOTAL	41 / 59
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MBE/WBE/DBE/SBE PARTICIPATION PLAN

To be inserted by the Bidder.

- A. Bidders must prepare, and submit with his Bid Proposal, an MBE/WBE/DBE/SBE Participation Plan.
- B. The MBE/WBE/DBE/SBE Participation Plan must, at a minimum, address the following topics:
 - 1. The type of work the Bidder self performs
 - 2. The type of work the Bidder intends to self perform
 - 3. Whether or not the Bidder intends to subcontract Work the Bidder could self perform for the purpose of meeting or exceeding the MBE/WBE/DBE/SBE goals set forth in this Solicitation.
 - 4. A list of MBE, WBE, AND DBE subcontractors the Bidder may utilize to achieve the MBE/WBE/DBE/SBE goals
 - 5. Whether or not the Bidder feels the MBE/WBE/DBE/SBE goals set forth in this solicitation are achievable.



Old Veteran Construction Acknowledges that under this contract the Project Labor goals and commitments must be met per the specifications set forth. OVC is a MBE contractor with a qualified work force in many aspects of construction. We will utilize our staff accordingly to meet the required goals. Old Veteran Construction is a proud member of several trade unions.

Old Veteran Construction is signatory with the following unions:

- Laborer's Union
- Tuckpointers Union Local 52
- Bricklayers Union Local 21
- Carpenters Union

Old Veteran will use only qualified pre-approved sub-contractors and suppliers to help meet the remainder of the contract goals. We have several MBE/WBE/DBE Chicago, Cook County residents' contractors and suppliers we have utilized on previous projects.

The following are a few but not limited to, MBE/WBE/DBE contractors used on past projects.

Cable Communications – WBE
JM Polcurr – MBE
Arc Underground – WBE
Gallexy - MBE
Meccor Industries – MBE
Abby supply - WBE
MZI Building Services – WBE
Gale Construction - WBE
Underland Architectural Systems,
Inc. – WBE Green Crew - WBE
GSG – MBE
Sorrelli Trucking - DBE

Paniagua Group – MBE
Professional Surveyor - DBE
Market Contracting – MBE
Acura – MBE
Hamilton Construction – MBE
Delta Heating – WBE
Pace industries – MBE
RHL – WBE
Sonoma underground – MBE
Canino – WBE
Martinez Frogs – MBE/DBE

As a Chicago based MBE contractor, Old Veteran Construction has the efficient staff and qualified Subcontractors to meet the required contract goals of 24% minority, 10% female trade worker hours and 34% DBE goals to complete the contract. Our current work force includes 38 Minority Tradesman with 20 of which is City of Chicago residents.

We are dedicated to support the hiring needs through contact with community agencies and organizations. Old Veteran Construction is a Member of HACIA and several trade unions. We will contact such agencies and inform them of employment opportunities within our company. Old Veteran Construction does not discriminate against any race or gender. Employment applications can be obtained at any time in our office.

Old Veteran Construction utilizes spreadsheets (as attached) to track all goal participation for every project awarded. This will provide City Colleges of Chicago and Old Veteran the ability to assess the accumulative percentages throughout the contract to be sure all goals set forth are being met. We will also monitor the payroll reporting program Diversity Management System used by the County.

Our experience working with other local agencies on similar contracts has given us the opportunity and qualifications necessary to pursue a contract of similar magnitude. We are confident that we will meet and or exceed the goals set forth in the solicitation.

Sincerely,



Jose Maldonado, President
Old Veteran Construction, Inc.

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RESPONSIBLE BIDDER REQUIREMENT

In accordance with the provisions of Section 30-22 (6) of the Illinois Procurement Code, the bidder certifies that it is a participant, either as an individual or as part of a group program, in the approved apprenticeship and training programs applicable to each type of work or craft that the bidder will perform with its own forces. The bidder further certifies for work that will be performed by subcontract that each of its subcontractors submitted for approved either (a) is, at the time of such bid, participating in an approved, applicable apprenticeship and training program; or (b) will, prior to commencement of performance of work pursuant to this centered, begin participation in an approved apprenticeship and training program applicable to the work of the subcontract. The Department, at any time before or after award, may require the production of a copy of each applicable Certificate of Registration issued by the United States Department of Labor evidencing such participation by the contractor and any or all of its Subcontractors. Applicable apprenticeship and training programs are those that have been approved and registered with the United States Department of Labor. The bidder shall list in the space below, the official name of the program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's forces. Types of work or craft work that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category that does not have an applicable apprenticeship or training program. The bidder is responsible for making a complete report and shall make certain that each type of work or craft job category that will be utilized on the project is accounted for and listed.

Laborers Local 5

Carpenters Regional

Tuckpointers Local 52

Bricklayers Local 21

The requirements of this certification and disclosure are a material part of the contract, and the contractor shall require this certification provision to be included in all approved subcontracts. In order to fulfill this requirement, it shall not be necessary that an applicable program sponsor be currently taking or that it will take applications for apprenticeship, training or employment during the performance of the work of this contract.

Cook County

CONFIDENTIALITY FORM

CONTRACT FOR WORK
SOLICITATION NO. 1555-14475

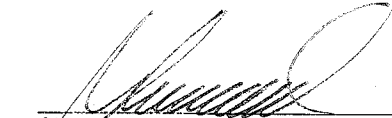
FOR DISCIPLINE: Demolition

To: The County of Cook

Confidentiality: All of the reports, pictures, information, or data, prepared or assembled by the Contractor, its employees, and any Subcontractors or Suppliers under this Contract, are confidential. This also includes any reports, pictures, information, or data provided to the Contractor or otherwise learned during the performance of the Work its employees, and any Subcontractors or Suppliers. The Contractor agrees that, except as specifically authorized herein or as may be required by law, it shall not make available said reports, pictures, information, or data, to any other individual or organization, without the express written approval by the Cook County Chief Procurement Officer, or authorized designee. This requirement will survive expiration or termination of this Contract.

I HEREBY DECLARE AND AFFIRM that I am a duly authorized

representative of: Old Veteran Construction, Inc.
Vendor Name



Signature

Jose Maldonado
Name (Type or Print)

Old Veteran Construction, Inc.
Bidder Name

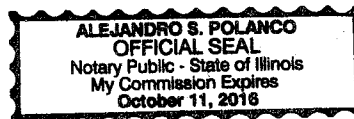
10942 S. Halsted St.
Address

Chicago, IL 60628
City State Zip

Subscribed and sworn to before me
this 24 day of July 2015

Notary Public

Commission expires



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KEY PERSONNEL

Project Manager: John Tisdall/Dan Matuz/Dan Gil
NAME OF PROPOSED DESIGNEE FOR THIS POSITION

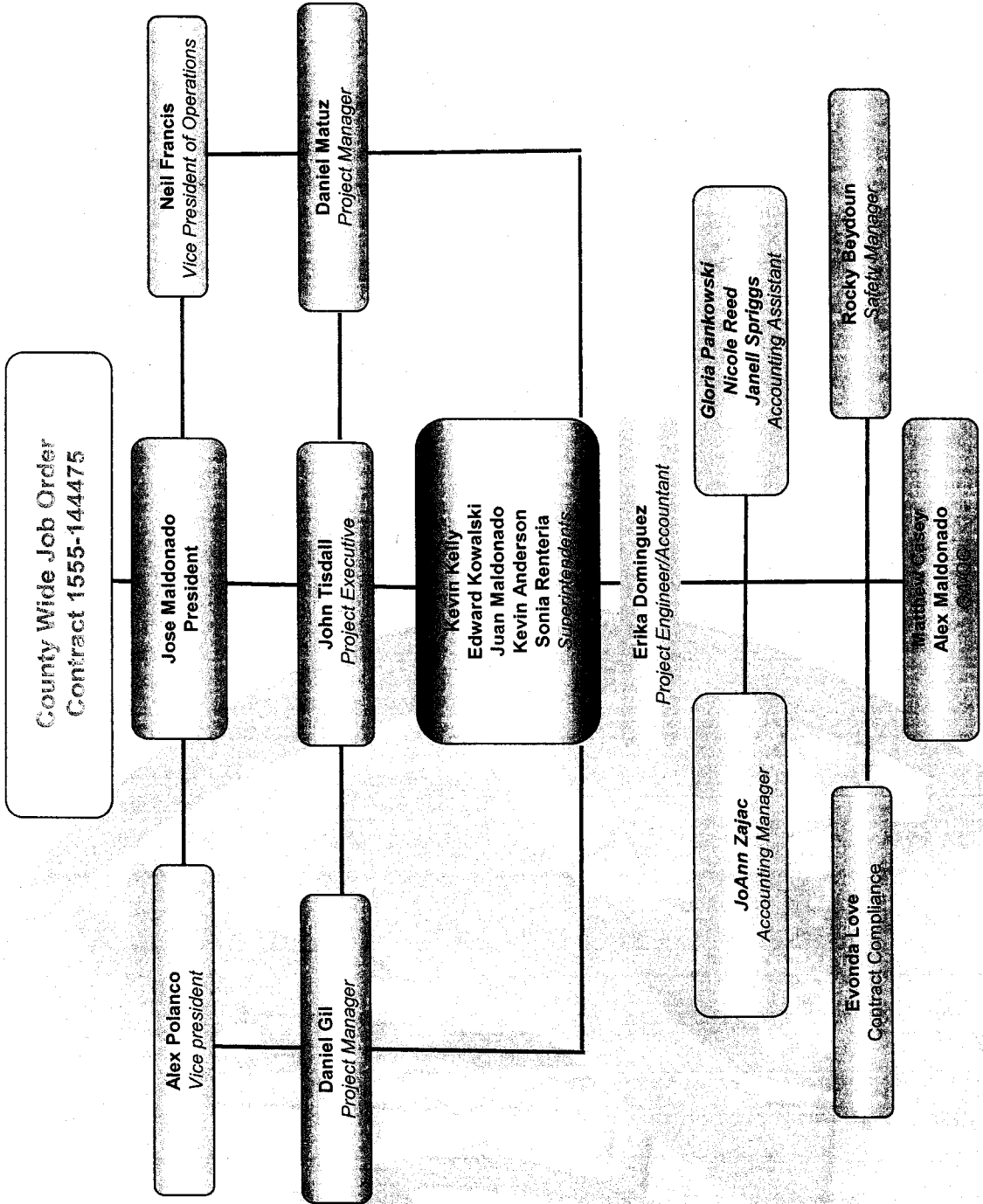
Safety Coordinator: Rocky Beydoun
NAME OF PROPOSED DESIGNEE FOR THIS POSITION

Project Superintendent: Kevin Kelly
NAME OF PROPOSED DESIGNEE FOR THIS POSITION

Notes:

- 1) Provide resumes of the Project Manager, Safety Coordinator, and Project Superintendent designees with the Bid.
- 2) Provide an organization chart illustrating the position of the Project Executive designee within the Bidder's corporate structure.
- 3) Failure to include any this information may make the bid unresponsive

Old Veteran Construction, Inc.
PROJECT TEAM ORGANIZATIONAL CHART



JOSE MALDONADO
Principal / Owner



Mr. Maldonado has been in the construction industry for over 25 years. His introduction into construction began as a laborer for a local masonry contractor. With greater aspirations, he began Old Veteran Tuck Pointing in 1986 as a sole proprietor specializing in masonry restoration.

After 6 years as an established small masonry contractor, Mr. Maldonado incorporated and obtained certification with the City of Chicago as a Minority Business Enterprise. As a small minority businessman, this certification offered him the opportunity to gain the experience and knowledge necessary to pursue his goals.

Subsequently, after several prosperous years of working as a masonry subcontractor for numerous General Contractors in the Chicagoland area, once again, Mr. Maldonado had greater aspirations for his small MBE firm. He began bidding and performing on masonry projects as a General Contractor.

To further his goals and business opportunities, Old Veteran Tuck Pointing became Old Veteran Construction, Inc. Mr. Maldonado has been the founder, President and 100% shareholder since 1986.

As an emerging small minority businessman, Mr. Maldonado has successfully managed a staff from as little as six employees to currently over fifty (several of which have been with OVC for over 10 years). As President & CEO of Old Veteran Construction, Inc. his responsibilities would include, but are not limited to, the following:

- Responsible for the administration, management and supervision of all contracts undertaken by the firm
- Negotiates and approves all contracts undertaken by the firm
- Establishes company policy and procedures
- Approves acquisition of all major supplies and equipment
- Supervises the hiring and dismissal of personnel
- Makes final decision on all financial issues
- Supervision and final review on all bid documents
- General supervision of all business operations
- Participates as an Executive Director for any and all Joint Venture related projects



OLD VETERAN CONSTRUCTION
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JOSE MALDONADO | Principal / Owner
Professional Experience

Successfully executed, administered and supervised the completion of the following contracts valued at over millions.

- **PBC-Chicago Public Schools, School Investment Program [SIP] – [Barnard, Cullen, Langston Hughes, Lavizzo, Mt. Vernon and Paul Revere Elementary Schools] – Chicago, IL**
Project Executive
Package #15 (6 Schools Total in Package) – Multiple Design-Build Renovation projects for the Chicago Public Schools as part of the 2013 School Investment Program 'Sip'. The 2013 School Investment Program includes renovations, enhancements and capital investments for more than 100 school facilities. Multiple schools were assigned to select Design-Build Entities. The objective of the program is to ensure that learning environments are enhanced by the addition of libraries; upgrades to lunchrooms and food service; improved ADA accessibility; classroom air-conditioning; upgraded interiors including as floors, ceilings, and fresh paint; and upgraded electrical systems and envelope repairs. Complete the work by August 12, 2013. **AWARD WINNING PROJECT!** Project Value: \$12,000,000.00
- **Chicago Housing Authority (CHA) – Judge Slater Apartments – Chicago, IL**
Project Executive
Façade replacement and Interior Improvements at Judge Slater Apts. (740 E. 43rd St.). Project Value: \$13,577,000.00
- **Chicago Housing Authority (CHA) – Patrick Sullivan Apartments – Chicago, IL**
Project Executive
Envelope improvements with mechanical and plumbing upgrades at Patrick Sullivan Apartments (1633 W. Madison St.). Project Value: \$21,103,500.00
- **Chicago Housing Authority (CHA) – Lake Park Apartments – Chicago, IL**
Project Executive
ADA/Retrofit & Envelope Improvements at Lake Park Place Apartments. Project Value: \$12,686,147.00
- **Chicago Housing Authority (CHA) – Washington Park – Chicago, IL**
Project Executive
Complete renovation of 62 Single-Family Dwellings in 10 2-story buildings. EXTERIOR Work Includes: New drainage, utility system upgrade, lighting improvements and landscaping throughout the properties. Full restoration of all masonry veneer with new trash enclosures. The complete replacement of all roofing, siding and window systems. INTERIOR Work Includes: Complete demolition of the interior down the original stud framing. Installation of new hot water heating lines, fin tube radiators and boilers. Full electrical upgrade of all services, conduits, wire and fixtures. New ADA layouts and amenities for 20% of apartments. New finishes include drywall, vinyl composite floor time, oak stair systems, hardwood doors, kitchen cabinets, paint & stain. Project Value: \$8,538,800.00
- **ARMY – Des Plaines River Barrier Project – Illinois**
Project Executive/PM
Provide all necessary facilities, plants, labor, transportation, materials, and equipment to construct a barrier between the Des Plaines River and the Chicago Sanitary Ship Canal (CSSC). The barrier is intended to allow the flow of water, in a flood condition, but prevent Asian carp from bypassing the Dispersal Barrier via overland flow from the Des Plaines River to the CSSC. The limits of protection begin at 135th Street in Romeoville, IL and extend northwest along the river to just south of La Grange Road, which is approximately 13 miles. The barrier will consist of the placement of jersey barriers and heavy duty fencing, which ranges in height from four to eight feet. The majority of the barrier shall be constructed along the existing Centennial Bike Trail. The other portions of the barrier will be constructed adjacent to the Des Plaines River in more heavily vegetated areas. Another portion of the project is the blocking of a portion of the I&M Canal with a rip rap berm, resurfacing the asphalt bike path and landscape restoration at work areas. Completed one week ahead of schedule. Project Value: \$4,547,992.00



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JOSE MALDONADO/President/Founder - April 1986
Professional Experience

- **NATIONAL GUARD – Muscatine Armed Forces Reserve Center – Muscatine, IA**
Project Executive
Design / Build of a new approximately 37,000 sf. single story, masonry Armed Forces Reserve Center for the Iowa National Guard. The facility includes Administrative Areas, Classrooms, Drill Hall, Vehicle Maintenance Area, Commercial Kitchen, Locker Rooms and other specialty areas. Site work includes: Site Utilities, Concrete Paved Parking Lots/Driveways and Landscaping. Project obtained **LEED Silver Certification**. Project Value: \$8,024,837.00
- **Public Building Commission – Kennedy King College – Chicago, IL**
Project Executive
20,000 sf. - Provide and install unit masonry for new college childcare center. Work included architectural precast and brickwork as an exterior veneer plus decorative burnished CMU and multi-colored structural glazed tile for interior walls, bathrooms and kitchen facility. Key items included glass block highlights and a 'wavy' radius walls within the primary corridor of this new Chicago City Colleges Development Center. Project Value: \$1,052,109.17
- **City of Chicago–Department of General Services Job Order Contract – Chicago, IL**
Directly supervised all operations, as well as self-performance, and successfully executed over \$10,000,000.00 since contract award in May 2005.
- **Chicago Transit Authority – Job Order Contract (JOC) – Chicago, IL**
Directly supervised all operations for the duration of this contract. Successfully executed over \$6,000,000.00 since contract award in October 2003.
- **Hilliard Homes Phase II – Linn-Mathes, Inc. (G.C.) – Chicago, IL**
Directly supervised all operations for masonry restoration work - completed as a subcontractor. Contract Value: \$3,200,000.00.
- **St. Vincent DePaul Residence – Linn-Mathes, Inc. (G.C.) – Chicago, IL**
Directly supervised all operations for masonry restoration work - completed as a subcontractor. Contract Value: \$1,500,000.00
- **Department of Veterans Affairs – SBA 8(a) Contracts**
General Contracted and directly supervised all operations for the successful completion of six projects. Contract Value: \$2,500,000.00
- **Chicago Housing Authority – Contract No. 0419 Scattered Sites – Chicago, IL**
Task Order - Directly supervised all operations for the duration of this contract. Project Value: \$1,876,481.10
- **Chicago Housing Authority – Contract No. 9743 Scattered Sites Task – Chicago, IL**
Task Order - Directly supervised all operation for the duration of this contract. Project Value: \$2,374,824.20
- **Chicago Housing Authority - Hilliard Homes – Chicago, IL**
Sub-contractor for the complete masonry restoration for Linn-Mathes (G.C.). Contract Value of \$1,746,559.25.
- **General Services Administration – U.S. Customhouse Project – Chicago, IL**
Masonry restoration. Contract Value of \$1,500,340.79



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JOSE MALDONADO/President/Founder - April 1986
Professional Experience

EDUCATION

- Washington H.S. – 1984

CREDENTIALS

- 30-Hour OSHA Certified



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ALEX POLANCO
Vice President



As Vice President, Mr. Polanco is responsible for the leadership and daily operations of Old Veteran Construction, Inc. He possesses the ability to lead by example, with a "hands-on" management style. Mr. Polanco is a take-charge, high-energy individual who is capable of creating and managing operations processes to ensure continued success.

His duties at OVC include, but are not limited to:

- Implements corporate policies, procedures, and organizational structure.
- As a leader, he supports OVC, Inc.'s team(s) and assists with the execution of projects of varying size and complexity.
- Provides direction, to managers, staff, and outside parties on daily basis.
- Remains current in all technical / professional areas, including new developments, and trends.
- Draft and submits reports, case studies, records, correspondence as required for the President.
- Maintains a proactive approach; Constantly staying abreast of operating results versus operating objectives, and correct any discrepancies, or areas of concern in a timely manner.
- Ensures every Project has a defined construction strategy.
- Promotes a strong "safety culture", and emphasizes and monitors safety performance, and safety obligations.
- Establish / maintains business decisions based on a cost / benefit analysis to ensure competitive advantage.
- Works collaboratively with other members of the senior management team to facilitate orderly operation of the overall business.
- Ensures corporate value, conduct / human resource philosophy is personally and departmentally demonstrated and upheld.



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Old Veteran Construction

Project Executive / PM / QC

2003-Present

➤ **USCG [IDIQ] Replace Septic Holding Tanks @ USCG STA – Washington Island, WI**

Project Executive

Design and Construction services for removal and proper disposal of two 4,150 gallon steel holding tanks serving 207 Lobdell Point Rd., the Barracks building. Removal and disposal of contaminated soil, installation of new code compliant, 4,000 gallon concrete septic tanks. Installation and registry of new tanks. Installation of an audible and visual alarm system for new tanks. Project Value: \$40,900.00

➤ **NAVY [DB MACC] Building 237 Systems Renovation – GLNB, Great Lakes, IL**

Project Executive

D/B – Renovation / Replacement of seven (7) Building Systems. System #1) Electrical Service and Distribution System; System #2) Exit Light and Sign System; System #3) Nurse Call System; System #4) HVAC System; System #5) Fire Extinguisher System; System #6) Ceiling and Light System; System #7) Canopy and Light System @ Bldg. 237 Nation, Great Lakes, IL. Also included installation of two new screw chillers at Building 237. Building remained operational during construction. Project Value: \$2,747,000.00

➤ **USCG [IDIQ] Waterfront Improvements @ USCG Station – Holland, MI**

Project Executive

Removal / disposal of timber pile supported west timber pier structure. Installation of a nominal 10' by 66' concrete floating dock complete with fenders, cleats, and pile guide retainers. Installation of four steel pipe piles for floating dock anchorage. Installation of a nominal 3.5' by 24' aluminum gangway for floating dock access. Mechanical maintenance dredge to provide a depth of 5' to 6' below International Great Lakes Datum (IGLD) elevation, Electrical and Fuel System Work. Project Value: \$572,845.00

➤ **USCG [IDIQ] Pavement Reconstruction @ USCG Sector – Detroit, MI**

Project Executive

Excavation / reconstruction of approximately 4,000 square yards of asphalt pavement. Grading of the reconstructed area to ensure positive drainage throughout the project site. Excavate / construct approximately 170 square yards of additional asphalt parking lot. Mill and repave 1,300 square yards of bituminous asphalt concrete pavement. Remove / reconstruct the existing storm sewers within the pavement reconstruction areas. Work includes the removal and reconstruction of 7 drainage structures and approximately 330 feet of storm sewer pipe. The new storm sewer pipe shall be constructed with sealed joints. Construct approximately 120 feet of subgrade underdrains. Project Value: \$248,095.00

➤ **NAVY [DB MACC] Task Order – Replace Windows B140, GLNB – Great Lakes, IL**

Project Executive

Design / Build, DB MACC - Design and replace of 89 windows on the north and east sides of Building 140 located at Naval Station, Great Lakes, IL. The windows are energy efficient and in compliance with ATFP. Work also included removal of the existing glass roof above the sun room and constructing a base surface to receive a new roof. Project Value: \$627,000.00

➤ **USCG [IDIQ] Station Rehab at Alexandria Bay – Wellesley Island, NY**

Project Executive

Interior and exterior renovations with an addition to the existing USCG Station Building located on Wellesley Island, New York. The existing Station Building is approximately 6,400 square feet including the basement areas. Project Value: \$856,000.00



M.B.E. CERTIFIED

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- **USCG [IDIQ] Construction of Lights – Neebish Island, MI**
Project Executive
Construction of two 31' diameter ice resistant structures along the St. Mary's River, Michigan, fabrication of pile driving template, ice protection cone, handrails, ladder rungs and associated components, fabrication of navigational aid tower (D9 tower) from plate, bar stock, pipe and structural shapes, removal and salvage each existing lighted buoys, including the concrete sinkers and anchor chains, survey and position the new light structures, installation of ice protection cones and weld perimeter base rings around the templates. Project Value: \$1,889,000.00
- **USCG – Replace Fuel Tanks – Cleveland, OH**
Project Executive
Task Order - Replace Diesel Fuel Tanks at US Coast Guard Station Cleveland Harbor, Cleveland, OH.. Project Value: \$77,890.00
- **Chicago Housing Authority (CHA) – Judge Slater Apartments – Chicago, IL**
Sr. Project Manager
Façade replacement and Interior Improvements at Judge Slater Apts. (740 E. 43rd St. Project Value: \$13,577,000.00
- **Chicago Housing Authority (CHA) – Patrick Sullivan Apartments – Chicago, IL**
Sr. Project Manager
Envelope improvements with mechanical and plumbing upgrades at Patrick Sullivan Apartments (1633 W. Madison St.). Project Value: \$21,103,500.00
- **Chicago Housing Authority (CHA) – Lake Park Apartments – Chicago, IL**
Sr. Project Manager
ADA / Retrofit & Envelope Improvements at Lake Park Apartments. Project Value: \$12,686,147.00
- **USACE - Army Reserve Center – Quincy, IL**
Project Executive
New single story, 30,000 sf. ground up facility. Major scope items include, but are not limited to: Earthwork, Exterior Improvements, Utilities, Power Generation, Concrete, Precast, Masonry, Steel, Carpentry, Millwork, Roofing, Wall Panels, Doors, Glazing, Gyp Board, ACT, Flooring, Specialties, Food Service Equipment, Furnishings, Metal Buildings, Fire Suppression, Plumbing, Mechanicals, Electricals, ETC. Project Value: \$11,326,700.00
- **ARMY / AIR FORCE – Addition / Alteration to Two Latrines at Bldg. 2, South – N. Riverside, IL**
Project Manager
Construction of two new shower/changing rooms consisting of new glazed block walls with steel trusses / metal deck covered with light weight concrete, remove / replace 6 restroom facets, new natural gas tankless water heater unit, extend existing sanitary and water lines for shows and floor drains, extend existing low pressure gas line for new water heater and provide/install 4 new terrazzo shower bases. Project Value: \$115,019.00
- **NAVY – Bldg. 837 Demolition, Great Lakes Naval Base – Great Lakes, IL**
Project Executive / Project Manager
Demolition of Bldg. 837 and above ground Storage Tanks at Bldg. 323. Includes landscaping restoration of site after demolition. Project Value: \$740,345.00



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- **NAVY [SB MACC] Building 11 Renovation – Crane, IN**
Project Executive
Modifications to Building 11 - Complete interior remodel and mechanical, plumbing, and electrical renovation. Exterior enhancements include roof replacements and replacement of windows and doors to meet Anti-terrorism requirements and restore the original aesthetics of the building. The renovation of Building 11 will provide a facility for the NSWC for three functions: Training Classroom, Supply Logistics and Inspector General. The main space will serve as a classroom and training instructor spaces. Two secondary functions exist: Supply Logistics and Inspector General. Modifications to Building 11 will allow for a functional layout of spaces, updated MEP, and improve the performance of the building envelope. Scope also includes site grading and site utilities (new sanitary sewer system), new fire alarm / mass notification. Project Value: \$930,000.00
- **NAVY [DB MACC] NARA Warehouse Renovation Bldg. 352, GLNB – Great Lakes, IL**
Project Executive / Project Manager
Design / Build (approx. 120,000 sf.) Task Order – Renovation of Building 3502 at Naval Station (Great Lakes) for use by the National Archives & Records Administration. Demolition of interior items, construction of new CMU walls, Fire Protection / Fire Alarm. Project Value: \$915,000.00
- **NAVY [DB MACC] Ventilation and Exhaust Repairs at Buildings 433-436, GLNB – Great Lakes, IL**
Project Executive / Project Manager
Design / Build – Relocation of exhaust fans from metal roof to inside attic; provide adequate lighting in the attic space for maintenance purposes; interface exhaust fans with fire alarm system so that exhaust fans are disable in case of fire; modify laundry room exhaust fans in Bldgs. 434, 435 and 436 in such a manner that air goes out into the exterior of the building; provide the attic lighting systems for Bldgs. 433, 434, 435 and 436 with light sensors and replace existing light bulbs with energy saver bulbs. Project Value: \$292,500.00
- **NAVY [DB MACC] Install Lighting For Constitution Field, GLNB – Great Lakes, IL**
Project Executive / Project Manager
Design / Build, Task Order: Install Lighting System for Football Field and Running track located on Constitution Field at Naval Station Great Lakes. The work includes designing and constructing (Design/Build) a lighting system that will provide lighting that is common to both the running track and the football field. The lighting system shall consist of two zones. The first zone is to control the football field lighting; the second zone is to control the running track lighting. Project Value: \$236,345.00
- **NAVY [DB MACC] Moral Welfare Recreation (MWR) RV Park, GLNB – Great Lakes, IL**
Project Executive / Project Manager
Design / Build project to provide water and sanitary service to the Morale, Welfare Recreation (MWR) RV Park and Camping area at Great Lakes Naval Station (adjacent to lake Michigan, located on Ziegemeier Street) – Water and sanitary connections to be connected to each individual RV pad. Project Value: \$181,813.00
- **NAVY – Renovation of Marroletti Conference Room – Orlando, FL**
Project Executive / Project Manager
Design / Build – Remodel of PEO STRI's Marroletti Conference Room (Rooms T2035/37) located on the 2nd Deck of the Annex Building at Naval Support Activity (NSA) Orlando. Work includes remodeling of the existing conference room within the footprint of Rooms 2035 and 2037. Room 2037 is the current conference room and Room 2035 currently houses the audio/visual (A/V) support area. The new conference room will be approximately 850 SF in overall size. Room 2000 will be new A/V support area. The main concept of the remodel is raise the existing acoustic ceiling to a min. of 10'-6" above finished floor (AFF) elevation. Raising the ceiling height will necessitate reconfiguration of existing HVAC system components, fire suppression system, etc. above the existing acoustic ceiling height which is approximately 8'-6" AFF. OVC Team responsible for complete design based on the drawing set & "Marroletti Redesign" concept renderings. Project Value: \$457,688.00



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- **FAA - Albuquerque Curtain Wall and Elevator Replacement – Albuquerque, NM**
Project Executive
Demolition of Curtain Wall, replacement and ancillary work, landscaping, concrete curbs, structural steel, decking, fabrications, railings, ornamental formed metal, rough carpentry, sheathing, building insulation, installation of new roof, fire stopping and joint sealants, aluminum-framed entrances and storefronts, glass and glazing, acoustical ceiling, painting (interior/exterior), draper pockets and blinds, fire suppression/fire alarm, elevator replacement, mechanical, electrical demolition/replacement, HVAC work. Project included asbestos abatement LLC Demolition. Project Value: \$648,000.00

- **NAVY-Demo Bldg. 837 and Storage Tanks at Bldg. 323 at GLNB – Great Lakes, IL**
Project Manager
Task Order 0006 under Design/Build MACC Contract – Demolition of Bldg. 837 and above ground Storage Tanks at Bldg. 323. Included landscaping restoration of site after demolition at Great Lakes Naval Base. Project Value: \$740,345.00

- **FAA - Jacksonville Curtain Wall and Elevator Replacement – Jacksonville, FL**
Project Executive
Demolition of Curtain Wall, replacement and ancillary work, landscaping, concrete curbs, structural steel, decking, fabrications, railings, ornamental formed metal, rough carpentry, sheathing, building insulation, installation of new roof, fire stopping and joint sealants, aluminum-framed entrances and storefronts, glass and glazing, acoustical ceiling, painting (interior/exterior), draper pockets and blinds, fire suppression/fire alarm, elevator replacement, mechanical, electrical demolition/replacement, HVAC work. Project included asbestos abatement LLC Demolition. Project Value: \$1,444,905.00

- **NAVY-Renovation of Bldg. 2 – Great Lakes, IL**
Project Executive / Project Manager
Task Order 0006 under Design / Build MACC Contract - Renovation of Building 2 at Great Lakes Naval Base. Project Value: \$494,331.00

- **Des Plaines Casino – Des Plaines, IL**
Superintendent / Quality Control / Safety
Design / Build, New Construction of New Des Plaines Casino. Casino is targeted for roughly 21 acres fronting the Tri-State Tollway at the northwest corner of Devon Avenue and River Road. Plans for casino include 50,000 sf. of gaming space, restaurants, two hotels and 1,700 parking spaces in a garage. Additional restaurants, additional hotel space and retail shops are planned in later phases of development. LEED project. Project Value: \$2,816,587.95

- **NAVY – D-Street Bridge, GLNB – Great Lakes, IL**
Project Executive
D-Street Bridge removal and repair. Project Value: Approx. \$8,000,000.00

- **Jesse Brown VA JOC Contract – Chicago, IL**
Project Executive
Jesse Brown VA Hospital Job Order Contract. Project Value: \$3,100,000.00

- **New Atlantic Fleet Drill Hall – Great Lakes Naval Base – Great Lakes, IL**
Senior Project Manager
Design / Build, LEED GOLD RATED 2.2, 65,000 sf. Atlantic Fleet Drill Hall. Two-Story, Multi-Functional Masonry Building providing space for Classrooms, Training, Drill assessments, Organized Sporting Events, Team Building Scenarios and Administration Offices. Project Value: \$14,124,794.00



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**ALEX POLANCO | Vice President
Professional Experience**

➤ **Public Building Commission – Kennedy King College – Chicago, IL**

Quality Control Manager

20,000 sf. - Provide and install unit masonry for new college childcare center. Work included architectural precast and brickwork as an exterior veneer plus decorative burnished CMU and multi-colored structural glazed tile for interior walls, bathrooms and kitchen facility. Key items included glass block highlights and a 'wavy' radius walls within the primary corridor of this new Chicago City Colleges Development Center. Project Value: \$1,052,109.17

Polanco Contracting and Consulting

Principal

1997-2003

➤ **Quinn School – Exterior Renovation, Legat Architects**

Project Manager

Prepared estimate, project schedule, completed submittal process, completed all required paperwork. Project Value: \$155,000.00

➤ **Physical Fitness Center Chicago Job Corp 33rd & Kedzie, John Luppino/DLK – Chicago, IL**

Project Manager

Prepared estimate, project schedule, completed submittal process, attended progress meetings and submitted all required paperwork to completion of project. Project Value: \$5,000,000.00

Dallas Beecher Construction, Inc.

Project Manager – 1994-1997

➤ **United States Air Force Saber Contract – O'Hare Airport – Chicago, IL**

Project Manager

Prepared estimate using the RS Means cost estimating database. Prepared schedule, completed submittal process, attended project meetings, completed submittal process. Close out of documents of completion. Project Value: \$10,000,000.00

EDUCATION and CREDENTIALS

- Moraine Valley Community College
 - Blueprint Reading and Estimating
 - Sales and Customer Relations
- Chicago Vocational Carpentry and Woodworking
- J.O.C. Training Course
- US Army Corps. Of Engineers Quality Control Certified
- OSHA 30-Hour Certified
- First Aid / CPR Certified

TECHNOLOGY APPLICATIONS

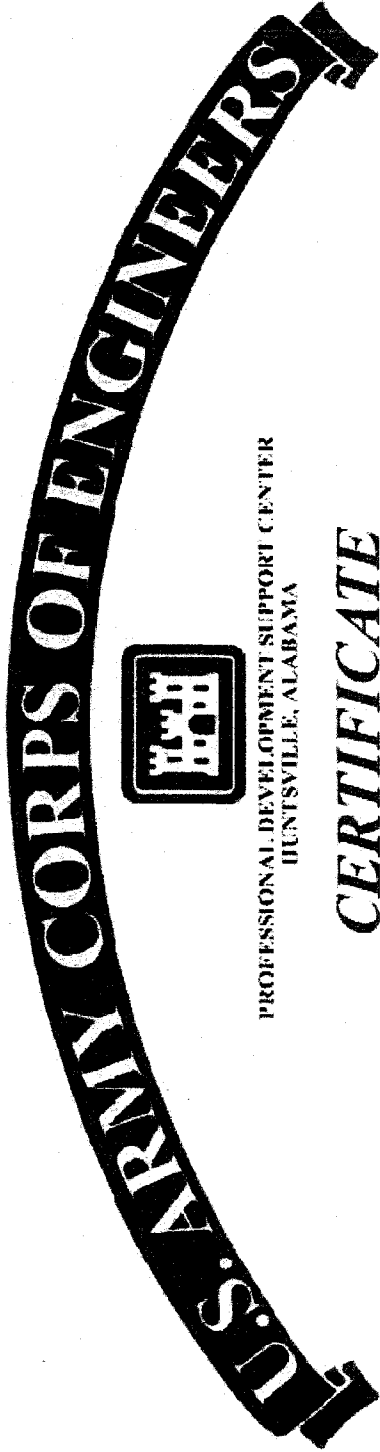
- Progen
- Citadon Project-NET
- Timberline Estimating
- MS Works
- MS Word
- MS Excel
- MS Project, RS Means
- Ecopy Software
- U.S.A.C.E. QC Certified



M.B.E. CERTIFIED

OLD VETERAN CONSTRUCTION
10942 S. Halsted
Chicago, IL 60628

Phone: 773-821-9900
Fax: 773-821-9911



PROFESSIONAL DEVELOPMENT SUPPORT CENTER
HUNTSVILLE, ALABAMA

CERTIFICATE

This is to certify that

Alex Polanco

has completed the Corps of Engineers Training Course

CONSTRUCTION QUALITY MANAGEMENT FOR CONTRACTORS

COM Manger Justin Lambert justin.l.lambert@gmail.com 651-368-2880

Given at MN AGC B: St. Paul 05/26/2011

Location Instructional District Date

COM Student Number MVP011100053

THIS CERTIFICATE EXPIRES FIVE YEARS FROM DATE OF ISSUE

Justin Lambert

Facilitator

Chief, USACE Professional Development Support Center



This card acknowledges that the recipient has successfully completed a
30-hour Occupational Safety and Health Training Course in
Construction Safety and Health

Alejandro S. Polanco

MARK MORALES

4/12/2011

(Trainer name – print or type)

(Course end date)

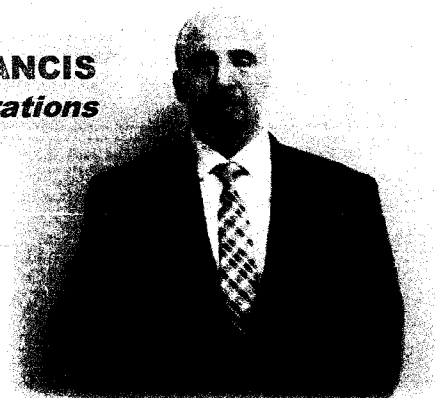
OSHA recommends Outreach Training Courses as an orientation to occupational safety and health for workers. Participation is voluntary. Workers must receive additional training on specific hazards of their job. This course completion card does not expire.

Use or distribution of this card for fraudulent purposes, including false claims of having received training, may result in prosecution under 18 U.S.C. 1001. Potential penalties include substantial criminal fines, imprisonment up to five years, or both.

For OSHA Outreach Training Program go to "Training" at www.osha.gov

Rev. 12/2009

NEIL FRANCIS
Vice President of Operations



Mr. Francis is a highly successful Construction Executive offering extensive experience both nationally and internationally in commercial and public markets. He is a results-driven leader and manager, possessing superior people skills and highly proficient at strategic thinking and problem-solving. Neil joined OVC in 2014 and is a driven professional with over 18 years experience in the construction industry.

Most recently, he was Vice President of Construction for AISG where he was responsible for projects throughout Iraq and Afghanistan, Prior to that he was a Senior Project Manager with AECOM, where he had regional responsibility throughout the Midwest for their Federal Contracts and Procurement Division prior to being recruited internally to serve as the Manager of Contract Governance and Methodology for the Libyan Housing and Infrastructure Board (HIB), a \$40 billion countrywide improvement consisting of 240,000 new housing units and subsurface infrastructure in 38 communities throughout Libya.

He is a Certified Property Maintenance and Housing Inspector (BOCA - ICC), Certified Mechanical Inspector (ASQC) as well as being certified in Construction Quality Management for Contractors (CQM) by the U.S. Army Corps of Engineers (USACE). Neil has a Bachelor of Science: Construction Technology and Management from Illinois State University in Normal, Illinois, a Certificate in Total Quality Management from DePaul University in Chicago, Illinois, and is currently completing the final capstone portion of a Master of Project Management from Northwestern University in Evanston, Illinois.

Mr. Francis' responsibilities as Vice President of Operations at Old Veteran Construction, Inc. include, but are not limited to, the following:

- Provide leadership to OVC staff in office and field
- Develop and implement strategies to improve internal efficiency and project delivery.
- Maintain presence with clients throughout project execution to ensure the highest possible level of customer satisfaction.
- Assign roles and responsibilities to project staff based upon strengths of personnel and project demands.
- Build and maintain relationships with growing base of subcontractors to ensure fairness, competition and compliance with commercial and government contracting participation requirements.
- Ensure timely and accurate reporting to clients with regards to project scope, budget and schedule.
- Work closely with clients to identify opportunities for cost savings through value engineering.
- Ensure that OVC staff maintain the highest levels of professionalism and diligence.
- Serve as liaison to various stakeholders including but not limited to community groups and various government officials.



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NEIL FRANCIS | Vice President Of Operations
Professional Experience

Old Veteran Construction, Inc. (Cont.)

Vice President of Operations

May 2014 – Current

AISG Inc. – Basrah, Iraq/Jeddah, Saudi Arabia

Vice-President of Construction and Engineering – November 2011

Present Director of Business Development: March 2011 – November 2011

Promoted from Director of Business Development in eight (8) months after effectively serving in both roles.

- Developed and implemented strategies for successful project execution including selection and hiring of project staff.
- Managed multiple project teams throughout Iraq and Afghanistan for government and commercial clients.
- Personally pursued and closed key sales opportunities including travel throughout the Eastern Hemisphere to meet with clients, teaming partners and subcontractors.
- Managed the proposal process including budgeting and preparation and editing of technical material.
- Lead diverse internal teams and assign responsibility across multiple technical disciplines.
- Built and maintained professional and trusting relationships with clients.
- Authored Business Development Plan that identified specific target clients and key contacts.
- Successfully obtained first contract awards with multiple oil and gas sector clients.
- Leading initiative to transition from defense based contracting to commercial and oil sectors.
- Negotiate buy-outs of subcontractors and subconsultants.
- Serve as Principal-in-Charge of all construction projects.
- Successfully established relationships and navigated prequalification process with multiple international oil companies, government agencies and large EPC firms (Engineering, Procurement and Construction) as well as the United Nations all resulting in ongoing competitive proposal opportunities in addition to negotiated contracts.

AECOM – Tripoli, Libya

Manager of Contract Governance and Methodology: December 2010 – March 2011

Chicago, Illinois Senior Project Manager: August 2008-December 2010

- Recruited by Senior Management for expatriate assignment in key role for a \$40 Billion, 10 Year Program serving the Libyan Housing and Infrastructure Board (HIB). The program consists of development of over 200,000 housing units and complete or partial infrastructure in 39 communities throughout Libya.
- Responsible for developing and implementing policies and procedures for operational compliance with contract.
- Developed and implemented Contract Governance Structure including Anti-Corruption Policies and compliance procedures for staff over 400 professionals located in four (4) offices throughout Libya.
- Contributed to development of overall Program Management Plan.
- Provided leadership to project management and administrative staff for multiple projects in Design, Construction Management and General Contracting.
- Developed budgets, schedules and staffing plans for multiple projects during proposal and execution phases.
- Worked closely with city, state, federal and commercial clients with regards to financial and schedule performance of projects.
- Managed financial performance to ensure satisfactory Key Performance Indicators (KPIs).
- Identified and pursued opportunities with new and previous clients by maintaining relationships.
- Awarded sub-contracts, sub-consulting agreements and enforced administrative requirements.
- Developed formats and oversaw preparation of monthly and annual reports for distribution to public and private sector clients.
- Held regional responsibility for estimating, budgeting, staffing and project management throughout the Midwest within the Federal Contracts and Procurement group.
- Responsible for implementation of corporate project accounting system (AECOM Project Information Center, APIC) and training over 100 Chicago office Project Managers on use of system.



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NEIL FRANCIS | Vice President Of Operations
Professional Experience

Pacific Construction Services – Chicago, Illinois

Project Executive: January 2001 – August 2008

- Promoted within from Assistant Project Manager, Project Manager, and Senior Project Manager to Project Executive.
- Provided leadership to project management and administrative staff for projects ranging in size up to \$77M in both Consulting and General Contracting Divisions.
- As Program Manager, developed budgets and schedules for overall programs as well as individual projects.
- Analyzed bid opportunities and make "go/no go" determination regarding pursuit of same.
- Managed the bid preparation process including thorough analysis of scopes of work for each trade discipline. - Conducted scope reviews to analyze subcontractor proposals prior to award.
- Awarded sub-contracts and enforced administrative requirements as set forth through flow-downs from prime contract including but not limited to M/WBE and affirmative action (EEO) requirements.
- Developed and enforced project schedule from kick-off through close-out.
- Established and maintained budget controls throughout duration of project. - Developed formats and oversaw preparation of monthly and annual reports for distribution to public and private sector clients.
- Established and enforced company policies and procedures and formalized same into document form.
- Developed and implemented strategies to ensure compliance with commissioning requirements including LEED.
- Orchestrated close-out process to ensure that it occurs in conjunction with project completion.

Village of Glenview – Illinois

Building Inspector: March 2000-January 2001

Duties included inspection of construction projects at various stages to insure compliance with building codes and adherence to approved plans. Additional duties include review and approval of construction plans prior to issuance of building permits.

Village of Bensenville – Illinois

Chief Code Enforcement Officer: January 1999-July 1999

Duties included a variety of supervisory and technical work in the administration and enforcement of property maintenance, building, zoning and other related codes. Position also required attendance and presentations at Village Board meetings on a bi-weekly basis.

City of Des Plaines – Illinois

Housing Inspector: May 1996-December 1998

Duties included insuring compliance of all properties in accordance with building, zoning and property maintenance codes, inspection of rental properties, issuance of compliance citations and testimony during prosecution of code violations.

EDUCATION

- **Northwestern University Master of Project Management**
(Coursework Complete, Anticipate Degree Summer 2014)
- **Illinois State University**
Bachelor of Science Construction Technology and Management
- **DePaul University**
Certificate: Total Quality Management



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NEIL FRANCIS | Vice President Of Operations
Professional Experience

CERTIFICATIONS

- Construction Quality Management for Contractors (U.S. Army Corps of Engineers)
- Certified One and Two Family Dwelling Building Inspector (BOCA/ICC)
- Certified Property Maintenance and Housing Inspector (BOCA/ICC)
- Certified Mechanical Inspector (ASQC)

HIGHLIGHTED PROJECTS

- **Hangar and Passenger Terminal Construction – Basrah, Iraq**
As Vice President, oversaw the fast track design-build construction of a \$23M dollar project consisting of construction of a new hangar for fixed and rotary wing aircraft, office building, passenger terminal and controlled access centers (CACs) including force protection measures as well as technical security requirements compliant with Department of State standards. After leading the proposal process that resulted in award of this contract to AISG, assumed immediate responsibility for all aspects of procurement, logistics and construction, All of which present unique challenges in the high-threat and austere operating geography of Iraq.
- **Libyan Housing and Infrastructure Board (HIB) – Tripoli, Libya**
Recruited by AECOM Senior Executive Leadership to serve as program wide Manager of Contract Governance and Methodology for \$40 Billion program with contract value of over \$900M. The scope of this program for the Libyan HIB includes the construction of 186,000 new housing units and complete infrastructure systems for all major cities in Libya; urban design and development; housing units and residential settlements; upgrades to existing infrastructure, roads, highways, bridges, water, wastewater and other utility systems; and environmentally focused sustainable processes. Staff consisted of over 400 professionals at four offices throughout Libya.
- **Truman College Parking Garage and Student Center – Chicago IL**
As Project Executive, responsible for the construction of a \$55M, 7-Story elevated parking structure with capacity for approximately 1100 vehicles and includes a 75,000 square foot student center that will house space for one stop admissions and advising, financial aid, placement testing center, student clubs, student government and activities. The project features a fully automated building controls system and will receive LEED Silver Certification.
- **Chicago Housing Authority, Scattered Site Renovation – Chicago IL**
As Program Manager, was responsible for the development and implementation of a 3-year, \$77M program to renovate 3,000 apartments throughout Chicago. Responsible for developing budget and schedules for the overall program as well as individual properties. Developed and implemented program policies and procedures on behalf of CHA. Published monthly and annual reports for CHA and city officials. Successfully managed seventeen (17) general contractors and six (6) prime design firms to meet aggressive annual budget and milestone production schedule goals throughout the duration of the program.
- **Engine Company # 121 - Public Building Commission – Chicago IL**
As Project Executive, provided leadership to project management and administrative staff for construction of a \$9M LEED Certified fire station for the City of Chicago. Conducted scope reviews to analyze subcontractor proposals prior to award. Awarded sub-contracts and enforced administrative requirements including but limited to M/WBE and affirmative action (EEO) requirements. This project was the first fire station in the City of Chicago to receive a LEED Certification.
- **O'Hare Airport Residential Sound Insulation Program – Chicago IL**
As Project Director of the Architect's of Record team for the O'Hare 2008 Program Year, oversaw the preparation of the specifications for multi-family dwellings consisting of (5) five or more units. Role also included management of staff performing field verification and preparation of design documents for replacement of doors and windows at over 2,000 single family homes.



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NEIL FRANCIS | Vice President Of Operations
Professional Experience

HIGHLIGHTED PROJECTS (Cont.)

➤ **Adler Planetarium and Astronomy Museum – Chicago IL**

As Project Executive, oversaw the design and renovation of a 9,200 Square Foot Theatre in the landmark Adler Planetarium. The project included installation of a state of the art Theatrical, Sound and Lighting Control system including 3-D Projection. Delivered as a Design-Build fast track project to accommodate corporate events for which the client had already reserved the space, it was designed and constructed in 6 months.

➤ **Surface Deployment and Distribution Command (SDDC) Temporary Facility – Scott Air Force Base, Illinois**

As a Project Manager, successfully delivered the construction of a \$12M, 75,000 square feet, 2-story modular facility on a 9+ acre site. The facility is the temporary headquarters for the United States Army Surface Deployment and Distribution Command. This project was a Design-Build delivery and constructed in 6 months to accommodate the pending relocation of the Command.

➤ **Albany Park Middle School – Chicago, Illinois**

As Project Manager, was requested by company ownership to take over the close-out and commissioning phase of a \$20M school. The closeout had been embattled for over a year after substantial completion prior to Neil's involvement and there was a punchlist that contained over 4,000 line items remaining to be addressed. The punch-list and closeout was successfully completed within two months of Neil's involvement. Release of retention and satisfactory negotiation of all pending change orders that were due was finalized within six months.



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**Building Officials and Code
Administrators International, Inc.**

HEREBY CERTIFIES

Neil C. Francis, Jr.

as having demonstrated code knowledge through
the examination process and is certified as a

PROPERTY MAINTENANCE AND HOUSING INSPECTOR

in testimony whereof, this certificate has been issued this 14th day
of August, 1997.

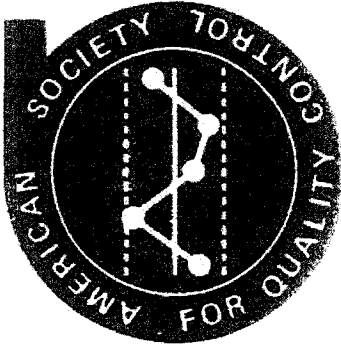
Henry J. Deen
BOCA PRESIDENT

[Signature]
CHIEF EXECUTIVE OFFICER

American Society for Quality Control

Neil C. Francis

has satisfactorily fulfilled the requirements established by the Society for professional attainment in



MECHANICAL INSPECTION

and is, therefore, certified by the Society as a

MECHANICAL INSPECTOR

Certificate Number 3308
Certification Date 10/19/91

Ernest A. King

Chair, Certification Committee

A V Carne

President

Williamson State University

Normal, Illinois

On recommendation of the President and Faculty,
the Board of Trustees, by virtue of the Authority vested in it,
has conferred on

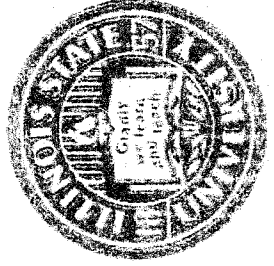
Neil C. Francis

the degree of

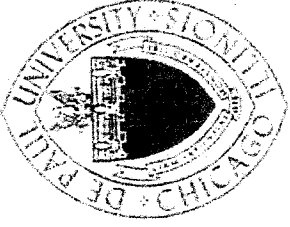
Bachelor of Science

and has granted this Diploma as evidence thereof
this eleventh day of May, nineteen hundred and ninety-six.

William D. Swank
Chair, Board of Trustees



Paul A. Hild
President



DePaul University College of Commerce
Center for Professional Education

Awards This
Certificate in Quality Management
in Manufacturing To

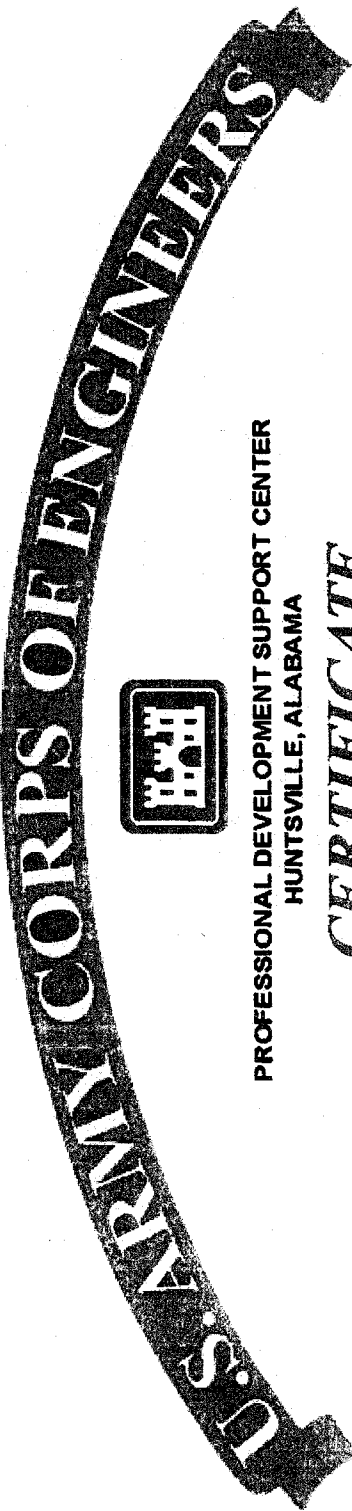
Neil G. Francis

On This The Fourth Day of December 1992

Earl C. Young
Earl C. Young, Ph.D.
Program Coordinator

Ronald J. Patten
Ronald J. Patten
Dean
College of Commerce

Hollis S. Zimmer
Hollis S. Zimmer
Program Manager



PROFESSIONAL DEVELOPMENT SUPPORT CENTER
HUNTSVILLE, ALABAMA

CERTIFICATE

This is to certify that

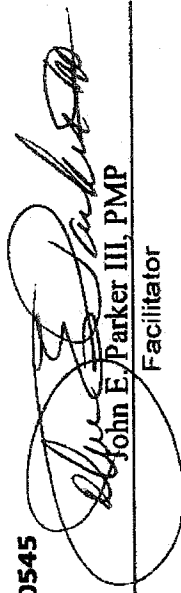
Neil Francis

has completed the Corps of Engineers Training Course

CONSTRUCTION QUALITY MANAGEMENT FOR CONTRACTORS

THIS CERTIFICATE, CENAO-04-0545
EXPIRES 16 July 2012

Given at Waukegan, Illinois By Charleston Date 16 July 2007
Location Instructional District


John E. Parker III, PMP
Facilitator


Chief, USAACE Professional Development Support Center

THIS CERTIFICATE EXPIRES FIVE YEARS FROM DATE OF ISSUE



Building Officials and Code Administrators International, Inc.

HEREBY CERTIFIES

Neil C. Francis, Jr.

as having demonstrated qualifications through written examinations established by the Board of Governors of the National Certification Program for Construction Code Inspectors and is certified as a

1 & 2 FAMILY DWELLING BUILDING INSPECTOR

in testimony whereof, this certificate has been issued this 23rd day of June, 1995.

[Signature]
BOCA PRESIDENT

[Signature]
CHIEF EXECUTIVE OFFICER

JOHN TISDALL

Project Executive / Senior Project Manager

Mr. Tisdall has exceptional knowledge and experience in project management as well as strong supervisory, management and communication skills. John brings over 21 years of experience in the construction industry to Old Veteran Construction, Inc. He has extensive experience working with several project management programs for estimating and scheduling, and has been responsible for running an entire project to completion.

Mr. Tisdall's responsibilities as Project Manager at Old Veteran Construction, Inc. include, but are not limited to, the following:

- Monitors contract performance
- Responsible for creating submittal logs and processing submittals
- Assign task of maintaining project documents
- Review blueprints, develop specific details for projects and maintain as-built documents for close-out
- Create construction schedules: Three (3) week look-ahead and overall schedule
- Participate in bid evaluation process and buy-out of subcontractors
- Create pencil draws for pay request
- Participate in attaining pricing for additional work and approval process of all change orders related to the project(s) assigned
- Supervision of Project Superintendents
- Responsible for successful and timely project completion
- Write / review Subcontractor Contract(s)



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JOHN TISDALL / *Project Executive / Senior Project Manager*
Professional Experience

Old Veteran Construction, Inc.
Senior Project Manager
March 2013 – Current

- **PBC-Chicago Public Schools, School Investment Program [SIP] – [Barnard, Cullen, Langston Hughes, Lavizzo, Mt. Vernon and Paul Revere Elementary Schools] – Chicago, IL**
Senior Project Manager
Package #15 (6 Schools Total in Package) – Multiple Design-Build Renovation projects for the Chicago Public Schools as part of the 2013 School Investment Program 'Sip'. The 2013 School Investment Program includes renovations, enhancements and capital investments for more than 100 school facilities. Multiple schools were assigned to select Design-Build Entities. The objective of the program is to ensure that learning environments are enhanced by the addition of libraries; upgrades to lunchrooms and food service; improved ADA accessibility; classroom air-conditioning; upgraded interiors including as floors, ceilings, and fresh paint; and upgraded electrical systems and envelope repairs. Complete the work by August 12, 2013. **AWARD WINNING!** Package Value: \$12,000,000.00
- **Forest Preserve District of Cook County J.O.C. – Cook County, IL**
Senior Project Manager
Job Order Contract (J.O.C.) for Forest Preserves of Cook County, IL. Contract Value: \$7,000,000.00
- **Department of Environment – J.O.C. – Chicago, IL**
Senior Project Manager
Job Order Contract (J.O.C.) for Department of Environment for Chicago, IL. Contract Value: \$40,000,000.00
- **Forest Preserves of Cook County (J.O.C.) - Oak Forest Heritage Preserve – Oak Forest, IL**
Senior Project Manager
Oak Forest Heritage Preserve Trail Construction and Parking Lot Improvements. Project Value: \$1,523,867.85
- **Chicago Public Schools – Capital Improvement Program (J.O.C.) – Chicago, IL**
Senior Project Manager
The Capital Improvement Program (CIP) is a comprehensive, multi-year program to upgrade and expand the Chicago Public Schools facilities. This JOC contract is a indefinite quantity contract for services performed for Chicago Public Schools and is related to the renovation of facilities under CIP. Contract Value: \$50,000,000.00
- **City Colleges J.O.C. – Chicago, IL**
Senior Project Manager
Job Order Contract for construction projects throughout Chicago City College locations. Contract Value: \$8,000,000.00
- **University of Illinois Job Order Contract (J.O.C.) – Chicago, IL**
Senior Project Manager
Demo interior/exterior, painting/remodeling/upgrades, carpeting, office build-outs, electric, fire alarms, elevator recall, data telecom, masonry/exterior brick work. Contract Value: 2,000,000.00
- **City of Chicago Department of General Services (J.O.C.) – Chicago, IL**
Senior Project Manager
Job Order Contract (J.O.C.). Contract Value: \$9,000,000.00
- **United States Postal Service [U.S.P.S.] – J.O.C. – Illinois**
Senior Project Manager
Indefinite Quantity Contract (I.Q.C.) Job Order Contract (J.O.C.) for repair and alteration projects at various Postal Service facilities within Chicago & Northern IL. Contract Value: \$5,500,000.00



M.B.E. CERTIFIED

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**JOHN TISDALL / Project Executive / Senior Project Manager
Professional Experience**

**McDonagh Demolition
Senior Project Manager
2008 – March 2013**

Responsible for several Project Managers and Superintendents allocated to the following J.O.C. projects:

Job Order Contracts (J.O.C.)

- **Department of General Services, Contract 1463** – Contract Value: \$42,000,000.00
- **Public Building Commission, Contract 1505D** – Contract Value: \$50,000,000.00
- **Department of Aviation** - \$17,500,000.00
- **Department of Environment, Contract 19576** – Contract Value: \$8,000,000.00
- **Chicago Public Schools, Contract 11-250000** – Contract Value: \$50,000,000.00

**Old Veteran Construction, Inc.
Senior Project Manager
2005 – 2008**

Responsible for several Project Managers and Superintendents allocated to the following J.O.C. projects:

- **Department of General Services** – Contract Value: \$18,000,000.00
- **Chicago Transit Authority** – Contract Value of \$6,000,000.00
- **University of Illinois at Chicago** – Contract Value - \$3,000,000.00
- **United States Postal Service** – Contract Value - \$5,000,000.00
- **Public Building Commission** – Contract Value - \$24,000,000.00

**Pacific Construction Services, Inc.
Project Manager
2002 – 2005**

Managed multiple project in J.O.C. Department (utilized Prolog Management software)

- **Department of General Services** – Contract Value: \$36,000,000.00
- **Chicago Transit Authority** – Contract Value: \$6,000,000.00
- **Chicago Department of Transportation** – Contract Value: \$20,000,000.00
- **City Project Management**
 - Coordinated all work with City Project Managers.
 - Managed, scheduled, hired and supervised all trades.
 - Negotiated contracts and provided budgets to various city J.O.C. departments.
 - Coordinated and approved all payouts to subcontractors.
- **Meigs Field Chicago Park District** – Contract Value: \$1,900,000.00
 - Managed bidding of Meigs Field Chicago Park District.
 - Preparation for new park.
 - Removal of all runways.
 - Demolition of several buildings.
 - Remediation of contaminated top soil & installation of Geo Tech fabric and new top soil.
 - Coordinate all subcontractors; Scheduling to the completion of the project.
 - Twenty-four (24) hour / day project completion of 45 days.



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JOHN TISDALL / Senior Project Manager
Professional Experience

F.H. Paschen & S.N. Nielsen
Project Manager
2001 – 2002

Managed multiple projects in job order contract (J.O.C.) department.

- **Department of General Services** – Contract Value: \$36,000,000.00
- **Chicago Park District** – Contract Value: \$6,000,000.00
- **Chicago Department of Transportation** – Contract Value: \$20,000,000.00
- **Metropolitan Water Reclamation District of Greater Chicago** –
Contract Value \$3,000,000.00

- Utilized Progen, Expedition and Primavera project management computer software.
- Coordinated all work with City Project Managers while managing, scheduling, hiring and supervision of all trades.
- Coordinated / approved all payouts to subcontractors.

Ability Construction
Project Manager
2000 – 2001

- Managed multiple (20) jobsites from demolition / concrete through completion of 3-flat and 6-flat condominiums.
- Managed all scheduling, hiring and supervision of all trades.
- Coordinated all estimating, budgeting and contract negotiations.
- Coordinated / approved all payouts to subcontractors.
- Managed projects using critical path charting on Microsoft Project 2000.

Erne Construction
Project Manager
1997 – 2000

Managed:

- **Construction of Two (2) Eight (8)-Flat Condominiums**
- **Ten (10) Condominium Conversions**
- **Twenty (20) New Construction Condominiums**
- **Fifteen (15) Unit Renovation Conversion - Lincoln Park**

- Coordinated / supervised all aspects of construction.
- Managed scheduling and estimating.
- Evaluated all workmanship & approved all payouts.

C&G Builders
Superintendent / Foreman
1991 - 1997

- Estimated and coordinated construction of several 4,000+ sq. ft. custom homes.
- Interviewed and evaluated various subcontractors and negotiated construction bids.
- Coordinated and supervised all aspects of construction, scheduling and payouts.
- Managed and conducted scheduling, inspections and evaluations of all subcontractors workmanship.



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JOHN TISDALL / Senior Project Manager
Professional Experience

G.W. Theil Construction

Lead Man / Journeyman / Carpenter

1993 – 1995

- Managed roof crew (8 Carpenters) and construction of a 7-unit apartment complex consisting of 365 apartment units.
- Constructed various custom homes (layout, framing, back-out and interior / exterior trim).
- Organized, motivated and resolved conflicts with crew members.

TECHNOLOGY APPLICATIONS

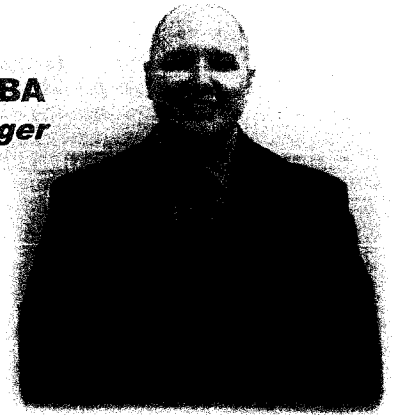
- Microsoft Project
- R.S. Means
- Ecopy Software
- Prolog
- Expedition
- Primavera
- AutoCAD
- CTS Project Net
- Progen
- Microsoft Word
- Microsoft Excel



OLD VETERAN CONSTRUCTION
10942 S. Halsted
Chicago, IL 60628

Phone: 773-821-9900
Fax: 773-821-9911

DANIEL GIL, MBA
Sr. Project Manager



Mr. Gil's responsibilities as Senior Project Manager at Old Veteran Construction, Inc. include, but are not limited to, the following:

- Ensures assigned projects are completed within budget and schedule while meeting client needs, business objectives and design guidelines.
- Manages program of projects and project managers within a region to ensure successful completion and coordination of all efforts.
- Prepares detailed construction cost estimates and documentation for project funding authorization. Is responsible for interfacing with appropriate levels of management to obtain funding approval signatures. Explanation of project scope and the associated costs as required is part of this process.
- Monitors progress, provides financial control and ensures quality of project.
- Responsible for ensuring that project managers:
 - Manage the project team including architects, engineers, workplace consultants, construction managers and administrative support.
 - Develop schedules and budgets for assigned projects.
 - Identify and evaluates alternative solutions to best meet program goals.
 - Prepare detailed construction cost estimates and documentation (e.g. PFR, PAR) for project funding authorization.
- Works cooperatively with and ensures that projects managers work cooperatively with the appropriate Client Service Directors and project client to clarify specific needs and requirements and keeps client and appropriate Client Service Director up-to-date on project status throughout process.
- Works cooperatively with and ensures each project manager works cooperatively with the appropriate Client Services Director, with other FREC management, senior business unit management, and other Fidelity service providers to develop overall program scope, strategy, and requirements.
- In certain circumstances, is responsible for managing special studies, initiatives or due diligence assignments.
- Participates in or oversees the pre-qualification and bid evaluation process for consultants, contractors, and other outside vendors and selects vendors.
- Interacts with governmental branches and regulatory agencies as required to ensure that projects comply with all applicable legal requirements and regulations. Coordinates with efforts of other FREC departments such as Planning, Acquisitions, Operations, Design, Engineering and Finance on project.
- Makes presentations to senior management.
- Manages and develops staff.



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DANIEL GIL, MBA | Sr. Project Manager
Professional Experience

Old Veteran Construction, Inc. (Cont.)
Sr. Project Manager
September 2006 – Current

- **PBC-Chicago Public Schools, School Investment Program (SIP) – Revere Elementary**
Project Manager
Package #15 (6 Schools Total in Package) – **AWARD WINING!** Revere Elementary School: Install new AC Units, ADA Improvements, Interior Signage, Interior Demolition, Misc. Patching / Painting, Safety / Security, New Elevators, Masonry, Concrete, CMU Walls, new Ceiling Finishes, Doors / Hardware, Toilet Room Renovation, Flooring, Renovation of 1st Floor Pre-K, addition of Elementary School Office, provide New Administrative Offices for Middle School Room 111 in 1960s era building, Provide New Type III Science Lab in existing 203 (1903 building), Convert Existing Office to Standard Classroom 1st Floor 1960s era Addition, Window replacement, MEP/FP renovation, Food Service. Facility Enhancements: Computer Lab, Library, Engineering Lab, Media Lab, Wireless & Charging Station Upgrade & Art Classroom. Project Value: \$6,638,157.00
- **NAVY – Renovation of Bachelor Enlisted Quarters (BEQ) 833 & 834 – Great Lakes, IL**
Project Manager
Design / Build / Renovation of Architectural, Electrical, Mechanical, Plumbing, Windows and Fire Protection systems at Bachelor Housing units [BEQs] 833 and 834. All areas disturbed as the result of the renovation work will be repaired and repainted. (Unoccupied Buildings) Project Value: \$8,123,400.00
- **Chicago Housing Authority (CHA) – Judge Slater Apartments – Chicago, IL**
Project Manager
Façade replacement and Interior Improvements at Judge Slater Apartments (740 E. 43rd St.). Project Value: \$13,577,000.00
- **Chicago Housing Authority (CHA) – Patrick Sullivan Apartments – Chicago, IL**
Project Manager
Envelope improvements with mechanical and plumbing upgrades at Patrick Sullivan Apartments (1633 W. Madison St.). Project Value: \$21,103,500.00
- **Chicago Housing Authority (CHA) – Lake Park Apartments – Chicago, IL**
Project Manager
ADA / Retrofit & Envelope Improvements at Lake Park Apartments. Project Value: \$12,686,147.00
- **United States Army Corps of Engineers (U.S.A.C.E.) - Army Reserve Center – Quincy, IL**
Project Manager
New Construction, single story, 30,000 SF ground up facility. Major scope items include, but are not limited to: Earthwork, Exterior Improvements, Utilities, Power Generation, Concrete, Precast, Masonry, Steel, Carpentry, Millwork, Roofing, Wall Panels, Doors, Glazing, Gyp Board, ACT, Flooring, Specialties, Food Service Equipment, Furnishings, Metal Buildings, Fire Suppression, Plumbing, Mechanical, Electrical, Etc. Project Value: \$11,326,700
- **USCG-Structural Repairs of Boathouse at USCG – Kenosha, WI**
Project Manager
PHASE I – North Side of Boathouse Main Floor Level: Removal of existing decking and columns, Installation of new columns, Installation of new 3x12 stringers between existing stringers, Installation of new decking. **PHASE II** – South Side of Boathouse Main Floor Level: Removal of existing decking and columns, Installation of new columns, Installation of new decking. **PHASE III** – Loft Level Work: Removal and replacement of decking at northeast corner, Installation on supplemental wood screws to re-secure wood decking to floor joists at decking not being replaced, Removal of existing wood beam at Grid Line C.5 Installation of new steel beam at grid Line C.5. **PHASE IV:** Painting. Project Value: \$102,700.00
- **NAVY-Renovation of Bldg. 2 – Great Lakes Naval Base, Great Lakes, IL**
Project Manager
Task Order 0006 under Design / Build MACC Contract - Renovation of Building 2 at Great Lakes Naval Base. Project Value: \$494,331.00



M.B.E. CERTIFIED

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DANIEL GIL, MBA | Sr. Project Manager
Professional Experience

Old Veteran Construction, Inc.
Project Manager – JOC Division
September 2006 – Current

- **NAVY – Repair & Renovate BEQ 633 & 634 – Great Lakes Naval Base, Great Lakes, IL**
Project Manager
Approximately 51,000 sf. Design / Build, Renovation of two (2), approx. 51,000 sf. 3-story barracks buildings which included MEP upgrades, arch finishes, bathroom upgrades, fire alarm systems. OVC partnered with Wight & Co. and 20/10 Engineering to perform work for a fixed price, design/build contract. Renovation project included a complete demolition of mechanical, plumbing systems, laundry facility, upgrade of bathroom facilities, new fire alarm system, masonry façade repairs, painting and electrical upgrades for the Bachelor's Enlisted Quarters Building 633 and 634. Project Value: \$8,896,417.00
- **NAVY – Bldgs. 433-436 – Great Lakes Naval Base, Great Lakes, IL**
Project Manager
Design / Build [DB MACC] - Relocation of exhaust fans from metal roof to inside attic; provide adequate lighting in the attic space for maintenance purposes; interface exhaust fans with fire alarm system so that exhaust fans are disable in case of fire; modify laundry room exhaust fans in Bldgs. 434, 435 and 436 in such a manner that air goes out into the exterior of the building; provide the attic lighting systems for Bldgs. 433, 434, 435 and 436 with light sensors and replace existing light bulbs with energy saver bulbs. Project Value: \$292,500.00
- **Chicago Housing Authority (CHA) – Washington Park Phase V – Chicago, IL**
Project Manager
Complete renovation of 62 Single-Family Dwellings in 10, 2-story buildings. EXTERIOR Work Included: New drainage, utility system upgrade, lighting improvements and landscaping throughout the properties. Full restoration of all masonry veneer with new trash enclosures. The complete replacement of all roofing, siding and window systems. INTERIOR Work Included: Complete demolition of the interior down the original stud framing. Installation of new hot water heating lines, fin tube radiators and boilers. Full electrical upgrade of all services, conduits, wire and fixtures. New ADA layouts and amenities for 20% of apartments. New finishes included drywall, vinyl composite floor time, oak stair systems, hardwood doors, kitchen cabinets, paint & stain. Project Value: \$8,538,800.00
- **Rock Island National Cemetery Burial Expansion - Rock Island, IL**
Department of Veterans Affairs – Cemetery Division
Project Engineer
Expansion of existing Cemetery Burial Area. Project Includes site clearing / grading, new utility and roadway infrastructure, installation of 3,200 pre-cast burial vaults, landscaping / irrigation system and several small building structures. Scope also included a building addition onto the existing maintenance / administration building, new concrete curbs, storm utility structures and asphalt pavement overlay at existing cemetery roadways. Project Value: \$10,000,000.00
- **Gateway Foundation Parking Lot – Chicago, IL**
Project Manager / Superintendent
Mass excavation of an existing hillside, misc. site demolition. Construction of new 32,000 sq. ft. parking lot. New sewers utilities, fencing, irrigation, concrete curb and sidewalks-driveways, landscaping and site lighting. Project Value: \$850,000.00

Public Building Commission of Chicago [PBC]

- **7th District Police Station – Chicago, IL**
Asst. Project Manager / Project Superintendent
Site remediation for two (2) parking lots. Removal of 14,200 tons of contaminated soil, removal of two underground storage tanks, installation of curb and gutter, installation of new sewers and irrigation and stone base for proposed asphalt parking lots. Project Value: \$1,900,000.00



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DANIEL GIL, MBA | Sr. Project Manager
Professional Experience

JOC (Job Order Contract)

Project Manager / Superintendent

- **Columbus School Campus Park – Chicago, IL**
Project Engineer
Installation of new playground equipment with rubber surface base, 3,600 sq. ft. artificial turf, ornamental lighting and fencing, trash compactor, landscaping, concrete running track and irrigation system. Project Value: \$688,000.00

- **Jesse Brown VA – J.O.C. – Chicago, IL**
3-year contract – B-Next / Old Veteran, J-V Project conducted in occupied hospital facility.
Major Projects:
 - Removal and replacement of 32,700 sf. roof
 - Remove / replace / furnish / install building fire pump
 - Major masonry / restoration workMinor Projects:
 - Remodel existing interior patient rooms (\$40,000)
 - Upgrade existing fire systems to meet fire code requirements
 - Furnish / install windows for efficiency throughout hospital (\$30,000)
 - Build of new stairwell shaft (\$100,000) – suicide prevention
 - Security upgrades (est. \$80,000) - Added close circuit TV and card reader access throughout existing buildingTotal Contract Value: \$3,500,000.00

- **Public Building Commission (PBC) – J.O.C. – Chicago, IL**
3-Year Construction / Renovation Job Order Contract using The Gordian Group Construction Task Catalog. Project Value: \$24,000,000.00

- **Site Remediation**
 - Phase I for new city developments (schools, library, field houses)
 - Mass excavation of material
 - Installation of mass stone quantities
 - Installation of storm trap systems and under storm linesProject Value: \$8,000,000.00

- **Large Scale Demolition**
 - Westinghouse School Demo
 - Demo/excavation of existing school
 - Jones College Prep
 - Demo of four adjacent buildings to allow for new construction of 8-story High School located in the heart of the city of ChicagoProject Value: \$6,000,000.00

- **Campus Parks – Chicago, IL**
Various sites throughout Chicago. Included new concrete walks, playgrounds, turf, landscaping, irrigation, lighting, trash compactors and storm trap systems.
Project Value: \$5,000,000.00



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DANIEL GIL, MBA | Sr. Project Manager
Professional Experience

OWNERS REPRESENTATIVE

City of East Chicago, IN – Engineering Department
Project Engineer / Manager
December 2005 – September 2006

Board of Public Works

➤ **Macarthur Park Renovation**

Build five (5) stall batting cages and nine (9) hole miniature Golf Course, remodel a 1,200 sq. ft. Pro Shop, install 3,600 lineal feet of 8' chain link fencing, 2,000 yards of sod and install decorative fountain. Contract Value: \$350,000.00

➤ **Tod Park Construction**

Build a 1,500 sq. ft. warming shelter, two (2) basketball courts, softball field, picnic shelter, two (2) volleyball courts, irrigation system, sport lighting, ornamental fence and lighting, bike trail and sidewalks. Contract Value: \$1,900,000.00

➤ **Ornamental Lighting Project**

Installation of 250 ornamental light polls throughout city of East Chicago, IN.
Contract Value: \$1,300,000.00

Garcia Consulting – Hammond, IN

Project Engineer / Surveyor Technician
February 2005 – December 2005

- Inspection of Roadways
- Surveying and topographic map layout
- Construction Supervision on Transportation Project
- Responsible for daily Construction and Quantity Reports
- Review/submit contractor Pay Requests

Board of Public Works - Hammond, IN

➤ **Reconstruction of Alabama Street**

Project Manager / Engineer / Scheduler

Reconstruct two (2) city blocks by replacing existing sewers, waterline, sidewalk, curb and gutter, asphalt, sod and trees. Project Value: \$375,000.00

➤ **Reconstruction of Tennessee Street**

Construction Inspector

Reconstruct two city blocks by replacing sewers, sidewalk, curb and gutter, asphalt, sod and trees. Contract Value: \$400,000.00

➤ **New Hampshire Street Reconstruction**

Project Engineer

Reconstruct three (3) city blocks by replacing existing sewers, sidewalk, curb & gutter, asphalt, sod and trees. Contract Value: \$450,000.00

Board of Public Works – East Chicago, IN

➤ **Alley Resurfacing Project**

Project Engineer

Mill and pave 51 alleys throughout City of East Chicago, IN at a depth of 3 inches, varying from 100 feet – 350 feet. Contract Value: \$520,000.00



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DANIEL GIL, MBA | Sr. Project Manager
Professional Experience

EDUCATION and CERTIFICATIONS

- **Purdue University**
 - A.S. - Architectural Engineering Technology -2004
 - B.S. - Construction Management and Engineering Technology - 2006
- **Indiana Wesleyan University**
 - M.B.A – Applied Management & Operations - 2014
 - Certificate of Completion for “Managing Construction Projects” seminar by Lorman Educational Services
- 30-Hour OSHA Certified
- U.S.A.C.E. Construction Quality Management Certified
- RSMMeans Cost Work Certified
- First Aid Certified

TECHNICAL APPLICATIONS

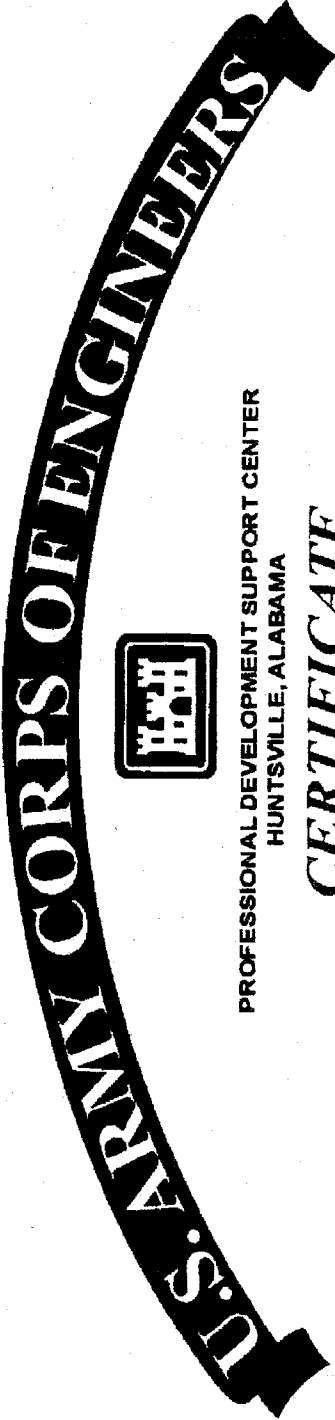
- AutoCAD thru version 2005/Micro Station
- ArcGIS 9 and uses GPS Trimble Units
- Primavera and Sure Trak Project Manager
- U.S.A.C.E. QC Certified
- Microsoft Word
- Microsoft Excel
- Microsoft Project RSMMeans
- Progen
- Prolog
- Foundations



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PROFESSIONAL DEVELOPMENT SUPPORT CENTER
HUNTSVILLE, ALABAMA

CERTIFICATE

This is to certify that

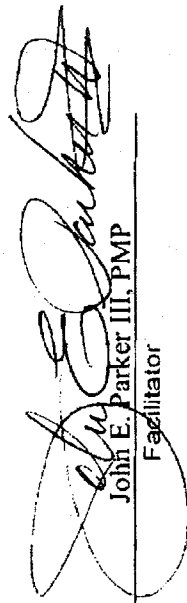
Dan Gil

has completed the Corps of Engineers Training Course

CONSTRUCTION QUALITY MANAGEMENT FOR CONTRACTORS

THIS CERTIFICATE, CENAO-04-0545
EXPIRES 14 January 2014

Given at Waukegan, Illinois By Charleston 20 January 2009
Location Instructional District Date


John E. Parker III, PMP
Facilitator


Gary J. Anderson
Chief, USACE Professional Development Support Center

THIS CERTIFICATE EXPIRES FIVE YEARS FROM DATE OF ISSUE

✓

OSHA 600057012



U.S. Department of Labor
Occupational Safety and Health Administration

Dan Gil

has successfully completed a 30-hour Occupational Safety and Health
Training Course in

Construction Safety & Health

(Trainer)

7/1/05
(Date)

DAN MATUZ
Project Manager

Mr. Matuz's responsibilities as Project Manager at Old Veteran Construction, Inc. include, but are not limited to, the following:

- Responsible for creating submittal logs and processing submittals
- Assign task of maintaining project documents
- Review blueprints, develop specific details for projects and maintain as-built documents for close-out
- Create construction schedules: Three (3) week look-ahead and overall schedule
- Participate in bid evaluation process and buy-out of subcontractors
- Participate in attaining pricing for additional work and approval process of all change orders related to the project(s) assigned
- Interact with Project Team to insure the success of the project(s) assigned
- Responsible for successful and timely project completion
- Write / review Subcontractor Contracts



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DAN MATUZ / Project Manager
Professional Experience

Old Veteran Construction, Inc.
Project Manager
June 2013 – Current

- **PBC-Chicago Public Schools-School Investment Program [SIP]–Barnard, Cullen, Langston Hughes, Lavizzo, Mt. Vernon & Paul Revere Elementary Schools – Chicago, IL**
Project Manager
Package #15 (6 Schools Total in Package) – Multiple Design / Build Renovation projects for the Chicago Public Schools as part of the 2013 School Investment Program 'Sip'. The 2013 School Investment Program included renovations, enhancements and capital investments for more than 100 school facilities. Multiple schools were assigned to select Design-Build Entities. The objective of the program is to ensure that learning environments are enhanced by the addition of libraries; upgrades to lunchrooms and food service; improved ADA accessibility; classroom air-conditioning; upgraded interiors including as floors, ceilings, and fresh paint; and upgraded electrical systems and envelope repairs. Fast-track summer schedule. All schools delivered on time with 4 out of 6 schools delivered early. PBC Award Winning Project. Project Value: \$12,000,000.00
- **Chicago Public Schools – Capital Improvement Program – J.O.C. – Chicago, IL**
Project Manager
The Capital Improvement Program (CIP) is a comprehensive, multi-year program to upgrade and expand the Chicago Public Schools facilities. This JOC contract is a indefinite quantity contract (I.D.I.Q.) for services performed for Chicago Public Schools and is related to the renovation of facilities under CIP. Contract Value: Value: \$50,000,000.00
- **City Colleges (J.O.C.) – Chicago, IL**
Project Manager
Job Order Contract for construction projects throughout Chicago City College locations. Contract Value: \$8,000,000.00
- **Forest Preserve District of Cook County – Camp Reinberg – Palatine, IL**
Project Manager
New cabin construction and site work. Contract Value: \$4,000,000.00
- **Department of Environment – J.O.C. – Chicago, IL**
Project Manager
Job Order Contract (J.O.C.) for Department of Environment for Chicago, IL. Contract Value: \$40,000,000.00
- **Forest Preserves of Cook County – Oak Forest Heritage Preserve – Oak Forest, IL**
Project Manager
Oak Forest Heritage Preserve Trail Construction and Parking Lot Improvements. Project Value: \$1,523,867.85
- **Forest Preserves of Cook County – Bridges & Culvert Regions 7-9 – Oak Forest, IL**
Project Manager
Bridges & Culvert restoration. Project Value: \$1,000,000.00
- **University of Illinois Job Order Contract (J.O.C.) – Chicago, IL**
Project Manager
Demo interior / exterior, painting / remodeling / upgrades, carpeting, office build-outs, electric, fire alarms, elevator recall, data telecom, masonry / exterior brick work. Contract Value: 2,000,000.00
- **City of Chicago Department of General Services (J.O.C.) – Chicago, IL**
Project Manager
Three-year contract duration. Contract Value: \$9,000,000.00



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DAN MATUZ / Project Manager
Professional Experience

- **United States Postal Service [U.S.P.S.] – J.O.C. – Chicago & Northern Illinois**
Project Manager
Indefinite Quantity (I.Q.C.) Job Order Contract (J.O.C.) for repair and alteration projects at various Postal Service facilities within Chicago & Northern IL. Contract Value: \$5,500,000.00

McDonagh Demolition
Project Manager
2008 – June 2013

Job Order Contracts (J.O.C.)

- **Department of General Services, Contract 1463** – Contract Value: \$42,000,000.00
- **Department of Aviation** – Contract Value: \$17,500,000.00
- **Public Building Commission, Contract 1505D** – Contract Value: \$50,000,000.00
- **Department of Environment, Contract 19576** – Contract Value: \$ 8,000,000.00
- **Chicago Public Schools, Contract 11-250000** – Contract Value: \$50,000,000.00

Old Veteran Construction, Inc.
Project Manager
2005 – 2008

Responsible for several Project Managers and Superintendents allocated to the following J.O.C. projects:

- **Department of General Services** – Contract Value: \$ 8,000,000.00
- **University of Illinois at Chicago** – Contract Value: \$ 3,000,000.00
- **United States Postal Service (U.S.P.S.)** – Contract Value: \$ 5,000,000.00
- **Public Building Commission (PBC)** – Contract Value: \$24,000,000.00

EDUCATION

- Liberal Arts & Science - UIC

CERTIFICATIONS

- OSHA 30-Hour Certified



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OSHA Construction

24-001530365

This card acknowledges that the recipient has successfully completed a
30-hour Occupational Safety and Health Training Course in

Construction Safety and Health

Daniel Matuz

2-6-13

Mark A. Seinfeld

(Print name - print or type)

(Course end date)

KEVIN KELLY
Superintendent

As Superintendent at Old Veteran Construction, Inc., Mr. Kelly oversees projects from the bidding phase to the final completion of construction projects.

Mr. Kelly's responsibilities include, but are not limited to, the following:

- Skilled in demolition and infrastructure rebuilding, concrete work (footings, foundation and general flooring)
- Review and convey understanding of drawings, specifications and scope of work the subcontractors, field personnel and client on project(s) assigned
- Properly plan field activities, prior to project commencement, in accordance with schedule and budget established by Project Manager
- Review, prepare and obtain necessary permits needed before commencement of project activities
- Participate in approval process of all RFI's, change orders and construction drawings with Project Manager
- Properly coordinate, maintain and interact with Project Manager to insure that project schedule is met and that communication is kept open with all subcontractors, field personnel and client on project(s) assigned
- Complete and submit Project Daily Reports to client and home office on a daily basis to conform with project requirements
- Execute / insure compliance of all company policies, QA / QC and Safety Plans prepared by Old Veteran Construction, Inc.
- Maintain a professional attitude at all times with customers, subcontractors and all field personnel associated with project(s)
- Conduct on-site safety meetings



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KEVIN KELLY
Superintendent

Old Veteran Construction, Inc. – Chicago, IL

February 2013 - Present

Superintendent

➤ **Public Building Commission [PBC] - Chicago Public Schools –
School Investment Program [SIP]–[Lavizzo & Mt. Vernon Elementary Schools]**

Superintendent

Package #15 (6 Schools Total in Package) – Multiple Design-Build Renovation projects for the Chicago Public Schools as part of the 2013 School Investment Program 'Sip'. The 2013 School Investment Program includes renovations, enhancements and capital investments for more than 100 school facilities. Multiple schools were assigned to select Design-Build Entities. The objective of the program is to ensure that learning environments are enhanced by the addition of libraries; upgrades to lunchrooms and food service; improved ADA accessibility; classroom air-conditioning; upgraded interiors including as floors, ceilings, and fresh paint; and upgraded electrical systems and envelope repairs. Fast-track summer schedule. All schools delivered on time with 4 out of 6 schools delivered early. Total Project Value: \$12,000,000.00

➤ **NAVY – Fire Alarm and Mass Notification Systems at
Building 2A, 3110, 617 and 6224 – Great Lakes Naval Base - Great Lakes, IL**

Superintendent

Buildings 2A, 3110 & 617: Design & installation of a new Fire Alarm and Mass Notification Systems. Building 6224: Fire Alarm & Mass Notification System and provide monitoring of Carbon Dioxide Systems. Project Value: \$980,000.00

➤ **Cook County J.O.C. – Chicago, IL**

Superintendent

Highway District Waste Removal – Cook County, IL

Highway District Waste Disposal Contract - In the absence of a waste disposal contract, for many years the Cook County Department of Transportation and highways have been stockpiling within their Maintenance Facilities waste materials that were generated from various operations such as ditch re-grading, street sweeping and pavement patching along with expired drums containing oil filled containers, etc. Waste piles grew to a level interfering with operations within the facilities, and needed to be removed, prior to the upcoming snow & ice control season, in order to make room for those operations. The piles were also a subject of the Cook County Independent Inspector General's Office Investigation in December, 2011 in which a concern was raised regarding the possibility of contaminated materials being stored on-site. The materials were tested and taken to appropriate landfill based on the results of that testing. Provided Testing Services to determine what soils were contaminated and what were clean. Also provided disposal of contaminated and clean soils to proper landfill. Project Value: \$402,886.00

Cook County Jail

Build-Out - \$130,000.00

➤ **Flowers.com Center – Robbins, Chicago Heights & Ford Heights IL**

Superintendent

ADA Build-Out - \$500,000.00

➤ **University of Illinois at Chicago – Chicago, IL**

Superintendent

Pool Infill - \$500,000.00



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KEVIN KELLY
Superintendent

Old Veteran Construction, Inc. – Chicago, IL
February 2013 - Present
Superintendent

➤ **Chicago City Colleges – J.O.C.**

Superintendent

Job Order Contract for construction projects throughout Chicago City College locations.

Project Value: \$8,000,000.00

University of Illinois at Chicago

– Paver & Concrete - \$500,000.00

– Pool Ceiling - \$460,000.00

– Hull House Roof & Tuckpoint - \$180,000.00

University of Illinois at Chicago

– Chancellor Glass Doors - \$120,000.00

– Fence Build-Out - \$50,000.00

– Nursing Glass Doors - \$105,000.00

Malcolm X College

– Floor Repairs - \$193,000.00

Kennedy King College

– Freeze Up Repairs - \$50,000.00

Dawson Tech

– Remodel - \$25,000.00

Truman College

– Theatre Remodel - \$480,000.00

Wright College

– Waterproof Roof - \$70,000.00

– Replace Pumps - \$15,000.00

Arturo Velasquez Institute

– Replace Doors - \$48,000.00

Harold Washington Cultural Center

– Remodel Choir - \$52,000.00

Noble School

– Sewer Repairs and Concrete Playground - \$40,000.00

Olive Harvey College

– Paint - \$2,500

➤ **Cultural Center – Chicago, IL**

Superintendent

Story Book Office Build-Out - \$15,000.00

➤ **Department of Fleet & Facility Management – J.O.C. – Chicago, IL**

Superintendent

– ADA Repairs and Elevator - \$28,000.00



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KEVIN KELLY
Superintendent

Old Veteran Construction, Inc. – Chicago, IL
February 2013 - Present
Superintendent

➤ **Chicago Public Schools (CPS) – Chicago, IL**
Superintendent

Langston Hughes

– New Computer Classrooms, Media Center, Locker and Kitchen Build-Out - \$900,000.00

Mt. Vernon School

– Remodel - \$1,000,000.00

Linn Mathes – Chicago, IL
1985 - 2009
Superintendent

Selected, orientated / trained, assigned responsibilities and scheduled employees; communicated job expectations; planning, monitoring; appraising job contributions; recommending compensation actions; adhered to policies and procedures. Managed sub-contractors by locating, evaluating, and selecting sub-contractors; monitoring and controlling performance.

➤ **The Emerald – Chicago, IL**
Superintendent

Hired to supervise project that was months behind schedule. Supervised workforce crew of over 26, and sub-contractors, for two concrete structures; one ground-up and one half complete. Finishing structure and entire build-out for 212 condos and 3 levels of parking garage. Certificate of Occupancies' was delivered per original due date avoiding any litigation for delay. Project Value: Over \$25,000,000.00

➤ **University Village – Chicago, IL**
Superintendent

Phased project. October 2002 – Nov. 2007 – Project Value: Over \$100,000,000.00

Phase 1 – New Construction of 9-Story High Rise building from underground to drywall. 98 Condos and three (3) floors of Parking. Developer did finishing.

Phase 2 – 9-Story High Rise Build-Out with 98 Condos and three (3) floors of Parking. Building was taken from underground up until final finishing. Additional 40,000 sf. ft. link was build to connect two buildings.

Phase 3 – New Construction of 36 Townhomes and Two over Ones taken from ground up until final finishes.

Phase 4 – New Construction of 36 Single-Family Houses, 33 Townhomes and 174 Condos. Project included installation of underground retention ponds to go along with new utilities. Project ran from ground up until finishes.



M.B.E. CERTIFIED

OLD VETERAN CONSTRUCTION
10942 S. Halsted
Chicago, IL 60628

Phone: 773-821-9900
Fax: 773-821-9911

KEVIN KELLY
Superintendent

Maritime Construction / Himmel Group – Chicago, IL

1981 - 1995

Superintendent

Accomplished construction project results by defining project purpose and scope; calculating resources required; establishing standards and protocols; allocating resources; scheduling and coordinating staff and sub-contractors; evaluating milestone assumptions and conclusions; resolving design problems; evaluating and implementing change orders. Coordinated and supervised all construction activities, directed all field personnel to achieve completion of project(s) on schedule, within budget, with quality workmanship that conformed to original plans and specs.

➤ **Gino's East, Edwardo's Pizza and Ed Debevic's**

Supervised all New Construction for Gino's East, Edwardo's Pizza and Ed Debevic's restaurants. Scheduled contractors and equipment deliveries as well as worked on Build-Outs. Project Values: \$800,000.00 - \$1,500,000.00 / Per Restaurant

➤ **High Rise Office Build-Outs**

Supervised construction for multiple High Rise Office Build-Outs
Project Values: \$15,000.00 - \$100,000.00

➤ **3400 N. Lakeshore Drive (Condo) – Chicago, IL**

Supervised 50-Unit Condo Project. Project Value: \$5,000,000.00

CERTIFICATIONS

- OSHA 30-Hour
- Carpenters Local 13



OLD VETERAN CONSTRUCTION
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Phone: 773-821-9900
Fax: 773-821-9911

EDWARD KOWALSKI

Superintendent

As Superintendent at Old Veteran Construction, Inc., Mr. Kowalski oversees projects from the bidding phase to the final completion of construction projects.

Mr. Kowalski's responsibilities include, but are not limited to, the following.

- Review and convey understanding of drawings, specifications and scope of work the subcontractors, field personnel and client on project(s) assigned
- Properly plan field activities, prior to project commencement, in accordance with schedule and budget established by Project Manager
- Review, prepare and obtain necessary permits needed before commencement of project activities
- Participate in approval process of all RFI's, change orders and construction drawings with Project Manager
- Properly coordinate, maintain and interact with Project Manager to insure that project schedule is met and that communication is kept open with all subcontractors, field personnel and client on project(s) assigned
- Complete and submit Project Daily Reports to client and home office on a daily basis to conform with project requirements
- Execute / insure compliance of all company policies, QAQC and Safety Plans prepared by Old Veteran Construction, Inc.
- Maintain a professional attitude at all times with customers, subcontractors and all field personnel associated with project(s)
- Conduct on-site safety meetings



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EDWARD KOWALSKI / Superintendent
Professional Experience

Old Veteran Construction, Inc. – Chicago, IL
February 2013 - Present
Superintendent

- **PBC-Chicago Public Schools, School Investment Program [SIP] – [Lavizzo & Mt. Vernon Elementary Schools] – Chicago, IL**
Superintendent

Package #15 (6 Schools Total in Package) – Multiple Design-Build Renovation projects for the Chicago Public Schools as part of the 2013 School Investment Program 'Sip'. The 2013 School Investment Program includes renovations, enhancements and capital investments for more than 100 school facilities. Multiple schools were assigned to select Design-Build Entities. The objective of the program is to ensure that learning environments are enhanced by the addition of libraries; upgrades to lunchrooms and food service; improved ADA accessibility; classroom air-conditioning; upgraded interiors including as floors, ceilings, and fresh paint; and upgraded electrical systems and envelope repairs. Complete the work by August 12, 2013. Total Project Value: \$12,000,000.00

- **Chicago Housing Authority (CHA) – Task Order No. 53 – Chicago, IL**
Superintendent

Life Safety Improvements at Elizabeth Woods Apartments (1845 N. Larrabee St.). Project Value: \$1,149,800.00

Friedler Construction – Chicago, IL
April 2012 – February - 2013
Superintendent

- **Chicago Public Schools – Chicago, IL**

Several Chicago Public School Remodeling Projects - Responsible for written and verbal daily reports and scheduling.

Tyler Lane Construction – Chicago, IL
May 2011 – August 2011
Superintendent

F.H. Paschen / S.N. Nielsen Construction Company – Chicago, IL
2004 - 2010
Superintendent

- **Multi-Site Construction Projects**
Supervisor

Supervised all Subcontractors, day-to-day operation of multiple job sites, progress reports and written daily logs.

G.F. Structures Construction Company – Huntley, IL
2001 - 2004
Superintendent

- **Multiple Construction Projects**
Supervisor

Supervised all Subcontractors, written and verbal daily progress reports.



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EDWARD KOWALSKI / Superintendent
Professional Experience

G&Q Interiors – Orland Park, IL
1977 - 2001
Superintendent

- Commercial and Industrial Renovations
Project Superintendent / Carpenter

M. Gibbons Construction Company – Schaumburg, IL
1988 – 1997
Journeyman / Field Carpenter

M&M Contractors
1985 - 1998
Journeyman / Field Carpenter



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**JUAN MALDONADO | Superintendent / Quality Control
Professional Experience**

Mr. Maldonado's skills and responsibilities at Old Veteran Construction, Inc. include, but are not limited, to:

- Coordinate Field Personnel (prior to project commencement) in accordance to schedule and budget established by Project Manager
- Properly coordinate and maintain project schedule with required subcontractors and field personnel
- Supervise employees assigned to his projects while work is in progress
- Secure all project submittals on a timely basis and evaluate, anticipate, receive and secure all related matters for Project Managers review / approval
- Keep Project Manager informed, on a daily basis, on the procurement of equipment and materials for his projects
- Keep Project manager informed of all field activities
- Monitor and participate in the review and approval process of all field related changes orders and construction drawings with Project Manager
- Review field employees performance and qualifications throughout the process of the job.
- Monitor and maintain safety standards with all field personnel

**Old Veteran Construction, Inc. – Chicago, IL
Superintendent / Quality Control
Jan. 2011 – Present**

➤ **NAVY [FPMACC] - Buildings 1506, 328, 616, & 651 –
Great Lakes Naval Base - Great Lakes, IL**
Superintendent

Design-build installation of an addressable Mass Notification system at Buildings 1506, 328 & 616. Project Value: \$1,142,200.00

➤ **Public Building Commission [PBC] – Chicago Public Schools [CPS] –
2013 School Investment Program “SIP” – Package 15 (6 Schools Total) – Chicago, IL**
Superintendent
[Barnard, Cullen and Lavizzo Elementary Schools]

The 2013 School Investment Program includes renovations, enhancements and capital investments for more than 100 school facilities. Multiple schools were assigned to select Design-Build Entities. The objective of the program is to ensure that learning environments are enhanced by the addition of libraries; upgrades to lunchrooms and food service; improved ADA accessibility; classroom air-conditioning; upgraded interiors including as floors, ceilings, and fresh paint; and upgraded electrical systems and envelope repairs. Fast-track Summer schedule. All schools delivered on time with 4 out of 6 schools delivered early. Project Value: \$12,000,000.00

➤ **NAVY – Fire Alarm and Mass Notification Systems at
Building 2A, 3110, 617 and 6224 – Great Lakes Naval Base - Great Lakes, IL**
Superintendent

Buildings 2A, 3110 & 617: Design & installation of a new Fire Alarm and Mass Notification Systems. Building 6224: Fire Alarm & Mass Notification System and provide monitoring of Carbon Dioxide Systems. Project Value: \$980,000.00

➤ **Chicago Housing Authority (CHA) – Lake Park Apartments – Chicago, IL**
Superintendent
ADA/Retrofit & Envelope Improvements at Lake Park Apartments.
Project Value: \$12,686,147.00

➤ **Chicago Public Schools (CPS) – Wildwood School Interior Renovation – Chicago, IL**
Superintendent

Interior renovation of classrooms and restrooms. Project Value: Approx. \$125,000.00



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**JUAN MALDONADO | Superintendent / Quality Control
Professional Experience**

➤ **Various Masonry Projects – Chicago, IL**

Provided project oversight on various OVC, Inc. self-performed masonry projects.

Estimator

Assisted OVC, Inc.'s Lead Estimator with bidding activities.

Illinois Brick Company - Palos Hills, IL

Sales / Dispatcher

Aug. 2001 – Aug. 2006

Architectural Stone Sales: August 2001 – August 2006

- Assisted clients in selection of various brick and stone products
- Processed / handled orders and delivery schedules for major construction companies
- Estimated blueprints
- Monitored inventory of stocked materials

Illinois Brick Company - Palos Hills, IL

Sales / Dispatcher

Aug. 2001 – Aug. 2006

Dispatcher: June 2005 – August 2006

- Dispatched drivers to locations throughout Illinois
- Assisted drivers in geographically mapping routes
- Coordinated delivery schedules to ensure prompt delivery of materials.

CHICAGO MERCANTILE EXCHANGE - Chicago, Illinois

Arbitrage Line Clerk

Jan. 1990

Arbitrage Line Clerk: January 1990 – May 2005

CHICAGO FUTURES GROUP (March 2003 – May 2005), Fuji Futures (February 2002 – March 2003), Smith Barney (March 1999 – February 2002), Tradelink (April 1995 – March 1999), RJ O'Brien (January 1990 – April 1995)

- Communicated with numerous traders to ensure contract completion for an average of over 2,000 daily contracts
- Assisted traders in day to day position management, risk evaluation and transaction options costs
- Clerk for both National and International markets

EDUCATION

- Parkland Junior College, Business Coursework

CREDENTIALS / CERTIFICATIONS

- Completed Turner School of Construction Management Program
- U.S.A.C.E. QC Certified
- 30-Hour OSHA
- ECATTS



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PROFESSIONAL DEVELOPMENT SUPPORT CENTER
HUNTSVILLE, ALABAMA

CERTIFICATE

This is to certify that

Juan Maldonado

has completed the Corps of Engineers Training Course

CONSTRUCTION QUALITY MANAGEMENT FOR CONTRACTORS

Justin Lambert justin.l.lambert@gmail.com 651-368-2880

CQM Manger _____ Email _____ Telephone _____

Given at MN AGC B; St. Paul 05/26/2011
Location Instructional District Date

CQM Student Number MVP011100045


Justin Lambert
Facilitator


Chief, USACE Professional Development Support Center

THIS CERTIFICATE EXPIRES FIVE YEARS FROM DATE OF ISSUE



Occupational
Safety and Health
Administration

22-00000000

This card acknowledges that the recipient has successfully completed a
30-hour Occupational Safety and Health Training Course in
Construction Safety and Health

JUAN MALDONADO

MARKA. MORALES

06/21/11

(Trainer name – print or type)

(Course end date)

Certificate of Participation



This certifies that

Juan Maldonado

has successfully completed the

23rd Annual Turner School of Construction Management Program

Richard A. Blair
Vice President & General Manager
Turner Construction Company

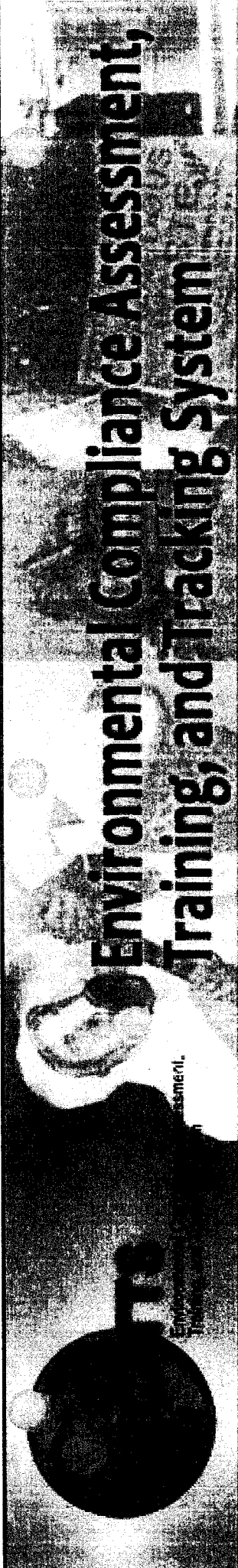
August 4, 2011

Date

Daphne M. Sligh
Director, Community Affairs
Turner Construction Company

August 4, 2011

Date



ECATTS

Certificate of Accomplishment

Maldonado, Juan

Has successfully completed the following competencies:

Course	S/N	Credit Hours	Date
Air/Emissions for Contractors: Illinois	1433942	0.5	Jan-24-2013
Asbestos for Contractors: Illinois	1433956	0.5	Jan-24-2013
Building Construction, Demolition or Renovation	1433983	0.5	Jan-24-2013
Drinking Water for Contractors: Illinois	1434007	0.5	Jan-24-2013
Environmental Management System	1433915	0.5	Jan-24-2013
Environmental Requirements for Contractors: NAVSTA Great Lakes	1433933	0.5	Jan-24-2013
Hazardous Materials	1434020	0.5	Jan-24-2013
Hazardous Waste for Contractors: Illinois	1434076	0.5	Jan-24-2013
Natural and Cultural Resources for Contractors: Illinois	1434091	0.5	Jan-24-2013
Overview of Environmental Compliance for Contractors: Illinois	1434288	0.5	Jan-24-2013
PCBs Management	1434100	0.5	Jan-24-2013
Pesticides for Contractors: Illinois	1434101	0.5	Jan-24-2013
Petroleum, Oils, and Lubricants Management for Contractors: Illinois	1434106	0.5	Jan-24-2013
Pollution Prevention	1434115	0.5	Jan-24-2013
Project Manager	1433899	0.5	Jan-24-2013
Recycling	1434123	0.5	Jan-24-2013
Spill Waste for Contractors: Illinois	1434131	0.5	Jan-24-2013
Stormwater for Contractors: Illinois	1434142	0.5	Jan-24-2013
Storage Tanks for Contractors: Illinois	1434164	0.5	Jan-24-2013
Stormwater for Contractors: Illinois	1434206	0.5	Jan-24-2013
Waste Management Guidelines	1434247	0.5	Jan-24-2013

Course
Wastewater for Contractors: Illinois
Wetlands for Contractors: Illinois

Credit Hours
0.5
0.5

S/N
1434267
1434275

Date
-24-2013
Jan-24-2013

Jan-24-2013
Jerome S. Arcaro, Vice President, Academic Development
International Center for Leadership Development, Inc.
1375 Birch Crest Court
Lake Mary, FL 32746
Phone: (407) 833-8232
Fax: (407) 833-8662

KEVIN ANDERSON
Engineer / Superintendent / QC

Mr. Anderson's responsibilities include, but are not limited to:

- Maintain compliance with the safety-assurance plan so that work is accomplished in an environmentally sound manner using safe work practices;
 - Conduct safety observations and conversations to help achieve a zero-incident culture;
 - Lead the "authorization to proceed" process for contractors;
 - Participate in engineering package reviews during the select, define and execute phases of projects and provide constructive input to the design team;
 - Support the off-site project leaders through the stage-gated process of projects;
 - Support the off-site project leader and design groups in the development of functional systemization of projects for guidance on certification;
 - Encourage construction and operations personnel to review design packages early in the course of projects to eliminate rework and optimize construction;
 - Anticipate and resolve problems encountered in the field to eliminate costly rework or retesting;
 - Ensure work is performed per plans and specifications via coordination with Quality Assurance (QA);
 - Coordinate with clients to ensure proposed construction and work methods are clearly understood and accepted and ensure agreement on environmental and safety work plans for permitting;
 - Provide input into the scheduling of projects to meet the client's required deadline and maintain construction resources to acceptable levels;
 - Monitor progress to ensure scheduling milestones are understood and are being met;
 - Coordinate between the construction contractor and the project lead to resolve field discrepancies in design packages and material delays;
 - Ensure equipment and manpower resources are being used efficiently;
 - Review contractor work performance and project status updates;
 - Ensure all process safety management and management of change requirements regarding field design modifications and scope changes are met by forwarding appropriate documentation to Project Leader for processing;
 - Network with various client departments to ensure all appropriate permits and regulations are followed;
- Review and approve field purchases and contractor invoices and timesheets;
- Coordinate schedules for vendor representatives;



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**KEVIN ANDERSON / Engineer / Superintendent / QC
Professional Experience**

**Old Veteran Construction – Chicago, IL
Engineer
May 2013 – Present**

➤ **Chef's Burger Bistro – Chicago, IL**

Assistant Project Manager

Design / Build - Addition to an existing 2,500 sq. foot restaurant. Proposed addition was 7,500 sq. feet. The work included the remediation of the existing structure and site work. The new building included masonry, steel, and glass throughout. It features two dining areas, one on the main floor with the capacity to hold 80, a second floor dining area which has the capacity to hold up to 70. In addition to the main dining areas there is a private dining room for approximately 20 and an outdoor dining area with access to the interior bar with a capacity of up to 48 people. The building features two full service kitchens. Access to the second floor of the building includes two staircases and an elevator. Architect: T.R. Knapp Project Value: \$1,862,116.00

➤ **Chicago Housing Authority (CHA) – Minnie Riperton Apartments – Chicago, IL**

Project Engineer / Superintendent

Modernization & Life Safety Upgrades at Minnie Riperton Apartments. Project Value: \$13,989,900.00

➤ **Chicago Housing Authority (CHA) –
Task Order 53 – Elizabeth Woods Apartments – Chicago, IL**

Project Engineer / Superintendent

Life safety improvements at Elizabeth Woods Apartments. Project Value: \$1,149,800.00

➤ **Chicago Housing Authority (CHA) – Judge Slater Apartments – Chicago, IL**

Project Engineer / Superintendent

Facade replacement and Interior Improvements at Judge Slater Apartments (740 E. 43rd St. Project Value: \$14,210,401.00

➤ **Chicago Housing Authority (CHA) – Patrick Sullivan Apartments – Chicago, IL**

Project Engineer / Superintendent

Envelope improvements with mechanical and plumbing upgrades at Patrick Sullivan Apartments (1633 W. Madison St.). Project Value: \$21,570,491.00

➤ **PBC-Chicago Public Schools, School Investment Program [SIP] –
[Barnard, Cullen, Langston Hughes, Lavizzo, Mt. Vernon and
Paul Revere Elementary Schools] – Chicago, IL**

Project Engineer

Package #15 (6 Schools Total in Package) – Multiple Design-Build Renovation projects for Chicago Public Schools as part of the 2013 School Investment Program 'Sip'. The 2013 School Investment Program included renovations, enhancements and capital investments for more than 100 school facilities. Project completed over accelerated Summer schedule – all projects successfully delivered on time with 4 out of 6 projects delivered early. Project Value: \$10,712,787.00

➤ **Chicago Housing Authority (CHA) – Task Order No. 11 – Chicago, IL**

Project Engineer / Superintendent

Life Safety & Common Area ADA Retrofit at 3940 N. Clark Street (Mary Hartwell Catherwood Apartments). Project Value: \$1,823,142.00



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**KEVIN ANDERSON / Engineer / Superintendent / QC
Professional Experience**

Old Veteran Construction – Chicago, IL

Engineer

May 2013 – Present

- **Chicago Housing Authority (CHA) – Task Order No. 12 – Chicago, IL**
Project Engineer
Life Safety & Common Area ADA Retrofit at 3920 N. Clark Street. Project Value:
\$2,143,508.00

EDUCATION

- **Southern Illinois University – Carbondale**
 - B.S. Technical Resource Management - 2014

CERTIFICATION(S) & TECHNOLOGY APPLICATIONS

- U.S.A.C.E. Quality Management Certified
- Microsoft Word
- Excel
- PowerPoint
- Publisher
- Adobe Acrobat
- AutoCAD
- Revit
- Google SketchUp and Rhino



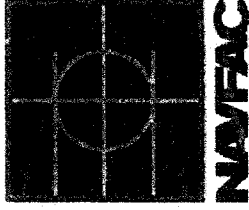
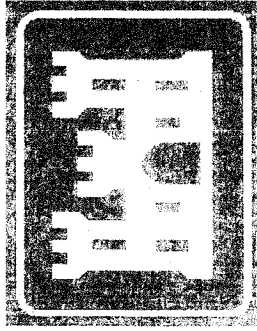
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U.S. ARMY CORPS OF ENGINEERS

USACE LEARNING CENTER
HUNTSVILLE, ALABAMA



CERTIFICATE

KEVIN ANDERSON

LRC-02-14-00302

has completed the Corps of Engineers and Naval Facility Engineering Command Training Course

CONSTRUCTION QUALITY MANAGEMENT FOR CONTRACTORS - #784

CHICAGO	05 & 06 AUG 2014	CHICAGO DISTRICT	ELIZABETH C. NEWELL
Location	Training Date(s)	Instructional District/ NAVFAC	CQM-C Manager
ELIZABETH C. NEWELL	elizabeth.c.newell@usace.army.mil		<i>Elizabeth C. Newell</i>
Facilitator/Instructor	Email	Telephone	Facilitator/Instructor Signature
			<i>Jeffrey J. Givichyic</i>
			Chief, USACE Learning Center

THIS CERTIFICATE EXPIRES FIVE YEARS FROM DATE OF ISSUE
CQM-C Recertification online course: <https://www.myuln.net>

SONIA RENTERIA
Project Manager / Superintendent

Ms. Renteria is a bilingual professional with organizational and analytical skills, expert competence in Strategic Planning, Operations and Financial Management.

Her duties include, but are not limited to:

- Manages project construction for schedules and payments through project progress meetings with contractors, engineers, project owners and others
- Maintains project budgets, monitors change orders, and evaluates progress payments
- Assigns, coordinates, supervises, and evaluates the work of offsite inspectors, materials testing technicians and consultant personnel
- Conducts pre-construction meetings and coordinates the attendance of affected parties to ensure major and minor issues are addressed prior to construction
- Reviews engineering plans for constructability, making comments and recommendations to improve the construction of the project
- Analyzes problems associated with strict compliance of plans and specifications, and makes determinations of alternate approaches
- Manages technical support to consultants and project owners with recommendations regarding methods of maintaining schedules, budget, and construction specifications to conform to field conditions
- Provides consultants and project owners with recommendations regarding methods of maintaining schedules, budgets, and construction specifications to conform to field conditions
- Negotiates change order settlements
- Maintains and tracks project budgets
- Negotiates with contractors to resolve disputes regarding quality of work, construction costs, or deviation from schedule
- Processes all final documents for project close-out
- Manages coordination between construction activities and their potential impact on citizens, businesses, and other entities in an effort to minimize negative impact
- Utilizes a team philosophy to ensure implementation of CIP projects
- Analyzes material testing results for compliance with job specifications
- Manages and maintains the City's license for nuclear gauges with the Arizona Nuclear Regulatory Agency
- Facilitates system and facilities start-up procedures and equipment
- Ensures completion of punch-list items
- Starts warranty period, reviews and issues operation and maintenance manuals and as-built drawings before project close-outs
- Performs all work duties and activities in accordance with City policies and procedures
- Works in a safe manner and reports unsafe activity and conditions. Follows City-wide safety policy and practices and adheres to responsibilities concerning safety prevention, reporting and monitoring as outlined in the City's Safety Handbook



OLD VETERAN CONSTRUCTION
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SONIA RENTERIA
Project Manager / Superintendent

Old Veteran Construction, Inc. – Chicago, IL

Project Manager

3/12 – Present

- **United States Coast Guard (U.S.C.G.) – Replace Water Shore Tie – Port Huron, MI**
Project Manager
Project Value: \$76,640.00

- **Chicago Housing Authority (CHA) – Judge Slater Apartments – Chicago, IL**
Project Coordinator
Façade replacement and Interior Improvements at Judge Slater Apts. (740 E. 43rd St.
Project Value: \$13,577,000.00

- **Chicago Housing Authority (CHA) – Patrick Sullivan Apartments – Chicago, IL**
Project Coordinator
Envelope improvements with mechanical and plumbing upgrades at Patrick Sullivan Apartments
(1633 W. Madison St.). Project Value: \$21,103,500.00

- **Chicago Housing Authority (CHA) – Lake Parc Place Apartments – Chicago, IL**
Project Coordinator
ADA / Retrofit & Envelope Improvements at Lake Parc Place Apartments.
Project Value: \$12,686,147.00

- **Chicago Housing Authority (CHA) – Task Order #56 3349 Lemoyne Street – Chicago, IL**
Project Manager / Superintendent
Complete gut rehab of a 2 story residence that was damaged in a fire.
Project Value: \$500,625.00

- **USCG [IDIQ] Construct West Parking Lot – Sheboygan, WI**
Project Manager / Superintendent
Provided a 66' X 81' asphalt concrete parking area with 16 spaces including pavement
markings. Provided light poles and electrical circuits from existing panels to light fixtures and
new motorized gate operator. Project Value: \$116,030.00

- **USCG [IDIQ] Dredge Boat Basin – Marquette, MI**
Project Manager / Superintendent
Dredge, transport and dispose of approximately 540 cubic yards. Project Value: \$179,000.00

- **USCG [IDIQ] Construct New Fence and Storage Facility – Sturgeon Bay WI**
Project Manager
Project Value: \$552,162.00

- **USCG [IDIQ] Construct Community Center – Sault Ste. Marie, MI**
Project Manager
Construction of Community Center from ground up to include kitchen area, fitness facility,
multipurpose room and bathroom facilities. Project included: Excavation / reconstruction of
approximately 4,000 square yards of asphalt pavement. Grading of the reconstructed area to
ensure positive drainage throughout the project site. Excavation / construction of
approximately 170 square yards of additional asphalt parking lot. Milled and repaved 1,300 square yards of
bituminous asphalt concrete pavement. Removal / reconstruction of existing storm sewers
within the pavement reconstruction areas. Removal and reconstruction of 7 drainage structures
and approximately 330 feet of storm sewer pipe. New storm sewer pipe constructed with sealed
joints and construction of approximately 120 feet of subgrade underdrains.
Project Value: \$765,749.00



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SONIA RENTERIA
Project Manager / Superintendent

➤ **USCG – Rehab Moorings – Marblehead, OH**

Project Manager

Rehab moorings at USCG Station: Provided underwater concrete fill if more than 10 cubic yards are required to fill void, deep surface patching of concrete spalls on concrete cell walls and additional silicone crack fill of concrete surface cracks on cell walls. Provided 75 square yards of asphalt surface seal over asphalt driveway behind Coast Guard building. Resurfaced 1,130 square yards of asphalt driveway from boat house to waterfront with 2" hot mix surface. Milled 6 feet transitions to existing pavement 1.5" deep. Seal coat, grading & paving. Removal of overgrown vegetation from grass shoulders of work area. Provided top soil as required so edge of new pavement matches grass lawn and seeding. Demolished / removed 2,360 square yards of 2" paved driveway and parking area. Project Value: \$625,002.00

➤ **United States Coast Guard (U.S.C.G.) – Resurface Deck – Detroit, MI**

Project Manager

Project Value: \$43,620.00

➤ **USCG [IDIQ] Pavement Reconstruction @ USCG Sector – Detroit, MI**

Project Coordinator

Excavation / reconstruction of approximately 4,000 square yards of asphalt pavement. Grading of the reconstructed area to ensure positive drainage throughout the project site. Excavate / construct approximately 170 square yards of additional asphalt parking lot. Mill and repave 1,300 square yards of bituminous asphalt concrete pavement. Remove / reconstruct the existing storm sewers within the pavement reconstruction areas. Work includes the removal and reconstruction of 7 drainage structures and approximately 330 feet of storm sewer pipe. The new storm sewer pipe shall be constructed with sealed joints. Construct approximately 120 feet of subgrade underdrains. Project Value: \$248,095.00

➤ **USCG [IDIQ] Station Rehab at Alexandria Bay – Wellesley Island, NY**

Project Coordinator

Interior and exterior renovations with an addition to the existing USCG Station Building located on Wellesley Island, New York. The existing Station Building is approximately 6,400 square feet including the basement areas. Project Value: \$856,000.00

SPAAN Tech, Inc.

Project Coordinator

9/08-3/12

- Oversee and ensure that the office administrative functions are effectively carried out.
- Perform difficult, complex, technical, and / or specialized office support work requiring exercise of independent judgment and detailed knowledge of the activities and procedures per department.
- Assist in preparation of annual budget, made revenue projections and recommending service levels and enhancements.
- Negotiate pricing agreements with vendors and subcontractors.
- Prepare correspondence, reports, forms, vouchers, work orders and specialized documents related to the organization unit from drafts, notes and brief instructions.
- Proofread material for accuracy, completeness and compliance with department policies.
- Prepared and managed all accounts receivable and payables for multiple client contracts.
- Ensured all legal bond requirements were monitored throughout the duration of the project such as Equal Employment Opportunity EEO and Minority Business Enterprise / Woman Business Enterprise (MBE/WBE) requirements.
- Estimating and assisting project management to properly price and execute a project.
- Assisted in development of scope of work, price proposal structures and all aspects of contract formulation.
- Planned and conducted negotiations to achieve agency pricing objectives.



M.B.E. CERTIFIED

OLD VETERAN CONSTRUCTION
10942 S. Halsted
Chicago, IL 60628

Phone: 773-821-9900
Fax: 773-821-9911

SONIA RENTERIA
Project Manager / Superintendent

A Touch of Glass

Bookkeeper

11/07-6/08

- Performed general accounting duties and maintained complete sets of financial records.
- Prepared, controlled, balanced and checked various accounts using standard bookkeeping methods.
- Entered daily financial transactions in a journal manually and by computers.
- Maintained general ledgers recording the status of various accounts and made sure all accounts balanced.
- Balanced ledgers and prepared financial statements.
- Verified the accuracy of computerized and manual accounting and record-keeping systems.
- Prepared statistical, financial and accounting reports.

Old Veteran Construction, Inc.

Contract Administrator

8/03-8/07

- Responsible for the comprehensive and timely administration of all project related documentation and information.
- Primary role – to represent the Owner in project meetings and other field matters relating to the project(s).
- Record observations and report to Project Administrator of all observations related to status of completion and quality of workmanship.
- Formulated procurement strategy in alignment with agency policies and objectives.
- Organized and reviewed approval / executed purchase orders, letters of intent and contracts.
- Trained and mentored junior purchasing personnel in purchasing procedures and techniques.
- Organized and executed financial packages, compliance reports, billing packages and quality control.

Client Contract Experience:

- City of Chicago Department of Aviation
- City of Chicago Department of General Services (DGS)
- City of Chicago Public Building Commission (PBC)
- Chicago Housing Authority (CHA)
- City of Chicago United States Postal Service (U.S.P.S.)
- Chicago Transit Authority (CTA)
- United States Coast Guard (USCG)
- Illinois Tollway
- Department of Navy – Great Lakes Naval Base

EDUCATION

- **Bachelor in Business Administration and Technology** – Robert Morris University
Focus: Masters in Business Management – Graduate February, 2013

CERTIFICATIONS

- 30-Hour OSHA Certified
- ECATTS
- U.S.A.C.E. QC Certified

SKILLS

- Microsoft Word, Excel & PowerPoint
- Outlook
- E-Copy
- Foundations
- Quick Books
- Quantum
- Deltek Advantage
- Progen
- Prolog
- Proliance



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This card acknowledges that the recipient has successfully completed a
30-hour Occupational Safety and Health Training Course in
Construction Safety and Health

Sonia Renteria

MARK MORALES

4/12/2011

(Trainer name – print or type)

(Course end date)

OSHA recommends Outreach Training Courses as an orientation to occupational safety and health for workers. Participation is voluntary. Workers must receive additional training on specific hazards of their job. This course completion card does not expire.

Sonia Renteria

Use or distribution of this card for fraudulent purposes, including false claims of having received training, may result in prosecution under 18 U.S.C. 1001. Potential penalties include substantial criminal fines, imprisonment up to five years, or both.

For OSHA Outreach Training Program go to Training.osha-slc.gov

OSHA 3076



Environmental Compliance Assessment, Training, and Tracking System

ECATTS

Certificate of Accomplishment

Renteria, Sonia

Has successfully completed the following competencies:

Course	Credit Hours	S/N	Date
Air/Emissions for Contractors: Illinois	0.5	1335802	Sep-24-2012
Asbestos for Contractors: Illinois	0.5	1335829	Sep-24-2012
Building Construction, Demolition or Renovation	0.5	1335858	Sep-24-2012
Drinking Water for Contractors: Illinois	0.5	1335866	Sep-24-2012
Environmental Management System	0.5	1335762	Sep-24-2012
Environmental Requirements for Contractors: NAVSTA Great Lakes	0.5	1335788	Sep-24-2012
Hazardous Materials	0.5	1335871	Sep-24-2012
Hazardous Waste for Contractors: Illinois	0.5	1335893	Sep-24-2012
Natural and Cultural Resources for Contractors: Illinois	0.5	1335916	Sep-24-2012
Overview of Environmental Compliance for Contractors: Illinois	0.5	1335745	Sep-24-2012
PCBs Management	0.5	1335941	Sep-24-2012
Pesticides for Contractors: Illinois	0.5	1335852	Sep-24-2012
Petroleum, Oils, and Lubricants Management for Contractors: Illinois	0.5	1335963	Sep-24-2012
Pollution Prevention	0.5	1335982	Sep-24-2012
Project Manager	0.5	1335767	Sep-24-2012
Recycling	0.5	1335988	Sep-24-2012
Solid Waste for Contractors: Illinois	0.5	1336013	Sep-24-2012
Spill Response	0.5	1336030	Sep-24-2012
Storage Tanks for Contractors: Illinois	0.5	1336052	Sep-24-2012
Stormwater for Contractors: Illinois	0.5	1336095	Sep-24-2012
Waste Management Guidelines	0.5	1336163	Sep-24-2012

Course

Wastewater for Contractors: Illinois
Wetlands for Contractors: Illinois

Credit Hours

0.5
0.5

S/N

1336171
1335843

Date

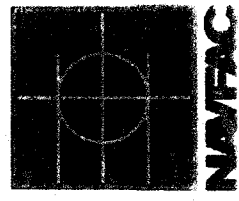
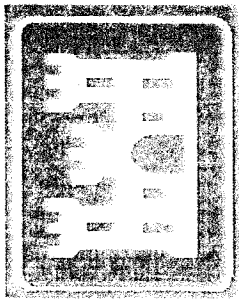
09-24-2012
09-24-2012

Sep-24-2012

Jerome S. Arcaro, Vice President, Academic Development
International Center for Leadership Development, Inc.
1375 Birch Crest Court
Lake Mary, FL 32746
Phone: (407) 833-8232
Fax: (407) 833-8662

U.S. ARMY CORPS OF ENGINEERS

USACE LEARNING CENTER
HUNTSVILLE, ALABAMA



CERTIFICATE

SONIA RENTERIA

LRC-00-12-00185

has completed the Corps of Engineers and Naval Facility Engineering Command Training Course

CONSTRUCTION QUALITY MANAGEMENT FOR CONTRACTORS - #784

CHICAGO	27 & 28 NOV 2012	CHICAGO DISTRIC	DICK L. ALBERT
Location	Training Date(s)	Instructional District/ NAVFAC	COM-C Manager
DICK L. ALBERT	dick.albert@usace.army.mil	(312) 846-5490	<i>Dick L. Albert</i>
Facilitator/Instructor	Email	Telephone	Facilitator/Instructor Signature

Gary Z Anderson
Director, USACE Learning Center

THIS CERTIFICATE EXPIRES FIVE YEARS FROM DATE OF ISSUE

JOANN ZAJAC
General Manager/Accounting Manager

Mrs. Zajac has 25 years experience in Construction Administration. Manages all aspects of office administration, including Accounting and Project Administration. Responsible for all Pre-qualifications and Certifications with City, State and Government Agencies. Oversees day-to-day operations of Project and Administrative Staff within Old Veteran Construction, Inc.

Ms. Zajac's skills and responsibilities at OVC include:

- Analyze organizational operating practices or procedures
- Apply principle or theories of business management
- Assign work to office staff, direct and coordinate activities
- Conduct staff meetings
- Consult with managerial or supervisory personnel
- Develop staffing plan
- Establish employee performance standards
- Evaluate office operations
- Maintain Accounts Payables, which would include; Data entry of all A/P vendor/subcontractor invoices
- Responsible for Administering payment to vendors/subcontractors
- Responsible for maintaining Accounts Receivables which would include; preparation of all pay request documents for invoicing; timely submission of all pay request documents; and obtaining payment of open invoices
- Monitor work performance
- Recommend improvements to work methods or procedures
- Prepare all Minority Business Enterprises (MBE/DBE) Certification documentations to local, state and government agencies.
- Preparation of all Pre-Qualifications with City, State and Government agencies.



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Old Veteran Construction

1993 – Present

General Manager

➤ **Chicago Housing Authority (CHA) – Judge Slater Apartments**

Senior Project Accountant

Façade replacement and Interior Improvements at Judge Slater Apts (740 E. 43rd St. Project Value: \$13,577,000.00

➤ **Chicago Housing Authority (CHA) – Patrick Sullivan Apartments**

Senior Project Accountant

Envelope improvements with mechanical and plumbing upgrades at Patrick Sullivan Apartments (1633 W. Madison St.). Project Value: \$21,103,500.00

➤ **Chicago Housing Authority (CHA) – Lake Parc Place Apartments**

Senior Project Accountant

ADA/Retrofit & Envelope Improvements at Lake Parc Place Apartments. Project Value: \$12,686,147.00

➤ **Project Administration JOC/IDQ**

Job Order Contract (JOC)

Preparation of all required invoicing documentation. Sub-contractor required paperwork and payment applications.

Total Contract Value: \$18,000,000.00

➤ **Chicago Transit Authority**

Job Order Contract (JOC)

Preparation of all required invoicing documentation. Administered and received payment on thirteen (45) individual work orders from October 2004-Present.

Total: \$4,880,456.72

Bus Turnarounds Project

Preparation of all required invoicing documentation.

Contract Value: \$1,184,133.86

North Park Bus Garage

Preparation of all required invoicing documentation.

Contract Value: \$987,000.00

➤ **Chicago Housing Authority**

Contract 9743

Preparation of all invoicing documentation for four (4) Task Orders.

Total Contract Value: \$2,05,894.00

Contract 0419

Preparation of all invoicing documentation for (9) Task Orders.

Total Contract Value: \$2,999,804.00



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JoANN ZAJAC | General Manager
Professional Experience

Ray Anderson Co., Inc. & South Side Material Co., Inc.

1986 – 1993

Office Manager

Managed:

- Preparation of all proposals, invoices, waivers, certified payroll reports and job costing reports
- Maintained payroll records on a weekly basis and reported hours to payroll service
- Prepared all monthly trade union reports
- Responsible for all Office Administration
- Maintained Accounts Payable and Accounts Receivable
- Responsible for purchasing, maintaining stock, selling materials to the general public, logging daily sales receipts, depositing sales, maintaining inventory and preparing monthly billing for South Side Material Co., Inc.

EDUCATION

- Associates Degree in Marketing Management, 1992
- South Suburban College

TECHNOLOGY APPLICATIONS

- QuickBooks Contractors Edition 2005
- Microsoft Office, Word, Excel, Publisher, Access
- Quantum Project Manager Software
- eCopy Software
- Adobe Acrobat 5.0
- Foundations Project Management, Accounting Software



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GLORIA PANKOWSKI
Project Accountant

Mrs. Cruz-Pankowski brings over 5 years of experience to OVC, Inc. and performs a variety of tasks pertaining to accounting, financial analysis and auditing functions as a member of the Accounting Department at Old Veteran Construction, Inc. She assists in completing whatever tasks are necessary. Her duties include but are not limited to:

- Perform Accounts Payable and Accounts Receivable Functions
- Conduct monthly Bank Reconciliations
- Participate in maintaining and editing information into new implemented construction system
- Provide weekly Sales and Cost Reports to Management
- Manage Vendor Accounts
- Complete Monthly Sales Tax Forms
- Administer Online Banking Functions
- Review Monthly Reports and Expense Reimbursements to and from Joint Venture partners
- Process Customer payments
- Prepare Payment Waivers for payment from Customer
- Provide necessary information from suppliers to submit to Customer for payment
- Generate spreadsheets and reports representing subcontractor work in progress and payment due for Project Management review
- Prepare Purchase Orders
- Perform inventory control on a daily basis for material store
- Assist in year-end Audits

Old Veteran Construction, Inc.
Project Accountant / JOC Administrator
2006 – Present

- **Chicago Housing Authority (CHA) – Judge Slater Apartments**
Project Accountant
Façade replacement and Interior Improvements at Judge Slater Apts (740 E. 43rd St. Project Value: \$13,577,000.00
- **Chicago Housing Authority (CHA) – Patrick Sullivan Apartments**
Project Accountant
Envelope improvements with mechanical and plumbing upgrades at Patrick Sullivan Apartments (1633 W. Madison St.). Project Value: \$21,103,500.00
- **Chicago Housing Authority (CHA) – Lake Parc Place Apartments**
Project Accountant
ADA/Retrofit & Envelope Improvements at Lake Parc Place Apartments. Project Value: \$12,686,147.00

EDUCATION

- B.S. in Accounting – DePaul University 2008

TECHNOLOGY APPLICATIONS

- Foundations Accounting System
- Microsoft Office Applications (Word, Excel, PowerPoint)
- E-Copy Desktop
- Access
- PeopleSoft
- QuickBooks



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ROCKY BEYDOUN

Superintendent / Site Safety Health Officer / Quality Control

Mr. Beydoun brings over 19 years of valuable construction experience in residential and commercial construction. As Superintendent / Site Safety Health Officer, he provides leadership for on-site field administration, supervision of assistants, foreman, subcontractors and other construction related personnel. Mr. Beydoun directs, plans, coordinates and executes work on time, and within budget, to maintain a safe workplace and enhance client relations.

Mr. Beydoun's responsibilities include, but are not limited, to:

- Act as Primary Quality Manager on assigned projects. Interpret, adhere, and improve project schedules and execute according to plan for assigned projects from pre-construction / bid phase to project close-out.
- Conduct Inspections for compliance to quality standards throughout the construction process.
- Review plans and contracts for compliance to QC expectations.
- Review, prepare and obtain necessary permits needed before commencement of project activities.
- Participate in approval process of RFI's, change orders and construction drawings with Project Manager.
- Complete and submit Project Daily Reports to client and home office on a regular basis to conform with project requirements.
- Execute / ensure compliance of all company policies, QA / QC and Safety Plans prepare by Old Veteran Construction, Inc.
- Identify and track any deficiencies on the jobsite.
- Evaluate the contractual scope of work and the impact of client issued bulletins, addendums, field directives and / or scheduling changes.
- Coordinate the preparation of, establish, and compose site specific Quality Plans; review and approve quality-related procedures associated with the projects to ensure compliance with the Project Quality Control Program / Plan.
- Review, interpret, and enforce contract procedures, standards, and safety codes.
- Effectively communicate project progress, issues and status to management as required.
- Manage risks and establish project recovery plans when required. Resolve disputes with minimal need for escalation. Conduct voluntary audits and authorize resolutions. Identify deficiencies, initiate documented action, and verify implementation of solutions to the non-conforming actions / conditions.
- Oversee project construction for compliance with specifications, local codes and installation techniques.
- Oversee the selection, ordering, and delivery schedule of materials to be procured for the projects assigned and assure proper documentation supports the material deliveries and meets the requirements.
- Act as liaison and develop and maintain viable long-term relationships with customers, consultants, prime contractors, subcontractors, State, local, and Federal Agencies.
- Attend job progress meetings as required. Ensure subcontractors, field management, and project team members understand expectations of the project.
- Oversee any emergency response at the project site.
- Plans and designs safety strategy for project.



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**ROCKY BEYDOUN / Superintendent / Site Safety Health Officer / Quality Control
Professional Experience**

Old Veteran Construction, Inc. – Chicago, IL
Superintendent / Site Safety Health Officer
August 2011 – Present

- **USCG [IDIQ] Replace Septic Holding Tanks @ USCG STA – Washington Island, WI**
Superintendent / Safety Manager
Design and Construction services for removal and proper disposal of two 4,150 gallon steel holding tanks serving 207 Lobdell Point Rd., the Barracks building. Removal and disposal of contaminated soil, installation of new code compliant, 4,000 gallon concrete septic tanks. Installation and registry of new tanks. Installation of an audible and visual alarm system for new tanks. Project Value: \$40,900.00
- **USCG [IDIQ] Rehab Moorings at USCG Station – Marblehead, OH**
Superintendent / Safety Manager
Rehab moorings at USCG Station: Provided underwater concrete fill if more than 10 cubic yards are required to fill void, deep surface patching of concrete spalls on concrete cell walls and additional silicone crack fill of concrete surface cracks on cell walls. Project Value: \$560,731.00
- **USCG [IDIQ] Waterfront Improvements at USCG Station – Holland, MI**
QC / Safety Manager
Marine Work: Removal / disposal of timber pile supported west timber pier structure. Installation of a concrete floating dock. Installation of four steel pipe piles for floating dock anchorage. Installation of a aluminum gangway for floating dock access. Mechanical maintenance dredge. **Electrical Work:** Removal / disposal of the electrical shore tie receptacle, convenience receptacles, light pole and associate conduit and wire from the west timber pier. Provide / install new shore tie receptacle and light pole and fixtures on the new floating dock. Provide and install new light pole and fixtures for fuel system area lighting. Provide / install new service to waterfront fuel systems and floating dock. **Fuel System Work:** Removal / disposal of two (2) above-ground, double-walled, storage tanks, including gasoline and diesel pumps, piping (above grade), hose reels, dispensers and accessories. **Water Line Work:** Provide / install a water line extension to and hose bib connection at the new floating dock gangway location. Project Value: \$572,845.00
- **University of Illinois at Chicago [UIC] – Student Center East Pool Infill - Chicago, IL**
Site Safety Health Officer / Quality Control Manager
Renovation of portion of Basement Floor of Student Center East to recover area of abandoned swimming pool and provide infrastructure for future tenant build-out of the space. Work Includes: Selective Architectural, Plumbing & Fire Protection, Mechanical and Electrical Demolition and Installation of new Structural Floor Deck with Structural Steel Framing, Gypsum Board and Masonry Wall Assemblies, Doors, Ceiling Systems, Air Handling Unit, Controls, Lighting Fixtures and Power Devices. Project Value: \$906,249.00
- **USCG [IDIQ] Pavement Reconstruction @ USCG Sector – Detroit, MI**
Quality Control / Superintendent / Safety Manager
Excavation / reconstruction of approximately 4,000 square yards of asphalt pavement. Grading of the reconstructed area to ensure positive drainage throughout the project site. Excavate / construct approximately 170 square yards of additional asphalt parking lot. Mill and repave 1,300 square yards of bituminous asphalt concrete pavement. Remove / reconstruct the existing storm sewers within the pavement reconstruction areas. Work includes the removal and reconstruction of 7 drainage structures and approximately 330 feet of storm sewer pipe. The new storm sewer pipe shall be constructed with sealed joints Construct approximately 120 feet of subgrade underdrains. Project Value: \$248,095.00
- **NAVY [IDB MACC] Building 237 Systems Renovation – GLNB, Great Lakes, IL**
Site Safety Health Officer / Quality Control Manager
D/B – Renovation / Replacement of seven (7) Building Systems. System #1) Electrical Service and Distribution System; System #2) Exit Light and Sign System; System #3) Nurse Call System; System #4) HVAC System; System #5) Fire Extinguisher System; System #6) Ceiling and Light System; System #7) Canopy and Light System @ Bldg. 237 Nation, Great Lakes, IL. Also included installation of two new screw chillers at Building 237. Building remained operational during construction. Project Value: \$2,747,000.00



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**ROCKY BEYDOUN / Superintendent / Site Safety Health Officer / Quality Control
Professional Experience**

- **NAVY [DB MACC] Task Order – Replace Windows B140 - GLNB, Great Lakes, IL**
Site Safety Health Officer / Quality Control Manager
Design / Build, DB MACC - Design and replace of 89 windows on the north and east sides of Building 140 located at Naval Station, Great Lakes, IL. The windows are energy efficient and in compliance with ATFP. Work also included removal of the existing glass roof above the sun room and constructing a base surface to receive a new roof. Project Value: \$627,000.00
- **USCG [IDIQ] USCG – Waterfront Improvements at USCG Station - Washington Island, WI**
Site Safety Health Officer / Quality Control Manager
Demolish and remove all elements of the existing pier including, but not limited to the fender system, timber deck and handrail, steel framing, steel sheet pile cell, the fill inside the cell, and electrical components (remove existing pier entirely). Perform before and after soundings of the mooring area to be dredged by a registered surveyor. Provide / install a temporary turbidity barrier in the waterway around the dredging operations. Dredge the area under the existing pier. Provide a steel-framed pier with a precast concrete deck and timber fender system. Provide electrical service and lighting to the pier and adjacent area. Project Value: \$397,000.00
- **USCG [IDIQ] Station Rehab at Alexandria Bay – Wellesley Island, NY**
Superintendent / Safety Manager / Quality Control Manager
Interior and exterior renovations with an addition to the existing USCG Station Building located on Wellesley Island, New York. The existing Station Building is approximately 6,400 square feet including the basement areas. Project Value: \$856,000.00
- **USCG [IDIQ] Construction of Lights – Nebbish Island, MI**
Alternate Superintendent / Safety Manager / Quality Control Manager
Construction of two 31' diameter ice resistant structures along the St. Mary's River, Michigan, fabrication of pile driving template, ice protection cone, handrails, ladder rungs and associated components, fabrication of navigational aid tower (D9 tower) from plate, bar stock, pipe and structural shapes, removal and salvage each existing lighted buoys, including the concrete sinkers and anchor chains, survey and position the new light structures, installation of ice protection cones and weld perimeter base rings around the templates. Project Value: \$1,889,000.00
- **Chicago Housing Authority (CHA) – Judge Slater Apartments – Chicago, IL**
Safety Manager
Façade replacement and Interior Improvements at Judge Slater Apts (740 E. 43rd St. Project Value: \$13,577,000.00
- **Chicago Housing Authority (CHA) – Patrick Sullivan Apartments – Chicago, IL**
Safety Manager
Envelope improvements with mechanical and plumbing upgrades at Patrick Sullivan Apartments (1633 W. Madison St.). Project Value: \$21,103,500.00
- **Chicago Housing Authority (CHA) – Lake Parc Place Apartments – Chicago, IL**
Safety Manager
ADA/Retrofit & Envelope Improvements at Lake Parc Place Apartments. Project Value: \$12,686,147.00
- **USCG – Replace Fuel Tanks – Cleveland, OH**
Superintendent
Task Order - Replace Diesel Fuel Tanks at US Coast Guard Station Cleveland Harbor, Cleveland, OH. Project Value: \$77,890.00
- **Replace OPS Hangar Doors, USCG Air Station Detroit, Selfridge ANGB**
Superintendent
Task Order Under United States Coast Guard IDIQ Contract. Removal of bi-fold hangar doors and install (2) new single leaf, electric powered hydraulic hangar doors – Mt. Clemens, MI. Project Value: \$118,775.00



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**ROCKY BEYDOUN / Superintendent / Site Safety Health Officer / Quality Control
Professional Experience**

National Flooring & Concrete / P&F One Source Contracting

Owner

1995-2009

- Responsible for the planning and implementation of construction with budgets from \$50,000 - \$1.5 million
- Generated extensive bid proposals – including pricing, vendor coordination, timelines, and schematics
- Provide advice to construction contractor or builder
- Organized a variety of construction projects including residential, commercial
- Supervised project construction team
- Give necessary instructions to building project manager and assistant construction project manager
- Coordinated pre site and site meetings during the building construction contract
- Maintained construction records including expenses, accounting, billing and cost control
- Created marketing material to increase the Company's exposure

Oak Park Public Safety

Law Enforcement Officer

1998-2009

- State certified law enforcement officer
- State Certified Firefighter & Medical First Responder
- Conducted general patrol operations including traffic enforcement, responded to criminal complaints, fire fighting operations and medical response

Detroit Police Department

Law Enforcement Officer

1995-1998

- Worked with federal task forces resulting in the apprehension of high risk suspects
- Investigated, prepared and served warrants
- Informed neighborhood business owners and community group on current safety measures through community policing
- Member of Detroit's Special Response Team, Critical Response Team and Narcotics Task Force

National Specialties & Construction

Project Manager

1992-1995

- Responsible for the planning and implementation of construction with budgets from \$100,000 - \$1.5 million
- Handling construction project administration department
- Plan and implement construction project
- Handle construction project's financial budget
- Provide advice to construction contractor or builder
- Prepare variety of construction projects including residential, commercial
- Supervise construction projects
- Handle additional duties and responsibilities



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**ROCKY BEYDOUN / Superintendent / Site Safety Health Officer / Quality Control
Professional Experience**

EDUCATION

School Craft Community College, Livonia, Michigan

- Associates Degree, Fire Science Technology - May 2008

Oakland Community College, Royal Oak, Michigan

- Building Construction Management Certification

Detroit Police Academy, Detroit, Michigan

- Certified Police Officer, June 1996

Professional Licenses & Certificates Achieved

- 510 Occupational Safety & Health Standards for Construction Industry
- OSHA 500 Instructor Certification
- State of Michigan Concrete Contractors License and Builders License
- Oakland Community College 96 hour Hazmat Technician (OSHA)
- Michigan State University Hazmat Branch Safety Officer Certification
- Hazardous Materials Technician Level 80 hour class certification
- First Responder and Emergency Medical Training
- State of Michigan Certified Law Enforcement Officer, Firefighter, Fire Arms Instructor, Fire Academy Instructor
- Flammable Liquids Training Certification
- Home Land Security WMD Response Training Certification
- Michigan State University Air Monitoring For Hazmat Certification
- School Craft College Chemistry of Hazardous Materials Certification
- Department of Justice Radiological/Nuclear for HAZMAT Tech Level
- Homeland Security Chemical Detector Training Course Certification
- Eureka Chemical Characteristics & Hazard Assessment Certification
- ECATTS
- U.S.A.C.E. Quality Control Certified
- Scaffold Training for Supported and Suspended Scaffolds
- Mast Climber User Training
- Aerial Work Platform Trained

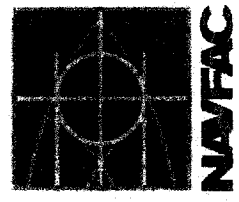
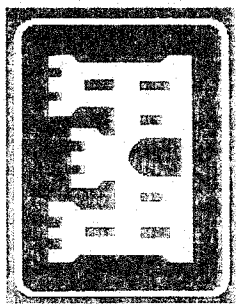


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U.S. ARMY CORPS OF ENGINEERS

USACE LEARNING CENTER
HUNTSVILLE, ALABAMA




CERTIFICATE

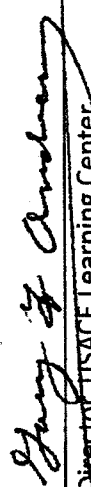
Rocky Beydoun

LRE011200002

has completed the Corps of Engineers and Naval Facility Engineering Command Training Course

CONSTRUCTION QUALITY MANAGEMENT FOR CONTRACTORS - #784

Grand Haven, MI.	March 07-08, 2012	Detroit District	Leigh Ann Ryckeghem
Location	Training Date(s)	Instructional District/ NAVFAC	COMC Manager
Thomas W. O'Bryan	Thomas.W.O'Bryan@USACE.ARMY	616-842-5510	
Facilitator/Instructor	Email	Telephone	Facilitator/Instructor Signature


Director, USACE Learning Center

THIS CERTIFICATE EXPIRES FIVE YEARS FROM DATE OF ISSUE

EASTERN MICHIGAN UNIVERSITY
GREAT LAKES REGIONAL OTI EDUCATION CENTER

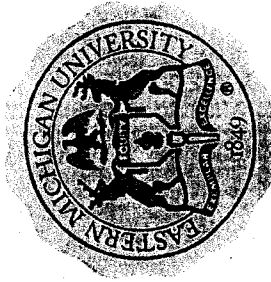
This certificate is awarded to

ROCKY BEYDOUN

in recognition of successful completion of

**510 OCCUPATIONAL SAFETY & HEALTH
STANDARDS FOR CONSTRUCTION INDUSTRY**

DECEMBER 3 - 6, 2012



Charles J. Shields

Director, OSHA Training Institute

CEU 2.8

Barbara J. Hopkins

Director, Professional Programs & Training
Eastern Michigan University

CM Points 4.34

EASTERN MICHIGAN UNIVERSITY
GREAT LAKES REGIONAL OTI EDUCATION CENTER

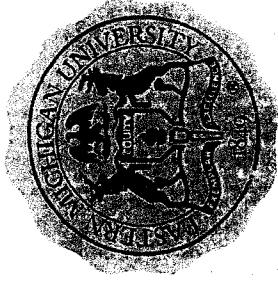
This certificate is awarded to

ROCKY BEYDOUN

in recognition of successful completion of

**500 TRAINER COURSE IN OCCUPATIONAL SAFETY &
HEALTH STANDARDS - CONSTRUCTION**

JANUARY 15 - 18, 2013



Charles J. Shields

Director, OSHA Training Institute

CEU 2.8

Barbara J. Hopkins

Director, Professional Programs & Training
Eastern Michigan University

CM Points 4.34



OSHA
U.S. Department of Labor
Great Lakes Regional OTI Education Center
Eastern Michigan University Questions? (800) 932-8689

This card acknowledges that the recipient has successfully completed
OSHA #500 Trainer Course in Occupational Safety and Health
Standards for the Construction Industry and is designated as an
OSHA Authorized Construction Trainer

Rocky Beydoun

Completion of this course authorizes the trainer to conduct 10- and 30-hour
Construction courses in accordance with Outreach Training Program requirements.

Charles J. Shields
Director, OSHA Training Institute Expiration Date 01/18/17

MATTHEW CASEY
Project Manager / QA/QC

Mr. Casey is an accomplished Project Manager with extensive experience in problem-resolution, planning, and managing projects from inception through completion through the use of strong leadership, excellent communication and verbal skills.

Mr. Casey's skills / duties as Project Manager / QA / QC at Old Veteran Construction, Inc. include, but are not limited to, the following:

- Responsible for creating submittal logs and processing submittals.
- Assign task of maintaining project documents.
- Review blueprints, develop specific details for projects and maintain as-built documents for close-out.
- Create construction schedules: Three (3) week look-ahead and overall schedule.
- Participate in bid evaluation process and buy-out of subcontractors.
- Participate in attaining pricing for additional work and approval process of all change orders related to the project(s) assigned.
- Interact with Project Team to insure the success of the project(s) assigned.
- Responsible for successful and timely project completion.
- Write / review Subcontractor Contracts.
- Act as the primary QCM on assigned projects. Interpret, adhere, and improve project schedules and execute according to plan for assigned projects from pre-construction / bid phase to project close-out.
- Conduct Inspections for compliance to quality standards throughout the construction process.
- Review plans and contracts for compliance to QC expectations.
- Review, prepare and obtain necessary permits needed before commencement of project activities.
- Complete and submit Project Daily Reports to client and home office on a regular basis to conform with project requirements.
- Evaluate the contractual scope of work and the impact of client issued bulletins, addendums, field directives and / or scheduling changes.
- Coordinate the preparation of, establish, and compose site specific Quality Plans; review and approve quality-related procedures associated with the projects to ensure compliance with the Project Quality Control Program / Plan.
- Review, interpret, and enforce contract procedures, standards, and safety codes.
- Effectively communicate project progress, issues and status to management as required.
- Manage risks and establish project recovery plans when required. Resolve disputes with minimal need for escalation. Conduct voluntary audits and authorize resolutions. Identify deficiencies, initiate documented action, and verify implementation of solutions to the non-conforming actions / conditions.
- Oversee project construction for compliance with specifications, local codes and installation techniques.
- Oversee the selection, ordering, and delivery schedule of materials to be procured for the projects assigned and assure proper documentation supports the material deliveries and meets the requirements. Act as liaison and develop and maintain viable long-term relationships with customers, consultants, prime contractors, subcontractors, State, local, and Federal Agencies.
- Attend job progress meetings as required. Ensure subcontractors, field management, and project team members understand expectations of the project.
- Oversee any emergency response at the project site.
- Plans and designs safety strategy for project.



M.B.E. CERTIFIED

OLD VETERAN CONSTRUCTION
10942 S. Halsted
Chicago, IL 60628

Phone: 773-821-9900
Fax: 773-821-9911

MATTHEW CASEY | *Project Manager / QA/QC*
Professional Experience

Old Veteran Construction, Inc. – Chicago, IL
Project Manager / QA/QC
July 2014 – Present

- **Chicago Housing Authority (CHA) – IFB No. 11-00783 – Task Order #103 – Chicago, IL**
Project Manager / QA/QC
Ada Upgrades at Charles Hayes Family Center. Project Value: \$1,362,536.00
- **Chicago Housing Authority (CHA) – IFB No. 11-00783 – Task Order #95 – Chicago, IL**
Project Manager / QA/QC
Modernization of Scattered Site: 654-56 W. Grace Street. 7 Unit gut / rehab. Project Value: \$1,189,900.00
- **Chicago Housing Authority (CHA) – IFB No. 11-00783 – Task Order #77 – Chicago, IL**
Project Manager / QA/QC
Building Repairs at Ella Flag Apartments. Repairs to existing exterior façade work including, but is not limited to, repair of existing masonry, repair of existing concrete, minor repairs to the existing roof, removal and replacement of sealant joints and to interior spaces repair and patching of existing plaster work and repainting. Architect: Solomon Cordwell Buenz. Exterior Enclosure Consultant: Klein and Hoffman, Inc. Project Value: \$1,843,058.00
- **Chicago Housing Authority (CHA) – IFB No. 12-01009 – Chicago, IL**
Project Manager / QA/QC
Life Safety and ADA Upgrades at William Jones Apartments. Project Value: \$2,772,349.00
- **Chicago Housing Authority (CHA) – Task Order #11 – Chicago, IL**
Project Manager / QA/QC
Life Safety & Common Area ADA Retrofit at 3940 N. Clark Street (Mary Hartwell Catherwood Apartments) – 16 Units, Completed 8.29.13. Project Value: \$1,823,142.00
- **Chicago Housing Authority (CHA) – Task Order #12 – Chicago, IL**
Project Manager / QA/QC
Life Safety & Common Area ADA Retrofit at Mary Hartwell Catherwood Apts. - 3920 N. Clark Street – 34 Units, Completed 8.29.13. Project Value: \$2,143,508.00
- **Chicago Housing Authority (CHA) – Task Order No. 18 – Chicago, IL**
Project Manager / QA/QC
Life Safety & Common Area ADA Retrofit at 4645 N. Sheridan. Project Value: \$2,143,508.00

Apriz Systems / WAV Wireless – Aurora, IL
Construction Project Manager
2013 – July 2014

- Managed multiple telecomm projects for service providers such as AT&T, Nokia and T-Mobile and was heavily involved with the crew scheduling, coordinating, staging and logistics.
- Processed all construction documents (CO's/drawings/specs) and was prime interpreter of contracts, specifications, scope of work and project requirements with various customers.
- Involved with material procurement, inventory management and in-house equipment/site staging.



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Chicago, IL 60628

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MATTHEW CASEY | *Project Manager / QA/QC
Professional Experience*

Friedler Construction, Co. – Chicago, IL
Project Manager / Superintendent / Engineer / Estimator
2012 – 2013

- Worked on public projects with agencies such as CPS, CPD, CHA and Cook County communicating with Friedler Superintendents / PM's, owner representatives, architects, engineers, building engineers, inspectors, sub-contractors, suppliers etc.; also worked with construction management firms such as Jacobs, Lend Lease and Tishman.
- involved directly with the estimating department: Attended pre-bid meetings, took off drawings, requested bid bonds, gathered sub-contractor bids, reviewed scopes, completed and delivered bid packages, did buyouts. Was the main line of communication between the owner, architect and sub-contractors in order to put estimates together.
- Estimated roughly twenty CHA life safety and security improvement projects for 10+ story buildings.
- Developed a working knowledge of construction management software such as Primavera CM/P6, Timberline, SureTrack, and Gradebeam.
- Read, understood and performed work using blueprints, spec books, code books, cut sheets, shop drawings and other construction documents.
- Processed submittals, RFI's, bulletins, C.O.'s, daily reports, contracts, proposals, meeting minutes, payment requisites and other construction related documents through various construction management software.
- Created and updated the project schedules including cost loading, resource loading and 2-wk look-ahead's using Oracle Primavera P6/CM.
- Project engineer for multiple projects ranging in value from \$500k to \$8M with projects totaling \$13M at one point.

G2 Builders – Hanover Park, IL
Project Manager / Superintendent / QA/QC / Engineer
2010 - 2012

- Created and updated budget sheets, punch lists, submittal logs, RFI logs, C.O. Logs, project books, soil erosion control reports, progress reports, and other construction related documents.
- Read, understood and performed work off of demolition, architectural, mechanical, plumbing, electrical, structural, and civil blueprints.
- Project manager/engineer/superintendent for up to four projects at one time ranging in size from \$100k to \$250k.
- Project engineer for multiple projects ranging from \$50k to \$3.5M; managed multiple projects totaling \$7M at one point.
- Managed G2's largest job at \$3.5M on schedule with a 7-8% profit. Was on site every day, monitoring schedule, C.O.'s, inspections, material testing, RFI's, contract buyouts and handling the day to day activities.
- Performed material and quantity takeoffs and ordered, received and staged materials for various projects.
- Assisted a working superintendent performing carpentry/demolition tasks at different job sites.
- Obtained, organized and reviewed bids from subcontractors, permits from the jobsite's city, stamped drawings, addendums, project specifications, soil reports, and material testing reports.
- Managed communications between architects, owners, engineers, city/county/state inspectors, material suppliers and sub-contractors.
- Estimated projects off blueprints and/or site visits up to \$1.2M with G2's estimating program.
- Continuously looked for ways to improve the company's quality and inner workings including implementing a blueprint/construction document posting website [g2planroom.com], posting jobs to sub-contractor bid sites to solicit new bids and find new/reliable subs, implementing a safety program, held G2's first auction, and creating/updating a company-wide sub list.



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10942 S. Halsted
Chicago, IL 60628

Phone: 773-821-9900
Fax: 773-821-9911

MATTHEW CASEY | *Project Manager / QA/QC*
Professional Experience

F.H. Paschen S.N. Nielsen – Chicago, Illinois
Project Engineer / Intern
2010

- Processed submittals, RFI's, change order requests and other construction related documents on Expedition 8.5 and Primavera CM13.
- Worked closely with sub-contractors gathering information on daily activities, obtaining required documentation such as insurance certifications and submittals.
- Worked closely with the engineers, architects, project managers, superintendents, subcontractors, and owner representatives to create and execute punch lists on a \$17M dollar project (Schurz High School Boiler Project).
- Updated schedules, contract drawings, and specification books to keep up with project driven addendums, RFI's, bulletins, and other changes needed to complete the job.
- Led a research effort to aid the firm in conforming to new EPA requirements.

Illinois Energy Windows and Siding – Lombard, IL
Senior Crew Chief
2004 – 2010

- Created, self-managed and self-performed the first independent contracting team within the canvassing department.
- Developed and managed productive marketing teams to cover the greater Chicago land area.

Owens Corning – Lisle, IL
Regional Supervisor
2007 – 2009

- Managed up to eight sales representatives, directing them in daily activities.
- Recorded and maintained the budget and travel records for subordinates.

CERTIFICATIONS

- **U.S.A.C.E. QC Certified**
- **510 OSHA Certified**
- **CITCA – Authorized Climber**
- **CPR and AED Certified**
- **ProCPR Basic Certified**
- **Quality Systems Certified**
- **RP Safety 101**

EDUCATION / COURSEWORK

- **Eastern Illinois University**
Master of Science – 2009
Bachelor of Science – 2008

Relevant Coursework

- Construction Cost Estimating
- Construction Project Management
- Surveying and Site Planning
- Construction Equipment and Materials
- Engineering Materials
- Architectural Drafting/Blueprint Reading
- Architectural Computer Aided Design (Rivet 2009)
- Mech. Systems in Commercial/Residential Buildings
- Managing Projects In Technology
- Material Testing

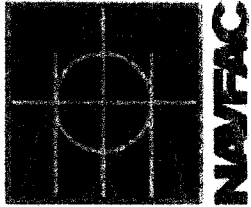
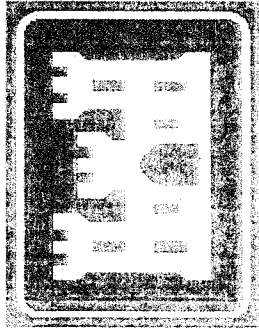


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U.S. ARMY CORPS OF ENGINEERS

USACE LEARNING CENTER
HUNTSVILLE, ALABAMA



CERTIFICATE

MATTHEW CASEY

LRC-02-14-00303

has completed the Corps of Engineers and Naval Facility Engineering Command Training Course

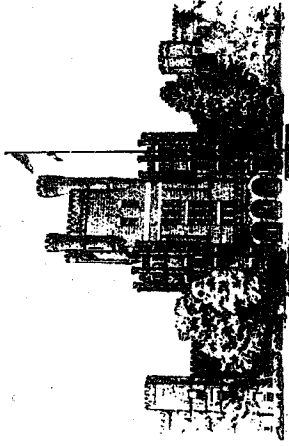
CONSTRUCTION QUALITY MANAGEMENT FOR CONTRACTORS - #784

CHICAGO	05 & 06 AUG 2014	CHICAGO DISTRICT	ELIZABETH C. NEWELL
Location	Training Date(s)	Instructional District/ NAVFAC	CQM-C Manager
ELIZABETH C. NEWELL	elizabeth.c.newell@usace.army.mil		<i>Elizabeth C. Newell</i>
Facilitator/Instructor	Email		Facilitator/Instructor Signature
			<i>Jeffrey E. Gierke</i>
			Chief, USACE Learning Center

THIS CERTIFICATE EXPIRES FIVE YEARS FROM DATE OF ISSUE
CQM-C Recertification online course: <https://www.myuln.net>

Eastern Illinois University

Charleston



Illinois

Upon the recommendation of the President and the Faculty, the Board of Trustees of Eastern Illinois University, by virtue of the authority vested in it, has conferred on

Matthew Lee Casey

the degree of

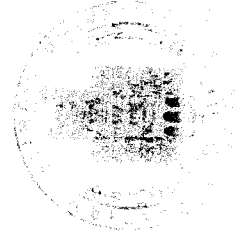
Bachelor of Science

and has granted this Diploma as evidence thereof

This fifth day of May, 2008.

William O'Conke

Chairman of the Board



William L. Perry

President



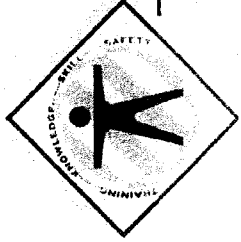
MATTHEW CASEY
AC1309231908-8

has successfully completed the 8-hour training course

Authorized Climber

09/23/2013

Steven S. Wilder
President, Training & Development



CITGA
COMMUNICATIONS INDUSTRY
TRAINING & CERTIFICATION
ACADEMY

CERTIFICATE OF COURSE COMPLETION

Presented to

MATTHEW CASEY

AC1309231908-8

For successfully completing the requirements for the 8 hour course entitled

Authorized Climber

September 23, 2013
Kankakee, IL



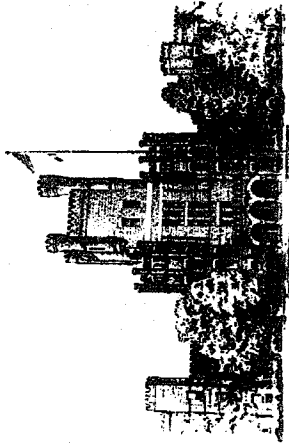
Steven S. Wilder
President, Training & Development

09/23/2013
Date

Eastern Illinois University

Charleston

Illinois



Upon the recommendation of the President and the Faculty, the Board of Trustees of Eastern Illinois University, by virtue of the authority vested in it, has conferred on

Matthew Lee Casey

the degree of

Master of Science

and has granted this Diploma as evidence thereof
this twenty-first day of December, 2009.

William O'Conke

Chairperson of the Board



William S. Papp

President



UNIVERSITY OF SOUTH FLORIDA
 OSHA TRAINING INSTITUTE EDUCATION CENTER



&
 UNITED STATES DEPARTMENT OF LABOR
 OCCUPATIONAL SAFETY AND HEALTH
 ADMINISTRATION



certifies that

Matthew Casey

Has diligently and with merit completed training in

OTI 510 Occupational Safety & Health Standards for the Construction Industry

On ***11/04/2011*** by the USF OTI Education Center and is awarded 2.5 CEUs by the
 USF Office of Continuing Professional Development.

Deborah Sutherland, PhD

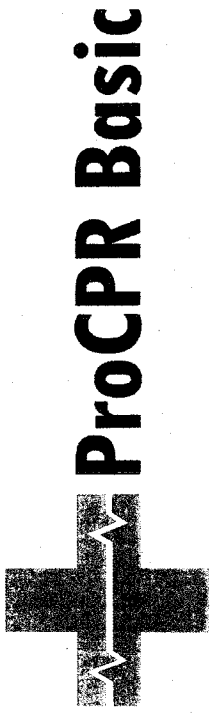
Deborah Sutherland, PhD
 Associate Vice President USF Health
 Associate Dean College of Medicine
 Continuing Professional Development

Charles J. Shields

Charles J. Shields
 Director
 OSHA Office of Training Institute

Robert E. Nesbit

Robert E. Nesbit, CWCP
 Program Manager
 USF OTI Education Center



ProTrainings hereby certifies that

MATTHEW CASEY

has successfully completed Adult CPR and AED Training

This Certification includes the following objectives and is consistent with national consensus 2010 ECC/ILCOR and American Heart Association® Guidelines.

- Adult CPR
- AED
- Shock
- Heart Attack
- Stroke


- Conscious Choking
- Unconscious Choking
- Bleeding Control
- Universal Precautions

Date Issued: 09/09/2013

Renewal Date: 09/09/2015

Certificate Number: 137876111887

Instructor: ROY W. SHAW

	<h1>ProCPR Basic</h1> <p>a ProTrainings.com company</p> <p>This card certifies that the individual has successfully completed the National Cognitive Evaluation in accordance with ProTrainings Curriculum and the American Heart Association's guidelines.</p> <p>MATTHEW CASEY</p> <hr/> <p>has completed Adult CPR and AED Training</p> <p>Date Issued: 09 Sep 2013 Renew By: 09 Sep 2015 Certificate # 137876111887</p>	<p>This Certification includes the following objectives and is consistent with national consensus 2010 ECC/ILCOR and American Heart Association's Guidelines.</p> <ul style="list-style-type: none">- Adult CPR- AED- Shock- Heart Attack- Stroke- Conscious Choking- Unconscious Choking- Bleeding Control- Universal Precautions <p>Instructor: ROY W. SHAW</p> <p>1-888-406-7487 adult.procpr.org support@protrainings.com</p>
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[Print Your Card Now](#)

[Print Your Wall Mount Certificate](#)

[Print Student Manual](#)

[Print CEU Statement](#)

Above you will find your certification card. You may also access this page at a later time by logging in and clicking the Print Certificate button. You will also receive a permanent copy of your card in the mail in the next 5-7 business days.

[Click Here](#) to download the pdf version of your certificate..

[Return To ProCPR Basic](#)



Quality Training: When you want it, where you want it

MATTHEW CASEY
518 E Wilson St
Batavia, IL 60510-2164
US

Continuing Education

Course: ProCPR Basic Certification

Number of Contact Hours: 2.0 Category: BASIC Date Completed: Sep 09, 2013

First Name: MATTHEW Last Name: CASEY

Address: 518 E WILSON ST

City: BATAVIA State: IL Zip: 60510-2164

Phone: 6303607402 Email: mlcasey123@gmail.com

The named participant has completed Adult-Only CPR and AED, which is equivalent to 2.0 contact hours, through ProTrainings, LLC.

Jody Marvin - 

Program Coordinator

Receipt for Order Number 137876098987

Payment received on Monday, September 09, 2013. Thank you for your payment.

This is the receipt for Matthew Casey. Please print this page for your records.

Qty	Item	Price
1	ProCPR Basic Certificate	\$19.95
		Print Wallet Card
		Print Wall Mount Certificate
		Print CEU Statement
Total:		\$19.95

Billing Details:

Credit Card (Last 4 digits): 5823

Matt L Casey

518 E Wilson

Batavia, IL 60510

US

Shipping Address:

518 E Wilson St

Batavia, IL 60510-2164

US

ProTrainings

5005 Plainfield Ave., NE Suite B Grand Rapids, MI 49525

Email: support@protrainings.com - **Phone:** 1-888-406-7487



EASTERN

CHARLESTON, ILLINOIS

ON THE RECOMMENDATION OF THE DEAN OF THE GRADUATE SCHOOL AND THE SCHOOL OF TECHNOLOGY

MATTHEW LEE CASEY

IS AWARDED
THE CERTIFICATE IN:

Quality Systems

THIS CERTIFICATE IS GRANTED THIS
ELEVENTH DAY OF MAY, TWO THOUSAND AND NINE

Karolyn Augustine

DEAN, GRADUATE SCHOOL

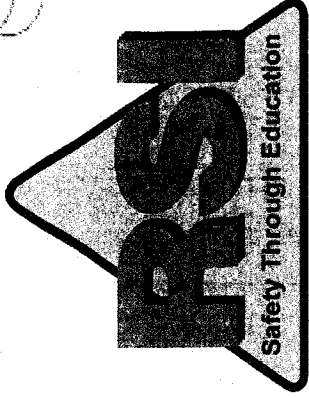
Peter Ping Lin

GRADUATE COORDINATOR,
SCHOOL OF TECHNOLOGY

This certificate acknowledges that

Matthew Casey

Apriz Systems



Has successfully completed an RSI Virtual University course in

RF Safety 101

Pursuant to United States Department of Labor Occupational Safety and Health Administration
and Code of Federal Regulations §1910.97, §1910.268 & 1926.21 (b) (2) et al.



Steve Waiz
Web Instructor

September 17, 2013

Issue Date

This certificate expires one year from issue date. Contact RSI for renewal options.
888-830-5648 www.rsicorp.com

Radiofrequency Safety International
Virtual University



This card acknowledges that

Matthew Casey
Apriz Systems

of

Has successfully completed a course in

RF Safety 101

Steve Waiz

Steve Waiz
Web Instructor

September 17, 2013

Issue Date

This card is valid for one year from date of issue. The card holder should attend a refresher course by the expiration date. Contact RSI at 888-830-5648 for scheduling information.

ALEX MALDONADO
Superintendent / Quality Control Manager (QCM)

As Superintendent / QCM at Old Veteran Construction, Inc., Mr. Maldonado oversees projects from the bidding phase to the final completion of construction projects.

Mr. Maldonado's responsibilities include, but are not limited to, the following.

- Review and convey understanding of drawings, specifications and scope of work to subcontractors, field personnel and client on project(s) assigned.
- Properly plan field activities, prior to project commencement, in accordance with schedule and budget established by Project Manager.
- Review, prepare and obtain necessary permits needed before commencement of project activities.
- Participate in approval process of all RFI's, change orders and construction drawings with Project Manager.
- Properly coordinate, maintain and interact with Project Manager to insure that project schedule is met and that communication is kept open with all subcontractors, field personnel and client on project(s) assigned.
- Complete and submit Project Daily Reports to client and home office on a daily basis to conform with project requirements.
- Execute / insure compliance of all company policies, QA/QC and Safety Plans prepared by Old Veteran Construction, Inc.
- Act as the primary Quality Management on assigned projects. Interpret, adhere, and improve project schedules and execute according to plan for assigned projects from pre-construction / bid phase to project close-out.
- Conduct Inspections for compliance to quality standards throughout the construction process.
- Review plans and contracts for compliance to QC expectations.
- Identify and track any deficiencies on the jobsite.
- Evaluate the contractual scope of work and the impact of client issued bulletins, addendums, field directives and / or scheduling changes.
- Coordinate the preparation of, establish, and compose site specific Quality Plans; review and approve quality-related procedures associated with the projects to ensure compliance with the Project Quality Control Program / Plan.
- Review, interpret, and enforce contract procedures, standards, and safety codes.
- Effectively communicate project progress, issues and status to management as required.
- Manage risks and establish project recovery plans when required. Resolve disputes with minimal need for escalation. Conduct voluntary audits and authorize resolutions. Identify deficiencies, initiate documented action, and verify implementation of solutions to the non-conforming actions / conditions.
- Oversee project construction for compliance with specifications, local codes and installation techniques.
- Oversee the selection, ordering, and delivery schedule of materials to be procured for the projects assigned and assure proper documentation supports the material deliveries and meets the requirements. Act as liaison and develop and maintain viable long-term relationships with customers, consultants, prime contractors, subcontractors, State, local, and Federal Agencies.
- Attend job progress meetings as required. Ensure subcontractors, field management, and project team members understand expectations of the project.
- Oversee any emergency response at the project site
- Plans and designs safety strategy for project



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Chicago, IL 60628

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ALEX MALDONADO
Superintendent / QCM

Old Veteran Construction, Inc. – Chicago, IL

January 2010 - Present

Superintendent / QCM

- **Chicago Housing Authority (CHA) – William Jones Apartments – Chicago, IL**
Superintendent / QCM
Life Safety Upgrades (Sprinkler System, FA, AOR and CCTV). Project Value: \$11,890,000.00
- **Chicago Housing Authority (CHA) – Mary Hartwell Apartments – Chicago, IL**
Superintendent / QCM
Life Safety Upgrades (Sprinkler System, FA, AOR and CCTV). Project Value: \$12,600,000.00
- **Chicago Housing Authority (CHA) – Judge Slater Apartments – Chicago, IL**
Superintendent / QCM
Façade replacement and Interior Improvements at Judge Slater Apts. (740 E. 43rd St. Project Value: \$15,500,000.00
- **Chicago Housing Authority (CHA) – Patrick Sullivan Apartments – Chicago, IL**
Superintendent / QCM
Envelope improvements with mechanical and plumbing upgrades at Patrick Sullivan Apartments (1633 W. Madison St.). Project Value: \$21,570,491.00
- **Chicago Housing Authority (CHA) – Lake Parc Place Apartments – Chicago, IL**
Superintendent / QCM
ADA/Retrofit & Envelope Improvements at Lake Parc Place Apartments. Project Value: \$13,117,872.00
- **Chicago Housing Authority (CHA) –**
ADA Non-Dwelling Retrofit – 4429 N. Clifton – Chicago, IL
Superintendent / QCM
ADA Retrofit of 4429 N. Clifton. Exterior: Demolish existing parking lot pavement and resurface to meet ADA requirements, demolish existing side walk and drive way and re-pour concrete to meet ADA requirements, adjust landscape accordingly. Interior: Upgrade the following to meet ADA requirements, install automatic door operator in front door, adjust all heights of electrical outlets to 15" AFF, make adjustments to staff toilet and men's bathroom, make adjustments to first and second floor kitchen. Carpentry and drywall, repair / patch flooring as needed, paint as needed and install casework and countertops. CHA occupied adjacent portions of existing building during construction. Project Value: \$186,900.00
- **NAVY – Repair Tacamo Warehouse, Bldg. 9201 –**
[Task Order / I.D.I.Q. FP MACC] – Tinker AFB, Midwest City, OK
Superintendent / QCM
Demolition, renovation and new construction for miscellaneous modernization improvements to the interior and exterior of the Warehouse Bldg. 9201 in Tinker Air Force Base (AFB), Oklahoma. Goal: To renovate part of existing Bldg. 9201 into a warehouse. Area of work will include design and construction between column lines 7 and 11W, and PA PEs. Minor site improvements include repairing existing concrete pavement in front of new overhead door and repairing west exterior wall of new warehouse area. Modification to existing sprinkler system as well as installation of new fire alarm / mass notification system. Potentially a new fire pump at a central location will be required based on requirements for a 90,000 sf. warehouse. Construction of new fire wall and new fire extinguishers to be provided. Project Value: \$2,224,092.00



OLD VETERAN CONSTRUCTION
10942 S. Halsted
Chicago, IL 60628

Phone: 773-821-9900
Fax: 773-821-9911

ALEX MALDONADO
Superintendent / QCM

Old Veteran Construction, Inc. – Chicago, IL

January 2010 - Present

Superintendent

- **Navy [FP MACC] – Fire Alarm & Mass Notification Systems at Buildings 2A, 3110, 617 & 6224 at Great Lakes Naval Station – Great Lakes, IL**
Superintendent / QCM
Design / Build - Fire Alarm and Mass Notification Systems at Building 2A, 3110, 617 and 6224, Naval Station, Great Lakes, IL. Bldgs. 2A, 3110 & 617: Design & installation of a new Fire Alarm and Mass Notification Systems. Bldg. 6224: Fire Alarm & Mass Notification System and provide monitoring of Carbon Dioxide Systems. Project Value: \$980,000.00

- **Chicago Housing Authority (CHA) – Washington Park – Chicago, IL**
Laborer / Foreman
Complete renovation of 62 Single-Family Dwellings in 10 2-story buildings. EXTERIOR Work Includes: New drainage, utility system upgrade, lighting improvements and landscaping throughout the properties. Full restoration of all masonry veneer with new trash enclosures. The complete replacement of all roofing, siding and window systems. INTERIOR Work Includes: Complete demolition of the interior down the original stud framing. Installation of new hot water heating lines, fin tube radiators and boilers. Full electrical upgrade of all services, conduits, wire and fixtures. New ADA layouts and amenities for 20% of apartments. New finishes include drywall, vinyl composite floor time, oak stair systems, hardwood doors, kitchen cabinets, paint & stain. Project Value: \$8,538,800.00

EDUCATION

LABORER APPRENTICESHIP SCHOOL [AUGUST 2010 – AUGUST 2011] CAROL STREAM, IL

Relevant Coursework: 30-hour OSHA, Hazard Communication, Certified CPR training, and Blueprint Reading.

PURDUE NORTH CENTRAL [AUGUST 2011 – MAY 2012] WESTVILLE, IN – WORKING TOWARDS BS IN CONSTRUCTION MANAGEMENT

Relevant Coursework: Introduction to Construction Management 1&2, Blueprint Reading 1&2, CAD, Introduction to Business Management, Algebra/Geometry, Microsoft Excel, and Public Speaking.

CERTIFICATIONS

- **30-Hour OSHA Certified**
- **CPR Certified**
- **ECATTS**
- **U.S.A.C.E. QC Certified [Army Corps of Engineers Training Course for Construction Quality Management]**



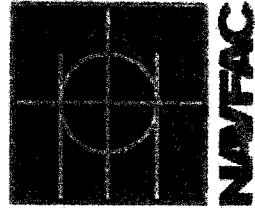
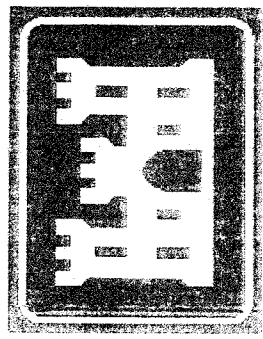
M.B.E. CERTIFIED

OLD VETERAN CONSTRUCTION
10942 S. Halsted
Chicago, IL 60628

Phone: 773-821-9900
Fax: 773-821-9911

U.S. ARMY CORPS OF ENGINEERS

USACE LEARNING CENTER
HUNTSVILLE, ALABAMA



CERTIFICATE

ALEXANDER MALDONADO

LRC-00-13-00243

has completed the Corps of Engineers and Naval Facility Engineering Command Training Course

CONSTRUCTION QUALITY MANAGEMENT FOR CONTRACTORS - #784

CHICAGO	19 & 20 NOV 2013	CHICAGO DISTRICT	DICK L. ALBERT
Location	Training Date(s)	Instructional District/ NAVFAC	CQM-C Manager
DICK L. ALBERT	dick.albert@usace.army.mil	312-846-5490	<i>Dick L. Albert</i>
Facilitator/Instructor	Email	Telephone	Facilitator/Instructor Signature
			<i>Jeffrey D. Dziedzic</i>

THIS CERTIFICATE EXPIRES FIVE YEARS FROM DATE OF ISSUE
CQM-C Recertification online course: <https://www.myuln.net>

Chief, USACE Learning Center
 Jeffrey D. Dziedzic



Occupational
Safety and Health
Administration

24-3000333333

This card acknowledges that the recipient has successfully completed a
30-hour Occupational Safety and Health Training Course in
Construction Safety and Health

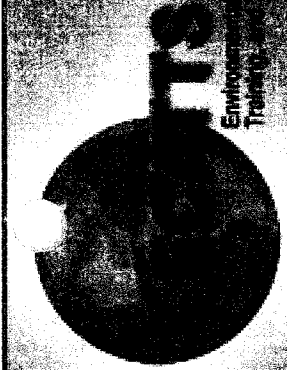
ALEX MALDONADO

MARK A. MORALES

06/21/11

(Trainer name – print or type)

(Course end date)



Environmental Compliance Assessment, Training, and Tracking System

ECATTS

Certificate of Accomplishment

Maldonado, Alex J

Has successfully completed the following competencies:

Course	Credit Hours	S/N	Date
Air/Emissions for Contractors: Illinois	0.5	1439765	Jan-30-2013
Asbestos for Contractors: Illinois	0.5	1439763	Jan-30-2013
Building Construction, Demolition or Renovation	0.5	1439785	Jan-30-2013
Drinking Water for Contractors: Illinois	0.5	1439800	Jan-30-2013
Environmental Management System	0.5	1438314	Jan-29-2013
Environmental Requirements for Contractors: NAVSTA Great Lakes	0.5	1438326	Jan-29-2013
Hazardous Materials	0.5	1439812	Jan-30-2013
Hazardous Waste for Contractors: Illinois	0.5	1439845	Jan-30-2013
Natural and Cultural Resources for Contractors: Illinois	0.5	1439854	Jan-30-2013
Overview of Environmental Compliance for Contractors: Illinois	0.5	1438309	Jan-29-2013
PCBs Management	0.5	1439886	Jan-30-2013
Pesticides for Contractors: Illinois	0.5	1439884	Jan-30-2013
Petroleum, Oils, and Lubricants Management for Contractors: Illinois	0.5	1439875	Jan-30-2013
Pollution Prevention	0.5	1439925	Jan-30-2013
Project Manager	0.5	1438317	Jan-29-2013
Recycling	0.5	1439929	Jan-30-2013
Solid Waste for Contractors: Illinois	0.5	1439947	Jan-30-2013
Spill Response	0.5	1439961	Jan-30-2013
Storage Tanks for Contractors: Illinois	0.5	1439975	Jan-30-2013
Stormwater for Contractors: Illinois	0.5	1439990	Jan-30-2013
Waste Management Guidelines	0.5	1439998	Jan-30-2013

Course

Wastewater for Contractors: Illinois
Wetlands for Contractors: Illinois

Credit Hours

0.5
0.5

S/N

1440001
1440007

Date

Jan-30-2013
Jan-30-2013

Jan-30-2013

Jerome S. Arcaro, Vice President, Academic Development
International Center for Leadership Development, Inc.

1375 Birch Crest Court

Lake Mary, FL 32746

Phone: (407) 833-8232

Fax: (407) 833-8662

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SECTION 1
INSTRUCTIONS FOR COMPLETION OF
ECONOMIC DISCLOSURE STATEMENT AND EXECUTION DOCUMENT

This Economic Disclosure Statement and Execution Document ("EDS") is to be completed and executed by every Bidder on a County contract, every Proposer responding to a Request for Proposals, and every Respondent responding to a Request for Qualifications, and others as required by the Chief Procurement Officer. The execution of the EDS shall serve as the execution of a contract awarded by the County. The Chief Procurement Officer reserves the right to request that the Bidder or Proposer, or Respondent provide an updated EDS on an annual basis.

Definitions. Terms used in this EDS and not otherwise defined herein shall have the meanings given to such terms in the Instructions to Bidders, General Conditions, Request for Proposals, Request for Qualifications, as applicable.

Affiliate means a person that directly or indirectly through one or more intermediaries, Controls is Controlled by, or is under common Control with the Person specified.

Applicant means a person who executes this EDS.

Bidder means any person who submits a Bid.

Code means the Code of Ordinances, Cook County, Illinois available on municode.com.

Contract shall include any written document to make Procurements by or on behalf of Cook County.

Contractor or *Contracting Party* means a person that enters into a Contract with the County.

Control means the unfettered authority to directly or indirectly manage governance, administration, work, and all other aspects of a business.

EDS means this complete Economic Disclosure Statement and Execution Document, including all sections listed in the Index and any attachments.

Joint Venture means an association of two or more Persons proposing to perform a for-profit business enterprise. Joint Ventures must have an agreement in writing specifying the terms and conditions of the relationship between the partners and their relationship and respective responsibility for the Contract

Lobby or *lobbying* means to, for compensation, attempt to influence a County official or County employee with respect to any County matter.

Lobbyist means any person who lobbies.

Person or *Persons* means any individual, corporation, partnership, Joint Venture, trust, association, Limited Liability Company, sole proprietorship or other legal entity.

Prohibited Acts means any of the actions or occurrences which form the basis for disqualification under the Code, or under the Certifications hereinafter set forth.

Proposal means a response to an RFP.

Proposer means a person submitting a Proposal.

Response means response to an RFQ.

Respondent means a person responding to an RFQ.

RFP means a Request for Proposals issued pursuant to this Procurement Code.

RFQ means a Request for Qualifications issued to obtain the qualifications of interested parties.

**INSTRUCTIONS FOR COMPLETION OF
ECONOMIC DISCLOSURE STATEMENT AND EXECUTION DOCUMENT**

Section 1: Instructions. Section 1 sets forth the instructions for completing and executing this EDS.

Section 2: Certifications. Section 2 sets forth certifications that are required for contracting parties under the Code and other applicable laws. Execution of this EDS constitutes a warranty that all the statements and certifications contained, and all the facts stated, in the Certifications are true, correct and complete as of the date of execution.

Section 3: Economic and Other Disclosures Statement. Section 3 is the County's required Economic and Other Disclosures Statement form. Execution of this EDS constitutes a warranty that all the information provided in the EDS is true, correct and complete as of the date of execution, and binds the Applicant to the warranties, representations, agreements and acknowledgements contained therein.

Required Updates. The Applicant is required to keep all information provided in this EDS current and accurate. In the event of any change in the information provided, including but not limited to any change which would render inaccurate or incomplete any certification or statement made in this EDS, the Applicant shall supplement this EDS up to the time the County takes action, by filing an amended EDS or such other documentation as is required.

Additional Information. The County's Governmental Ethics and Campaign Financing Ordinances impose certain duties and obligations on persons or entities seeking County contracts, work, business, or transactions, and the Applicant is expected to comply fully with these ordinances. For further information please contact the Director of Ethics at (312) 603-4304 (69 W. Washington St. Suite 3040, Chicago, IL 60602) or visit the web-site at cookcountyil.gov/ethics-board-of.

Authorized Signers of Contract and EDS Execution Page. If the Applicant is a corporation, the President and Secretary must execute the EDS. In the event that this EDS is executed by someone other than the President, attach hereto a certified copy of that section of the Corporate By-Laws or other authorization by the Corporation, satisfactory to the County that permits the person to execute EDS for said corporation. If the corporation is not registered in the State of Illinois, a copy of the Certificate of Good Standing from the state of incorporation must be submitted with this Signature Page.

If the Applicant is a partnership or joint venture, all partners or joint venturers must execute the EDS, unless one partner or joint venture has been authorized to sign for the partnership or joint venture, in which case, the partnership agreement, resolution or evidence of such authority satisfactory to the Office of the Chief Procurement Officer must be submitted with this Signature Page.

If the Applicant is a member-managed LLC all members must execute the EDS, unless otherwise provided in the operating agreement, resolution or other corporate documents. If the Applicant is a manager-managed LLC, the manager(s) must execute the EDS. The Applicant must attach either a certified copy of the operating agreement, resolution or other authorization, satisfactory to the County, demonstrating such person has the authority to execute the EDS on behalf of the LLC. If the LLC is not registered in the State of Illinois, a copy of a current Certificate of Good Standing from the state of incorporation must be submitted with this Signature Page.

If the Applicant is a Sole Proprietorship, the sole proprietor must execute the EDS.

A "Partnership" "Joint Venture" or "Sole Proprietorship" operating under an Assumed Name must be registered with the Illinois county in which it is located, as provided in 805 ILCS 405 (2012), and documentation evidencing registration must be submitted with the EDS.

SECTION 2

CERTIFICATIONS

THE FOLLOWING CERTIFICATIONS ARE MADE PURSUANT TO STATE LAW AND THE CODE. THE APPLICANT IS CAUTIONED TO CAREFULLY READ THESE CERTIFICATIONS PRIOR TO SIGNING THE SIGNATURE PAGE. SIGNING THE SIGNATURE PAGE SHALL CONSTITUTE A WARRANTY BY THE APPLICANT THAT ALL THE STATEMENTS, CERTIFICATIONS AND INFORMATION SET FORTH WITHIN THESE CERTIFICATIONS ARE TRUE, COMPLETE AND CORRECT AS OF THE DATE THE SIGNATURE PAGE IS SIGNED. THE APPLICANT IS NOTIFIED THAT IF THE COUNTY LEARNS THAT ANY OF THE FOLLOWING CERTIFICATIONS WERE FALSELY MADE, THAT ANY CONTRACT ENTERED INTO WITH THE APPLICANT SHALL BE SUBJECT TO TERMINATION.

A. PERSONS AND ENTITIES SUBJECT TO DISQUALIFICATION

No person or business entity shall be awarded a contract or sub-contract, for a period of five (5) years from the date of conviction or entry of a plea or admission of guilt, civil or criminal, if that person or business entity:

- 1) Has been convicted of an act committed, within the State of Illinois, of bribery or attempting to bribe an officer or employee of a unit of state, federal or local government or school district in the State of Illinois in that officer's or employee's official capacity;
- 2) Has been convicted by federal, state or local government of an act of bid-rigging or attempting to rig bids as defined in the Sherman Anti-Trust Act and Clayton Act. Act. 15 U.S.C. Section 1 *et seq.*;
- 3) Has been convicted of bid-rigging or attempting to rig bids under the laws of federal, state or local government;
- 4) Has been convicted of an act committed, within the State, of price-fixing or attempting to fix prices as defined by the Sherman Anti-Trust Act and the Clayton Act. 15 U.S.C. Section 1, *et seq.*;
- 5) Has been convicted of price-fixing or attempting to fix prices under the laws the State;
- 6) Has been convicted of defrauding or attempting to defraud any unit of state or local government or school district within the State of Illinois;
- 7) Has made an admission of guilt of such conduct as set forth in subsections (1) through (6) above which admission is a matter of record, whether or not such person or business entity was subject to prosecution for the offense or offenses admitted to; or
- 8) Has entered a plea of *nolo contendere* to charge of bribery, price-fixing, bid-rigging, or fraud, as set forth in sub-paragraphs (1) through (6) above.

In the case of bribery or attempting to bribe, a business entity may not be awarded a contract if an official, agent or employee of such business entity committed the Prohibited Act on behalf of the business entity and pursuant to the direction or authorization of an officer, director or other responsible official of the business entity, and such Prohibited Act occurred within three years prior to the award of the contract. In addition, a business entity shall be disqualified if an owner, partner or shareholder controlling, directly or indirectly, 20% or more of the business entity, or an officer of the business entity has performed any Prohibited Act within five years prior to the award of the Contract.

THE APPLICANT HEREBY CERTIFIES THAT: The Applicant has read the provisions of Section A, Persons and Entities Subject to Disqualification, that the Applicant has not committed any Prohibited Act set forth in Section A, and that award of the Contract to the Applicant would not violate the provisions of such Section or of the Code.

B. BID-RIGGING OR BID ROTATING

THE APPLICANT HEREBY CERTIFIES THAT: In accordance with 720 ILCS 5/33 E-11, neither the Applicant nor any Affiliated Entity is barred from award of this Contract as a result of a conviction for the violation of State laws prohibiting bid-rigging or bid rotating.

C. DRUG FREE WORKPLACE ACT

THE APPLICANT HEREBY CERTIFIES THAT: The Applicant will provide a drug free workplace, as required by (30 ILCS 580/3).

D. DELINQUENCY IN PAYMENT OF TAXES

THE APPLICANT HEREBY CERTIFIES THAT: *The Applicant is not an owner or a party responsible for the payment of any tax or fee administered by Cook County, by a local municipality, or by the Illinois Department of Revenue, which such tax or fee is delinquent, such as bar award of a contract or subcontract pursuant to the Code, Chapter 34, Section 34-171.*

E. HUMAN RIGHTS ORDINANCE

No person who is a party to a contract with Cook County ("County") shall engage in unlawful discrimination or sexual harassment against any individual in the terms or conditions of employment, credit, public accommodations, housing, or provision of County facilities, services or programs (Code Chapter 42, Section 42-30 et seq.).

F. ILLINOIS HUMAN RIGHTS ACT

THE APPLICANT HEREBY CERTIFIES THAT: *It is in compliance with the Illinois Human Rights Act (775 ILCS 5/2-105), and agrees to abide by the requirements of the Act as part of its contractual obligations.*

G. INSPECTOR GENERAL (COOK COUNTY CODE, CHAPTER 34, SECTION 34-174 and Section 34-250)

The Applicant has not willfully failed to cooperate in an investigation by the Cook County Independent Inspector General or to report to the Independent Inspector General any and all information concerning conduct which they know to involve corruption, or other criminal activity, by another county employee or official, which concerns his or her office of employment or County related transaction.

The Applicant has reported directly and without any undue delay any suspected or known fraudulent activity in the County's Procurement process to the Office of the Cook County Inspector General.

H. CAMPAIGN CONTRIBUTIONS (COOK COUNTY CODE, CHAPTER 2, SECTION 2-585)

THE APPLICANT CERTIFIES THAT: It has read and shall comply with the Cook County's Ordinance concerning campaign contributions, which is codified at Chapter 2, Division 2, Subdivision II, Section 585, and can be read in its entirety at www.municode.com.

I. GIFT BAN, (COOK COUNTY CODE, CHAPTER 2, SECTION 2-574)

THE APPLICANT CERTIFIES THAT: It has read and shall comply with the Cook County's Ordinance concerning receiving and soliciting gifts and favors, which is codified at Chapter 2, Division 2, Subdivision II, Section 574, and can be read in its entirety at www.municode.com.

J. LIVING WAGE ORDINANCE PREFERENCE (COOK COUNTY CODE, CHAPTER 34, SECTION 34-160;

Unless expressly waived by the Cook County Board of Commissioners, the Code requires that a living wage must be paid to individuals employed by a Contractor which has a County Contract and by all subcontractors of such Contractor under a County Contract, throughout the duration of such County Contract. The amount of such living wage is annually by the Chief Financial Officer of the County, and shall be posted on the Chief Procurement Officer's website.

The term "Contract" as used in Section 4, I, of this EDS, specifically excludes contracts with the following:

- 1) Not-For Profit Organizations (defined as a corporation having tax exempt status under Section 501(C)(3) of the United State Internal Revenue Code and recognized under the Illinois State not-for-profit law);
- 2) Community Development Block Grants;
- 3) Cook County Works Department;
- 4) Sheriff's Work Alternative Program; and
- 5) Department of Correction inmates.



OFFICE OF CONTRACT COMPLIANCE
JACQUELINE GOMEZ
DIRECTOR
118 N Clark Street • Chicago, Illinois 60602 • (312) 603-5502

July 16, 2013

Mr. Jose Maldonado, President
Old Veteran Construction, Inc.
10942 S. Halsted Street
Chicago, IL 60628

Dear Mr. Maldonado,

Cook County Board President Toni Preckwinkle and City of Chicago Mayor Rahm Emanuel have launched a reciprocal Minority and Women Business Enterprise initiative. This initiative will allow your business to be certified by either the County or City, and have that certification apply to both agencies. This combined effort by the County and City will lessen the financial burden and streamline the certification process by providing a "one stop shop" for MBE/WBEs interested in participating in County and City procurement opportunities.

Old Veteran Construction, Inc. is currently certified by the City of Chicago as a MBE. Our office has received a No Change affidavit from your company for the same certification status in the same area of expertise.

This letter is to notify you that your designated Host Agency will be the City of Chicago and your MBE certification will be recognized for Cook County contracts, provided that your status with the City of Chicago's M/WBE Program remains in good standing. As such, you will no longer be required to submit your annual No Change Affidavit to Cook County Government. However, if you wish for Cook County to be your designated Host Agency, you must submit a written request stating your preference on company letterhead to paulette.brooks@cookcountyil.gov, no later than 14 days from the date of this letter.

Please note that if you are currently certified with the City of Chicago in a *non-construction* area i.e., professional services or goods, the County Code requires that you do not exceed 1.) the S.B.A. Size Standards and, 2.) Personal Net Worth standards of approximately \$2MM. If you are a non-construction firm and wish to participate as an MBE/WBE in an upcoming County contract, you must submit an affidavit regarding your Size and Personal Net Worth at the time of the bid. You can download the affidavit from www.cookcountyil.gov/contractcompliance.

If you have further questions and/or comments, please contact Paulette Brooks at 312-603-6843.

Sincerely,

Jacqueline Gomez
Contract Compliance Director

JG/pgb

TONI PRECKWINKLE

PRESIDENT
Cook County Board
of Commissioners

EARLEAN COLLINS
1st District

ROBERT STEELE
2nd District

JERRY BUTLER
3rd District

STANLEY MOORE
4th District

DEBORAH SIMS
5th District

JOAN PATRICIA MURPHY
6th District

JESUS G. GARCIA
7th District

EDWIN REYES
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

FFREY R. TOBOLSKI
16th District

ELIZABETH ANN DOODY GORMAN
17th District



DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

May 12, 2015

Jose Maldonado
Old Veteran Construction, Inc.
10942 South Halsted Street
Chicago, IL 60628-3128
E-mail: jose.m@ovcchicago.com

Dear Jose Maldonado:

This letter is to inform you that the City of Chicago has extended your status as a **Minority-Owned Business Enterprise (MBE)** until **July 15, 2015**. 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



ILLINOIS

Pat Quinn, Governor

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

June 9, 2014

Jose Maldonado
Old Veteran Construction Inc
10942 S Halsted Street
Chicago, IL 60628-3128

Certification Term Expires: June 9, 2015

Dear Business Owner:

Re: (MBE) Full Certification Approval

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

Although your full certification is valid for a five-year term until June 9, 2019, you are required to submit an annual Affidavit of No-Change form 60 days prior to the anniversary day of your certification; you will be notified by BEP to update your certification as a condition of continued certification. It is your responsibility to ensure that your firm's certification remains current. In addition, should any changes occur in ownership and/or control of the business or other changes affecting the firm's operations, you are required to notify this office within 14 business days of such changes. Failure to return the annual No-change Affidavit or notify our office of any changes will result in decertification of your firm.

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

SERVICES, CHIMNEY
GENERAL CONTRACTING
SERVICES, MASONRY

Please visit our website at www.sell2.illinois.gov to obtain information about current and upcoming procurement opportunities, contracts, forms, and also to register to receive email alerts when the State is preparing to purchase a product or service you may provide.

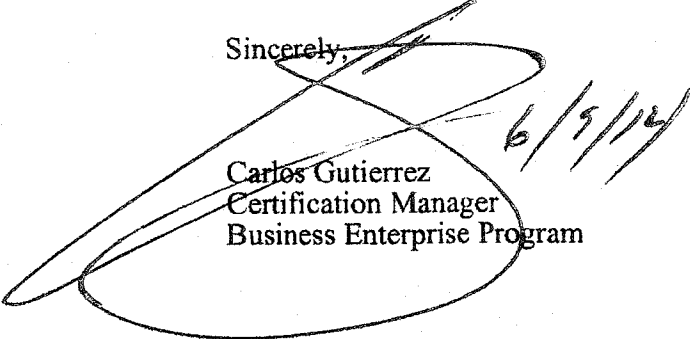
Thank you for your participation in the Business Enterprise Program (BEP). We welcome your participation and wish you continued success.

RECEIVED

OLD VETERAN CONSTRUCTION

(L13MBE)

Sincerely,


Carlos Gutierrez
Certification Manager
Business Enterprise Program

**City of Chicago
Department of Buildings
General Contractor's Licenses**

BY THE AUTHORITY OF THE CITY OF CHICAGO, THE FOLLOWING LICENSE IS HEREBY GRANTED TO :

OLD VETERAN CONSTRUCTION, INC.
10942 S. HALSTED STREET
CHICAGO IL 60628-

LICENSE CLASS: (A) ALL PROJECTS - NO RESTRICTIONS



LICENSE NUMBER: TGC04386

CERTIFICATE NUMBER: GC04386-12

FEE: \$ 2000

DATE ISSUED: 04/20/2015

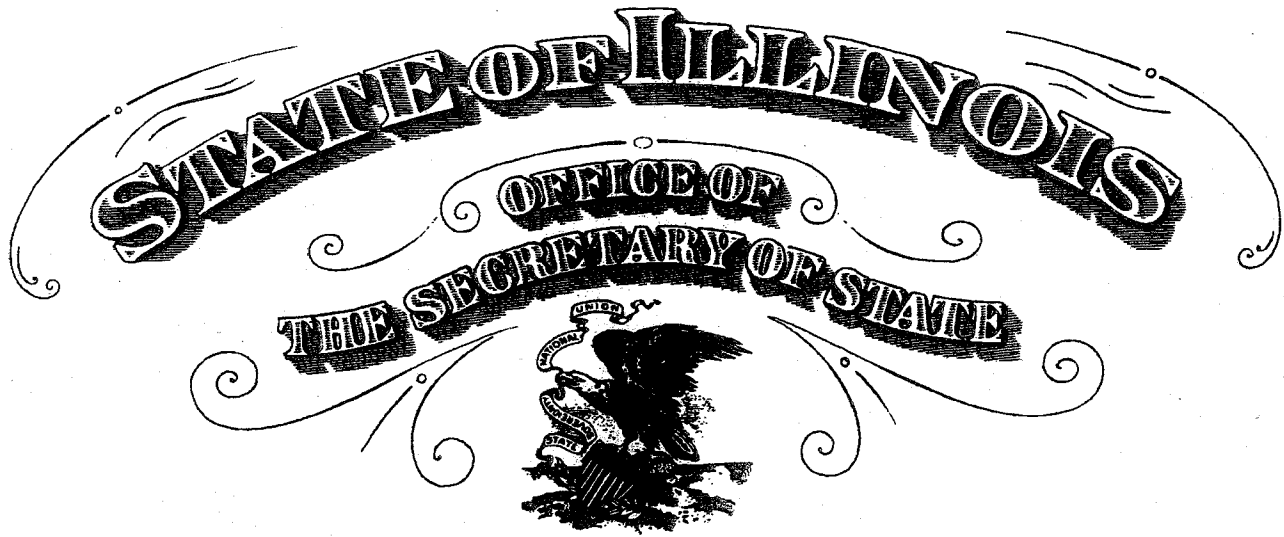
DATE EXPIRES: 05/06/2016

THIS LICENSE IS NON-TRANSFERABLE

THIS LICENSE IS ISSUED AND ACCEPTED SUBJECT TO THE REPRESENTATIONS MADE ON THE APPLICATION FOR SAID LICENSE. THIS LICENSE MAY BE SUSPENDED OR REVOKED FOR CAUSE AS PROVIDED BY LAW. THE ABOVE LICENSEE SHALL OBSERVE AND COMPLY WITH ALL LAWS, ORDINANCES, RULES AND REGULATIONS OF THE UNITED STATES, STATE OF ILLINOIS, COUNTY OF COOK AND CITY OF CHICAGO AND ALL AGENCIES THEREOF.

Richard M. Daley
Mayor

Richard J. Monocchio
Commissioner



To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that

OLD VETERAN CONSTRUCTION, INC., A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON MARCH 12, 1993, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE BUSINESS CORPORATION ACT OF THIS STATE RELATING TO THE PAYMENT OF FRANCHISE TAXES, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.



In Testimony Whereof, I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this 4TH day of NOVEMBER A.D. 2013

Jesse White

SECTION 3

REQUIRED DISCLOSURES

1. DISCLOSURE OF LOBBYIST CONTACTS

List all persons that have made lobbying contacts on your behalf with respect to this contract:

Name	Address
None	

2. LOCAL BUSINESS PREFERENCE STATEMENT (CODE, CHAPTER 34, SECTION 34-230)

Local business means a Person, including a foreign corporation authorized to transact business in Illinois, having a bona fide establishment located within the County at which it is transacting business on the date when a Bid is submitted to the County, and which employs the majority of its regular, full-time work force within the County. A Joint Venture shall constitute a Local Business if one or more Persons that qualify as a "Local Business" hold interests totaling over 50 percent in the Joint Venture, even if the Joint Venture does not, at the time of the Bid submittal, have such a bona fide establishment within the County.

a) Is Applicant a "Local Business" as defined above?
Yes: X No: _____

b) If yes, list business addresses within Cook County:

10942 S. Halsted St. Chicago, IL 60628

c) Does Applicant employ the majority of its regular full-time workforce within Cook County?
Yes: X No: _____

3. THE CHILD SUPPORT ENFORCEMENT ORDINANCE (CODE, CHAPTER 34, SECTION 34-172)

Every Applicant for a County Privilege shall be in full compliance with any child support order before such Applicant is entitled to receive or renew a County Privilege. When delinquent child support exists, the County shall not issue or renew any County Privilege, and may revoke any County Privilege.

All Applicants are required to review the Cook County Affidavit of Child Support Obligations attached to this EDS (EDS-5) and complete the Affidavit, based on the instructions in the Affidavit.

Cook County

4. REAL ESTATE OWNERSHIP DISCLOSURES.

The Applicant must indicate by checking the appropriate provision below and providing all required information that either:

- a) The following is a complete list of all real estate owned by the Applicant in Cook County:

PERMANENT INDEX NUMBER(S): _____

(ATTACH SHEET IF NECESSARY TO LIST ADDITIONAL INDEX NUMBERS)

OR:

- b) The Applicant owns no real estate in Cook County.

5. EXCEPTIONS TO CERTIFICATIONS OR DISCLOSURES.

If the Applicant is unable to certify to any of the Certifications or any other statements contained in this EDS and not explained elsewhere in this EDS, the Applicant must explain below:

None

If the letters, "NA", the word "None" or "No Response" appears above, or if the space is left blank, it will be conclusively presumed that the Applicant certified to all Certifications and other statements contained in this EDS.

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COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT

The Cook County Code of Ordinances (§2-610 et seq.) requires that any Applicant for any County Action must disclose information concerning ownership interests in the Applicant. This Disclosure of Ownership Interest Statement must be completed with all information current as of the date this Statement is signed. Furthermore, this Statement must be kept current, by filing an amended Statement, until such time as the County Board or County Agency shall take action on the application. The information contained in this Statement will be maintained in a database and made available for public viewing.

If you are asked to list names, but there are no applicable names to list, you must state NONE. An incomplete Statement will be returned and any action regarding this contract will be delayed. A failure to fully comply with the ordinance may result in the action taken by the County Board or County Agency being voided.

"Applicant" means any Entity or person making an application to the County for any County Action.

"County Action" means any action by a County Agency, a County Department, or the County Board regarding an ordinance or ordinance amendment, a County Board approval, or other County agency approval, with respect to contracts, leases, or sale or purchase of real estate.

"Person" "Entity" or "Legal Entity" means a sole proprietorship, corporation, partnership, association, business trust, estate, two or more persons having a joint or common interest, trustee of a land trust, other commercial or legal entity or any beneficiary or beneficiaries thereof.

This Disclosure of Ownership Interest Statement must be submitted by :

- 1. An Applicant for County Action and
2. A Person that holds stock or a beneficial interest in the Applicant and is listed on the Applicant's Statement (a "Holder") must file a Statement and complete #1 only under Ownership Interest Declaration.

Please print or type responses clearly and legibly. Add additional pages if needed, being careful to identify each portion of the form to which each additional page refers.

This Statement is being made by the [X] Applicant or [] Stock/Beneficial Interest Holder

This Statement is an: [] Original Statement or [] Amended Statement

Identifying Information:

Name Old Veteran Construction, Inc.

D/B/A: Same

FEIN NO/SSN (LAST FOUR DIGITS): 36-3869999

Street Address: 10942 S. Halsted St.

City: Chicago

State: IL

Zip Code: 60628

Phone No.: 773/821-9900

Fax Number: 773/821-9911

Email: jose.m@ovcchicago.com

Cook County Business Registration Number: (Sole Proprietor, Joint Venture Partnership)

Corporate File Number (if applicable):

Form of Legal Entity:

[] Sole Proprietor [] Partnership [X] Corporation [] Trustee of Land Trust

[] Business Trust [] Estate [] Association [] Joint Venture

[] Other (describe)

Ownership Interest Declaration:

1. List the name(s), address, and percent ownership of each Person having a legal or beneficial interest (including ownership) of more than five percent (5%) in the Applicant/Holder.

Name	Address	Percentage Interest in Applicant/Holder
Jose Maldonado	10942 S. Halsted St. Chgo, IL 60628	100%

2. If the interest of any Person listed in (1) above is held as an agent or agents, or a nominee or nominees, list the name and address of the principal on whose behalf the interest is held.

Name of Agent/Nominee	Name of Principal	Principal's Address
N/A		

3. Is the Applicant constructively controlled by another person or Legal Entity? [] Yes [X] No
If yes, state the name, address and percentage of beneficial interest of such person, and the relationship under which such control is being or may be exercised.

Name	Address	Percentage of Beneficial Interest	Relationship
N/A			

Corporate Officers, Members and Partners Information:

For all corporations, list the names, addresses, and terms for all corporate officers. For all limited liability companies, list the names, addresses for all members. For all partnerships and joint ventures, list the names, addresses, for each partner or joint venture.

Name	Address	Title (specify title of Office, or whether manager or partner/joint venture)	Term of Office
Jose Maldonado	10942 S. Halsted St. Chgo, IL	President	27 yrs 100%

Declaration (check the applicable box):

[] I state under oath that the Applicant has withheld no disclosure as to ownership interest in the Applicant nor reserved any information, data or plan as to the intended use or purpose for which the Applicant seeks County Board or other County Agency action.

[] I state under oath that the Holder has withheld no disclosure as to ownership interest nor reserved any information required to be disclosed.

Cook County

Jose Maldonado
Name of Authorized Applicant/Holder Representative (please print or type)


Signature

jose.m@ovcchicago.com
E-mail address

President

Title

7/24/15

Date

773/821-9900

Phone Number

Subscribed to and sworn before me
this 24 day of JULY, 2015

X



Notary Public Signature

My commission expires:



Notary Seal

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COOK COUNTY BOARD OF ETHICS
69 W. WASHINGTON STREET, SUITE 3040
CHICAGO, ILLINOIS 60602
312/603-4304 Office 312/603-9988 Fax

FAMILIAL RELATIONSHIP DISCLOSURE PROVISION

Nepotism Disclosure Requirement:

Doing a significant amount of business with the County requires that you disclose to the Board of Ethics the existence of any familial relationships with any County employee or any person holding elective office in the State of Illinois, the County, or in any municipality within the County. The Ethics Ordinance defines a significant amount of business for the purpose of this disclosure requirement as more than \$25,000 in aggregate County leases, contracts, purchases or sales in any calendar year.

If you are unsure of whether the business you do with the County or a County agency will cross this threshold, err on the side of caution by completing the attached familial disclosure form because, among other potential penalties, any person found guilty of failing to make a required disclosure or knowingly filing a false, misleading, or incomplete disclosure will be prohibited from doing any business with the County for a period of three years. The required disclosure should be filed with the Board of Ethics by January 1 of each calendar year in which you are doing business with the County and again with each bid/proposal/quotation to do business with Cook County. The Board of Ethics may assess a late filing fee of \$100 per day after an initial 30-day grace period.-

The person that is doing business with the County must disclose his or her familial relationships. If the person on the County lease or contract or purchasing from or selling to the County is a business entity, then the business entity must disclose the familial relationships of the individuals who are and, during the year prior to doing business with the County, were:

- its board of directors,
- its officers,
- its employees or independent contractors responsible for the general administration of the entity,
- its agents authorized to execute documents on behalf of the entity, and
- its employees who directly engage or engaged in doing work with the County on behalf of the entity.

Do not hesitate to contact the Board of Ethics at (312) 603-4304 for assistance in determining the scope of any required familial relationship disclosure.

Additional Definitions:

"*Familial relationship*" means a person who is a spouse, domestic partner or civil union partner of a County employee or State, County or municipal official, or any person who is related to such an employee or official, whether by blood, marriage or adoption, as a:

Parent	Grandparent	Stepfather
Child	Grandchild	Stepmother
Brother	Father-in-law	Stepson
Sister	Mother-in-law	Stepdaughter
	Son-in-law	Stepbrother
Aunt	Daughter-in-law	Stepsister
Uncle	Brother-in-law	Half-brother
Niece	Sister-in-law	Half-sister
Nephew		

**COOK COUNTY BOARD OF ETHICS
FAMILIAL RELATIONSHIP DISCLOSURE FORM**

A. PERSON DOING OR SEEKING TO DO BUSINESS WITH THE COUNTY

Name of Person Doing Business with the County: Jose Maldonado/Old Veteran Construction

Address of Person Doing Business with the County: 10942 S. Halsted St. Chicago, IL 60628

Phone number of Person Doing Business with the County: 773/821-9900

Email address of Person Doing Business with the County: jose.m@ovcchicago.com

If Person Doing Business with the County is a Business Entity, provide the name, title and contact information for the individual completing this disclosure on behalf of the Person Doing Business with the County: Old Veteran Construction, Inc. Jose Maldonado-President

773/821-9900

B. DESCRIPTION OF BUSINESS WITH THE COUNTY

Append additional pages as needed and for each County lease, contract, purchase or sale sought and/or obtained during the calendar year of this disclosure (or the preceding calendar year if disclosure is made on January 1), identify:

The lease number, contract number, purchase order number, request for proposal number and/or request for qualification number associated with the business you are doing or seeking to do with the County: _____

County Wide Job Order Contract 155-14475D

The aggregate dollar value of the business you are doing or seeking to do with the County: \$ TBD

The name, title and contact information for the County official(s) or employee(s) involved in negotiating the business you are doing or seeking to do with the County: _____

Toni Preckwinkle- Commissioner

The name, title and contact information for the County official(s) or employee(s) involved in managing the business you are doing or seeking to do with the County: _____

Chief Procurement Officer Shannon E Andrews

C. DISCLOSURE OF FAMILIAL RELATIONSHIPS WITH COUNTY EMPLOYEES OR STATE, COUNTY OR MUNICIPAL ELECTED OFFICIALS

Check the box that applies and provide related information where needed

The Person Doing Business with the County is an individual and there is no familial relationship between this individual and any Cook County employee or any person holding elective office in the State of Illinois, Cook County, or any municipality within Cook County.

The Person Doing Business with the County is a business entity and there is no familial relationship between any member of this business entity's board of directors, officers, persons responsible for general

Cook County

administration of the business entity, agents authorized to execute documents on behalf of the business entity or employees directly engaged in contractual work with the County on behalf of the business entity, and any Cook County employee or any person holding elective office in the State of Illinois, Cook County, or any municipality within Cook County.

The Person Doing Business with the County is an individual and there is a familial relationship between this individual and at least one Cook County employee and/or a person or persons holding elective office in the State of Illinois, Cook County, and/or any municipality within Cook County. The familial relationships are as follows:

Name of Individual Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship
N/A			

If more space is needed, attach an additional sheet following the above format.

The Person Doing Business with the County is a business entity and there is a familial relationship between at least one member of this business entity's board of directors, officers, persons responsible for general administration of the business entity, agents authorized to execute documents on behalf of the business entity and/or employees directly engaged in contractual work with the County on behalf of the business entity, on the one hand, and at least one Cook County employee and/or a person holding elective office in the State of Illinois, Cook County, and/or any municipality within Cook County, on the other. The familial relationships are as follows:

Name of Member of Board of Director for Business Entity Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship
N/A			

Name of Officer for Business Entity Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship
N/A			

Cook County

Name of Person Responsible for the General Administration of the Business Entity Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
N/A			
Name of Agent Authorized to Execute Documents for Business Entity Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
N/A			
Name of Employee of Business Entity Directly Engaged in Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
N/A			

If more space is needed, attach an additional sheet following the above format.

VERIFICATION: To the best of my knowledge, the information I have provided on this disclosure form is accurate and complete. I acknowledge that an inaccurate or incomplete disclosure is punishable by law, including but not limited to fines and debarment.

Signature of Recipient

Date

7/24/15

SUBMIT COMPLETED FORM TO:

Cook County Board of Ethics
 69 West Washington Street, Suite 3040, Chicago, Illinois 60602
 Office (312) 603-4304 – Fax (312) 603-9988
CookCounty.Ethics@cookcountyil.gov

* Spouse, domestic partner, civil union partner or parent, child, sibling, aunt, uncle, niece, nephew, grandparent or grandchild by blood, marriage (i.e. in laws and step relations) or adoption.

SECTION 4

COOK COUNTY AFFIDAVIT FOR WAGE THEFT ORDINANCE

Effective May 1, 2015, every Person, including Substantial Owners, seeking a Contract with Cook County must comply with the Cook County Wage Theft Ordinance set forth in Chapter 34, Article IV, Section 179. Any Person/Substantial Owner, who fails to comply with Cook County Wage Theft Ordinance, may request that the Chief Procurement Officer grant a reduction or waiver in accordance with Section 34-179(d).

"Contract" means any written document to make Procurements by or on behalf of Cook County.

"Person" means any individual, corporation, partnership, Joint Venture, trust, association, limited liability company, sole proprietorship or other legal entity.

"Procurement" means obtaining supplies, equipment, goods, or services of any kind.

"Substantial Owner" means any person or persons who own or hold a twenty-five percent (25%) or more percentage of interest in any business entity seeking a County Privilege, including those shareholders, general or limited partners, beneficiaries and principals; except where a business entity is an individual or sole proprietorship, Substantial Owner means that individual or sole proprietor.

All Persons/Substantial Owners are required to complete this affidavit and comply with the Cook County Wage Theft Ordinance before any Contract is awarded. Signature of this form constitutes a certification the information provided below is correct and complete, and that the individual(s) signing this form has/have personal knowledge of such information.

I. Contract Information:

Contract Number: 1555-14475 D12

County Using Agency (requesting Procurement): Cook County

II. Person/Substantial Owner Information:

Person (Corporate Entity Name): Old Veteran Construction, Inc.

Substantial Owner Complete Name: Jose Maldonado

FEIN# 36-3869999

Date of Birth: E-mail address: jose.m@ovcchicago.com

Street Address: 10942 S. Halsted St.

City: Chicago State: Illinois Zip: 60628

Home Phone: (773) 821 - 9900 Driver's License No:

III. Compliance with Wage Laws:

Within the past five years has the Person/Substantial Owner, in any judicial or administrative proceeding, been convicted of, entered a plea, made an admission of guilt or liability, or had an administrative finding made for committing a repeated or willful violation of any of the following laws:

Illinois Wage Payment and Collection Act, 820 ILCS 115/1 et seq., YES or NO

Illinois Minimum Wage Act, 820 ILCS 105/1 et seq., YES or NO

Illinois Worker Adjustment and Retraining Notification Act, 820 ILCS 65/1 et seq., YES or NO

Employee Classification Act, 820 ILCS 185/1 et seq., YES or NO

Fair Labor Standards Act of 1938, 29 U.S.C. 201, et seq., YES or NO

Any comparable state statute or regulation of any state, which governs the payment of wages YES or NO

If the Person/Substantial Owner answered "Yes" to any of the questions above, it is ineligible to enter into a Contract with Cook County, but can request a reduction or waiver under Section IV.

IV. Request for Waiver or Reduction

If Person/Substantial Owner answered "Yes" to any of the questions above, it may request a reduction or waiver in accordance with Section 34-179(d), provided that the request for reduction of waiver is made on the basis of one or more of the following actions that have taken place:

There has been a bona fide change in ownership or Control of the ineligible Person or Substantial Owner
YES or NO

Disciplinary action has been taken against the individual(s) responsible for the acts giving rise to the violation
YES or NO

Remedial action has been taken to prevent a recurrence of the acts giving rise to the disqualification or default
YES or NO

Other factors that the Person or Substantial Owner believe are relevant.
YES or NO

The Person/Substantial Owner must submit documentation to support the basis of its request for a reduction or waiver. The Chief Procurement Officer reserves the right to make additional inquiries and request additional documentation.

V. Affirmation

The Person/Substantial Owner affirms that all statements contained in the Affidavit are true, accurate and complete.

Signature: _____ Date: 3/28/2016

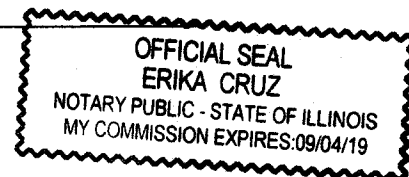
Name of Person signing (Print): Jose Maldonado Title: President

Subscribed and sworn to before me this 28th day of March, 2016

x Erika Cruz
Notary Public Signature

Notary Seal

Note: The above information is subject to verification prior to the award of the Contract.



SECTION 4

CONTRACT AND EDS EXECUTION PAGE
PLEASE EXECUTE THREE ORIGINALS

The Applicant hereby certifies and warrants: that all of the statements, certifications and representations set forth in this EDS are true, complete and correct; that the Applicant is in full compliance and will continue to be in compliance throughout the term of the Contract or County Privilege issued to the Applicant with all the policies and requirements set forth in this EDS; and that all facts and information provided by the Applicant in this EDS are true, complete and correct. The Applicant agrees to inform the Chief Procurement Officer in writing if any of such statements, certifications, representations, facts or information becomes or is found to be untrue, incomplete or incorrect during the term of the Contract or County Privilege.

Execution by Corporation

Jose Maldonado

 President's Name
 773/821-9900

 Telephone

[Signature]

 President's Signature
 jose.m@ovcchicago.com

 Email
 7/24/15

 Date

Secretary Signature _____

Execution by LLC

 Member/Manager (Signature)* _____
 Date

 Telephone _____
 Email

Execution by Partnership/Joint Venture

 Partner/Joint Venturer (Signature)* _____
 Date

 Telephone _____
 Email

Execution by Sole Proprietorship

 Signature _____
 Date

 Telephone _____
 Email

Subscribed and sworn to before me this
24 day of July, 2015.

[Signature]

 Notary Public Signature

My commission expires:

Notary Seal

ALEJANDRO S. POLANCO
OFFICIAL SEAL
 Notary Public - State of Illinois
 My Commission Expires
 October 11, 2016

If the operating agreement, partnership agreement or governing documents requiring execution by multiple members, managers, partners, or joint venturers, please complete and execute additional Contract and EDS Execution Pages.

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SECTION 7- EXHIBITS

EXHIBIT A - 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.cookcountyiil.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: _____
Address: _____
E-mail: _____
Contact Person: _____ Phone: _____
Dollar Amount Participation: \$ _____
Percent Amount of Participation: _____ %
*Letter of Intent attached? Yes _____ No _____
*Current Letter of Certification attached? Yes _____ No _____

MBE/WBE Firm: _____
Address: _____
E-mail: _____
Contact Person: _____ Phone: _____
Dollar Amount Participation: \$ _____
Percent Amount of Participation: _____ %
*Letter of Intent attached? Yes _____ No _____
*Current Letter of Certification attached? Yes _____ No _____

Attach additional sheets as needed.

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

Cook County

EXHIBIT B - MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: _____

Certifying Agency: _____

Contact Person: _____

Certification Expiration Date: _____

Address: _____

Ethnicity: _____

City/State: _____ Zip: _____

Bid/Proposal/Contract #: _____

Phone: _____ Fax: _____

FEIN #: _____

Email: _____

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)*

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

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement for the above work, conditioned upon (1) the Bidder/Proposer's receipt of a signed contract from the County of Cook; (2) Undersigned Subcontractor remaining compliant with all relevant credentials, codes, ordinances and statutes required by Contractor, Cook County, and the State to participate as a MBE/WBE firm for the above work. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/ Supply and Fee/Cost were completed.

Signature (M/WBE)

Signature (Prime Bidder/Proposer)

Print Name

Print Name

Firm Name

Firm Name

Date

Date

Subscribed and sworn before me

Subscribed and sworn before me

this ___ day of _____, 20__

this ___ day of _____, 20__

Notary Public _____

Notary Public _____

SEAL

SEAL

EXHIBIT C - PETITION FOR REDUCTION/WAIVER OF MBE/WBE PARTICIPATION – FORM 3**A. BIDDER/PROPOSER HEREBY REQUESTS:**

FULL MBE WAIVER

FULL WBE WAIVER

REDUCTION (PARTIAL MBE and/or WBE PARTICIPATION)

_____ % of Reduction for MBE Participation

_____ % of Reduction for WBE Participation

B. REASON FOR FULL/REDUCTION WAIVER REQUEST

Bidder/Proposer shall check each item applicable to its reason for a waiver request. Additionally, supporting documentation shall be submitted with this request.

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

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

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

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

C. GOOD FAITH EFFORTS TO OBTAIN MBE/WBE PARTICIPATION

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

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

(3) Timely notified and used the services and assistance of community, minority and women business organizations. **(Attach of copy written solicitations made)**

(4) Followed up on initial solicitation of MBEs and WBEs to determine if firms are interested in doing business. **(Attach supporting documentation)**

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

D. OTHER RELEVANT INFORMATION

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

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EXHIBIT D - DISCLOSURE OF OTHER NON-CERTIFIED SUBCONTRACTORS / SUPPLIERS

Disclosure of Other Non-Certified Subcontractors/Suppliers

Name of non-certified Subcontractor/Supplier: _____

Contact Person: _____ Title: _____

Address: _____

E mail: _____ Telephone No: _____

Amount of Subcontract: \$ _____

Percentage of the total base bid: _____ %

Description of the work: _____

Reason MBE or WBE was not used: _____

Name of non-certified Subcontractor/Supplier: _____

Contact Person: _____ Title: _____

Address: _____

E mail: _____ Telephone No: _____

Amount of Subcontract: \$ _____

Percentage of the total base bid: _____ %

Description of the work: _____

Reason MBE or WBE was not used: _____

Name of non-certified Subcontractor/Supplier: _____

Contact Person: _____ Title: _____

Address: _____

E mail: _____ Telephone No: _____

Amount of Subcontract: \$ _____

Percentage of the total base bid: _____ %

Description of the work: _____

Reason MBE or WBE was not used: _____

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EXHIBIT E - MBE/WBE GOOD FAITH EFFORTS CHECKLIST

This Checklist must be submitted with the Bid if the Project Specific MBE or WBE Goal was not fully achieved. Attach the Log of Contacts and additional sheets as necessary and other documentation to support Good Faith Efforts. If any of the items below were not completed, attach a detailed written explanation why each such item was not completed. If any other efforts were made to obtain MBE or WBE participation in addition to the items listed below, attach a detailed written explanation.

CHECKED BY BIDDER IF COMPLETED

- _____ Identified portions of the project work capable of performance by available MBEs and WBEs, including, where appropriate, breaking out Contract work items into economically feasible units to facilitate MBE or WBE participation even when the Bidder could perform those scopes with its own forces.

- _____ Solicited through reasonable and available means (e.g., written notices, advertisements) MBEs and WBEs to perform the types of work that could be subcontracted on this project, within sufficient time to allow them to respond.

- _____ Provided timely and adequate information about the plans, specifications and requirements of the Contract. Followed up initial solicitations to answer questions and encourage MBEs and WBEs to submit bids.

- _____ Negotiated in good faith with interested MBEs and WBEs that submitted bids and thoroughly investigated their capabilities.

- _____ Made efforts to assist interested MBEs and WBEs in obtaining bonding, lines of credit, or insurance as may be required for performance of the Contract (if applicable).

- _____ Utilized resources available to identify available MBEs and WBEs, including but not limited to, the Cook County Office of Contract Compliance, MBE and WBE assistance groups; local, state and federal minority or women business assistance offices; and other organizations that provide assistance in the recruitment and placement of MBEs and WBEs.

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**EXHIBIT F - GOOD FAITH EFFORTS CONTACTS LOG FOR SOLICITING MBE / WBE
SUBCONTRACTOR OR SUPPLIER PARTICIPATION**

**Good Faith Efforts Contacts Log for Soliciting
MBE/WBE Subcontractor or Supplier
Participation (Please duplicate as needed)**

Use this form to document all contacts and responses (telephone, e-mail, fax, etc.) regarding the solicitation of subconsultants, subcontractors and suppliers. Duplicate as needed. (It is not necessary to show contacts with which the Vendor reached an agreement to participate on this project, as shown on Section II of this document.)

Name of MBE/WBE Subcontractor/Supplier: _____

Contact Person: _____ Title: _____

Address: _____

E mail: _____ Telephone No: _____

Date of contact: _____ Method of contact: _____

Scope of work solicited: _____

Reason agreement was not reached: _____

Name of MBE/WBE Subcontractor/Supplier: _____

Contact Person: _____ Title: _____

Address: _____

E mail: _____ Telephone No: _____

Date of contact: _____ Method of contact: _____

Scope of work solicited: _____

Reason agreement was not reached: _____

Name of MBE/WBE Subcontractor/Supplier: _____

Contact Person: _____ Title: _____

Address: _____

E mail: _____ Telephone No: _____

Date of contact: _____ Method of contact: _____

Scope of work solicited: _____

Reason agreement was not reached: _____

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**EXHIBIT G - LETTER OF INTENT BETWEEN PRIME CONTRACTOR AND MBE/WBE
SUBCONTRACTOR OR SUPPLIER**

COOK COUNTY,
ILLINOIS
LETTER OF INTENT BETWEEN PRIME
CONTRACTOR AND MBE/WBE SUBCONTRACTOR
OR SUPPLIER

Contract Title: _____ Contract Number: _____

Prime proposer: _____

Address: _____
Street City State Zip Code

Telephone: _____ Fax: _____ e mail: _____

Proposed Contract amount \$: _____

Proposed subcontract amount: \$: _____

Type of agreement: lump sum hourly rate unit price

MBE/WBE subcontractor or supplier: _____

Address: _____
Street City State Zip Code

Telephone: _____ Fax: _____ e mail: _____

Work to be performed by MBE/WBE:

prime proposer and the MBE/WBE listed above hereby agree that upon the execution of a Contract for the above-named project between the prime Contractor and Cook County, the MBE/WBE will perform the scope of work for the price as indicated above.

Prime proposer:
MBE/WBE

Name of Firm

Name of Firm

By: _____
Signature

By: _____
Signature

Print Name

Print Name

Title

Title

Date

Date

Cook County

STATE OF _____

STATE OF _____

COUNTY OF _____

COUNTY OF _____

SUBSCRIBED AND SWORN TO before me
me on the _____ on the _____
_____ day of _____, 20_____.

SUBSCRIBED AND SWORN TO before
_____ day of _____, 20_____.

Notary Public

Notary Public

Printed Name of Notary

Printed Name of Notary

AS REQUIRED BY INSTRUCTION TO BIDDER OF/AND IN CONJUNCTION WITH THE
BID HEREWITH SUBMITTED

TO: County of Cook

BID FOR: _____

BID DOCUMENT NUMBER: _____ BID OPENING DATE: _____

We deposit (subject to all conditions of said proposal) the following described deposit check:

() Cashier's Check () Bank Draft () Other _____

Drawn on: _____ of: _____
BANK CITY STATE

Draft or Check Number: _____ Dated: _____

Amount: \$ _____

Submitted by: _____
BIDDER'S NAME

STREET ADDRESS

CITY STATE ZIP CODE

DO NOT WRITE IN THE SPACES BELOW

The Above Described Deposit Check is:

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

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EXHIBIT H - PERFORMANCE AND PAYMENT BOND FORM

BOND# 8238-75-25

PERFORMANCE AND PAYMENT BOND

Know All Men By These Presents, that we, Old Veteran Construction, Inc.

as principal, Federal Insurance Company

15 Mountain View Road, Warren, NJ 07059

as

surety, are held and firmly bound unto The County of Cook in the penal sum of * Dollars
* Two Million Five Hundred Thousand Dollars & No/100---
(\$) 2,500,000.00---

lawful money of the United States of America, for the payment of which sum of money well and truly be made, we bind ourselves, our respective heirs, executors, administrators, successors and assigns, firmly by these presents.

Signed, sealed and delivered this 23rd day of March, 2016

The condition of the above obligation is such, That whereas, the above bounden principal entered into a certain Contract with The County of Cook,

Bearing date the 22nd day of March, 2016, for 1555-14475 D12 - Cook County - Wide Job Order Contract - Demolition

It is hereby expressly understood and agreed, and made a condition hereof, that any judgment rendered in favor of any person not a party to said Contract against The County of Cook in any suit arising out of said Contract or its performance, when reasonable notice of the pendency of such suit shall have been given to said principal and to said surety, shall be conclusive against said principal and said surety as to both liability and amount.

In Witness Whereof, said parties hereto have caused this bond to be executed and delivered at Chicago, Illinois, all on the day and year first above written.

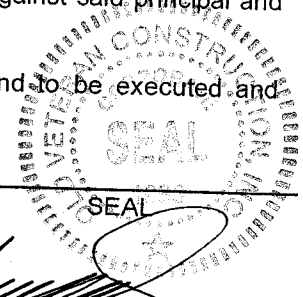
Old Veteran Construction, Inc.

PRINCIPAL/CONTRACTOR

By:

[Signature]
PRESIDENT

[Signature]
SECRETARY



Federal Insurance Company

SURETY

SEAL

By:

[Signature]
SURETY/ATTORNEY-IN-FACT
(ATTACH POWER OF ATTORNEY)
Kevin J. Scanlon

002084

AMB#

20281

NAIC#

APPROVED AS TO FORM:

By:

[Signature]

STATE OF Illinois

COUNTY OF WILL

ss.:

On this 23rd day of March 2016, before me personally appeared Kevin J. Scanlon, to me known, who, being by me duly sworn, did depose and say: that he reside(s) at New Lenox, Illinois; that he is/are the Attorney-in-fact

Surety
Company

Acknowledgment

of Federal Insurance Company, the corporation described

in and which executed and annexed instrument; that he know(s) the corporate seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation; that he signed the same name(s) thereto by like order; and that the liabilities of said corporation do not exceed its assets as ascertained in the manner provided by law.



Graciela Casaus

(Notary Public in and for the above County and State)

My commission expires 05/05/2019



**Chubb
Surety**

**POWER
OF
ATTORNEY**

**Federal Insurance Company
Vigilant Insurance Company
Pacific Indemnity Company**

**Attn: Surety Department
15 Mountain View Road
Warren, NJ 07059**

Know All by These Presents, That **FEDERAL INSURANCE COMPANY**, an Indiana corporation, **VIGILANT INSURANCE COMPANY**, a New York corporation, and **PACIFIC INDEMNITY COMPANY**, a Wisconsin corporation, do each hereby constitute and appoint Gary A. Eaton, Rob W. Kegley, Jr., R.L. McWethy and Kevin J. Scanlon of New Lenox, Illinois

each as their true and lawful Attorney-in-Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification or alteration of any instrument referred to in said bonds or obligations.

In Witness Whereof, said **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, and **PACIFIC INDEMNITY COMPANY** have each executed and attested these presents and affixed their corporate seals on this 6th day of **January, 2016**.

Dawn M. Chloros, Assistant Secretary

David B. Norris, Jr., Vice President



STATE OF NEW JERSEY

ss.

County of Somerset

On this 6th day of **January, 2016** before me, a Notary Public of New Jersey, personally came Dawn M. Chloros, to me known to be Assistant Secretary of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, and **PACIFIC INDEMNITY COMPANY**, the companies which executed the foregoing Power of Attorney, and the said Dawn M. Chloros, being by me duly sworn, did depose and say that she is Assistant Secretary of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, and **PACIFIC INDEMNITY COMPANY** and knows the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals, and were thereto affixed by authority of the By-Laws of said Companies; and that she signed said Power of Attorney as Assistant Secretary of said Companies by like authority; and that she is acquainted with David B. Norris, Jr., and knows him to be Vice President of said Companies; and that the signature of David B. Norris, Jr., subscribed to said Power of Attorney is in the genuine handwriting of David B. Norris, Jr., and was thereto subscribed by authority of said By-Laws and in deponent's presence.

Notarial Seal



KATHERINE J. ADELAAR
NOTARY PUBLIC OF NEW JERSEY
No. 2316685
Commission Expires July 16, 2019

Notary Public

CERTIFICATION

Extract from the By-Laws of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, and **PACIFIC INDEMNITY COMPANY**:

"Except as otherwise provided in these By-Laws or by law or as otherwise directed by the Board of Directors, the President or any Vice President shall be authorized to execute and deliver, in the name and on behalf of the Corporation, all agreements, bonds, contracts, deeds, mortgages, and other instruments, either for the Corporation's own account or in a fiduciary or other capacity, and the seal of the Corporation, if appropriate, shall be affixed thereto by any of such officers or the Secretary or an Assistant Secretary. The Board of Directors, the President or any Vice President designated by the Board of Directors may authorize any other officer, employee or agent to execute and deliver, in the name and on behalf of the Corporation, agreements, bonds, contracts, deeds, mortgages, and other instruments, either for the Corporation's own account or in a fiduciary or other capacity, and, if appropriate, to affix the seal of the Corporation thereto. The grant of such authority by the Board or any such officer may be general or confined to specific instances."

I, Dawn M. Chloros, Assistant Secretary of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, and **PACIFIC INDEMNITY COMPANY** (the "Companies") do hereby certify that

- (i) the foregoing extract of the By-Laws of the Companies is true and correct,
- (ii) the Companies are duly licensed and authorized to transact surety business in all 50 of the United States of America and the District of Columbia and are authorized by the U.S. Treasury Department; further, Federal and Vigilant are licensed in the U.S. Virgin Islands, and Federal is licensed in Guam, Puerto Rico, and each of the Provinces of Canada except Prince Edward Island; and
- (iii) the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Warren, NJ this **March 23, 2016**



Dawn M. Chloros, Assistant Secretary

IN THE EVENT YOU WISH TO NOTIFY US OF A CLAIM, VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT ADDRESS LISTED ABOVE, OR BY Telephone (908) 903-3493 Fax (908) 903-3556 e-mail: surety@chubb.com

EXHIBIT I - SUBCONTRACTOR'S CERTIFICATION CONCERNING LABOR STANDARDS AND PREVAILING WAGE REQUIREMENTS

To (Contractor):

Date: _____

Project Number: _____

Project Name: _____

1. The undersigned, having executed a Contract with _____
(Contractor)
_____ for _____ (Nature of work)
_____ in the amount of \$ _____

in the construction of the above-identified project, certifies that:

- (a) The Labor Standards provisions of the Contract for Construction are included in the aforesaid Contract.
 - (b) Neither he nor any firm, corporation, partnership or association in which he has a substantial interest is designated as an ineligible Contractor by the Comptroller General of the United States pursuant to Section 5.6(b) of the Regulations of the Secretary of Labor, Part 5 (29 CFR, Part 5) or pursuant to Section 3(a) of the Davis-Bacon Act, as amended [40 U.S.C. 276a-2(a)],
 - (c) No part of the aforementioned Contract has been or will be subcontracted to any Subcontractor if such Subcontractor or any firm, corporation, partnership or association in which such Subcontractor has a substantial interest is designated as an ineligible Contractor pursuant to any the aforesaid regulatory or statutory provisions.
2. He agrees to obtain and forward to the Contractor, for transmittal to the recipient, within ten (10) days after the execution of any lower subcontract a Subcontractor's Certification Concerning Labor Standards and Prevailing Wage Requirements, executed by the lower tier subcontractor, in duplicate.
3. The workmen will report for duty on or above _____ (date)

4. He certifies that:

(a) the legal name and the business address of the undersigned are:

(b) The undersigned is (check one):

- Sole
- Proprietorship
- Partnership
- Corporation
- Other Organization (Describe)

(c) The Name and address of the owner, partners or officers of the undersigned are:

NAME	TITLE	ADDRESS
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

SUBCONTRACTOR: _____

SIGNATURE: _____

DATE: _____

EXHIBIT J

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

OCPO ONLY:	
<input type="radio"/> Disqualification	
<input type="radio"/> 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.:	Date:
Total Bid or Proposal Amount	Contract Title:
Contractor:	Subcontractor/Supplier/ Subconsultant to be added or substitute:
Authorized Contact for Contractor:	Authorized Contact for Subcontractor/Supplier/ Subconsultant:
Email Address (Contractor):	Email Address (Subcontractor):
Company Address (Contractor):	Company Address (Subcontractor):
City, State and Zip (Contractor):	City, State and Zip (Subcontractor):
Telephone and Fax (Contractor)	Telephone and Fax (Subcontractor)
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>

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.**

Contractor _____
 Name _____
 Title _____
 Prime Contractor Signature _____ Date _____

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EXHIBIT K

**OFFICE OF THE COOK COUNTY COMPTROLLER
ELECTRONIC PAYABLES PROGRAM ("E-PAYABLES")**

FOR INFORMATION PURPOSES ONLY

**This document describes the Office of the Cook County Comptroller's Electronic Payables Program ("E-Payables").
If you wish to participate in E-Payables, please contact the Cook County Comptroller's Office, Accounts Payable, 118 N. Clark
Street, Room 500, Chicago, IL 60602.**

DESCRIPTION

To increase payment efficiency and timeliness, we have introduced E-Payables program, a new payment initiative to our accounts payable model. This new initiative utilizes a Visa purchasing card and operates through the Visa payment network. This is County's preferred method of payment and your participation in our Visa purchasing card program will provide mutual benefits both to your organization and ours.

As a vendor, you may experience the following benefits by accepting this new payment type:

- Improved cash flow and accelerated payment
- Reduced paperwork and a more streamlined accounts receivable process
- Elimination of stop payment issues
- Reduced payment delays
- Reduced costs for handling paper checks
- Payments settled directly to your merchant account

There are two options within this initiative:

1. Dedicated Credit Card – "PULL" Settlement

For this option, you will have an assigned dedicated credit card to be used for each payment. You will provide a point of contact within your organization who will keep credit card information on file. Each time a payment is made, you will receive a remittance advice via email detailing the invoices being paid. Each time you receive a remittance advice, you will process payments in the same manner you process credit card transactions today.

2. One-Time Use Credit Card – "SUGA" Settlement

For this option, you will provide a point of contact within your organization who will receive an email notification authorizing you to process payments in the same manner you process credit card transactions today. Each time payment is made, you will receive a remittance advice, via email, detailing the invoices being paid. Also, each time you receive a remittance advice, you will receive a new, unique credit card number. This option is ideal for suppliers who are unable to keep credit card account information on file.

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EXHIBIT L - DBE FORMS

(DBE Forms are included on the following pages)

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DBE Utilization Plan

Have the DBE Project Specific Goals been met as stated in the bid documents?

 Yes No. If no, attach documentation of the Bidder's Good Faith Efforts made to achieve DBE participation for each Goal not met.

Disclosure of DBE Participation
(Please duplicate as needed)

Name of DBE Subcontractor/Supplier: _____

Contact Person: _____ Title: _____

Address: _____

E mail: _____ Telephone No: _____

Amount of Subcontract: \$ _____

Percentage of the total base bid: _____ %

Description of the work: _____

Percentage of the total base bid: _____ %

Description of the work: _____

Name of DBE Subcontractor/Supplier: _____

Contact Person: _____ Title: _____

Address: _____

E mail: _____ Telephone No: _____

Amount of Subcontract: \$ _____

Percentage of the total base bid: _____ %

Description of the work: _____

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Disclosure of Other Non-Certified Subcontractors/Suppliers
(Please duplicate as needed)

Name of non-certified Subcontractor/Supplier: _____

Contact Person: _____ Title: _____

Address: _____

E mail: _____ Telephone No: _____

Amount of Subcontract: \$ _____

Percentage of the total base bid: _____ %

Description of the work: _____

Reason DBE was not used: _____

Name of non-certified Subcontractor/Supplier: _____

Contact Person: _____ Title: _____

Address: _____

E mail: _____ Telephone No: _____

Amount of Subcontract: \$ _____

Percentage of the total base bid: _____ %

Description of the work: _____

Reason DBE was not used: _____

Name of non-certified Subcontractor/Supplier: _____

Contact Person: _____ Title: _____

Address: _____

E mail: _____ Telephone No: _____

Amount of Subcontract: \$ _____

Percentage of the total base bid: _____ %

Description of the work: _____

Reason DBE was not used: _____

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DBE GOOD FAITH EFFORTS CHECKLIST

This Checklist must be submitted with the Bid if the Project Specific DBE Goal was not fully achieved. Attach the Log of Contacts and additional sheets as necessary and other documentation to support Good Faith Efforts. If any of the items below were not completed, attach a detailed written explanation why each such item was not completed. If any other efforts were made to obtain DBE participation in addition to the items listed below, attach a detailed written explanation.

CHECKED BY BIDDER IF COMPLETED

- _____ Identified portions of the project work capable of performance by available DBEs, including, where appropriate, breaking out contract work items into economically feasible units to facilitate DBE participation even when the Bidder could perform those scopes with its own forces.
- _____ Solicited through reasonable and available means (e.g., written notices, advertisements) DBEs to perform the types of work that could be subcontracted on this project, within sufficient time to allow them to respond.
- _____ Provided timely and adequate information about the plans, specifications and requirements of the contract. Followed up initial solicitations to answer questions and encourage DBEs to submit bids.
- _____ Negotiated in good faith with interested DBEs that submitted bids and thoroughly investigated their capabilities.
- _____ Made efforts to assist interested DBEs in obtaining bonding, lines of credit, or insurance as may be required for performance of the contract (if applicable).
- _____ Utilized resources available to identify available DBEs, including but not limited to, the Cook County Office of Contract Compliance, DBE assistance groups, local, state and federal, and other organizations that provide assistance in the recruitment and placement of DBEs.

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**Good Faith Efforts Contacts Log for Soliciting
DBE Subcontractor or Supplier Participation
(Please duplicate as needed)**

Use this form to document all contacts and responses (telephone, e-mail, fax, etc.) regarding the solicitation of subconsultants, subcontractors and suppliers. Duplicate as needed. (It is not necessary to show contacts with which the Vendor reached an agreement to participate on this project, as shown on Section II of this document.)

Name of DBE Subcontractor/Supplier: _____

Contact Person: _____ Title: _____

Address: _____

E mail: _____ Telephone No: _____

Date of contact: _____ Method of contact: _____

Scope of work solicited: _____

Reason agreement was not reached: _____

Name of DBE Subcontractor/Supplier: _____

Contact Person: _____ Title: _____

Address: _____

E mail: _____ Telephone No: _____

Date of contact: _____ Method of contact: _____

Scope of work solicited: _____

Reason agreement was not reached: _____

Name of DBE Subcontractor/Supplier: _____

Contact Person: _____ Title: _____

Address: _____

E mail: _____ Telephone No: _____

Date of contact: _____ Method of contact: _____

Scope of work solicited: _____

Reason agreement was not reached: _____

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DBE LETTER OF INTENT - FORM 2

M/WBE Firm: _____ Certifying Agency: _____
Contact Person: _____ Certification Expiration Date: _____
Address: _____ Ethnicity: _____
City/State: _____ Zip: _____ Bid/Proposal/Contract #: _____
Phone: _____ Fax: _____ FEIN #: _____
Email: _____

Participation: Direct Indirect

Will the DBE 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 DBE is prepared to provide the following Commodities/Services for the above named Project/ Contract: *(If more space is needed to fully describe DBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)*

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

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 DBE 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 (DBE)

Signature (Prime Bidder/Proposer)

Print Name

Print Name

Firm Name

Firm Name

Date

Date

Subscribed and sworn before me

Subscribed and sworn before me

this ____ day of _____, 20____.

this ____ day of _____, 20____.

Notary Public _____
SEAL

Notary Public _____
SEAL



DBE Participation Statement

(1) Policy

It is public policy that disadvantaged businesses as defined in 49 CFR Part 26 and the Special Provision shall have the maximum opportunity to participate in the performance of contracts financed in whole or in part with Federal or State funds. Consequently the requirements of 49 CFR Part 26 apply to this contract.

(2) Obligation

The contractor agrees to ensure that disadvantaged businesses as defined in 49 CFR Part 26 and the Special Provision have the maximum opportunity to participate in the performance of contracts or subcontracts financed in whole or in part with Federal or State funds. The contractor shall take all necessary and reasonable steps in accordance with 49 CFR Part 26 and the Special Provision to ensure that said businesses have the maximum opportunity to compete for and perform under this contract. The contractor shall not discriminate on the basis of race, color, national origin or sex in the award and performance of contracts.

(3) Project and Bid Identification

Complete the following information concerning the project and bid:

Form with fields for Route, Section, Project, County, Letting Date, Contract No., Letting Item No., Total Bid, and Contract DBE Goal (Percent and Dollar Amount).

(4) Assurance

I, acting in my capacity as an officer of the undersigned bidder (or bidders if a joint venture), hereby assure the Department that on this project my company: (check one)

- Meets or exceeds contract award goals and has provided documented participation as follows: Disadvantaged Business Participation _____ percent.
Attached are the signed participation statements required by the Special Provision evidencing availability and use of each business participating in this plan and assuring that each business will perform a commercially useful function in the work of the contract.
Failed to meet contract award goals and has included good faith effort documentation to meet the goals and that my company has provided participation as follows: Disadvantaged Business Participation _____ percent.

The contract goals should be accordingly modified or waived. Attached is all information required by the Special Provision in support of this request including good faith effort. Also attached are the signed participation statements, required by the Special Provision evidencing availability and use of each business participating in this plan and assuring that each business will perform a commercially useful function in the work of the contract.

Signature lines for By, Title, and Date, with a 'Company' label above the By line.

The "as read" Low Bidder is required to comply with the Special Provision. Submit only one utilization plan for each project. The utilization plan shall be submitted in accordance with the special provision. Please include this Special Provision in the bid. Cook County, 118 N. Clark Street, Chicago, Illinois 60602

The Cook County Highway Department is requesting disclosure of information that is necessary to accomplish the purpose as outlined under State and Federal law. Disclosure of this information is REQUIRED. Failure to provide any information will result in the contract not being awarded. This form derives from IDOT SBE 2026 form.

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CONTRACTOR'S UTILITY SHUT DOWN REQUEST

THE REQUESTOR IS TO BE THE CONTRACTOR FOR THE PROJECT. THE REQUESTOR MUST PROVIDE ALL INFORMATION INDICATED ON THE FORM. INCOMPLETE FORMS WILL BE RETURNED.

DATE: _____

PROJECT: _____
TO: _____
FROM: _____
REQUESTOR OF SHUTDOWN

1. THE CONTRACTOR FOR THE ABOVE REFERENCED PROJECT IS REQUESTING THE FOLLOWING UTILITY SHUTDOWN:

UTILITY: _____

2. FOR WORK THAT WILL TAKE PLACE IN/AT THE FOLLOWING LOCATION:

BLDG: _____ FLR: _____ LOCATION: _____

3. THE PURPOSE OF THIS SHUTDOWN IS TO:

REPAIR _____ REPLACE _____ REMOVE _____ INSTALL _____ MODIFY _____ OR _____

4. THE ITEM/S NOTED BELOW AS RELATES TO THE CONTRACT FOR THE WORK:

5. THE ESTIMATED DURATION OF THE SHUTDOWN IS: _____ HOURS

6. THE DATE/S & TIME/S REQUESTED FOR THE SHUT DOWN ARE AS FOLLOWS:

FROM:			TO:		
DAY _____	DATE _____	TIME _____	DAY _____	DATE _____	TIME _____
DAY _____	DATE _____	TIME _____	DAY _____	DATE _____	TIME _____

7. THIS SHUTDOWN WILL REQUIRE COORDINATION WITH THE FOLLOWING COOK COUNTY TRADES:

- 1. _____
- 2. _____
- 3. _____
- 4. _____

COUNTY APPROVALS:

<p>_____ SIGNATURE _____ DATE _____</p> <p>_____ TITLE _____</p>	<p>_____ SIGNATURE _____ DATE _____</p> <p>_____ TITLE _____</p>
<p>_____ SIGNATURE _____ DATE _____</p> <p>_____ TITLE _____</p>	<p>_____ SIGNATURE _____ DATE _____</p> <p>_____ TITLE _____</p>

CC: _____

Department of Facility Management – Locations

Dock Hours 8:00 a.m. - 3:00 p.m. M-F

**Juvenile Court
2245 W. Ogden
Chicago, Ill. 60612**

**Juvenile Detention Center
1100 South Hamilton
Chicago, Ill. 60612**

**Facilitates Management
69 West Washington
Chicago, Ill. 60602**

**Rockwell Warehouse
2323 South Rockwell
Chicago, Ill. 606**

**Maywood Court House
1500 So. Maybrook Dr.
Maywood, Ill. 60153**

**Criminal Court Admin. Bldg.
2650 So. California
Chicago, Ill. 60608**

**Forensic - Morgue
2121 W. Harrison
Chicago, Ill. 60612**

**Bridgeview Courthouse
10220 So. 76th Ave.
Bridgeview, Ill. 60453**

**Cook County Building
118 North Clark
Chicago, Ill. 60602**

**Skokie Courthouse
5600 Old Orchard
Skokie, Ill 60076**

**Markham Courthouse
16501 So. Kedzie
Markham, Ill. 60426**

**Hawthorne Warehouse
4545 W. Cermak
Chicago, Ill. 60623**

**Domestic Violence
555 W. Harrison
Chicago, Ill. 60607**

SECTION 5
COOK COUNTY SIGNATURE PAGE

ON BEHALF OF THE COUNTY OF COOK, A BODY POLITIC AND CORPORATE OF THE STATE OF ILLINOIS, THIS CONTRACT IS HEREBY EXECUTED BY:

John E. M.

COOK COUNTY CHIEF PROCUREMENT OFFICER

DATED AT CHICAGO, ILLINOIS THIS 1 DAY OF June, 2016

IN THE CASE OF A BID, THE COUNTY HEREBY ACCEPTS:

THE FOREGOING BID/PROPOSAL/RESPONSE AS IDENTIFIED IN THE CONTRACT DOCUMENTS FOR CONTRACT NUMBER

1555-14475 D12

APPROVED BY THE BOARD OF
COOK COUNTY COMMISSIONERS

MAY 11 2016

OR

ITEM(S), SECTION(S), PART(S): _____

TOTAL AMOUNT OF CONTRACT: \$ 10,000,000.00
(DOLLARS AND CENTS)

FUND CHARGEABLE: _____

APPROVED AS TO FORM:

Karen M. McLee

ASSISTANT STATE'S ATTORNEY
(Required on contracts over \$1,000,000.00)

5/3/16

Date



OFFICE OF THE CHIEF PROCUREMENT OFFICER

SHANNON E. ANDREWS

CHIEF PROCUREMENT OFFICER

118 North Clark Street, Room 1018 • Chicago, Illinois 60602 • (312) 603-5370

TONI PRECKWINKLE

PRESIDENT

Cook County Board
of Commissioners

RICHARD R. BOYKIN

1st District

ROBERT STEELE

2nd District

JERRY BUTLER

3rd District

STANLEY MOORE

4th District

DEBORAH SIMS

5th District

JOAN PATRICIA MURPHY

6th District

JESUS G. GARCIA

7th District

LUIS ARROYO JR.

8th District

PETER N. SILVESTRI

9th District

BRIDGET GAINER

10th District

JOHN P. DALEY

11th District

JOHN A. FRITCHEY

12th District

LARRY SUFFREDIN

13th District

GREGG GOSLIN

14th District

TIMOTHY O. SCHNEIDER

15th District

JEFFREY R. TOBOLSKI

16th District

ELIZABETH ANN DOODY GORMAN

17th District

ADDENDUM NO. 1

June 19, 2015

County-wide Job Order Contract

for

Department of Capital Planning & Policy

Contract No. 1555-14475

To: Interested Vendors of Record

A. General:

This addendum revises the above-referenced solicitation. This addendum is issued prior to execution of the contract, forms a part of contract documents and modifies previously issued documents. Insofar as previously issued contract documents are inconsistent with modifications indicated by this addendum, modifications indicated by this addendum shall govern. Where any part of the contract documents are modified by this addendum, all unaltered provisions shall remain in effect.

B. Acknowledgement:

Acknowledge receipt of this addendum in the space provided on the bid form on the proposal pages. Failure to do so will subject bidder to disqualification.

C. Attachments:

The addendum includes attachments described in this addendum. One copy of each attachment is issued with this addendum, unless otherwise indicated. Insert the attachment(s) in the solicitation document in the correct sequence and location. Revise your response to this solicitation to reflect the modifications per this addendum, as applicable.

- Attachment 1: Book 1 - Revised Page 14A
- Attachment 2: Book 1 - Revised Page 15A
- Attachment 3: Book 1 - Revised Page 20A
- Attachment 4: Book 1 - Revised Page 25A
- Attachment 5: Book 2 - Revised Page 58A
- Attachment 6: Pre-bid meeting sign in sheets (12 pages total), June 2, 2015 and June 4, 2015

D. Changes:

1. Change #1 - Replace Page 14 of Book 1 Solicitation Package with Attachment 1, Revised Page 14A. CI-11 Eligibility, A and B has been revised.
2. Change #2 - Replace Page 15 of Book 1 Solicitation Package with Attachment 1, Revised Page 15A. CI-11 Eligibility, E has been revised.
3. Change #3 - Replace Page 20 of Book 1 Solicitation Package with Attachment 2, Revised Page 20A. IB-12 Performance and Payment Bond, amounts revised.
4. Change #4 - Replace Page 25 of Book 1 Solicitation Package with Attachment 3, Revised Page 25A. IB-32 - Coalition of Unionized Public Employees clause added.
5. Change #5 - Replace Page 58 of Book 2 Solicitation Package with Attachment 4, Revised Page 58A. Small Business Enterprises Construction Initiative, A. Definitions, Revised #5.c and added definition #6 - County Marketplace.

E. Responses to Questions:

1. **Question:** Instructions to Bidders IB-02 requires three (3) bound copies of the bid. Please clarify how the bid should be bound (ex; Three ring binder or just stapled).

Answer: Copies of the bid can be stapled or binder clipped.

2. **Question:** On the Familial Relationship Disclosure Form, paragraph B requires "The name, title and contact information for the County official(s) or employee(s) involved in negotiating the business you are doing or seeking to do with the County". Please provide the information that is required to be included on this form.

Answer: The Cook County employee, Danuta Rusin, Senior Contract Negotiator, phone number (312) 603-5370.

3. **Question:** In the Familial Relationship Disclosure Form, paragraph B requires "The name, title and contact information for the County official(s) or employee(s) involved in managing the business you are doing or seeking to do with the County". Please provide the information that is required to be included on this form.

Answer: The Department of Capital Planning & Policy, phone number (312) 603-0300.

4. **Question:** On the Responsible Bidder Requirement form it indicates "Types of work or craft work that will be subcontracted shall be included and listed as subcontract work". Since we do not know at this point in time what work will be required, does this subcontracted work on this form get listed for each work order issued, or is it required to list trades for this bid proposal?

Answer: Submit this form with your bid. Provide list of subcontractors that will be encountered.

5. **Question:** Please confirm statements made in Section CI-11 Eligibility (Page 14). Item A states that "If submitting as a Joint Venture, all firms involved with the Joint Venture must have a current mechanical license."

Answer: Refer to Attachment 1 and Attachment 2 regarding revised language for CI-11 Eligibility.

6. **Question:** Please advise what, if anything is to be submitted for MBE/WBE/DBE/SBE PARTICIPATION PLAN (Section 6 - Page 162). During the pre-bid, it was stated that only a certification was required not a plan. Please clarify.

Answer: Submit the MBE/WBE/DBE/SBE Commitment Form with your bid. The MBE/WBE/DBE/SBE Participation Plan does not need to be submitted with the bid, the Participation Plan is submitted when work is assigned during the contract.

7. **Question:** Please clarify VETERAN'S PREFERENCE FOR VBE AND SDVBE (Section 6 Page 172). The first sentence states that "CPO shall give a preference of 5% of the amount of the Contract to a responsible and responsive VBE and SDVBE requesting a preference." Please clarify how a 5% preference is given using the Award Criteria identified in this Solicitation.

Answer: The 5% preference will be deducted from your aggregate factor for bid amount.

8. **Question:** Where in the Solicitation is SBE defined? We find the AFFIDAVIT OF SMALL BUSINESS STATUS, (Section 6, Page 164), but no definition or requirement to submit documentation of MBE, WBE, DBE, or SBA Certification. Please advise.

Answer: SBE is defined in Book 2, Section Three – Disadvantaged Business Enterprise (DBE), Minority and Women Business Enterprise (M/WBE), and Small Business Construction Initiative, page 58. For required documents regarding the SBE Construction Initiative, see Page 60 of Book 2, Section Three, Part Three - C. Required Pre-Award Bid Submittals and D. Required Submittals Prior to the Issuance of a Job Order.

9. Question: I have a questions regarding Bonding for Small Businesses. My company is part of the Bridge Program and they provide bonding if they become part of the team on the buyer. Can Inner City Underwriting be part of the Bonding agency for this project to assist Small Businesses? Or does Cook County have an alternative bonding agency that works with Small Businesses?

Answer: Cook County is currently exploring participating in alternative bonding programs.

10. Question: I have a couple questions regarding the JOC bid. I know that it requires a \$25,000.00 bid deposit can this be submitted in the form of a bid bond and if so in section 6 of the bid forms on the Surety Statement of Qualification for Bonding what should the bonding company put where it says "the full amount of bid/Contract" and "the total dollar amount of the contract" as it will not be a dollar amount?

Answer: The bid deposit amount, \$25,000.00

11. Question: If awarded the contract, how is it bonded is it on each individual job or a large blanket bond for the contract if so how much would the blanket bond be?

Answer: Refer to Attachment 3, revised amounts for IB-12 Performance and Payment Bond.

12. Question: We are only bidding the 1 contract - "General Construction"- 1555-14475-GC in our MBE/WBE/DBE/SBE participation plan do we have to include SBE companies and reference to SBE as it is not a requirement of that particular contract?

Answer: For the General Construction, contract 1555-14475 GC, the SBE goals are not a requirement for this contract.

13. Question: If a prime is a local contractor along with being SDVBE will the prime contractor receive the local 5% preference and the veteran 5% preference for a total of a 10% preference?

Answer: At this time, only one preference applies.

14. Question: Can a prime GC submit on multiple categories? I.e., bid under Solicitation 1555-14475-GC and under 15555-14475-GC-SBE? Additionally, can this prime be part of a joint venture with a SDVBE company?

Answer: Yes, prime GC can bid on multiple categories and be part of a joint venture with a SDVBE company.

15. Question: We are an MBE for electrical work. I would like our company to be considered for both SBE and Prime JOC work. Should we submit 2 proposals?

Answer: Yes, submit a bid for each discipline that your company intends on doing work.

16. Question: Referring to Section 7 –EXHIBITS. Can you please clarify which of the exhibits A thru L do you need returned with proposal? The DOCUMENT SUBMITAL CHECKLIST does not reference them.

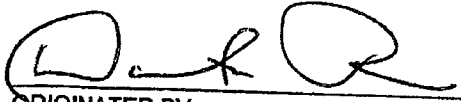

Answer: None of the forms that are listed in Section 7 – Exhibits need to be returned with your bid. Forms listed in the exhibits will need to be completed as work is issued during the contract.

17. Question: IB-09 Consideration of Bids (self performance minimum) The contractor shall perform a minimum of 20% of the work with his own forces. Does this include general conditions, overhead and profit? Is this contemplating guys with hammers? Does this also include buying material for the subs?

Answer: Yes, the 20% self performance minimum includes general conditions, overhead and profit and buying material for subs.

18. Question: Would it be acceptable to have a 500,000 rolling bond?

Answer: Refer to Attachment 3.


ORIGINATED BY:
Danuta Rusin
Senior Contract Negotiator 


SHANNON E. ANDREWS
CHIEF PROCUREMENT OFFICER

Attachment 1

Cook County

- E. Unbalanced Bid: Bids that the County considers in its sole opinion to be materially unbalanced or not responsible will be rejected.
- F. It is the intention of the County to award the following number of Contracts for each discipline:

<i>Discipline</i>	<i>Proposed # of Awards</i>	<i>Proposed # of SBE Awards</i>
<i>General Construction</i>	<i>(4) Contracts</i>	<i>(2) Contracts</i>
<i>Mechanical Construction</i>	<i>(2) Contracts</i>	<i>(1) Contract</i>
<i>Electrical Construction</i>	<i>(2) Contracts</i>	<i>(1) Contract</i>
<i>Highway / Site Work</i>	<i>(2) Contracts</i>	<i>(1) Contract</i>
<i>Demolition</i>	<i>(2) Contracts</i>	<i>(1) Contract</i>
<i>Residential Construction</i>	<i>(1) Contract</i>	<i>(1) Contract</i>

CI-10 ASSIGNMENT OF WORK

- A. If multiple contracts are entered into, the assignment of the work for each discipline is at the discretion of the County. However the County intends to assign work, within each set of disciplines, as equal as possible among the awarded Contracts taking into account the Contractor's bid and the performance of the Contractor in accordance with the Standards of Performance set forth in Book 2, JOC General Conditions.

CI-11 ELIGIBILITY

- A. Bidders submitting a Bid for the Mechanical Construction Contract (1555-14475-MC) must have a current Mechanical License, and provide such with the Bid. If submitting as a Joint Venture, ~~all firms~~ the designated signatory partner involved with the Joint Venture must have a current mechanical license.
- B. Bidders submitting a Bid for the Electrical Construction Contract (1555-14475-EC) must have a current Electrical License , and provide such with the Bid. If submitting as a Joint Venture, ~~all firms~~ the designated signatory partner involved with the Joint Venture must have a current electrical license.
- C. Bidders submitting a Bid for the Highway / Site Work Contract (1555-14475-SW) must be prequalified with the Illinois Department of Transportation (IDOT) for the category of Work to be performed. Information on prequalification can be found at IDOT's website <http://dot.state.il.us/> in the FAQ section. The Bidder shall submit a certified copy of a "Certificate of Eligibility" issued by the Department of Transportation.
- D. Bidders submitting a Bid for the Highway / Site Work Contract (1555-14475-SW) must submit with its Bid a sworn Affidavit of Availability showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work in the bid. The bidder should file two (2) copies of same with IDOT's District office. The Affidavit of Availability can be found at IDOT's website <http://dot.state.il.us/>.

Attachment 2

E. Bidders submitting a Bid for the Small Business Contracts must be Small Business Enterprise in accordance with the requirements set forth in these Contract Documents.

For Solicitation # 1555-14475-MC-SBE if submitting as a Joint Venture, the designated signatory partner for the joint venture must be SBE, but do not need to be a license holder for the joint venture.

For Solicitation # 1555-14475-EC-SBE if submitting as a Joint Venture, the designated signatory partner for the joint venture must be SBE, but do not need to be a license holder for the joint venture.

CI-12 WAGE RATES

A. **Prevailing Wage Rates:** Not less than the prevailing rate of wages as determined by the

Illinois Department of Labor shall be paid to all trades performing work under this Contract. Prevailing wage rates in effect at the time of issuance of these Contract Documents are in Section Four. One resource for determining the current prevailing wage rate is the Internet site <http://www.illinois.gov/idol/Laws-Rules/CONMED/rates/2015/april/COOK9999.htm> maintained by the State of Illinois Department of labor.

1. In the performance of the Work , however, the Contractor shall be fully responsible for the paying the prevailing hourly rate of wages in effect , as determined by the Illinois Department of Labor, at the time the Work is performed. If the Illinois Department of Labor revises the prevailing rate of hourly wages to be paid for the Work prior to the completion of the Work, the revised rate shall apply to that Work from the effective date of such revision. Any anticipated increase due to the revision of the prevailing wage rates during the course of the Contract must be taken into account by the bidder considering the posted unit prices in Book 4 and the anticipated CCI adjustment to the Adjustment Factors.

B. **Davis Bacon Wage Rates:** For Job Orders funded in part or whole with federal money, not

less than the Davis Bacon wages as determined by the United States Department of Labor shall be paid to all trades performing work under this Contract. Davis Bacon wage rates in effect at the time of issuance of these Contract Documents are in Section Four. One resource for determining the current prevailing wage rate is the Internet site <http://www.wdol.gov/dba.aspx> maintained by the State of Illinois Department of labor.

1. In the performance of the Work, however, the Contractor shall be fully responsible for the paying the Davis Bacon rate of wages in effect , as determined by the United States Department of Labor, at the time the Work is performed. If the United States Department of Labor revises the Davis Bacon rate of hourly wages to be paid for the Work prior to the completion of the Work, the revised rate shall apply to that Work from the effective date of such revision. Any anticipated increase due to the revision of the Davis Bacon wage rates during the course of the Contract must be taken into account by the bidder considering the posted unit prices in Book 4 and the anticipated CCI adjustment to the Adjustment Factors.

CI-13 OFFICE

- A. To provide timely and effective service to the County, the awarded Contractors are required to provide, prior to the award of the Contract, the address of the office from which this Contract will be serviced. Ideally, the office will be within the County of Cook. Prior to the award of the Contract the County reserves the right to visit the proposed office to determine that it is a full time fully staffed office.

Attachment 3

Cook County

The Chief Procurement Officer shall notify the successful bidders award of the Contract. Within fourteen (14) days of receipt of a Notice of Award, the successful bidders shall deliver to the Chief Procurement Officer, a Performance and Payment Bond in the amount set forth in these Contract Documents, all Certificates of Insurance and County's Protective Policies where required, and any other documents required herein.

IB-11 COMPETENCY OF BIDDER

No bid will be considered from or a Contract awarded to any Bidder that is in arrears or is in default to the County of Cook upon any debt or Contract, or that is a defaulter, as surety or otherwise upon any obligation to said County, or has failed to perform faithfully any previous Contract with the County.

No Bidder will be awarded a Contract unless that Bidder has submitted the Certifications as required in the Execution Forms herein provided.

IB-12 PERFORMANCE AND PAYMENT BOND

As set forth in these Contract Documents, a successful Bidder shall furnish a Performance and Payment Bond in the amounts stated below on the County Form, a specimen of which is provided herein. The Surety Issuing the Performance and Payment Bond must have a general rating of "A" or greater and shall be a Class VII or higher in the financial size category as defined by Best's Key Rating Guide- Property and Casualty.

<i>Discipline</i>	<i>Annual Amount of Performance and Payment Bond</i>	<i>Amount of Performance and Payment Bond on SBE Contracts</i>
<i>General Construction</i>	\$3,500,000 *\$1,750,000	-\$1,500,000 *\$750,000
<i>Mechanical Construction</i>	\$2,500,000 *\$1,750,000	-\$1,000,000 *\$500,000
<i>Electrical Construction</i>	\$2,500,000 *\$1,250,000	-\$1,000,000 *\$500,000
<i>Highway / Site Work</i>	\$2,000,000 *\$1,000,000	-\$750,000 *\$375,000
<i>Demolition</i>	\$5,000,000 *\$2,500,000	-\$750,000 *\$375,000
<i>Residential Construction</i>	\$0	\$0

- * In the event the parties agree to exercise a Renewal Term, or the cumulative amount of work issued exceeds the bond(s) submitted, the Contractor shall deliver new Payment and Performance bonds in increments for the amounts specified in the above table.

IB-13 FAILURE TO FURNISH BOND

In the event that the Bidder fails to furnish the Performance and Payment Bond within fourteen (14) calendar days after acceptance of the Bidder's bid by the County, then the County may elect to retain the Bid Deposit of the Bidder as liquidated damages and not as a penalty and the Contract award shall be canceled. The parties agree that the sum of the Bid Deposit is a fair estimate of the amount of damages that Cook County will sustain due to the Bidder's failure to furnish the Bond and the cancellation of the Contract award.

Attachment 4

IB-28 LOCAL BUSINESS PREFERENCE COOK COUNTY ORDINANCE CHAPTER 34, ARTICLE IV, DIVISION 6, SECTION 34-230.

The Chief Procurement Officer shall, in the purchase of all supplies and services funded with County dollars by competitive sealed bidding, accept the lowest bid price or lowest evaluated bid price from a responsive or responsible local business, provided that the bid does not exceed the lowest Award Criteria Figure or lowest evaluated Award Criteria Figure from a responsive and responsible non-local business by more than five percent (5%).

"Local Business" shall mean a person, including a foreign corporation authorized to transact business in this State and having a bona fide establishment for transacting business located within Cook County at which it was actually transacting business on the date when a Bid is submitted to the County and further which employs the majority of its regular, full time work force within Cook County. A Joint Venture shall constitute a Local Business if one or more Persons that qualify as a "Local Business" hold interests totaling over 50 percent in the Joint Venture, even if the Joint Venture does not, at the time of the Bid Proposal submittal, have such a bona fide establishment within the County.

IB-29 RE-ENTRY EMPLOYMENT EARNED CREDITS

In accordance with Section 34-231 through Section 34-235 of the Cook County Procurement Code, for all Public Works Contracts, with an estimated Bid Price of \$100,000 or more, the Bidder shall be permitted but is not required, to submit an employment plan of Former Offenders with its Bid Proposal in order to receive an earned credit for future Public Works Contracts. The Employment Plan shall be approved by the CPO and, if required, the Cook County Re-entry Employment Committee. Upon the completion of a qualifying contract and the Bidder presenting satisfactory information and documentation to the CPO, the CPO shall provide the Bidder with an Earned Credit Certificate, which shall be valid for three years from the date of issuance. The Bidder shall receive an earned credit of 1/2% of the Bid Price for future Public Works Contracts, if 5-10% of the percentage of Total Labor Hours are performed by Former Offenders, and an earned credit of 1% of the Bid Price for future Public Works Contracts, if the more than 10% of the percentage of Total Labor Hours are performed by Former Offenders. For purposes of this provision, "Former Offenders" shall mean adults who are residents of the County and who have been convicted of a crime. "Labor hours" shall mean the total hours of workers receiving an hourly Wage who are directly employed at the work site. It shall include hours performed by workers employed by the contractor and all subcontractors working at the site. "Labor hours" shall not include hours worked by nonworking former, superintendents, owners and workers who are not subject to prevailing wage requirements.

IB-30 ELIGIBLE VETERANS BID PREFERENCE FOR PUBLIC WORKS CONTRACT

In accordance with Section 34-236 (a) of the Cook County Procurement Code, for all Public Works Contracts, the CPO shall give a preference of one percent of the amount of the Contract to a Responsible and Responsive Bidder for a Public Works Contract when such Bidder has committed by affidavit to utilize Eligible Veterans for at least five percent of the hours worked under such Contract. Failure to utilize Eligible Veterans in accordance with the affidavit will result in breach of contract.

IB-31 ELIGIBLE BID PREFERENCE FOR VBES AND SDVBES

In accordance with Section 34-236 (b) of the Cook County Procurement Code, the CPO shall give a preference of five percent of the amount of the Contract to a Responsible and Responsive Veteran owned Business Enterprises ("VBES") or Service Disabled Veteran owned Business Enterprises ("SDVBE") certified by the Contract Compliance Director ("CCD"), or by any other entity approved by the CCD.

IB-32 COALITION OF UNIONIZED PUBLIC EMPLOYEES

The Cook County Board of Commissioners has entered into an Agreement with the Coalition of Unionized Public Employees ("COUPE"). To the extent permitted by law, in the event the County either directly or indirectly through a contractor or construction manager, undertakes construction work within the trade jurisdiction of a member of COUPE, each affected coalition union shall receive fourteen (14) days written notice prior to the County undertaking, except in the case of emergency, the County shall perform or require the performance of such work by a person, firm, or company signatory or willing to become signatory for purposes of that County prior to an existing labor agreement with the coalition union or a union with the appropriate trade jurisdiction located in County of Cook.

END OF SECTION

Attachment 5

SMALL BUSINESS ENTERPRISES CONSTRUCTION INITIATIVE

A Definitions

1. "Area of Specialty" means the description of an SBE firm's business which has been determined by the Cook County, or which the SBE has affirmed, by an Affidavit of Small Business Status, to be most reflective of the SBE firm's claimed specialty or expertise. Areas of Specialty are identified by the North American Industry Classification System ("NAICS") codes which are listed in the SBA Small Business Size Standards in 13 C.F.R. Part 121. See http://ecfr.gpoaccess.gov/cgi/t/text/textidx?c=ecfr&tpl=/ecfrbrowse/Title13/13cfr121_main_02.tpl

NOTICE: The County of Cook does not make any representation concerning the ability of any SBE to perform work within its Area of Specialty. It is the responsibility of all contractors to determine the capability and capacity of SBEs to satisfactorily perform the work proposed.

2. "Commercially Useful Function" means responsibility for the execution of a distinct element of the work of the contract, which is carried out by actually performing, managing, and supervising the work involved, evidencing the responsibilities and risks of a business owner such as negotiating the terms of (sub)contracts, taking on a financial risk commensurate with the contract or its subcontract, responsibility for acquiring the appropriate lines of credit and/or loans, or fulfilling responsibilities as a joint venture partner as described in the joint venture agreement.
3. "Local Business Enterprise" means a business entity located within the County of Cook (the "County"), which has the majority of its regular, full time work force located within the County Marketplace.
4. "Small Business Enterprise" means a small business as defined by the U.S. Small Business Administration, pursuant to the business size standards found in 13 C.F.R. Part 121, relevant to the scope(s) of work the firm seeks to perform on city contracts. A firm is not an eligible small business enterprise in any fiscal year in which its gross receipts, averaged over the firm's previous five fiscal years, or its number of employees, per pay period averaged over the past twelve months, exceed the size standards of 13 C.F.R. Part 121.
5. "Small Local Business Enterprise," or "SBE" means a business that is a Small Business Enterprise and a Local Business Enterprise. Because certified Minority-Owned Business Enterprises (MBEs) and Women-Owned Business Enterprises (WBEs), by definition in Section 34-121 of the County Code, must also be small local business enterprises in order to be certified as MBEs or WBEs, they are presumed to meet the definition. In making a determination whether a non-certified business meets that definition, the County will consider, among other factors, whether the business:
 - a. Has been in business for at least one (1) year;
 - b. Is independent, and not an affiliate or subsidiary of any other business;
 - c. Has gross receipts, averaged over the firm's previous five fiscal years, or number of employees, per pay period averaged over the past twelve months, that do not exceed the size standards set forth in 13C.F.R. Part 121;5. Has its principal place of business and the majority of its full time, regular full-time work force located in County's Marketplace, as evidenced by location of their employment as reported to federal and state taxing authorities.
6. "County Marketplace" means the six-county region, currently the Counties of Cook, DuPage, Kane, Lake, McHenry and Will.

B Policy and Goals

1. This Article GC-54 of Book 2 applies only to the County's Job Order Contract(s) for the Small Business General Construction. The language does not apply to any other County contract.
2. It is the policy of the County of Cook to prevent discrimination in the award of or participation in County contracts and subcontracts and to eliminate arbitrary barriers for participation, as both Contractors and Subcontractors or Suppliers, in such contracts by Small Local Business Enterprises (SBEs), Minority-Owned Business Enterprises (MBEs) and Women-

Attachment 6

Pre-Bid Mtg. Sign-In Sheet - June 2, 2015
James R. Thompson Center, 100 W. Randolph Assembly Hall at 10:00 AM
Contract #1555-14475 - County-wide Job Order Contract

Wight

Christian McNamee, LEED AP BD+C
Vice President
Director of Special Projects

AUDRY CONSTRUCTION

GENERAL CONTRACTING
CONSTRUCTION
MANAGEMENT

Christopher J. Solomon
Project Manager/Estimator

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Pre-Bid Mtg. Sign-In Sheet - June 2, 2015
James R. Thompson Center, 100 W. Randolph Assembly Hall at 10:00 AM
Contract #1555-14475 - County-wide Job Order Contract

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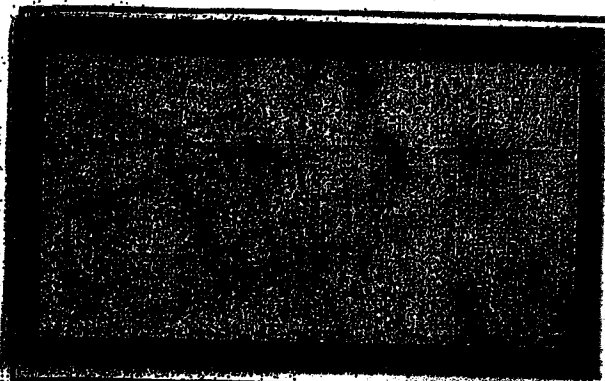


K.R. Miller Construction, Inc.

Mike Cwienkala
Vice President

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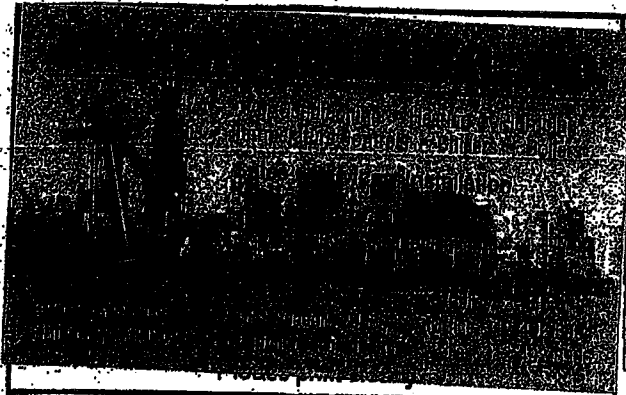
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 Chicago, IL 60628

IR.I.E. CERTIFIED

Pre-Bid Mtg. Sign-In Sheet – June 2, 2015
 James R. Thompson Center, 100 W. Randolph Assembly Hall at 10:00 AM
 Contract #1555-14475 – County-wide Job Order Contract



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Hispanic American Construction Industry Association

650 W. Lake Street - Suite 415 - Chicago, IL 60661
 (312) 575-0389 FAX (312) 575-0544

Joseph McEvoy
 Project Manager
 Construction



MCDONAGH
 CONSTRUCTION

General Contractor
Paul Dadian
 Project Coordinator

16420 S. Kilbourn Ave
 Oak Forest, IL 60452
 P 708.535.3600
 F 708.535.6655
 paul.dadian@mc-donagh.com
 www.mc-donagh.com

16420 S. Kilbourn Ave
 Oak Forest, IL 60452

P 708.535.3600
 F 708.535.6655



S Mechanical, Inc.
 HVAC Construction & Service

Brad Feldmeier
 Project Consultant

Cell: 708.243.1934
 bfeldmeier@smmechanical.com



Jorge A. Sanchez
 Project Coordinator

jsanchez@haciaworks.org
 www.haciaworks.org

HACIA Scholarship Foundation

650 W. Lake Street - Suite 415 - Chicago, IL 60661
 (312) 575-0389 FAX (312) 575-0544



PLATA CORPORATION
 3100 West Belmont Avenue
 Suite 100
 Chicago, IL 60618
 o: (773) 478-8680
 f: (773) 478-8650
 Douglas Mota
 President
 dmota@platacorp.com
 General Contracting • Construction Management • Design-Build


EnviroControl
 Systems & Controls Inc.
 Daria Mileva
 President


Attendee Name:
Leopardo CONSTRUCTION
 DESIGN - BUILD
 DEVELOPMENT
 Peter G. Oldendorf
 Project Manager
 333 W. Wacker Drive, Ste. 250
 Chicago, Illinois 60606
 Direct: 312.298.1252
 Fax: 312.298.1253
 Call: 224.279.7367
 pgoldendorf@leopardo.com

MBE
 Mark S. Kadziela
 FLOORING + WINDOW TREAT
 PATH ROOM FIX
 markkadziela@gmail.com 773-802-0750

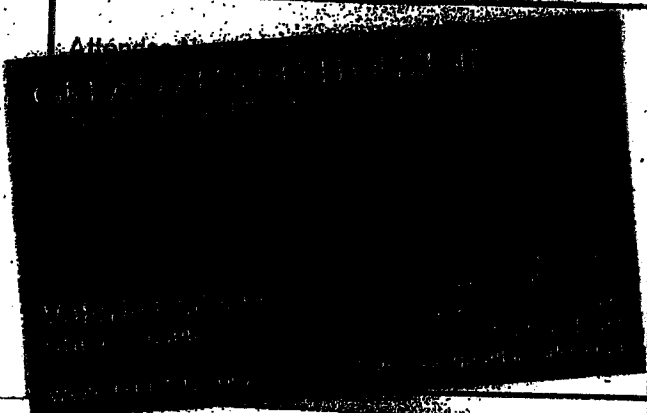
Attendee Name:
ARCADIS
 Infrastructure • Water • Environment • Buildings
 Earl I. Manning Jr.
 Program Director
 PMCM Division
 ARCADIS U.S., Inc.
 120 South LaSalle Street, Suite 1350
 Chicago, IL 60603 USA
 D. 312 229 5484 M. 808 989 3361
 www.arcadis-us.com earl.manning@arcadis-us.com

Pagoda Electric & Construction Inc.
 1783 Cornell Road • Rosemont, IL 60018
 Corporate, Commercial & Industrial
 MBE • DBE • SBA 8(a)
 Dr. Shorty Mills, PhD
 President
 shortmills@gmail.com
 Phone: 708-263-9540
 Fax: 708-647-6368
 smills@pagodaelectric.com

Company Name:

SYNNOV GROUP, INC
 Excellence in Project Controls
 Melissa Angelucci
 Vice President
 Melissa.Angelucci@synnovgroup.com
 www.synnovgroup.com
 (773) 294-4941
 1539 Club Drive
 Glendale Heights, IL 60139


 Cirse Maria Ruiz
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 cruiz@haciaworks.org
 www.haciaworks.org
 HACIA Scholarship Foundation
 650 W. Lake Street - Suite 415 - Chicago, IL 60661
 (312) 575-0389 FAX (312) 575-0544

Pre-Bid Mtg. Sign-In Sheet - June 2, 2015
James R. Thompson Center, 100 W. Randolph Assembly Hall at 10:00 AM
Contract #1555-14475 - County-wide Job Order Contract



Circe Maria Ruiz
Project Manager

cruiz@haciaworks.org
www.haciaworks.org

HACIA Scholarship Foundation

650 W. Lake Street - Suite 415 - Chicago, IL 60661
(312) 675-0389 FAX (312) 675-0644



SYNNOV GROUP, INC
Excellence in Project Controls

Asha Singh, CEP, LEED AP
President

asha.singh@synnovgroup.com
www.synnovgroup.com

(630) 532-2546
118 South Clinton Street
Suite 350
Chicago, IL 60661

{Business Card}

M.E.P. Infrastructure Solutions, Incorporated
MBE/DBE

Paulo C. Hernandez, PE, REP, LEED AP BD+C
Principal

180 North Stetson Avenue, Suite 1500
Prudential Plaza Two, Chicago, IL 60601
O: 312.279.1185 Ext. 303 M: 773.415.2174 F: 312.279.1186
E: phernandez@mepisinc.com www.mepisinc.com

{Business Card}

Outlook
Design & Construction, Inc.

Larry Jones
Vice President

Phone: 312.962.3298
Email: ljones@outlookdci.com

Fax: 312.962.3282
www.outlookdci.com

47 West Polk Street, #205, Chicago, IL 60605

{Business Card}

Attachment 2

Cook County

SENT ELECTRONICALLY TO THOSE WHO HAVE REGISTERED. ANNOUNCEMENTS OR INFORMATION ABOUT THE BID CAN BE ALSO BE DOWNLOADED FROM THE WEBSITE.

COOK COUNTY IS AN EQUAL OPPORTUNITY PURCHASER. SMALL BUSINNES ENTERPRISES, MINORITY OR WOMEN OWNED BUSINESS ENTERPRISES (M/WBE), AND/OR DISADVANTAGED BUSINESS ENTERPRISES (DBE) ARE ENCOURAGED TO SUBMIT BID PROPOSALS. THE COUNTY HAS SET CONTRACT SPECIFIC GOALS BASED ON THE SCOPE OF WORK FOR THE PARTICULAR CONTRACT. INQUIRIES REGARDING THE M/WBE PROGRAM OR PARTICIPATION IN THESE CONTRACTS SHOULD BE DIRECTED TO THE OFFICE OF CONTRACT COMPLIANCE AT (312) 603-5502.

TWO (2) PRE-BID CONFERENCES WILL BE HELD FOR THIS SOLICITATION. THE FIRST PRE-BID CONFERENCE WILL BE ON **TUESDAY, JUNE 2, 2015 AT 10:00 A.M. CST** AT THE JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH STREET, CHICAGO, ILLINOIS 60601, ASSEMBLY HALL (LOCATED IN THE LOWER LEVEL ADJACENT TO THE FOOD COURT). THE SECOND PRE-BID CONFERENCE WILL BE ON **THURSDAY, JUNE 4, 2015 AT 10:00 A.M. CST** AT BROOKFIELD ZOO, 3300 GOLF ROAD, BROOKFIELD, IL 60513. DRIVING DIRECTIONS TO THE SOUTH PARKING LOT ARE PROVIDED BELOW.

BROOKFIELD ZOO IS LOCATED AT 1ST AVENUE AND 31ST STREET IN BROOKFIELD, ILLINOIS, APPROXIMATELY 14 MILES WEST OF DOWNTOWN CHICAGO. FOR INFORMATION CALL 708-688-8341.

FROM CHICAGO, THE ZOO IS ACCESSIBLE FROM THE EISENHOWER EXPRESSWAY-I-290 WESTBOUND. EXIT AT 1ST AVENUE SOUTH. FROM THE NORTH, TAKE THE TRI-STATE TOLLWAY-I-294 SOUTH, THEN EXIT AT 22ND STREET EAST. TRAVELING FROM THE SOUTH, TAKE THE TRI-STATE TOLLWAY-I-294 NORTH, TO THE STEVENSON EXPRESSWAY-I-55 NORTH TO CHICAGO, THEN EXIT AT 1ST AVENUE NORTH.

WHEN ON 1ST AVENUE FOLLOW THE SIGNS SOUTH TO THE SOUTH ENTRANCE. LOCATED WEST OF FIRST AVENUE ON RIDGEWOOD.

JUST PAST THE RIVERSIDE BROOKFIELD HIGH SCHOOL THE FIRST BLOCK YOU COME TO IS GOLF ROAD MAKE A RIGHT TURN

ALL QUESTIONS REGARDING THIS BID ARE DUE ON THURSDAY, JUNE 11, 2015 NO LATER THAN 3:00 P.M. CST. EMAIL ALL QUESTIONS TO DANUTA RUSIN, SENIOR CONTRACT NEGOTIATOR (312-603-3948) AT DANUTA.RUSIN@COOKCOUNTYIL.GOV

BIDS ARE DUE AND MUST BE DEPOSITED IN THE BID BOX AT ROOM 1018, COUNTY BUILDING LOCATED AT 118 N. CLARK STREET, CHICAGO, ILLINOIS 60602 NO LATER THAN 10:00 A.M. CST ON FRIDAY, JUNE 26, 2015

THE COOK COUNTY BOARD OF COMMISSIONERS RESERVES THE RIGHT TO REJECT ANY AND ALL BIDS OR AWARD CONTRACTS TO MORE THAN ONE BIDDER.

BY ORDER OF THE BOARD OF COMMISSIONERS OF COOK COUNTY

TONI PRECKWINKLE, COOK COUNTY PRESIDENT

SHANNON E. ANDREWS, COOK COUNTY CHIEF PROCUREMENT OFFICER

- 3. **Non Pre-priced Adjustment Factor:** Contractor shall multiply this factor times the cost of the Non Pre-priced Task as determined in Article II.B, JOC General Conditions contained in Book 2.

(Specify to four (4) decimal places)

- 4. **Award Criteria Figure:** Contractor shall include, in the space provided below, the Award Criteria Figure calculated on Bid Form 2G

(Specify to four (4) decimal places)

BID DUE DATE

Bids are to be received no later than 10:00 AM on ~~TBD~~ ~~10/10/15~~ in the box in the County of Cook Procurement Office, Tenth Floor, Room 1018, County of Cook Building, 118 North Clark Street, Chicago, Illinois 60602.

ADDENDUM RECEIPT

The receipt of the following addenda to the Contract Documents is acknowledged:

Addendum No. _____	Date: _____
Addendum No. _____	Date: _____
Addendum No. _____	Date: _____
Addendum No. _____	Date: _____

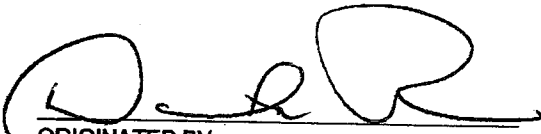
BIDDER NAME:

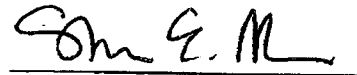
Pre-Bld Mtg. Sign-in Sheet - June 4, 2015
Brookfield Zoo, Discovery Room at 10:00 AM
Contract #1555-14475 - County-wide Job Order Contract

<p>Attendee Name: <u>JOSE PARETA</u> Company Name: <u>STUDIO AEG.</u> Company Address: <u>329 W. 18TH ST.</u> <u>CHICAGO, IL 60616</u> <u>SUITE 904A</u> Telephone: <u>312.846.6415</u> Fax: _____ E-Mail: <u>JPARETA@STUDIOAEG.COM</u> Please print clearly</p>	<p>{Business Card}</p>
<p>Attendee Name: _____ Company Name: _____ Company Address: _____ Telephone: _____ Fax: _____ E-Mail: _____ Please print clearly</p>	<p>{Business Card}</p>
<p>Attendee Name: _____ Company Name: _____ Company Address: _____ Telephone: _____ E-Mail: _____ Please print clearly</p>	<p>{Business Card}</p>
<p>Attendee Name: _____ Company Name: _____ Company Address: _____ Telephone: _____ Fax: _____ E-Mail: _____ Please print clearly</p>	<p>{Business Card}</p>

D. Changes:

1. Change #1 - Replace Page 2 of Book 1 Solicitation Package with Attachment 1, Revised Page 2A. Bid due date extended from June 26, 2015 to July 10, 2015.
2. Change #2 - Replace Page 79 of Book 1 Solicitation Package with Attachment 2, Revised Page 79A. Bid due date inserted.
3. Change #3 - Replace Page 83 of Book 1 Solicitation Package with Attachment 3, Revised Page 83A. Bid due date inserted.
4. Change #4 - Replace Page 87 of Book 1 Solicitation Package with Attachment 4, Revised Page 87A. Bid due date inserted.
5. Change #5 - Replace Page 91 of Book 1 Solicitation Package with Attachment 5, Revised Page 91A. Bid due date inserted.
6. Change #6 - Replace Page 95 of Book 1 Solicitation Package with Attachment 6, Revised Page 95A. Bid due date inserted.
7. Change #7 - Replace Page 99 of Book 1 Solicitation Package with Attachment 7, Revised Page 99A. Bid due date inserted.
8. Change #8 - Replace Page 103 of Book 1 Solicitation Package with Attachment 8, Revised Page 103A. Bid due date inserted.
9. Change #9 - Replace Page 107 of Book 1 Solicitation Package with Attachment 9, Revised Page 107A. Bid due date inserted.
10. Change #10 - Replace Page 111 of Book 1 Solicitation Package with Attachment 10, Revised Page 111A. Bid due date inserted.
11. Change #11 - Replace Page 115 of Book 1 Solicitation Package with Attachment 11, Revised Page 115A. Bid due date inserted.
12. Change #12 - Replace Page 119 of Book 1 Solicitation Package with Attachment 12, Revised Page 119A. Bid due date inserted.
13. Change #13 - Replace Page 123 of Book 1 Solicitation Package with Attachment 13, Revised Page 123A. Bid due date inserted.


ORIGINATED BY:
Danuta Rusin
Senior Contract Negotiator


SHANNON E. ANDREWS
CHIEF PROCUREMENT OFFICER

Attachment 1



OFFICE OF THE CHIEF PROCUREMENT OFFICER

SHANNON E. ANDREWS

CHIEF PROCUREMENT OFFICER

118 North Clark Street, Room 1018 • Chicago, Illinois 60602 • (312) 603-5370

TONI PRECKWINKLE

PRESIDENT

Cook County Board
of Commissioners

RICHARD R. BOYKIN

1st District

ROBERT STEELE

2nd District

JERRY BUTLER

3rd District

STANLEY MOORE

4th District

DEBORAH SIMS

5th District

JOAN PATRICIA MURPHY

6th District

JESUS G. GARCIA

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LUIS ARROYO JR.

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9th District

BRIDGET GAINER

10th District

JOHN P. DALEY

11th District

JOHN A. FRITCHEV

12th District

LARRY SUFFREDIN

13th District

GREGG GOSLIN

14th District

TIMOTHY O. SCHNEIDER

15th District

JEFFREY R. TOBOLSKI

16th District

ELIZABETH ANN DODDY GORMAN

17th District

ADDENDUM NO. 2

June 24, 2015

County-wide Job Order Contract

for

Department of Capital Planning & Policy

Contract No. 1555-14475

To: Interested Vendors of Record

A. General:

This addendum revises the above-referenced solicitation. This addendum is issued prior to execution of the contract, forms a part of contract documents and modifies previously issued documents. Insofar as previously issued contract documents are inconsistent with modifications indicated by this addendum, modifications indicated by this addendum shall govern. Where any part of the contract documents are modified by this addendum, all unaltered provisions shall remain in effect.

B. Acknowledgement:

Acknowledge receipt of this addendum in the space provided on the bid form on the proposal pages. Failure to do so will subject bidder to disqualification.

C. Attachments:


The addendum includes attachments described in this addendum. One copy of each attachment is issued with this addendum, unless otherwise indicated. Insert the attachment(s) in the solicitation document in the correct sequence and location. Revise your response to this solicitation to reflect the modifications per this addendum, as applicable.

- Attachment 1: Book 1 - Revised Page 2A
- Attachment 2: Book 1 - Revised Page 79A
- Attachment 3: Book 1 - Revised Page 83A
- Attachment 4: Book 1 - Revised Page 87A
- Attachment 5: Book 1 - Revised Page 91A
- Attachment 6: Book 1 - Revised Page 95A
- Attachment 7: Book 1 - Revised Page 99A
- Attachment 8: Book 1 - Revised Page 103A
- Attachment 9: Book 1 - Revised Page 107A
- Attachment 10: Book 1 - Revised Page 111A
- Attachment 11: Book 1 - Revised Page 115A
- Attachment 12: Book 1 - Revised Page 119A
- Attachment 13: Book 1 - Revised Page 123A
- Attachment 14: Pre-bid Meeting Presentation

Pre-Bid Mtg. Sign-In Sheet - June 4, 2015
 Brookfield Zoo, Discovery Room at 10:00 AM
 Contract #1555-14475 - County-wide Job Order Contract

Attendee Name: Calvin Fox
 Company Name: Pit Stop Janitorial Service
95 PAXTON AVE CAUMET, CITY, ILL 60409
 Company Address: CAUMET CITY, ILL 60409 (Business Card)
 Telephone: 708-808-4766
 Fax: _____
 E-Mail: FIRSTCLASS3025(A)@gmail.com
 Please print clearly

Attendee Name: DARYL TOWNS
 Company Name: DJT CO
 Company Address: 15941 S. HARLEM AVE
SUNSHINE 109
TINLEY PARK IL 60471
 Telephone: 708-867-7802
 Fax: 1-866-502-6030
 E-Mail: thedjtco@aol.com
 Please print clearly



Outlook
 Design & Construction, Inc.
 Larry Jones
 Vice President

Phone: 312.962.3298 Fax: 312.962.3282
 Email: l.jones@outlookdci.com www.outlookdci.com
 47 West Polk Street, #205, Chicago, IL 60605




International Quality Contracting

24225 Volbrecht Rd
 Crete, IL 60417
 Phone: 708.897.1204
 Fax: 708.672.6769

Sarah Birungi
 CEO
 General Contractor

IQcontract@gmail.com
 Certified Mold Remediator



Fairway Construction Co.
 Full Service Carpentry Contractor

Michael McCord
 Project Manager

New Flooring
 Room Additions
 Finish Carpentry
 Metal Stud Framing
 Windows & Exterior Doors
 Siding - Residential & Commercial

Office: 708.335.6406
 Fax: 708.335.3265
mccord77@yahoo.com

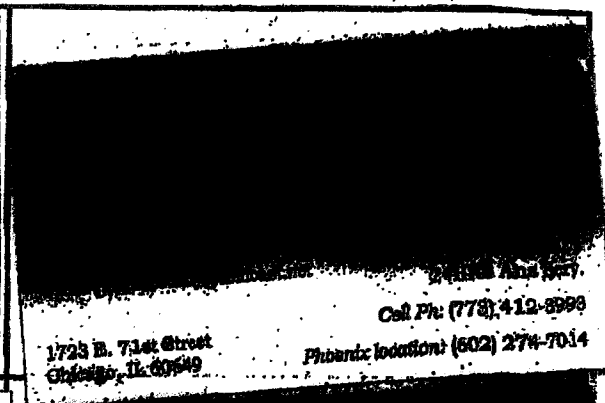
Pre-Bid Mtg. Sign-In Sheet - June 4, 2016
Brookfield Zoo, Discovery Room at 10:00 AM
Contract #1555-14475 - County-wide Job Order Contract



CT Mechanical

Laura Canniff
Senior Project Manager
1070 North Garfield
Lombard, IL 60148
p 680.227.1700
o 778.498.4884
f 847.488.1870
e loanniff@ctmmb.com

Please print clearly



1723 E. 71st Street
Chicago, IL 60649

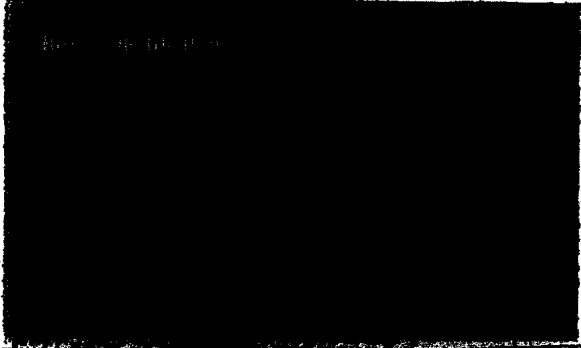
Cell Ph: (773) 412-8998
Pibard location: (602) 274-7014



Canino Electric
Certified W/E

Kathleen (Katie) Canino
President

3040 S. 25th Ave.
Brookfield, IL 60155-4503
708/681-2800
Fax 708/681-2822
Email kcanino@caninelectrical.com



16420 S. Kilbourn Ave
Oak Forest, IL 60452

P 708.535.3600
F 708.535.6655



S Mechanical, Inc.
HVAC Construction & Service

Daniel Nolan
Business Manager

C 708.906.0386
dnolan@smmechanical.com



ALL TECH ENERGY, INC.

ELECTRICAL, LIGHTING & SOLAR SERVICES
DBE/WBE

Kathy Esposito
President

1000 E. State Parkway, Suite C - Schaumburg, IL 60173
Phone: 847-882-0880 Ext 111 • Fax: 847-882-0800
kesposito@alltechenergy.com


Pre-Bid Mtg. Sign-in Sheet - June 4, 2015
 Brookfield Zoo, Discovery Room at 10:00 AM
 Contract #1555-14475 - County-wide Job Order Contract



ARS CONTRACTING
 Certified Machine & Machinery Movers

MIKE STOTSKY
 Office: 808.335.0444
 Fax: 808.335.3241
 Mobile: 831.673.0448
 Email: mike@arscontracting.com


Corporate
 9440 Ceres Drive
 Menard, IL 62455
 Operations/Outposts
 1333 Mt. Pleasant Rd.
 Franklin Park, IL 60151



George N. Kinnison, President

Applied Controls & Contracting Services, Inc.
 Two-Phase Control/Building Automation Systems

539-541 W. Tait Drive
 South Holland, IL 60473-2030
 Tel: 708-596-7400
 Fax: 708-596-1020
 Mobile: 708-207-7157
 Email: GKinnison@accchome.com




Mike Almy
 Project Manager

6100 River Rd
 Hodgkins, IL 60525
 Office: 708-354-9510
 Cell: 708-417-1722
 Fax: 708-364-4221
 Email: malm@lagrange.com
 Website: www.lagrange.com

Call for more info

CONSTRUCTION INC.
UJAMAA

NBE DBE SBA 8(a)



JAMES CRINCH
 PROJECT MANAGER

PAUL BORG CONSTRUCTION COMPANY
 207 SOUTH MARSHALL BLVD. • CHICAGO • ILLINOIS • 60623
 773-523-1111
 EMAIL: jcrinch@paulborgconstruction.com


GENERAL CONTRACTORS
 ILLINOIS • 60623
 FAX: 773-876-1801

SURELY NELSON
 President

AUTUMN CONSTRUCTION ENTERPRISE, INC.
 Certified WBE and DBE
 Established 1998

☎ 630.888.8888
 ☎ 630.888.9898
 ☎ 630.307.0078
 ✉ surelyn@autumnconstruction.com

449 Eisenhower Lane South, Lombard, Illinois 60148
 www.autumnconstruction.com



CT Mechanical

Monica Green
 Safety Director

Pre-Bid Mtg. Sign-in Sheet - June 2, 2015
James R. Thompson Center, 100 W. Randolph Assembly Hall at 10:00 AM
Contract #1555-14475 - County-wide Job Order Contract

<p>Attendee Name: <u>Roseann Turndquist</u> Company Name: <u>BROADWAY ELECTRIC INC.</u> Company Address: <u>831 DARTON ST</u> <u>ELK GROVE VILLAGE</u> Telephone: <u>847-593-0001</u> Fax: _____ E-Mail: _____ Please print clearly</p>	<p>{Business Card}</p>
<p>Attendee Name: <u>Daniel Liebowich</u> Company Name: <u>Radall Industries, Inc.</u> Company Address: <u>741 S. Route 83</u> <u>Elmhurst, IL 60126</u> Telephone: <u>630-833-9100</u> Fax: <u>630-833-9108</u> E-Mail: <u>dliebowich@radallind.com</u> Please print clearly</p>	<p>{Business Card}</p>
<p>Attendee Name: _____ Company Name: _____ Company Address: _____ Telephone: _____ Fax: _____ E-Mail: _____ Please print clearly</p>	<p>{Business Card}</p>
<p>Attendee Name: _____ Company Name: _____ Company Address: _____ Telephone: _____ Fax: _____ E-Mail: _____ Please print clearly</p>	<p>{Business Card}</p>

**Pre-Bid Mtg. Sign-in Sheet – June 4, 2015
 Brookfield Zoo, Discovery Room at 10:00 AM
 Contract #1555-14475 – County-wide Job Order Contract**


Attendee Name: Bill Nowatki
 Company Name: JM Polcort, INC.
 Company Address: 10127 W. Roosevelt
Westchester IL. 60154
 Telephone: 708-450-1156
 Fax: _____
 E-Mail: Bill@jmapcort.com
 Please print clearly

Chicago Commercial Construction



Scott Joslyn
 Estimator
 sjoslyn@ccc-chicago.com
 773-936-3527 Cell

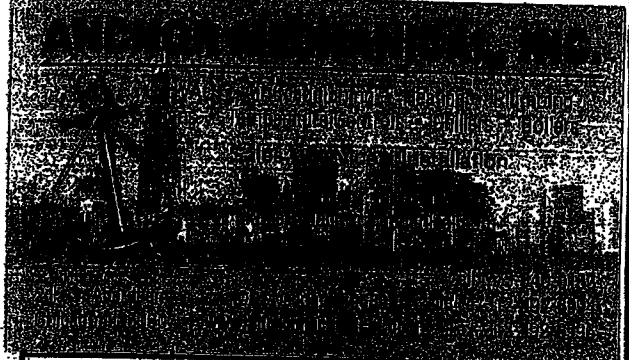
Attendee Name: STEPHEN DANNIS
 Company Name: PERNIX GROUP
 Company Address: 151 E. 22ND ST
LOMBARD, IL
 Telephone: 512 613 9180
 Fax: _____
 E-Mail: SDANNIS@PERNIXGROUP.COM
 Please print clearly



WESTBROOK CAPITAL INC.
 Funding The Entrepreneurial Spirit

Gerald Doles – President

gdoles@westbrookcapital.com Tel: 708-579-9696
 www.westbrookcapital.com Fax: 708-579-5426
 P.O. Box 654, LaGrange IL 60525 Cell: 708-642-7893



Licensed Bonded Insured


Contracting Group

DJT co.

Property Development
708-660-7802

Property Development
 Certified MBE
 City of Chicago
 E-mail THEDJT@AOL.COM

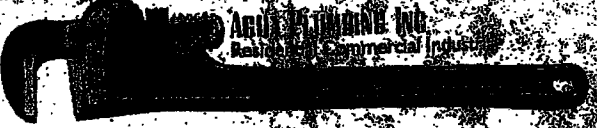
Daryl Towns Sr. Owner
 Direct 773-~~780-1150~~
 Office 708-479-1150
 Fax 1-866-620-8331



K.R. Miller Contractors, Inc.

Jim Heidorn
 Senior Vice President

312 N. May St., Suite 110, Chicago, IL 60607 • 1624 Colonial Pkwy, Inverness, IL 60067
 Phone 312-432-1070 • Cell 847-417-9076 • Fax 312-432-1071
jim-heim@abcjobel.net • www.krml.com



MIKE ARROYO
 Estimator/Project Manager
Aguaplumbinginc@gmail.com

630-546-7216 Serving All Of Chicago Land Area
 MBE Certified Licensed Bonded Insured

Attachment 3

- 3. **Non Pre-priced Adjustment Factor:** Contractor shall multiply this factor times the cost of the Non Pre-priced Task as determined in Article II.B, JOC General Conditions contained in Book 2.

(Specify to four (4) decimal places)

- 4. **Award Criteria Figure:** Contractor shall include, in the space provided below, the Award Criteria Figure calculated on Bid Form 2M

(Specify to four (4) decimal places)

BID DUE DATE

Bids are to be received no later than 10:00 AM on ~~TBD~~ **July 10, 2015** in the box in the County of Cook Procurement Office, Tenth Floor, Room 1018, County of Cook Building, 118 North Clark Street, Chicago, Illinois 60602.

ADDENDUM RECEIPT

The receipt of the following addenda to the Contract Documents is acknowledged:

Addendum No. _____	Date: _____
Addendum No. _____	Date: _____
Addendum No. _____	Date: _____
Addendum No. _____	Date: _____

BIDDER NAME:

Attachment 4

- 3. **Non Pre-priced Adjustment Factor:** Contractor shall multiply this factor times the cost of the Non Pre-priced Task as determined in Article II.B, JOC General Conditions contained in Book 2.

(Specify to four (4) decimal places)

- 4. **Award Criteria Figure:** Contractor shall include, in the space provided below, the Award Criteria Figure calculated on Bid Form 2E

(Specify to four (4) decimal places)

BID DUE DATE

Bids are to be received no later than 10:00 AM on ~~TBD~~ **July 10, 2015** in the box in the County of Cook Procurement Office, Tenth Floor, Room 1018, County of Cook Building, 118 North Clark Street, Chicago, Illinois 60602.

ADDENDUM RECEIPT

The receipt of the following addenda to the Contract Documents is acknowledged:

Addendum No. _____	Date: _____
Addendum No. _____	Date: _____
Addendum No. _____	Date: _____
Addendum No. _____	Date: _____

BIDDER NAME:

Attachment 5

Pre-priced Task as determined in Article II.B, JOC General Conditions contained in Book 2.

(Specify to four (4) decimal places)

- 4. **Award Criteria Figure:** Contractor shall include, in the space provided below, the Award Criteria Figure calculated on Bid Form 2SW

(Specify to four (4) decimal places)

BID DUE DATE

Bids are to be received no later than 10:00 AM on ~~TBD~~ **July 10, 2015** in the box in the County of Cook Procurement Office, Tenth Floor, Room 1018, County of Cook Building, 118 North Clark Street, Chicago, Illinois 60602.

ADDENDUM RECEIPT

The receipt of the following addenda to the Contract Documents is acknowledged:

Addendum No. _____	Date: _____
Addendum No. _____	Date: _____
Addendum No. _____	Date: _____
Addendum No. _____	Date: _____

BIDDER NAME:

Attachment 6

Pre-priced Task as determined in Article II.B, JOC General Conditions contained in Book 2.

(Specify to four (4) decimal places)

- 4. **Award Criteria Figure:** Contractor shall include, in the space provided below, the Award Criteria Figure calculated on Bid Form 2SW

(Specify to four (4) decimal places)

BID DUE DATE

Bids are to be received no later than 10:00 AM on ~~TBD, July 10, 2015~~ in the box in the County of Cook Procurement Office, Tenth Floor, Room 1018, County of Cook Building, 118 North Clark Street, Chicago, Illinois 60602.

ADDENDUM RECEIPT

The receipt of the following addenda to the Contract Documents is acknowledged:

Addendum No. _____ Date: _____
Addendum No. _____ Date: _____
Addendum No. _____ Date: _____
Addendum No. _____ Date: _____

BIDDER NAME:

Attachment 7

- 3. **Non Pre-priced Adjustment Factor:** Contractor shall multiply this factor times the cost of the Non Pre-priced Task as determined in Article II.B, JOC General Conditions contained in Book 2.

(Specify to four (4) decimal places)

- 4. **Award Criteria Figure:** Contractor shall include, in the space provided below, the Award Criteria Figure calculated on Bid Form 2R

(Specify to four (4) decimal places)

BID DUE DATE

Bids are to be received no later than 10:00 AM on ~~TBD~~ **July 10, 2015** in the box in the County of Cook Procurement Office, Tenth Floor, Room 1018, County of Cook Building, 118 North Clark Street, Chicago, Illinois 60602.

ADDENDUM RECEIPT

The receipt of the following addenda to the Contract Documents is acknowledged:

Addendum No. _____	Date: _____
Addendum No. _____	Date: _____
Addendum No. _____	Date: _____
Addendum No. _____	Date: _____

BIDDER NAME:

Attachment 8

- 3. **Non Pre-priced Adjustment Factor:** Contractor shall multiply this factor times the cost of the Non Pre-priced Task as determined in Article II.B, JOC General Conditions contained in Book 2.

(Specify to four (4) decimal places)

- 4. **Award Criteria Figure:** Contractor shall include, in the space provided below, the Award Criteria Figure calculated on Bid Form 2G-SBE

(Specify to four (4) decimal places)

BID DUE DATE

Bids are to be received no later than 10:00 AM on ~~FBD, July 10, 2015~~ in the box in the County of Cook Procurement Office, Tenth Floor, Room 1018, County of Cook Building, 118 North Clark Street, Chicago, Illinois 60602.

ADDENDUM RECEIPT

The receipt of the following addenda to the Contract Documents is acknowledged:

Addendum No. _____	Date: _____
Addendum No. _____	Date: _____
Addendum No. _____	Date: _____
Addendum No. _____	Date: _____

BIDDER NAME:

Attachment 9

- 3. **Non Pre-priced Adjustment Factor:** Contractor shall multiply this factor times the cost of the Non Pre-priced Task as determined in Article II.B, JOC General Conditions contained in Book 2.

(Specify to four (4) decimal places)

- 4. **Award Criteria Figure:** Contractor shall include, in the space provided below, the Award Criteria Figure calculated on Bid Form 2M-SBE

(Specify to four (4) decimal places)

BID DUE DATE

Bids are to be received no later than 10:00 AM on ~~TBD~~ **July 10, 2015** in the box in the County of Cook Procurement Office, Tenth Floor, Room 1018, County of Cook Building, 118 North Clark Street, Chicago, Illinois 60602.

ADDENDUM RECEIPT

The receipt of the following addenda to the Contract Documents is acknowledged:

Addendum No. _____	Date: _____
Addendum No. _____	Date: _____
Addendum No. _____	Date: _____
Addendum No. _____	Date: _____

BIDDER NAME:

Attachment 10

- 3. **Non Pre-priced Adjustment Factor:** Contractor shall multiply this factor times the cost of the Non Pre-priced Task as determined in Article II.B, JOC General Conditions contained in Book 2.

(Specify to four (4) decimal places)

- 4. **Award Criteria Figure:** Contractor shall include, in the space provided below, the Award Criteria Figure calculated on Bid Form 2E-SBE

(Specify to four (4) decimal places)

BID DUE DATE

Bids are to be received no later than 10:00 AM on ~~TBD~~ **July 10, 2015** in the box in the County of Cook Procurement Office, Tenth Floor, Room 1018, County of Cook Building, 118 North Clark Street, Chicago, Illinois 60602.

ADDENDUM RECEIPT

The receipt of the following addenda to the Contract Documents is acknowledged:

Addendum No. _____	Date: _____
Addendum No. _____	Date: _____
Addendum No. _____	Date: _____
Addendum No. _____	Date: _____

BIDDER NAME:

Attachment 11

- 3. **Non Pre-priced Adjustment Factor:** Contractor shall multiply this factor times the cost of the Non Pre-priced Task as determined in Article II.B, JOC General Conditions contained in Book 2.

(Specify to four (4) decimal places)

- 4. **Award Criteria Figure:** Contractor shall include, in the space provided below, the Award Criteria Figure calculated on Bid Form 2SW-SBE

(Specify to four (4) decimal places)

BID DUE DATE

Bids are to be received no later than 10:00 AM on ~~TBD~~ **July 10, 2015** in the box in the County of Cook Procurement Office, Tenth Floor, Room 1018, County of Cook Building, 118 North Clark Street, Chicago, Illinois 60602.

ADDENDUM RECEIPT

The receipt of the following addenda to the Contract Documents is acknowledged:

Addendum No. _____	Date: _____
Addendum No. _____	Date: _____
Addendum No. _____	Date: _____
Addendum No. _____	Date: _____

BIDDER NAME:

Attachment 12

Pre-priced Task as determined in Article II.B, JOC General Conditions contained in Book 2.

(Specify to four (4) decimal places)

- 4. **Award Criteria Figure:** Contractor shall include, in the space provided below, the Award Criteria Figure calculated on Bid Form 2D-SBE

(Specify to four (4) decimal places)

BID DUE DATE

Bids are to be received no later than 10:00 AM on ~~TBD~~ **July 10, 2015** in the box in the County of Cook Procurement Office, Tenth Floor, Room 1018, County of Cook Building, 118 North Clark Street, Chicago, Illinois 60602.

ADDENDUM RECEIPT

The receipt of the following addenda to the Contract Documents is acknowledged:

Addendum No. _____	Date: _____
Addendum No. _____	Date: _____
Addendum No. _____	Date: _____
Addendum No. _____	Date: _____

BIDDER NAME:

Attachment 13

- 3. **Non Pre-priced Adjustment Factor:** Contractor shall multiply this factor times the cost of the Non Pre-priced Task as determined in Article II.B, JOC General Conditions contained in Book 2.

(Specify to four (4) decimal places)

- 4. **Award Criteria Figure:** Contractor shall include, in the space provided below, the Award Criteria Figure calculated on Bid Form 2R-SBE

(Specify to four (4) decimal places)

BID DUE DATE

Bids are to be received no later than 10:00 AM on ~~TBD~~ **July 10, 2015** in the box in the County of Cook Procurement Office, Tenth Floor, Room 1018, County of Cook Building, 118 North Clark Street, Chicago, Illinois 60602.

ADDENDUM RECEIPT

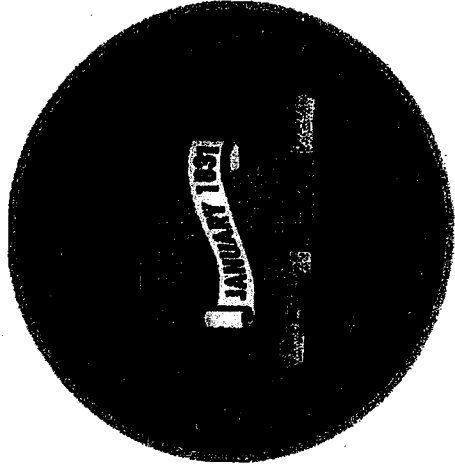
The receipt of the following addenda to the Contract Documents is acknowledged:

Addendum No. _____	Date: _____
Addendum No. _____	Date: _____
Addendum No. _____	Date: _____
Addendum No. _____	Date: _____

BIDDER NAME:

Attachment 14

Attachment 14



Job Order Contracting

Document No. 1555-14475

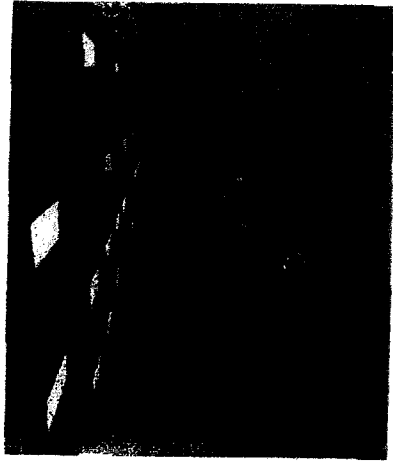
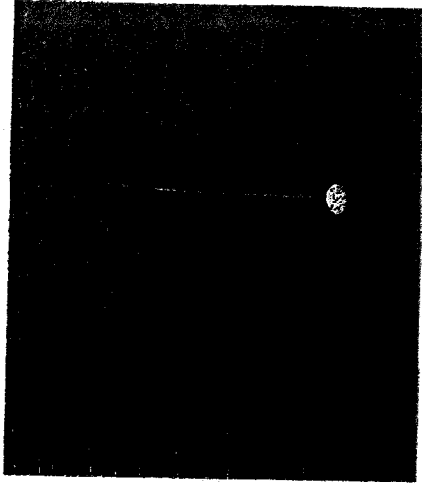
Pre-Bid Meeting: June 2015

Topics

- County JOC History
- JOC – Where do we use JOC?
- JOC – Elements
- JOC Process - Part 1
- JOC Contract Documents
- Understanding the Construction Task Catalog® (CTC)
- Calculating the Bid
- Bid Considerations & Review
- Contractor Adjustment Factors
- Risk of Low Adjustment Factors
- JOC Process – Part 2
- Review / Key Points
- Bid Submission
- Questions

COUNTY JOC HISTORY

- Using Job Order Contracting since 2012
- Typically Uses JOC for:
 - Facility Repair and Renovation Projects
 - Mechanical / Electrical Upgrades, Demolition
 - Replacements in Kind, Build-outs
 - Road works, Civil Utilities, etc.
- Has Separate Contracts for Different Trades
 - General, Mechanical, Electrical, Highway/Site work
- Statistics 03/2013 to Date:
 - Over \$40,000,000.00 worth of work ordered
 - Approximately 209 individual Job Orders issued
 - Work Order - Ranged in from few thousands to few millions



JOC – Where Do We Use JOC?

- JOC has been used at the:
 - Morgue
 - Jails
 - Hospitals
 - Warehouses
 - Corporate Buildings
 - County roads
 - District offices
 - Courthouses, etc.

JOC - Elements

- Job Order are Lump Sum
- Contractor performing multiple projects simultaneously under one contract
- It is an indefinite delivery indefinite quantity contracting
- It is an "as-needed" bases under a Job Order Process
- It has established "fixed" unit prices
- Reduced Risk
 - Partnership - Contractors are encourage to provide input during scope development
 - Contractor develop proposal to include all tasks

JOC Process - Overall

We are at Part I

BIDDING THE
UMBRELLA
JOC CONTRACT

PROCURING INDIVIDUAL
PROJECTS FROM OWNER
POST AWARD

OWNER
ADVERTISES
JOC
CONTRACT



CONTRACTORS
SUBMIT BIDS



OWNER AWARDS
UMBRELLA JOC
CONTRACT



OWNER
PROJECT A

OWNER
PROJECT B

OWNER
PROJECT C



SUBCONTRACTING
OPPORTUNITIES



SUBCONTRACTING
OPPORTUNITIES



SUBCONTRACTING
OPPORTUNITIES

JOC PROCESS – HOW IS JOC BID?

- **Award Based on Competitive Bids**
 - Must Bid 3 Adjustment Factors:
 - **Normal Working Hours:** 7:00 am to 4:00 pm Monday to Friday
 - **Other Than Normal Working Hours:** 4:01 pm to 6:59 am Monday to Friday, and all day Saturday, Sunday and Holidays
 - **Non Pre-priced Tasks**
 - Each Adjustment Factor is Weighted to Create an Award Criteria Figure
 - The aggregate of all factors is deemed to be the Lowest Bid
- **More about Adjustment factor... later slides**

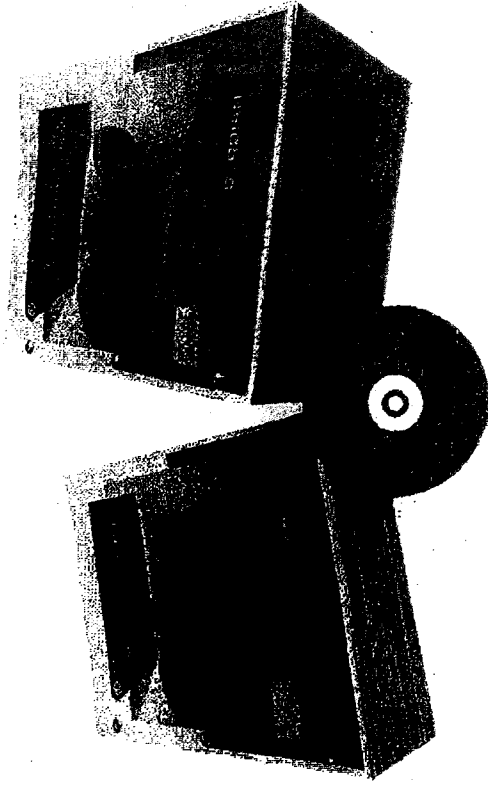
JOC Process - # of Awards

- The County is intend to award to the number of contracts based on the chart below.

Solicitation #	Discipline	# of Potential Contract Awards	Bid Deposit	Estimated Annual Value	Contract Term	MBE Participation Goal	WBE Participation Goal	DBE Goal (Percent of Total)
1555-14475-GC	General Construction	4 Awards	\$25,000	\$3,500,000	2 Years	24%	10%	34%
1555-14475-MC	Mechanical Construction	2 Awards	\$25,000	\$2,500,000	2 Years	24%	10%	34%
1555-14475-EC	Electrical Construction	2 Awards	\$25,000	\$2,500,000	2 Years	24%	10%	34%
1555-14475-SW	Highway/ Site Work	2 Awards	\$25,000	\$2,000,000	2 Years	24%	10%	34%
1555-14475-D	Demolition	2 Awards	\$25,000	\$5,000,000	2 Years	24%	10%	34%
1555-14475-RC	Residential Construction	1 Award	\$25,000	\$0	2 Years	24%	10%	34%
1555-14475-GC-SBE	SBE General Construction	2 Awards	\$25,000	\$1,500,000	2 Years	SBE GOAL = 51%		
1555-14475-MC-SBE	SBE Mechanical Construction	1 Award	\$25,000	\$1,000,000	2 Years	SBE GOAL = 51%		
1555-14475-EC-SBE	SBE Electrical Construction	1 Award	\$25,000	\$1,000,000	2 Years	SBE GOAL = 51%		
1555-14475-SW-SBE	SBE Highway / Site Work	1 Award	\$25,000	\$750,000	2 Years	SBE GOAL = 51%		
1555-14475-D-SBE	SBE Demolition	1 Award	\$25,000	\$750,000	2 Years	SBE GOAL = 51%		
1555-14475-RC-SBE	SBE Residential Construction	1 Award	\$25,000	\$0	2 Years	SBE GOAL = 51%		

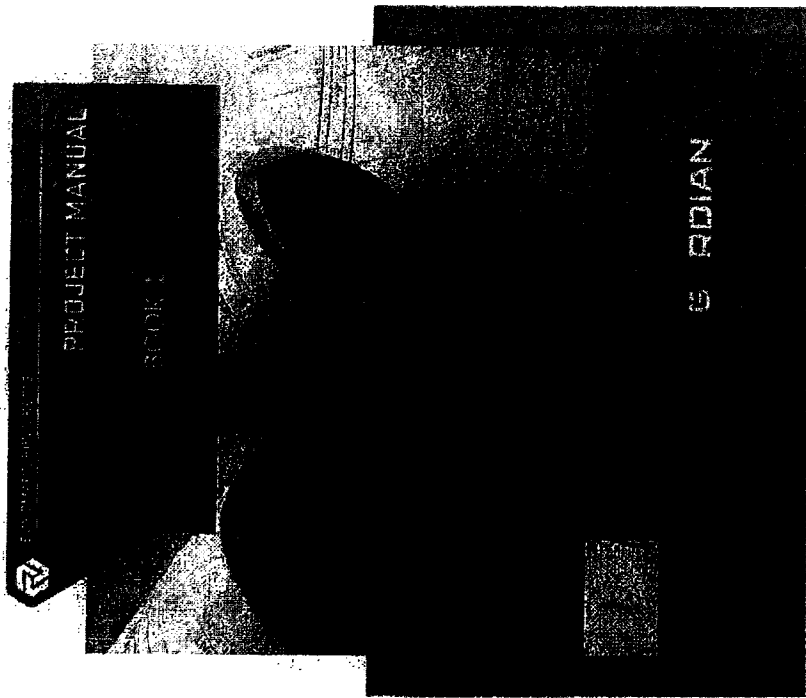
JOC CONTRACT DOCUMENTS

- **Book 1** – Contract Information, Instructions to Bidders, Condition of Contract, and Execution Documents
- **Book 2** – General Conditions and Special Conditions
- **Book 3** - The Construction Task Catalog
- **Book 4** - The Technical Specifications



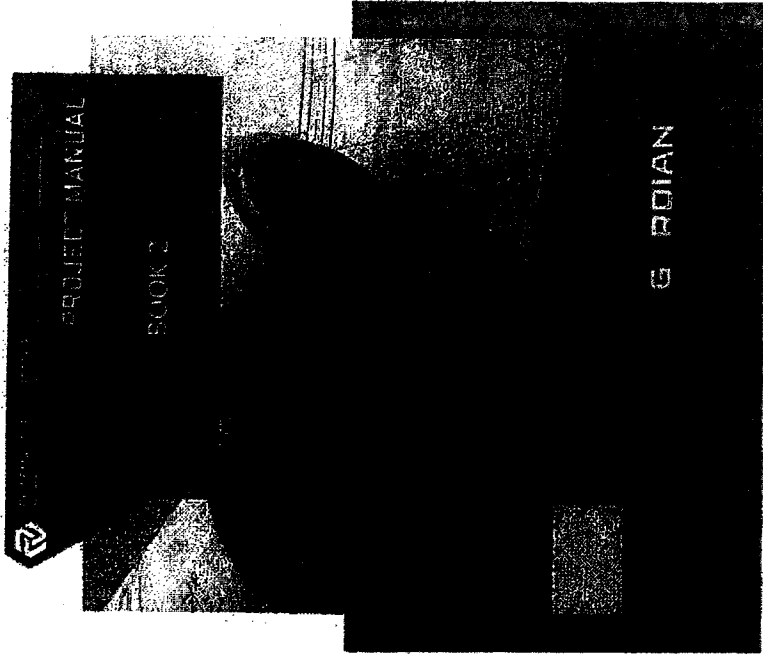
JOC CONTRACT DOCUMENTS

- **Book 1 – Contract Information, Instructions to Bidders Condition of Contract, and Execution Documents**
 - Advertisement
 - Document Submittal Checklist
 - Section 1 – Contract Information
 - Section 2 – Instructions to Bidders
 - Section 3 – Contract Insurance Requirements
 - Section 4 – Wage Rates
 - Section 5 – Bid Forms and Execution Documents
 - Section 6 – Additional Documents to be Submitted with the Bid
 - Section 7 Exhibits



JOC CONTRACT DOCUMENTS

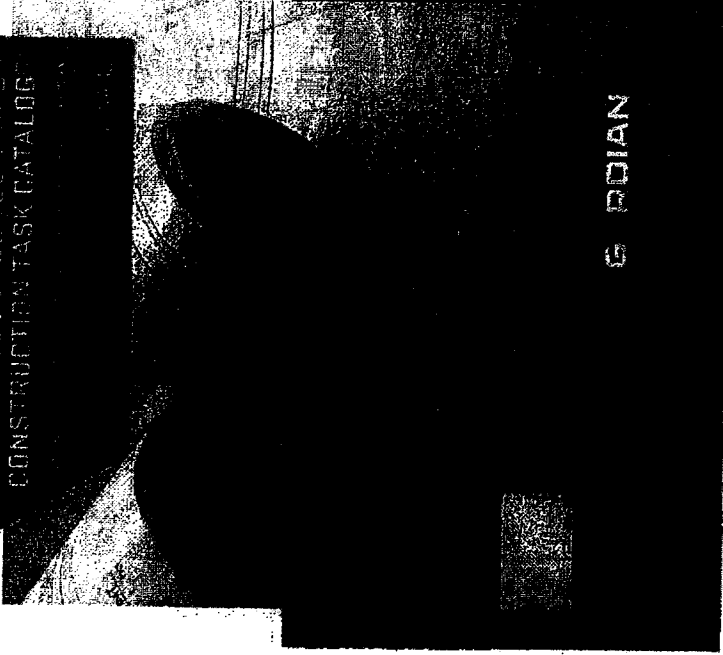
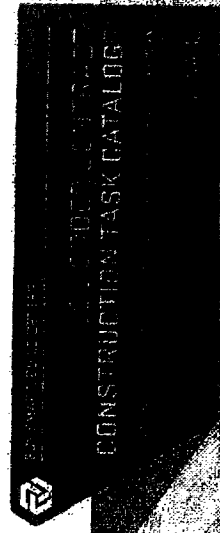
- **Book 2 – General Conditions and Special Conditions**
 - Section 1 – General Conditions
 - Section 2 – General Requirements
 - Section 3 – DBE, M/WBE Conditions, and Small Business Construction Initiative
 - Section 4 – Liquidated Damages
 - Section 5 – JOC Special Conditions
 - Section 6 – Special Conditions for Job Orders Funded in Whole or In Part with Federal Funds
 - Section 7 – Special Conditions for Cook County Dept of Transportation and Highways
 - Section 8 – Special Conditions for Work in Hospital and Medical Facilities
 - Section 9 – Special Conditions for Cooperative Purchasing (eziQC®)
 - Section 10 – Special Conditions for Department of Planning and Development



JOC CONTRACT DOCUMENTS

- **Book 3- The Construction Task Catalog® (CTC)**

- Catalog of Pre-Priced Construction Tasks
- Organized by Construction Specifications Institute (CSI)
- Based on Local Labor, Material & Equipment Costs
- The tasks represent the "Scope of Work" for the contract



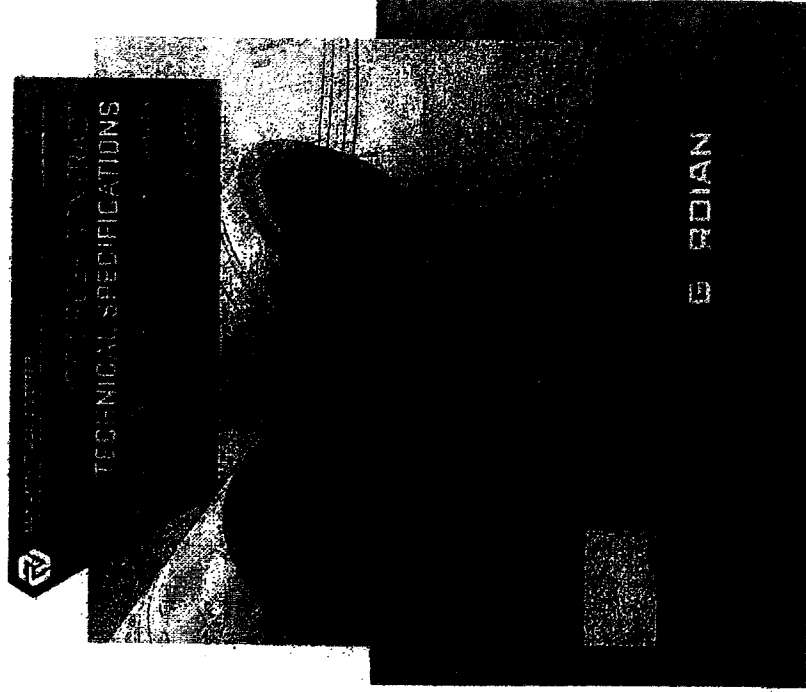
JOC CONTRACT DOCUMENTS

Book 4 - Technical Specifications

- **Book 4a** – Technical Specifications
- **Book 4b** – Technical Specifications for CCDOTH Tasks Contained in the CTC
- **Book 4c** – Technical Specifications for CCDOTH Task Not in the CTC, But May be Used During the Contract

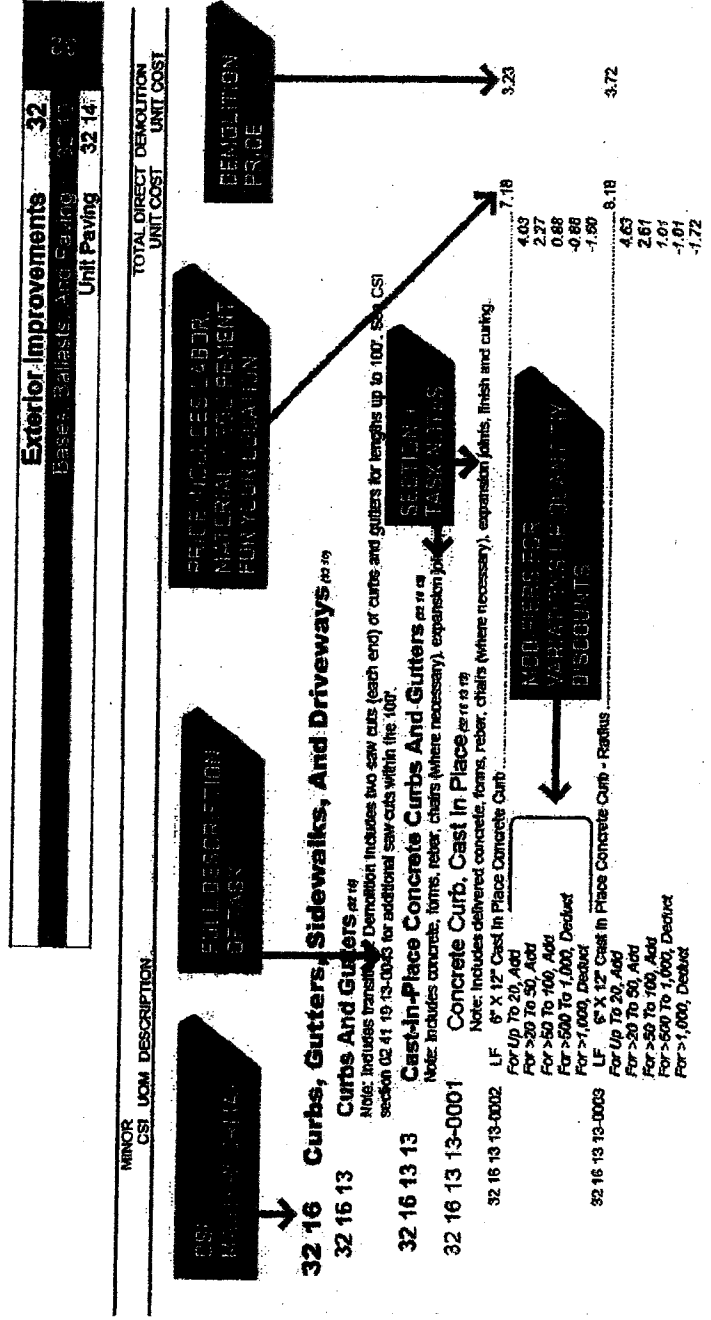
The Technical Specifications:

- ❖ *Specify Quality of Materials and Workmanship*
- ❖ *Correspond with Tasks in the Construction Task Catalog®*



UNDERSTANDING THE CONSTRUCTION TASK CATALOG

- Construction Task Catalog® (CTC)
- Typical Task:



UNDERSTANDING THE CONSTRUCTION TASK CATALOG®

- Contractor must review and understand "Using the Construction Task Catalog®"
- Rules of the game
- Make sure you get paid for all appropriate tasks
- Pages 00 – 1 to 00-8 of the CTC

* See Handout



DISCLAIMER:

- ☐ This Construction Task Catalog® was developed and customized by The Gordian Group, Inc. specifically for New York State Department of Transportation, priced locally using current labor, material and equipment costs, and published in January 2013.
- ☐ The Gordian Group, Inc. licenses the use of this CTC and other proprietary information and software for the sole purpose of providing Job Order Contracting services to New York State Department of Transportation. Use of The Gordian Group's CTC and other proprietary information and software for any other purpose or any other entity is expressly prohibited without the express written consent of The Gordian Group, Inc.

Using The Construction Task Catalog®

- ☐ pile drivers, bulldozers, excavators, backhoes, loaders etc.) when exclude mobilization.
- ☐ Equipment costs include all operating expenses such as fuel, electricity, lubricants, etc.

MATERIAL COSTS:

- ☐ Material costs include the cost of the material being installed and all incidentals and accessories integral to the installation.
- ☐ Material costs include manufacturer's and/or fabricator's shop drawings.
- ☐ Material costs for roofing, drywall, VCT, carpet, wall covering, ceiling tile, pipe, conduit, concrete, etc. include an allowance for waste. This list is not intended to be all inclusive, but descriptive of the types of construction materials that are typically sold in standard lengths, sizes and weights.

Complete and In Place Construction:

- ☐ Unit prices are for complete and in-place construction and include all labor, equipment and material required to complete the task as described in the CTC.
- ☐ Unit Prices include delivery, unloading and storing materials, tools and equipment on site; moving, materials, tools and equipment from storage area or truck up to 2 1/2 stories (2 stories with an attic) and within 125' to reach the site.
- ☐ Unit prices exclude moving material and equipment greater than 2 1/2 stories and handling material and equipment more than 125' (See 01680).
- ☐ Unit prices for imported materials (aggregate, sand, soil, etc.) include delivery up to 16 miles from the closest approved source.
- ☐ Unit prices include all fasteners such as anchor bolts, lag bolts, screws, adhesives, wedge anchors, expansion bolts, roofing clips (excluding hurricane clips) that are required. Fasteners listed separately in the CTC are for use with Owner furnished

THE UNIT PRICES INCLUDE:

LABOR COSTS:

- ☐ Labor costs include direct labor through the working frequency level at straight-time prevailing wage rates including fringe benefits and an allowance for Social Security and Medicare taxes, worker's compensation, unemployment insurance and employee benefits.
- ☐ Labor costs are based on workers familiar with and skilled in the performance of the task following OSHA requirements.
- ☐ Labor costs include time lost for normal work breaks, layout, measuring and cutting to fit, clean-up of regular construction cabins, inspection, permit compliance, job meetings and start-ups.

EQUIPMENT COSTS:

- ☐ Equipment costs include all equipment required to accomplish the task including rigging and mobilization, except large equipment (e.g. cranes,

January 2013

NYSDOT Department of Transportation, Region 3 Bridge & Infrastructure 32011225

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Page 00 - 1

UNDERSTANDING THE CONSTRUCTION TASK CATALOG®

Include All Appropriate Tasks:

32 16 23 00-0002	4" Cast In Place Concrete Sidewalk For Quantities 100 to 500, Add	SF	\$5.06	400	\$2,024.00
32 11 16 00-0015	4" Crushed Aggregate Base For Quantities Under 1000	SF	\$2.04	400	\$816.00
01 71 13 00-0003	Mobilize Backhoe	EA	\$0.63	400	\$252.00
31 23 16 36-0006	Excavation by Backhoe For Quantities Under 20 CY, Add	CY	\$0.18	400	\$72.00
31 23 16 36-0028	Loading Excess Materials For Quantities Under 20 CY, Add	CY	\$402.63	1	\$402.63
01 74 19 00-0029	Hauling to Dump Site	CY	\$3.75	11	\$41.25
01 74 19 00-0021	Landfill Dump Fee	CY	\$3.75	11	\$41.25
		CY	\$3.42	13.75	\$47.03
		CY	\$3.42	13.75	\$47.03
		CYM	\$0.51	207	\$105.57
		CY	\$15.14	13.75	\$208.18
				/400	\$4,056.93
					\$10.14

Compare these prices

* Sample only

UNDERSTANDING THE CONSTRUCTION TASK CATALOG®

NON PRE-PRICED WORK

- Contractor must demonstrate the use of Non Pre-priced Task
- Three (3) Quotes on vendors' or subcontractors' letterhead
- Justification for less than three (3) Quotes
- Contractor is paid the amount in the following formula:

4) The final price submitted for Non Pre-priced Tasks shall be according to the following formula:

A = Direct Labor Rate without fringes (for Trades not in Construction Task Catalog®)

B = Direct Material Costs (supported by three supplier quotes)

C = Direct Equipment Costs (for Equipment not in Construction Task Catalog®)

Total Cost of Non Pre-Priced Task = (A+B+C) x Non Pre-priced Adjustment Factor

For Work Performed with by Subcontractors:

D = Subcontractor Costs (supported by three Subcontractor quotes)

Total Cost of Non Pre-Priced Task = (A+B+C+D) x Non Pre-priced Adjustment Factor

CALCULATING THE BID – ANALYZING THE CTC

Recommended Method

- **Use Historical Project Data**
 - Select a Completed Project
 - You Know Scope and Direct Costs
 - Price Project From CTC
 - Add on Overhead and Profit
 - Calculate the Adjustment Factor

Alternative Method

- **Create a Representative Project**
 - Create a Scope of Work
 - Get Sub Quotes or Estimate Cost
 - Price Project From CTC
 - Add on Overhead and Profit
 - Calculate the Adjustment Factor

CALCULATING THE BID – SAMPLE PROJECT SCOPE

- Multifamily Unit Renovation
 - Doors and Hardware
 - Replace 12 interior doors, hinges and hardware
 - Doors shall be 3x7, solid core wood doors
 - Grade 2 locksets with knobs
 - Replace 2 push bar exist devices and door closers on exit doors
 - Interior Lighting
 - Replace all lay-in troffer fixtures on first and second floors. 48 in total
 - Replace 4 exit fixtures
 - Replace 12 industrial fixtures in shop area
 - Plumbing Fixtures
 - Replace 8 bathroom sinks, 8 faucets, and 8 toilets in men's and women's bathroom in admin building and shop area
 - Replace 4 water fountains
 - Replace Boiler
 - Demo existing boiler and as much piping and venting to accommodate new boiler. Install a new 1028 mbh oil fired cast iron boiler. Weil-McLain Model 88. No access for packaged boiler. Must field assemble sections. Provide new piping as required.
- **Normal Working Hours Apply**

CALCULATING THE BID -- PRICE PROPOSAL

<p>Job Order Contract Contractor's Price Proposal Summary- Category</p> <p>Job Order #: DCHA1.00 Title: Sample Price Proposal Contractor: 123 Contracting Proposal Value: \$89,491.65 Proposal Name: Sample Price Proposal</p> <p>To: Project Manager From: Contractor Project Manager</p> <p>Boiler: \$48,911.43 Doors & Hardware: \$9,748.46 Lighting: \$15,845.00 Plumbing: \$14,986.76 Project Proposal Total \$89,491.65</p>	<p style="font-size: small;">This price proposal - all information and data - shall not be duplicated, used, or disclosed in whole or in part for any purpose other than to evaluate this price proposal. This price proposal - all information and data - is Confidential and</p> <p style="font-size: x-small;">Contractor's Price Proposal Details - Category Category: 123 Contracting Job Order #: DCHA1.00 Title: Sample Price Proposal Contractor: 123 Contracting Proposal Value: \$89,491.65 Proposal Name: Sample Price Proposal To: Project Manager From: Contractor Project Manager</p>
---	---

NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE	TAX	TOTAL TAX	TOTAL
1	BOILER	EA	1	48,911.43	48,911.43	0.00	0.00	48,911.43
2	DOORS & HARDWARE	EA	1	9,748.46	9,748.46	0.00	0.00	9,748.46
3	LIGHTING	EA	1	15,845.00	15,845.00	0.00	0.00	15,845.00
4	PLUMBING	EA	1	14,986.76	14,986.76	0.00	0.00	14,986.76
	TOTAL				89,491.65			89,491.65

CALCULATING THE BID – CTC PRICE VS. CONTRACTOR COSTS

• Direct Cost of Work from CTC		• Direct Cost of Work from Quotes or Estimates
• Replace Boiler	\$ 48,911.43	• Replace Boiler \$ 47,500.00
• Doors and Hardware	\$ 9,748.46	• Doors and Hardware \$ 9,250.00
• Lighting	\$ 15,845.00	• Lighting \$ 16,750.00
• Plumbing	\$ 14,986.76	• Plumbing \$ 12,500.00

TOTAL = \$ 89,491.65 TOTAL = \$ 89,000.00

CALCULATING THE BID – PUTTING IT ALL TOGETHER

A.	Direct Cost of Work from Quotes	\$89,000.00
B.	Overhead 10%*	<u>\$ 8,900.00</u>
C.	Subtotal (Cost & O/H)	\$97,900.00
D.	Profit 10%*	<u>\$ 9,790.00</u>
E.	Subtotal (Cost & O/H & Profit)	\$107,690.00
F.	Price From CTC	\$89,491.65

$$\text{Adjustment Factor (} = E / F) = 1.2034$$

***Sample Only.** Contractor to determine O/H & Profit.
Prepare this calculation for more than one sample project.

CALCULATING THE BID – THE BID FORMS

PROPOSED ADJUSTMENT FACTORS:

The Contractor shall perform all Work required, necessary, proper for or incidental to completing the Work called for in each individual Job Order issued under this Contract using Book 4 - Construction Task Catalog® for General Construction (CTC) and Technical Specifications incorporated herein with the following adjustment factors:

1. **Normal Working Hours Adjustment Factor:** Contractor shall perform any or all functions called for in the Contract Documents during Normal Working Hours in the quantities specified in individual Job Orders against this Contract for the Unit Prices specified in Book 4 - Construction Task Catalog® (CTC) multiplied by the Adjustment Factor of:

1.2034

(Specify to four (4) decimal places)

*** Sample only**

2. **Other Than Normal Working Hours Adjustment Factor:** Contractor shall perform any or all functions called for in the Contract Documents during Other than Normal Working Hours in the quantities specified in individual Job Orders against this Contract for the Unit Prices specified in Book 4 - Construction Task Catalog® (CTC) multiplied by the Adjustment Factor of:

1.2685

(Specify to four (4) decimal places)

3. **Non Pre-priced Adjustment Factor:** Contractor shall multiply this factor times the cost of the Non Pre-priced Task as determined in Article II.B, JOC General Conditions contained in Book 2.

1.2000

(Specify to four (4) decimal places)

4. **Award Criteria Figure:** Contractor shall include, in the space provided below, the Award Criteria Figure calculated on Bid Form 2G

1.2226

(Specify to four (4) decimal places)

The Other Than Normal Working Hours Adjustment Factor must be equal to or greater than the Normal Hours Adjustment Factor. The Non Pre-priced Adjustment Factor must be equal to or greater than 1.0000.

CALCULATING THE BID - THE BID FORMS

BIDDER NAME: _____

Line 1.	Normal Working Hours Adjustment Factor	<u>1.2034</u>
Line 2.	Multiply Line 1 by .60	<u>0.7220</u>
Line 3.	Other Than Normal Working Hours Adjustment Factor	<u>1.2685</u>
Line 4.	Multiply Line 3 by .30	<u>0.3806</u>
Line 5.	Non Pre-priced Adjustment Factor	<u>1.2000</u>
Line 6.	Multiply line 5 by .10 =	<u>0.1200</u>
Line 7.	Award Criteria Figure (Add lines 2, 4, and 6)	<u>1.2226</u> (Award Criteria Figure)

QUESTIONS?



OFFICE OF THE CHIEF PROCUREMENT OFFICER

SHANNON E. ANDREWS

CHIEF PROCUREMENT OFFICER

118 North Clark Street, Room 1018 • Chicago, Illinois 60602 • (312) 603-5370

ADDENDUM NO. 3

July 2, 2015

County-wide Job Order Contract

for

Department of Capital Planning & Policy

Contract No. 1555-14475

To: Interested Vendors of Record

A. General:

This addendum revises the above-referenced solicitation. This addendum is issued prior to execution of the contract, forms a part of contract documents and modifies previously issued documents. Insofar as previously issued contract documents are inconsistent with modifications indicated by this addendum, modifications indicated by this addendum shall govern. Where any part of the contract documents are modified by this addendum, all unaltered provisions shall remain in effect.

B. Acknowledgement:

Acknowledge receipt of this addendum in the space provided on the bid form on the proposal pages. Failure to do so will subject bidder to disqualification.

C. Responses to Questions:

1. **Question:** With reference to Amendment 1, Attachment 4, IB-32 Coalition of Unionized Public Workers: does this mean that a GC must actually join the/a union for this project? Usually we agree to pay prevailing wage or Davis-Bacon standards. The last three lines appear to require that any firm working on the JOC must sign a labor agreement. We don't mind hiring union workers or paying the wages as prescribed if everyone must pay the same scale, but we are not interested in being forced to join a union. Please clarify

Answer: For the purposes of this project, it may be necessary for the prime contractor to be a signatory or become a signatory of either the Coalition of Unionized Public Workers (COUPE) labor agreement or the labor agreement of another trade union located within Cook County.

TONI PRECKWINKLE

PRESIDENT

Cook County Board
of Commissioners

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ROBERT STEELE

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TIMOTHY O. SCHNEIDER

15th District

JEFFREY R. TOBOLSKI

16th District

ELIZABETH ANN DODDY GORMAN

17th District

Danuta Rusin

ORIGINATED BY:

Danuta Rusin

Senior Contract Negotiator

Shannon E. Andrews

SHANNON E. ANDREWS
CHIEF PROCUREMENT OFFICER

CONTRACTOR ADJUSTMENT FACTORS

- Importance of Adjustment Factors
 - Determines low bidder AND
 - Used to price individual Job Orders
 - Price proposal total becomes the lump sum Job Order amount

$$\text{UNIT PRICE} \times \text{QUANTITY} \times \text{ADJUSTMENT FACTOR} = \text{TOTAL FOR TASK}$$

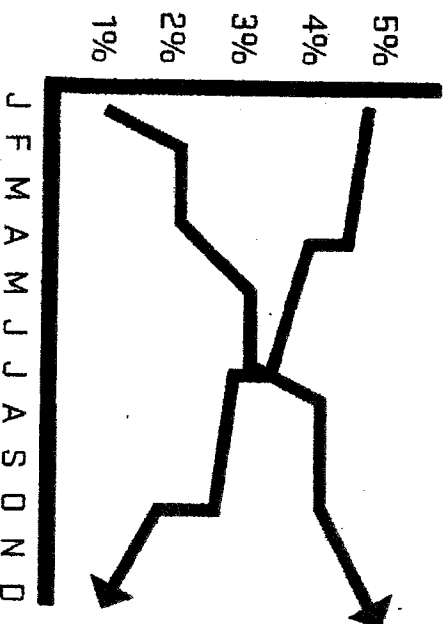
$$\text{UNIT PRICE} \times \text{QUANTITY} \times \text{ADJUSTMENT FACTOR} = \text{TOTAL FOR TASK}$$

$$\text{UNIT PRICE} \times \text{QUANTITY} \times \text{ADJUSTMENT FACTOR} = \text{TOTAL FOR TASK}$$

TOTAL JOB ORDER PRICE

CONTRACTOR ADJUSTMENT FACTORS

- Annual Price Adjustment
 - Applied annually on the JOC's Anniversary Date
 - Based on CCI (Chicago) published by Engineering News Record
- Calculation (Based on Bid Due Date)
 - $\frac{\text{Average CCI for Current Year}}{\text{Average CCI for Base Year}} = \text{The \% Increase or Decrease in Construction Costs}$
 - $\text{Percentage} \times \text{Original Adjustment Factors} = \text{New Adjustment Factors for Next Year}$
- Normal Working Hours
- Other Than Normal Working Hours
- **NPP Adjustment Factors are Fixed for the Duration of the Contract**

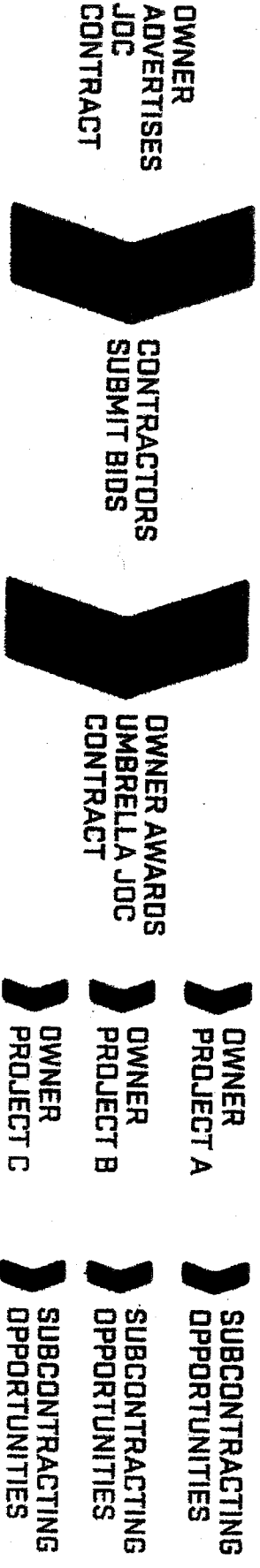
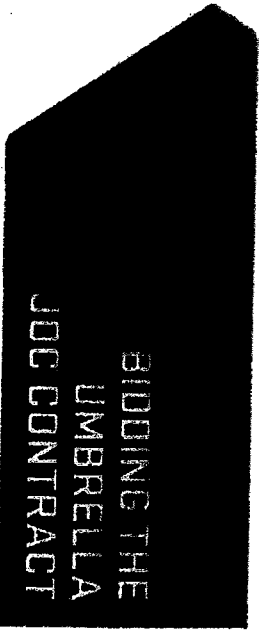


RISKS OF LOW ADJUSTMENT FACTORS

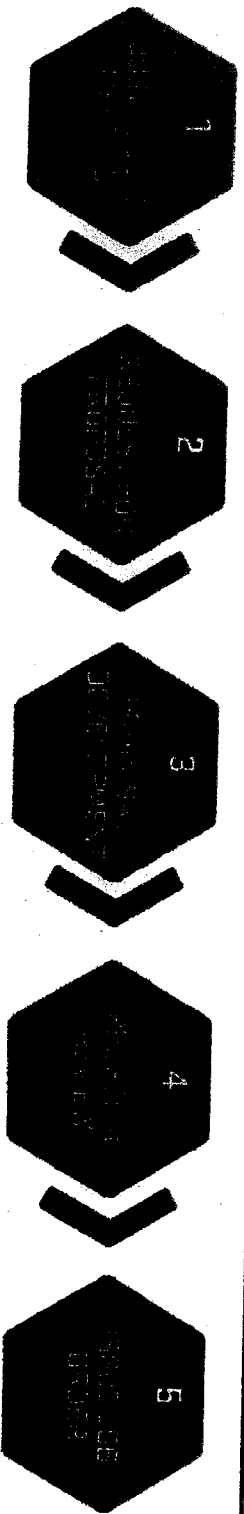
- Leads to Unrealistic Proposals
 - Unsupportable Tasks
 - Exaggerated Quantities
- Locked in for the duration of the contract except for escalations.
 - Reduced confidence in the work
 - Sustainability is jeopardized

JOC Process -Part 2

If you are awarded with a contract(s), then you will be participating in Part 2



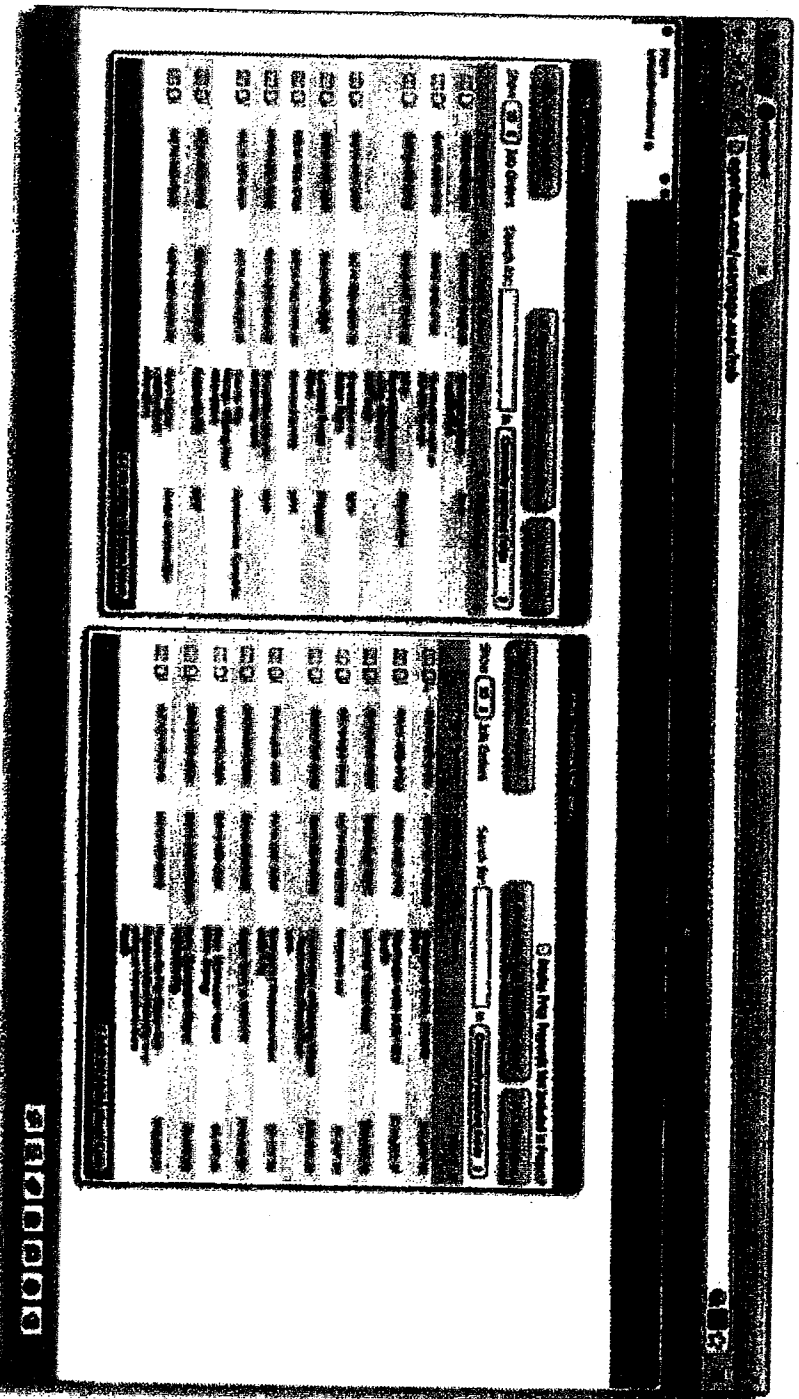
HOW Do We Issue WORK ?



- Joint Scope Meeting With the County, Contractor, and Others to define the Detailed Scope of Work
- The County Issues Request for Proposal for the Agreed Upon Detailed Scope of Work
- Proposal Development (via eGordian – next slide)
 - Typical Proposal Due Date will be 2 weeks from RFP
- Proposal Review
- Issuance of Job Order
- Total Time Goal: Average 3-5 weeks

eGordian Software

- Internet Based Software Provided with Contract
- eGordian® Software Automates the Proposal Process



REVIEW / KEY POINTS

- Focus on Total Potential Value of Contract
 - Estimated Annual Value x 4
- Evaluate Construction Task Catalog®
 - Analyze Unit Prices
 - Know the General Guidelines for Using the CTC
- Adjustment Factors
 - Be realistic
 - Be sustainable

Bids Submission

- **Sealed bids due:** Friday, July 10, 2015 No Later than 10:00 AM CST
- **Address:**
 - Bid Box, Room 1018, County Building
 - 118 N. Clark Street
 - Chicago, IL 60602
- **THREE (3) bound copies of sealed proposals in envelopes provided for that purpose and ONE (1) electronic copy in PDF format contained on USB drive, thumb drive, CD-ROM, or like device.**
- **If a bidder submits a bid for more than one discipline, a separate bid package must be submitted with each bid.**
- **The bid number and company name must be included on the outside of your sealed package and failure to do so may result in the inadvertent opening of the package and may cause your bid to be rejected.**

BID SUBMISSION

DOCUMENT SUBMITTAL CHECKLIST

Three originals of the following documents are required at the time of bid opening for each bid. Please ensure that you have completed the forms and indicate such by placing an "X" next to each completed item.

1. Bid Form 1 - Schedule of Prices
2. Bid Form 2 - Determination of the Award Criteria Figure
3. Signed Proposal Agreement
4. Surety Statement of Qualification for Bonding
5. MBE/WBE/DBE/SBE Commitment Form
6. Contractor Certifications Regarding Labor Standards and Prevailing Wage Rates
7. Bid Deposit Form
8. Statement of Relevant Experience
9. County of Cook Office of Contract Compliance Affidavit of Joint Venture - MBE/WBE *(if applicable)*
10. Mechanical License(s) *(required for Mechanical Construction Contract Only)*
11. Electrical License(s) *(required for Electrical Construction Contract Only)*
12. MBE/WBE/DBE/SBE Participation Plan
13. Affidavit of Small Business Requirement *(required for SBE Contract Only)*
14. Responsible Bidder Requirement
15. Confidentiality Form
16. Key Personnel
17. Veteran's Preference For VBE and SDVBE *(if applicable)*
18. Affidavit Veteran's Workplace Preference and Public Work Contracts *(if applicable)*
19. Economic Disclosure Statement
 - a. Section 2 - Certifications
 - b. Section 3 - Required Disclosures
 - 1) Cook County Affidavit of Child Support Obligations
 - 2) Cook County Disclosure of Ownership Interest Statement
 - 3) Sworn Familial Relationship Disclosure Form
 - c. Section 4 - Contract and Economic Disclosure Statement Execution Pages
 - d. Section 5 - Cook County Signature Page *(to be left blank - County to complete later)*
20. Certified Certificate of Eligibility *(required for Highways/State Work Contract Only)*
21. Sworn Affidavit of Availability *(required for Highways/State Work Contract Only)*

* See Handout

BID SUBMISSION

- Make Sure you Signed the Pre-bid Sign-In Sheet
- Register with the County website in order to receive any notifications or addenda to the solicitation

<http://www.cookcountylil.gov/office-of-the-chief-procurement-officer/>

BID SUBMISSION

- All questions concerning this solicitation must be received via email no later than:
 - Thursday, June 11, 2015 by 3:00 PM CST
- Submit questions to:
 - Danuta Rusin, Senior Contract Negotiator
 - Danuta.Rusin@cookcountyil.gov



OFFICE OF THE CHIEF PROCUREMENT OFFICER

SHANNON E. ANDREWS

CHIEF PROCUREMENT OFFICER

118 North Clark Street, Room 1018 • Chicago, Illinois 60602 • (312) 603-5370

TONI PRECKWINKLE

PRESIDENT

Cook County Board
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17th District

ADDENDUM NO. 4

July 8, 2015

County-wide Job Order Contract

for

Department of Capital Planning & Policy

Contract No. 1555-14475

To: Interested Vendors of Record

A. General:

This addendum revises the above-referenced solicitation. This addendum is issued prior to execution of the contract, forms a part of contract documents and modifies previously issued documents. Insofar as previously issued contract documents are inconsistent with modifications indicated by this addendum, modifications indicated by this addendum shall govern. Where any part of the contract documents are modified by this addendum, all unaltered provisions shall remain in effect.

B. Acknowledgement:

Acknowledge receipt of this addendum in the space provided on the bid form on the proposal pages. Failure to do so will subject bidder to disqualification.

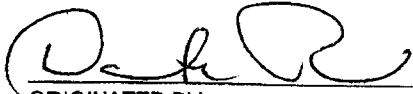
C. Attachments:

The addendum includes attachments described in this addendum. One copy of each attachment is issued with this addendum, unless otherwise indicated. Insert the attachment(s) in the solicitation document in the correct sequence and location. Revise your response to this solicitation to reflect the modifications per this addendum, as applicable.


- Attachment 1: Book 1 - Revised Page 2B
- Attachment 2: Book 1 - Revised Page 79B
- Attachment 3: Book 1 - Revised Page 83B
- Attachment 4: Book 1 - Revised Page 87B
- Attachment 5: Book 1 - Revised Page 91B
- Attachment 6: Book 1 - Revised Page 95B
- Attachment 7: Book 1 - Revised Page 99B
- Attachment 8: Book 1 - Revised Page 103B
- Attachment 9: Book 1 - Revised Page 107B
- Attachment 10: Book 1 - Revised Page 11B
- Attachment 11: Book 1 - Revised Page 115B
- Attachment 12: Book 1 - Revised Page 119B
- Attachment 13: Book 1 - Revised Page 123B

D. Changes:

1. Change #1 - Replace Page 2A of Book 1 Solicitation Package with Attachment 1, Revised Page 2B. Bid due date extended from July 10, 2015 to July 24, 2015.
2. Change #2 - Replace Page 79A of Book 1 Solicitation Package with Attachment 2, Revised Page 79B. Revised bid due date.
3. Change #3 - Replace Page 83A of Book 1 Solicitation Package with Attachment 3, Revised Page 83B. Revised bid due date.
4. Change #4 - Replace Page 87A of Book 1 Solicitation Package with Attachment 4, Revised Page 87B. Revised bid due date.
5. Change #5 - Replace Page 91A of Book 1 Solicitation Package with Attachment 5, Revised Page 91B. Revised bid due date.
6. Change #6 - Replace Page 95A of Book 1 Solicitation Package with Attachment 6, Revised Page 95B. Revised bid due date.
7. Change #7 - Replace Page 99A of Book 1 Solicitation Package with Attachment 7, Revised Page 99B. Revised bid due date.
8. Change #8 - Replace Page 103A of Book 1 Solicitation Package with Attachment 8, Revised Page 103B. Revised bid due date.
9. Change #9 - Replace Page 107A of Book 1 Solicitation Package with Attachment 9, Revised Page 107B. Revised bid due date.
10. Change #10 - Replace Page 111A of Book 1 Solicitation Package with Attachment 10, Revised Page 111B. Revised bid due date.
11. Change #11 - Replace Page 115A of Book 1 Solicitation Package with Attachment 11, Revised Page 115B. Revised bid due date.
12. Change #12 - Replace Page 119A of Book 1 Solicitation Package with Attachment 12, Revised Page 119B. Revised bid due date.
13. Change #13 - Replace Page 123A of Book 1 Solicitation Package with Attachment 13, Revised Page 123B. Revised bid due date.



ORIGINATED BY:
Danuta Rusin
Senior Contract Negotiator



SHANNON E. ANDREWS
CHIEF PROCUREMENT OFFICER

Cook County

SENT ELECTRONICALLY TO THOSE WHO HAVE REGISTERED. ANNOUNCEMENTS OR INFORMATION ABOUT THE BID CAN BE ALSO BE DOWNLOADED FROM THE WEBSITE.

COOK COUNTY IS AN EQUAL OPPORTUNITY PURCHASER. SMALL BUSINNES ENTERPRISES, MINORITY OR WOMEN OWNED BUSINESS ENTERPRISES (M/WBE), AND/OR DISADVANTAGED BUSINESS ENTERPRISES (DBE) ARE ENCOURAGED TO SUBMIT BID PROPOSALS. THE COUNTY HAS SET CONTRACT SPECIFIC GOALS BASED ON THE SCOPE OF WORK FOR THE PARTICULAR CONTRACT. INQUIRIES REGARDING THE M/WBE PROGRAM OR PARTICIPATION IN THESE CONTRACTS SHOULD BE DIRECTED TO THE OFFICE OF CONTRACT COMPLIANCE AT (312) 603-5502.

TWO (2) PRE-BID CONFERENCES WILL BE HELD FOR THIS SOLICITATION. THE FIRST PRE-BID CONFERENCE WILL BE ON **TUESDAY, JUNE 2, 2015 AT 10:00 A.M. CST** AT THE JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH STREET, CHICAGO, ILLINOIS 60601, ASSEMBLY HALL (LOCATED IN THE LOWER LEVEL ADJACENT TO THE FOOD COURT). THE SECOND PRE-BID CONFERENCE WILL BE ON **THURSDAY, JUNE 4, 2015 AT 10:00 A.M. CST** AT BROOKFIELD ZOO, 3300 GOLF ROAD, BROOKFIELD, IL 60513. DRIVING DIRECTIONS TO THE SOUTH PARKING LOT ARE PROVIDED BELOW.

BROOKFIELD ZOO IS LOCATED AT 1ST AVENUE AND 31ST STREET IN BROOKFIELD, ILLINOIS, APPROXIMATELY 14 MILES WEST OF DOWNTOWN CHICAGO. FOR INFORMATION CALL 708-688-8341.

FROM CHICAGO, THE ZOO IS ACCESSIBLE FROM THE EISENHOWER EXPRESSWAY-I-290 WESTBOUND. EXIT AT 1ST AVENUE SOUTH. FROM THE NORTH, TAKE THE TRI-STATE TOLLWAY-I-294 SOUTH, THEN EXIT AT 22ND STREET EAST. TRAVELING FROM THE SOUTH, TAKE THE TRI-STATE TOLLWAY-I-294 NORTH, TO THE STEVENSON EXPRESSWAY-I-55 NORTH TO CHICAGO, THEN EXIT AT 1ST AVENUE NORTH.

WHEN ON 1ST AVENUE FOLLOW THE SIGNS SOUTH TO THE SOUTH ENTRANCE. LOCATED WEST OF FIRST AVENUE ON RIDGEWOOD.

JUST PAST THE RIVERSIDE BROOKFIELD HIGH SCHOOL THE FIRST BLOCK YOU COME TO IS GOLF ROAD MAKE A RIGHT TURN

ALL QUESTIONS REGARDING THIS BID ARE DUE ON **THURSDAY, JUNE 11, 2015 NO LATER THAN 3:00 P.M. CST**. EMAIL ALL QUESTIONS TO DANUTA RUSIN, SENIOR CONTRACT NEGOTIATOR (312-603-3948) AT DANUTA.RUSIN@COOKCOUNTYIL.GOV

BIDS ARE DUE AND MUST BE DEPOSITED IN THE BID BOX AT ROOM 1018, COUNTY BUILDING LOCATED AT 118 N. CLARK STREET, CHICAGO, ILLINOIS 60602 **NO LATER THAN 10:00 A.M. CST ON FRIDAY, JUNE 26, 2015 ~~JULY 10, 2015~~ JULY 24, 2015.**

THE COOK COUNTY BOARD OF COMMISSIONERS RESERVES THE RIGHT TO REJECT ANY AND ALL BIDS OR AWARD CONTRACTS TO MORE THAN ONE BIDDER.

BY ORDER OF THE BOARD OF COMMISSIONERS OF COOK COUNTY

TONI PRECKWINKLE, COOK COUNTY PRESIDENT

SHANNON E. ANDREWS, COOK COUNTY CHIEF PROCUREMENT OFFICER

3. **Non Pre-priced Adjustment Factor:** Contractor shall multiply this factor times the cost of the Non Pre-priced Task as determined in Article II.B, JOC General Conditions contained in Book 2.

(Specify to four (4) decimal places)

4. **Award Criteria Figure:** Contractor shall include, in the space provided below, the Award Criteria Figure calculated on Bid Form 2G

(Specify to four (4) decimal places)

BID DUE DATE

Bids are to be received no later than 10:00 AM on ~~July 10, 2015~~ July 24, 2015 in the box in the County of Cook Procurement Office, Tenth Floor, Room 1018, County of Cook Building, 118 North Clark Street, Chicago, Illinois 60602.

ADDENDUM RECEIPT

The receipt of the following addenda to the Contract Documents is acknowledged:

Addendum No. _____	Date: _____
Addendum No. _____	Date: _____
Addendum No. _____	Date: _____
Addendum No. _____	Date: _____

BIDDER NAME:

3. **Non Pre-priced Adjustment Factor:** Contractor shall multiply this factor times the cost of the Non Pre-priced Task as determined in Article II.B, JOC General Conditions contained in Book 2.

 (Specify to four (4) decimal places)

4. **Award Criteria Figure:** Contractor shall include, in the space provided below, the Award Criteria Figure calculated on Bid Form 2M

 (Specify to four (4) decimal places)

BID DUE DATE

Bids are to be received no later than 10:00 AM on ~~July 10, 2015~~ July 24, 2015 in the box in the County of Cook Procurement Office, Tenth Floor, Room 1018, County of Cook Building, 118 North Clark Street, Chicago, Illinois 60602.

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Addendum No. _____	Date: _____
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BIDDER NAME:

- 3. **Non Pre-priced Adjustment Factor:** Contractor shall multiply this factor times the cost of the Non Pre-priced Task as determined in Article II.B, JOC General Conditions contained in Book 2.

(Specify to four (4) decimal places)

- 4. **Award Criteria Figure:** Contractor shall include, in the space provided below, the Award Criteria Figure calculated on Bid Form 2E

(Specify to four (4) decimal places)

BID DUE DATE

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Addendum No. _____	Date: _____
Addendum No. _____	Date: _____

BIDDER NAME:

Pre-priced Task as determined in Article II.B, JOC General Conditions contained in Book 2.

(Specify to four (4) decimal places)

- 4. **Award Criteria Figure:** Contractor shall include, in the space provided below, the Award Criteria Figure calculated on Bid Form 2SW

(Specify to four (4) decimal places)

BID DUE DATE

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Addendum No. _____	Date: _____

BIDDER NAME:

- 3. **Non Pre-priced Adjustment Factor:** Contractor shall multiply this factor times the cost of the Non Pre-priced Task as determined in Article II.B, JOC General Conditions contained in Book 2.

(Specify to four (4) decimal places)

- 4. **Award Criteria Figure:** Contractor shall include, in the space provided below, the Award Criteria Figure calculated on Bid Form 2R

(Specify to four (4) decimal places)

BID DUE DATE

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BIDDER NAME:

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(Specify to four (4) decimal places)

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(Specify to four (4) decimal places)

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BIDDER NAME:



OFFICE OF THE CHIEF PROCUREMENT OFFICER
SHANNON E. ANDREWS
 CHIEF PROCUREMENT OFFICER
 118 North Clark Street, Room 1018 • Chicago, Illinois 60602 • (312) 603-5370

TONI PRECKWINKLE

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 16th District

ELIZABETH ANN DOODY GORMAN
 17th District

ADDENDUM NO. 5

July 14, 2015

County-wide Job Order Contract
for
Department of Capital Planning & Policy
Contract No. 1555-14475

To: Interested Vendors of Record

A. General:

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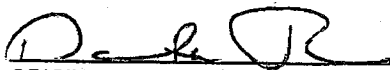
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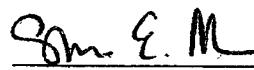
- Attachment 1: Book 1 - Section 7 Exhibit M – Coalition of Unionized Public Employees (C.O.U.P.E) Trades – Page 235 – 255.

D. Changes:

1. Change #1 – Insert Attachment 1 to Book 1 Solicitation Package. C.O.U.P.E Trades provided.



 ORIGINATED BY:
 Danuta Rusin
 Senior Contract Negotiator




 SHANNON E. ANDREWS
 CHIEF PROCUREMENT OFFICER


Exhibit M - Coalition of Unionized Public Employees (C.O.U.P.E.) Trades

APPENDIX A

Architectural & Ornamental Iron Workers' Union, Local #63

JOB CODE	TITLE REPRESENTED	WAGE RATE	EFFECTIVE DATE
2336	Architectural Iron Worker	\$42.90/hr.	06-01-13
2335	Architectural Iron Worker Foreman	\$45.40/hr.	06-01-13
2334	Master Locksmith	\$42.90/hr.	06-01-13

UNION: Architectural & Ornamental Iron Workers' Union, Local 63

BY:


Larry McNiff, Business Manager

APPENDIX A

Chicago and Northeast Illinois District Council of Carpenters, Local 13

JOB CODE	TITLE REPRESENTED	WAGE RATE	EFFECTIVE DATE
2317	Carpenter	\$42.52	06-01-13
2318	Carpenter Foreman	\$45.02	06-01-13
2321	Lather	\$42.52	06-01-13
2364	Upholsterer	\$34.01	06-01-13
2366	Maintenance Worker	\$24.92	06-01-13
2367	Maintenance Worker Foreman	\$26.09	06-01-13
1404	Building & Zoning Inspector I	\$42.52	06-01-13
1415	Building & Zoning Inspector II	\$42.52	06-01-13
1412	Fire Prevention Inspector	\$42.52	06-01-13
1402	Building & Construction Plan Examiner I	\$42.52	06-01-13
1420	Zoning Plan Examiner I	\$42.52	06-01-13

UNION: Chicago Regional District Council of Carpenters

BY: Frank T. Libby
 Frank T. Libby, Executive Secretary-Treasurer

BY: Thomas E. Ryan, Jr.
 Thomas E. Ryan, Jr., Business Representative, Local 13

APPENDIX A

Chicago Journeyman Plumbers Union, Local 130, U.A.

JOB CODE	TITLE REPRESENTED	WAGE RATE	EFFECTIVE DATE
2348	Chief Plumbing Inspector	\$51.99	06-01-13
2350	Plumber	\$46.05	06-01-13
2352	Plumber Foreman	\$48.05	06-01-13
2353	Plumbing Inspector/Foreman	\$48.05	06-01-13
2349	Plumbing Plan Examiner	\$48.05	06-01-13

UNION: Chicago Journeyman Plumbers Union, Local 130, U.A.

BY:

James F. Coyne
James Coyne, Business Manager

APPENDIX A

Glaziers, Architectural Metal and Glass Workers Union, Local 27, Chicago & Vicinity

JOB CODE	TITLE REPRESENTED	WAGE RATE	EFFECTIVE DATE
2320	Glazier	\$40.00	6/1/13

UNION: Glaziers, Architectural Metal & Glass Workers Union, Local 27, Chicago & Vicinity

BY:


Terrence Fitzmaurice, Business Manager

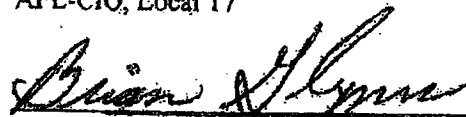
APPENDIX A

International Association of Heat and Frost Insulators
& Asbestos Workers, AFL-CIO, Local 17

JOB CODE	TITLE REPRESENTED	WAGE RATE	EFFECTIVE DATE
2342	Pipe coverer	\$46.95	06-01-13
2368	Pipecoverer Foreman	\$49.45	06-01-13
2388	Pipecoverer Material Handler	\$35.21	06-01-13
2389	Pipecoverer Pre-Apprentice		06-01-13

UNION: International Association of Heat & Frost Insulators and Asbestos Workers,
AFL-CIO, Local 17

BY:



Brian Glynn, Business Manager

APPENDIX A

International Association of Machinists & Aerospace Workers,
AFL-CIO, Local 126

JOB CODE	TITLE REPRESENTED	WAGE RATE	EFFECTIVE DATE
2331	Machinist	\$43.92	07-01-13
2339	Machinist Foreman	\$46.42	07-01-13

UNION: International Association of Machinists & Aerospace Workers,
AFL-CIO, Local 126

BY: Joseph M. Pijanowski
Joseph M. Pijanowski, Directing Business Representative

APPENDIX A

International Brotherhood of Boilermakers, Iron Ship Builders,
Blacksmiths, Forgers & Helpers, Local Lodge No. 1

JOB CODE	TITLE REPRESENTED	WAGE RATE	EFFECTIVE DATE
2307	Boilermaker/Blacksmith	\$42.13	7/1/13
2310	Boilermaker/Welder	\$42.13	7/1/13

UNION: International Brotherhood of Boilermakers, Iron Shipbuilders, Blacksmiths,
Forgers & Helpers, Local Lodge 1

BY:



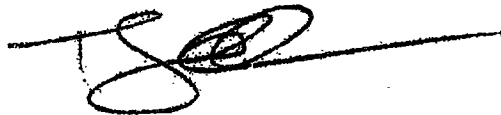
John Riel, Business Manager, Secretary-Treasurer

APPENDIX A

International Brotherhood of Electrical Workers, Local 134 (IBEW)


JOB CODE	TITLE REPRESENTED	WAGE RATE	EFFECTIVE DATE
2390	Biomedical Electrical Technician	\$43.00	6/3/13
2391	Biomedical Electrical Technician Foreman	\$46.00	6/3/13
2327	Chief Electrical Inspector	\$49.00	6/3/13
2328	Electrical Equipment Technician	\$43.00	6/3/13
2346	Electrical Equipment Technician Foreman	\$46.00	6/3/13
2330	Electrical Inspector	\$46.00	6/3/13
2329	Electrical Mechanic	\$43.00	6/3/13
2323	Electrical Plan Examiner	\$46.00	6/3/13
2324	Electrician	\$43.00	6/3/13
2326	Electrician Foreman	\$46.00	6/3/13
2379	Telecommunications Electrician	\$43.00	6/3/13
2378	Telecommunications Electrical Foreman	\$46.00	6/3/13

UNION: International Brotherhood of Electrical Workers, Local 134



BY:

Terry Allen, Business Manager



BY:

Don Finn, Business Representative and Financial Recording Secretary

APPENDIX A

International Union of Elevator Constructors, Local No. 2

JOB CODE	TITLE REPRESENTED	WAGE RATE	EFFECTIVE DATE
1411	Elevator Inspector	\$56.14	1/1/14
1413	Elevator Mechanic	\$49.96	1/1/14

UNION: International Union of Elevator Constructors, Local 2

BY:


Dan Baumann, Business Manager

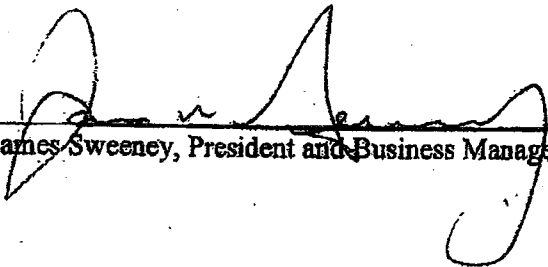
APPENDIX A

International Union of Operating Engineers, Local 150, AFL-CIO

JOB CODE	TITLE REPRESENTED	WAGE RATE	EFFECTIVE DATE
2372	Road Equipment Operator	\$44.30	6/1/13
2373	R.E.O. (Master Mechanic)	\$47.30	6/1/13
2376	R.E.O. (Master Mechanic) Foreman	\$48.30	6/1/13

UNION: International Union of Operating Engineers, Local 150, AFL-CIO

BY:


James Sweeney, President and Business Manager

APPENDIX A

Journeyman Plasterers Protective and Benevolent Society, Local #5

JOB CODE	TITLE REPRESENTED	WAGE RATE	EFFECTIVE DATE
2361	Plasterer	\$45.25	07-01-13

UNION: Journeyman Plasterers Protective and Benevolent Society, Local 5

BY: *John A. Manley*
John A. Manley, Business Manager

APPENDIX A

Painters' District Council No. 14,
International Brotherhood of Painters and Allied Trades

JOB CODE	TITLE REPRESENTED	WAGE RATE	EFFECTIVE DATE
2354	Painter	\$40.75	6/1/13
2356	Painter Foreman	\$45.75	6/1/13
4008	Painter Apprentice		6/1/13

UNION: Painters' District Council No. 14, International Brotherhood of Painters and Allied Trades

BY:


Terrence Fitzmaurice, Business Manager

APPENDIX A

Pipe Fitters Association, U.A., Local 597

JOB CODE	TITLE REPRESENTED	WAGE RATE	EFFECTIVE DATE
2344	Steamfitter	\$46.00	06-01-13
2345	Steamfitter Foreman	\$49.00	06-01-13
2343	Refrigerator Man	\$46.00	06-01-13

UNION: Pipe Fitters Association, UA, Local 597

BY: James Buchanan
James Buchanan, Business Manager

BY: Harrison Mailey
Harrison Mailey, Business Representative

APPENDIX A

Sewer and Tunnel Miners Union, Local No. 2
Laborers' International Union of North America

JOB CODE	TITLE REPRESENTED	WAGE RATE	EFFECTIVE DATE
2392	Laborer	\$37.00	6/1/13
2393	Laborer I	\$37.00	6/1/13
2394	Laborer II	\$37.40	6/1/13
2396	Laborer Foreman (Highway)	\$38.10	6/1/13
2395	Laborer Foreman	\$38.10	6/1/13
2363	Plasterer Helper	\$27.00	6/1/13

UNION: Sewer & Tunnel Miners Union, Local 2
Laborers' International Union of North America

BY: 
Douglas Binder, Secretary-Treasurer

APPENDIX A

Sheet Metal Workers' International Association, Local No. 73

JOB CODE	TITLE REPRESENTED	WAGE RATE	EFFECTIVE DATE
2340	Tinsmith	\$41.21	6/1/13
2341	Tinsmith Foreman	\$44.51	6/1/13
2225	Ventilating Inspector	\$44.51	6/1/13

UNION: Sheet Metal Workers' International Association, Local 73

BY:



Rocco Terranova, President and Business Manager

APPENDIX A

Sign and Pictorial Painters Union, Local 830

JOB CODE	TITLE REPRESENTED	WAGE RATE	EFFECTIVE DATE
2359	Sign Painter (Shopman)	\$35.29	06-18-2014

UNION: Sign and Pictorial Painters Union, Local 830

BY:


Terrence Fitzmaurice, Business Manager

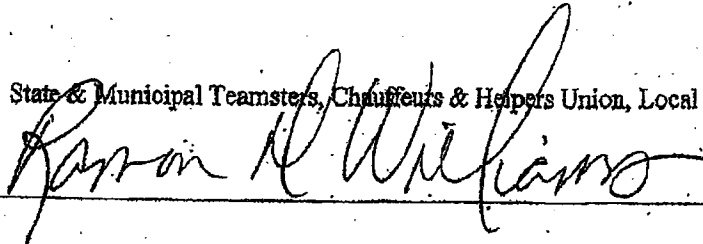
APPENDIX A

State and Municipal Teamsters, Chauffeurs and Helpers Union, Local 700

JOB CODE	TITLE REPRESENTED	WAGE RATE	EFFECTIVE DATE
2381	Motor Vehicle Driver I	\$34.51	06-01-14
2382	Motor Vehicle Driver II	\$35.16	06-01-14
2371	M.V.D. (Road Repairman)	\$34.51	06-01-14

UNION: State & Municipal Teamsters, Chauffeurs & Helpers Union, Local 700

BY: _____




APPENDIX A

Administrative District Council #1 of Illinois

JOB CODE	TITLE REPRESENTED	WAGE RATE	EFFECTIVE DATE
2311	Bricklayer	\$41.58	6/1/13
2312	Bricklayer Foreman	\$45.74	6/1/13
2431	Marble Polisher	\$30.52	6/1/13

UNION: Administrative District Council #1 of Illinois

BY:



James Allen, President

BY:



Michael Lowery, Secretary-Treasurer

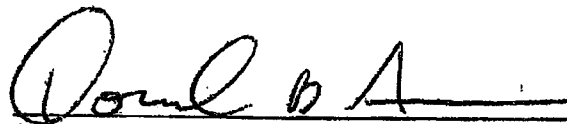
APPENDIX A
(Cook County Sheriff)

International Brotherhood of Electrical Workers, Local 134 (IBEW)

JOB CODE	TITLE REPRESENTED	WAGE RATE	EFFECTIVE DATE
2239	Electrical Mechanic	\$43.00	6/3/13

UNION: International Brotherhood of Electrical Workers, Local 134

BY:



Don Finn, Business Representative and Financial Recording Secretary

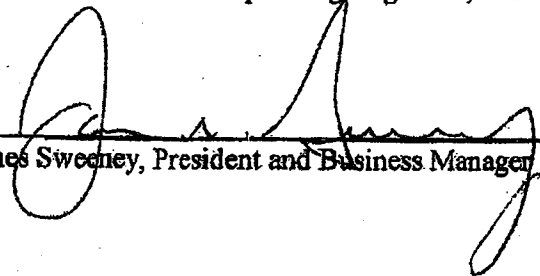
APPENDIX A

International Union of Operating Engineers, Local 150, AFL-CIO

JOB CODE	TITLE REPRESENTED	WAGE RATE	EFFECTIVE DATE
2372	Road Equipment Operator	\$44.30	6/1/13
2373	R.E.O. (Master Mechanic)	\$47.30	6/1/13
2376	R.E.O. (Master Mechanic) Foreman	\$48.30	6/1/13

UNION: International Union of Operating Engineers, Local 150, AFL-CIO

BY:


James Sweeney, President and Business Manager

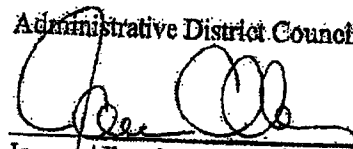
APPENDIX A

Administrative District Council #1 of Illinois
(Cook County Sheriff)

JOB CODE	TITLE REPRESENTED	WAGE RATE	EFFECTIVE DATE
2431	Marble Polisher	\$30.52	6/1/13

UNION: Administrative District Council #1 of Illinois

BY:



James Allen, President



Mike Lowery, Secretary-Treasurer