

Contractor: Walsh Construction Company II, LLC  
Contact Name: Michael C. Whelan  
Address: 929 West Adams Street  
City/State/Zip: Chicago, Illinois 60607  
Phone Number: (312) 563-5400  
Fax Number: (312) 563-5466

**TO BE EXECUTED IN DUPLICATE**

**BOOK 1 (VOLUME 1):  
PROJECT INFORMATION, INSTRUCTIONS TO BIDDERS, AND EXECUTION DOCUMENTS**

**CONTRACT NO. 1527**

**WILLIAM JONES COLLEGE PREPARATORY HIGH SCHOOL  
700 SOUTH STATE STREET  
NEW CONSTRUCTION  
PROJECT #05265  
ISSUED FOR BID ON MAY 25, 2011**

**PUBLIC BUILDING COMMISSION OF CHICAGO**



Rahm Emanuel  
Mayor

Richard M. Daley  
Chairman

Erin Lavin Cabonargi  
Executive Director

Room 200  
Richard J. Daley Center  
50 West Washington Street  
Chicago, Illinois 60602  
312-744-3090  
[www.pbcchicago.com](http://www.pbcchicago.com)

*Any Contract entered into as a result of this bid process is governed by: Book 1 "Project Information, Instructions To Bidders, and Execution Documents;" Book 2 "Standard Terms and Conditions for Construction Contracts With Community Hiring Requirements" Book 2A "Standard Terms and Conditions Procedures Manual;" and Book 3 "Technical Specifications" and the Drawings.*

**MARCH 2011**

**("OPEN COMPETITIVE BID")**

**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 :

WALSH CONSTRUCTION COMPANY II, LLC  
929 W. ADAMS STREET  
CHICAGO IL 60607

LICENSE CLASS: (A) ALL PROJECTS - NO RESTRICTIONS



LICENSE NUMBER: TGC022029

CERTIFICATE NUMBER: GC022029-2

FEE: \$ 2000

DATE ISSUED: 01/13/2011

DATE EXPIRES: 02/17/2012

**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.

A handwritten signature in black ink, appearing to read "Richard M. Daley".

Richard M. Daley  
Mayor

A handwritten signature in black ink, appearing to read "Richard J. Monocchio".

Richard J. Monocchio  
Commissioner



*Aon Risk Services Central, Inc.  
Illinois Division*

June 15, 2011

To Whom It May Concern

**RE: Public Building Commission of Chicago  
William Jones College Preparatory High School / Contract No. 1527  
Insurance Requirements  
Contractor: Walsh Construction II**

Please be advised that the insurance companies providing insurance to Walsh Construction II will supply all the insurance required in the insurance conditions of the bid documents at the limits specified.

Please call with any questions.

Sincerely,

Richard Subak, CPCU, ARM  
Vice President – Account Executive  
Construction Practice Group  
312-381-4380  
[rick\\_subak@ars.aon.com](mailto:rick_subak@ars.aon.com)



Rick Subak 312-381-4380  
 rick\_subak@ars.aon.com  
 200 E. Randolph  
 Chicago, IL 60601

## Builders Risk Premium Indication

Project Name	PBC – William Jones HS	
Quote Date	6-15-11	
Bid Date		
Length of Job	707 Days	
Contract Price	\$78,000,000	
Annual Rate <small>Not Including Coverage listed below</small>	\$.078	
Term Rate <small>Not Including Coverage listed below</small>	\$.151	
Term Premium <small>Does not include items below:</small>	\$117,780	
WWTP/WTP Hot Testing Premium	WWTP/WTP Hot Testing – Term Rate \$.025 per \$100	\$
Waiver of Subrogation – Engineer for Professional Acts	Waiver of Subrogation	\$
Flood Coverage	100 Year Flood Premium (\$2,500,000 Limit Included)	\$
Contract Penalty- Higher Limit	Contract Penalty	\$
	<b>Total Premium</b>	<b>\$</b>
Insurance Company	Ace Insurance – Coverage is per Master Policy written for Walsh. Aggregate limits apply to all projects written under the Policy.	

- Pricing Indication and terms may not be valid after 30 days.
- Policy contains a certified and non-certified Terrorism Exclusion
- Premium Indication is based on information supplied to Aon, including the time period of the job and contract price. Changes to these variables will impact the premium cost.

**Conflict Disclosure:** Please be advised that Aon Risk Services (“ARS”) may be called upon and agree to provide insurance brokerage, consulting, surety and/or risk management services to other persons or organizations participating or seeking to participate in the transaction, project or activity in relation to which ARS is providing services to you. By requesting and agreeing that ARS act on your behalf in this transaction, you understand and accept that ARS may at times be representing your interests concurrently with those of such other parties. However, at no time will ARS voluntarily divulge your confidential or proprietary information to such other parties without your prior written consent.



Insured	Walsh, JV Partners, Owners, Subs of any tiers and others as required by contract
Policy Form	Special Form
Property Insured – Permanent Work	Property of every kind intended to be permanent part of the project for which values have been declared
Property Insured – Temporary Work	Temporary Structures, Scaffolding, and Construction Forms, falsework and cribbing  Limit \$1,000,000 -You can purchase higher limits
Testing Exclusion	Hot Testing – any start up commissioning or other forms of testing, does not apply to startup and testing of building systems
Hot Testing – Property undergoing Hot Testing	Hot Testing Excluded For WTP/WWTP as an option you can purchase: \$5,000,000 Limit / \$100,000 Deductible
Resultant Damage - Caused by an insured cause of loss that ensues from an error, omission or deficiency in design, plan, specification, engineering or surveying or caused by faulty or defective workmanship, materials or supplies	Amended so it is not required an insured cause of loss ensues. AKA as <b>DE-4 Coverage:</b>  This policy does not insure loss or damage caused by any of the following, if a direct physical loss ensues this policy will insure such ensuing loss. Ensuing loss must be such that the initial cause of loss or excluded loss can be separated from the ensuing loss in terms of item and dollar amount.  Error, omission or deficiency in design, plan, specifications, engineering or surveying.  Faulty or defective workmanship, materials or supplies.
Rain, snow, sleet, sand or dust damage to interior of any building or structure or the property inside the building or structure, unless the building or structure first sustains Windstorm or Hail damage to its roof, windows or walls through which the rain, snow, sleet, sand or	\$5,000,000

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dust enters.	
Mechanical Breakdown Exclusion	No
Co-Insurance	None
Valuation	If replaced than Cost to repair, rebuild or replace with material of like kind and quality at the time and place of loss. Including contractor's reasonable profit and overhead not exceeding the % in the original contract.
Reinstatement of limit after loss	Yes (except to limits that are subject to an aggregate)
Subsidence Exclusion	Subsidence exclusion, add word "Normal" to the front of the exclusion
Dishonesty Exclusion	Dishonest acts, exclusion changed so it would only apply to employees of the <b>First Named Insured</b> and also exclusion will not apply to acts of destruction by your employees, only theft.
Warranty Exclusion	Modified by adding at end "but only to the extent of recovery from such written or implied guarantee or warrant".
Transit	\$2,000,000
Offsite Storage	\$2,000,000
Offsite at storage or being processed manufacturer's or suppliers sites	\$500,000
Expediting Expenses	\$250,000
Pollutant Cleanup	\$100,000
Fire Dept Charges	\$25,000
Valuable Papers	\$250,000
Soft Cost	\$250,000
Contingent Time Element	\$500,000
Existing Property	\$500,000
Ordinance or Law	\$2,500,000 (N/A existing buildings)
Debris Removal	25% or \$1,000,000 whichever is less
Contract Penalty	\$100,000 (75% co-insurance)
Mold – Ensuing Covered Perils	\$250,000 annual aggregate - The mold give back/sublimit also written to include all perils excluded in that policy exclusion, not just mold and the resultant damage changed to all-risk, not

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	specified perils
Installed Trees and Shrubs,	\$250,000 (\$2,500 per item) excludes perils of infestation, disease, freeze, drought, hail, weight of ice or snow, or damage caused by insects, vermin, rodents, animals
<b>Annual Aggregate Limits on a per project basis</b>	<b>From all occurrences at any one location in any one policy year</b>
Earthquake - (CA, OR & WA refer to insurance company for limit)	\$25,000,000 per Occurrence / \$50,000,000 Aggregate
Flood	\$25,000,000 per Occurrence / \$50,000,000 Aggregate
Flood Zone A, D & V and sub zones thereof	\$2,500,000
Windstorm	Policy Limit; Except:  \$5,000,000 - Tier 1 counties from Texas to Virginias greater than 5 miles from the coastline  Refer for Limit – Florida, Hawaii and Louisiana (South of Baton Rouge) and in Tier 1 counties from Texas to Virginia less than 5 miles to the coastline
<b>Deductibles</b>	
Standard Deductible	\$10,000 Project Values at or below \$10MM  \$25,000 for Project values over \$10MM
Water Damage	\$50,000 on projects with values at or below \$10MM  \$100,000 on projects with values over \$10MM
Hot Testing	\$100,000 (when coverage offered)
Soft Costs	14 Days
Earthquake	\$25,000 New Madrid Zones - 2% VATOL (Values at time of loss) with a \$100,000 Minimum and a maximum of \$2,000,000
Flood	\$25,000

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	3% VATOL with a minimum \$250,000 Flood Zone A, D & V and sub zones thereof
Windstorm	<p>\$10,000 Project Values at or below \$10MM</p> <p>\$25,000 for Project values over \$10MM</p> <p>Except:            3% with a \$100,000 Minimum and a maximum of \$2,000,000 for Tier 1 counties from Texas to Virginia greater than 5 miles from the coastline. And;            Florida, Hawaii and Louisiana (South of Baton Rouge) and in Tier 1 counties from Texas to Virginia less than 5 miles to the coastline            – TBD</p>
Soft Cost	14 Days
<b>Policy Conditions</b>	
Soft Cost Include only	Interest expense on construction loans Real estate taxes incurred Legal & accounting fees Architect & Engineers fees Insurance premiums Fees for licenses and permits Commissions for renegotiations of leases
Valuation	If replaced than cost to repair, rebuild or replace with material of like and quality at the time and place of the loss.
Property Not Covered	Land (N/A to grading, filing or backfilling) Water Damage to existing property (except for extension of coverage)
Premium Due	Within 45 days of Certificate effective date
When Coverage Ceases	Whichever first occurs: - Policy expiration date - Acceptance of project by owner - Abandonment of project - Expiration of Named Insureds interest

No coverage for Terrorism

See actual policy for all limits, terms, conditions and exclusions.

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**WILLIAM JONES COLLEGE PREPARATORY HIGH SCHOOL**

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**EXHIBITS**

1. Illinois Department of Labor Prevailing Rates of Hourly Wages For Cook County
2. Insurance Requirements
3. Community Area Map
4. PBC Contract No. 1530: Subcontract between PBC and John Keno & Company for Demolition Below Grade Dated, December 16, 2010, "For Reference Only" ✓
5. PBC Contract No. 1528: Subcontract between PBC and Rausch Construction Co. Inc. for Caissons, Dated January 11, 2011, "For Reference Only" ✓
6. PBC Contract No. 1529: Subcontract between PBC and Hayward Baker, Inc. for Earth Retention Systems Dated January 11, 2011, "For Reference Only" ✓
7. PBC Contract No. 1531: Subcontract between PBC and Rausch Construction Co. Inc., Inc. for Water Tunnel Fill, Dated January 11, 2011, "For Reference Only" ✓
8. PBC Contract No. 1532: Subcontract between PBC and Roy Strom Excavation & Grading Co. for Excavation, Dated March 8, 2011, "For Reference Only" ✓
9. Form of Subcontract Assignment from PBC to Successful Bidder
10. Planned Site Work Activity Schedule

**PUBLIC BUILDING COMMISSION OF CHICAGO**  
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**I. INTRODUCTION**

Thank you for your interest in bidding on this project, which is being undertaken by the Public Building Commission of Chicago. The Public Building Commission of Chicago (hereafter, the PBC, or Commission) is a municipal corporation with a statutory mandate to procure and award contracts for the construction of public buildings in the City of Chicago, and to oversee the construction of those public buildings until they are turned over to the user agency that will own and operate each new facility.

This is the first page of text of Book 1, which along with Book 2, Book 2A, Book 3, and the project drawings, comprise the PBC's construction contract. The balance of this Book 1 provides a brief description of the project, instructions for completing and submitting your bid, the bid pages, and the forms which must accompany your bid. Book 2 is the Standard Terms and Conditions of the contract. Book 2A is the Standard Terms and Conditions Procedures Manual. Book 3 is the Technical Specifications for the work to be performed on this project. The PBC's architect or engineer for the project will provide the drawings and other documents that may be necessary for you to bid on and/or perform the work. Each of the Books, along with the drawings and any other documents prepared by the PBC, its architect or engineer, are Contract Documents. Collectively, the Contract Documents comprise the Contract. The Contract Documents are defined in Section 1 of Book 2, Standard Terms and Conditions.

**II. PROJECT INFORMATION**

**A. General Information**

1. Bids will be received by the Public Building Commission of Chicago ("PBC") for the following Project in accordance with the Contract Documents set forth below:

**WILLIAM JONES COLLEGE PREPARATORY HIGH SCHOOL**  
**700 SOUTH STATE STREET**  
**NEW CONSTRUCTION**  
**PROJECT #05265**

- a. **This is an Open Competitive Bid.**
  - b. **"Registered Full Set Plan Holder"**: Bidders (including joint ventures) that have purchased a full set of plans by no later than close of business on Thursday, June 2, 2011.
2. **General Description of Scope of Work:**
    - a. As further described in the detailed specifications and drawings, this project will involve the design and construction of a 280,000 SF high-rise school serving 1,200 students. The proposed site is located at the northwest intersection of South State and West Polk Streets, adjacent to the existing Jones College Preparatory High School. The project will utilize a steel structure on deep foundations, with exterior cladding of glazed curtain wall, metal panels, architectural precast concrete and masonry.

The program for the new school will include classrooms, computer and science laboratories, art and music studios, administrative and support services, a library and a full-service dining facility to accommodate the intended student population. The project will also include a competition gymnasium and athletic facilities, a natatorium and an auditorium with back-of-house support areas. In addition, the facility will require underground parking and rooftop gardens. A minimum LEED certification of silver will be required.
    - b. This description of Work is intended to be general in nature and is neither a complete description nor a limitation of the Work to be performed.
  3. **Construction Budget: \$78,000,000.00 (excluding Allowances and Commission's Contingency Funds).**

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4. Subcontracts to Be Assigned
- a. The PBC has previously awarded and will be administering the following subcontracts for specific scopes of work ("Subcontracts to be Assigned"); Subcontracts to be assigned are attached as exhibits For Reference Only.
- i. Demolition Below Grade (John Keno & Company) Exhibit 4
  - ii. Caissons (Rausch Construction Co., Inc.) Exhibit 5
  - iii. Earth Retention Systems (Hayward Baker, Inc.) Exhibit 6
  - iv. Water Tunnel Fill (Rausch Construction Co., Inc.) Exhibit 7
  - v. Excavation (Roy Strom Excavation & Grading) Exhibit 8
- b. The PBC will administer the work and payment for the Subcontracts to be Assigned according to the Planned Site Work Activity Schedule attached as Exhibit 10. These subcontracts will be assigned to the successful bidder concurrent with the issuance of the Notice to Proceed using the Form of Subcontract Assignment attached as Exhibit 9. After assignment of these subcontracts, the PBC will continue to administer payment; however, the successful bidder shall be responsible for coordinating its Work with the work performed under each of the subcontracts to be assigned. The Contractor shall fully incorporate the work of each subcontract into the Work and shall provide a complete warranty for the Work including the work performed pursuant to each of the subcontracts to be assigned.
- c. The contractor for each of the subcontracts to be assigned has provided a performance & payment bond and insurance in the amounts with coverages specified in the PBC requirements. The successful bidder will be added as an additional insured on a primary non-contributory basis to the subcontractor's certificate of insurance upon acceptance of assignment by the successful bidder, The performance and payment bond for each subcontract will continue be held by the PBC.
5. User Agency: Chicago Public Schools
6. Project is located in Ward: 2
7. For purposes of the project community hiring requirement "Residents of the project community" shall mean persons domiciled within the Near West Side, Near South, Lower West Side, Armour Square, Douglas and Loop Community Areas as designated on Exhibit# 3 Community Area Map.
8. Requests for Information: send to Public Building Commission of Chicago, Attn: Janice Meeks, Manager of Procurement by (email) [janicemeeks@cityofchicago.org](mailto:janicemeeks@cityofchicago.org) or (fax) 312-744-3572
9. Contract Documents Available at: Best Imaging Solutions, 20 E. Randolph, Chicago, IL 60601, 312-357-9050
10. Online Contract Documents Available at:  
**<http://www.DrawingDepot.com/BestImaging?PBC>**
11. **Pre-Bid Meeting** Date, Time, and Location: **Friday, June 3, 2011** at 10:00AM in room CL115, Richard J. Daley Center, 50 West Washington Street, Chicago, IL 60602.
12. **\*Mandatory Technical Review Meeting: Tuesday, June 7, 2011 at 10:00AM, in room CL115.** An authorized representative of each registered full set plan holder must be present and must sign the Technical Review Meeting attendance sheet no later than 15 minutes after the scheduled start of the meeting. Registered full set plan holder's that does not sign-in by 10:15AM will not be permitted to bid.
- \*NOTE:** Only registered full set plan holders who attend the Technical Review will be eligible to bid.
13. **Bid Opening** Date and Time: **Wednesday, June 29, 2011 at 2:00PM**

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- 14. Amount of Bid Deposit: **5% amount of bid**
- 15. Amount of Commission's Contingency Fund: **\$2,000,000.00**
- 16. Issued for Bid Documents Fee: **At Contractor's Own Expense**
- 17. MBE/WBE Contract Goals: **24% MBE and 4% WBE**

**Special Condition Regarding MBE Participation**

As a part of, and not in addition to its commitment to expend 24% of the total Contract value for participation by MBEs, the Contractor agrees to expend amounts equal to not less than the following stated percentages of its Total Base Bid, if awarded, to MBE's performing Work in the below described trade subcontract Work.

<u>TRADE SUBCONTRACT WORK</u>	<u>MBE GOAL</u>
CSI DIVISIONS 2, 3, 4 and/or 5	3% of the Total Base Bid
CSI DIVISIONS 6, 7, 8 and/or 9	3% of the Total Base Bid
CSI DIVISIONS 14, 15 and/or 16	4% of the Total Base Bid

The Trade Subcontract MBE goals may be met through the participation of MBE joint ventures that self-perform a portion of the above described trade subcontract Work or by the subcontracting of the trade subcontract Work to one or more MBEs, or by purchasing materials used in the performance of the trade subcontract Work from one or more MBEs, or by any combination of the foregoing.

- 18. Source of Funding: **City of Chicago**
- 19. The PBC deadline for questions and Request for Information (RFI) is **12:00pm on June 20, 2011.**

**B. Time of Completion**

Substantial Completion of the Work must be achieved not later than **July 1, 2013.**

**C. Commission's Contingency Fund**

- 1. The Commission's Contingency Fund for this project is: **\$2,000,000.00**
- 2. The Commission has established this Contingency Fund for the exclusive use of the Commission, at the Commission's sole discretion. The Commission's Contingency Fund sum shall be included as an allowance in the Base Bid. In the event that any or all of the Contingency Fund remains unused at the completion of the Work, the Commission will issue a deductive Change Order so that any such unused portion of the Contingency Fund shall remain with the PBC.

**D. Liquidated Damages**

- 1. The Contractor agrees that the Work must be executed regularly and diligently to ensure completion within the time specified in Paragraph B above. The Contractor and the Commission understand and agree that the time for the completion of the Work described herein is reasonable time. If the Contractor neglects, fails or refuses to complete the Work within the time specified, or any proper extension granted by the Commission, then the Contractor and its surety do hereby agree to pay to the Commission the amount of:

Substantial Completion of Project	\$5,000 per Day
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not as a penalty but as liquidated damages for the breach of contract occurring each and every Day that the Contractor after the time stipulated in the Contract for completing the Work.

**PUBLIC BUILDING COMMISSION OF CHICAGO**  
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2. The Commission may recover liquidated damages by deducting the amount out of any monies due or that may become due the Contractor. Liquidated damages, if any, will be calculated on completion of the Work and submission of the Contractor's final pay request.
3. Substantial Completion of the Work is defined in Book 2, Section 1.01.30.

**E. Prevailing Wage Rates**

1. Not less than the prevailing rate of wages as determined by the Illinois Department of Labor shall be paid to all laborers, workers and mechanics performing work under this contract. Prevailing wage rates in effect at the time of issuance of these Contract Documents are attached to Book 1 as Exhibit 1. One resource for determining the current prevailing wage rate is the Internet site [www.state.il.us/agency/idol/CM/countym.htm](http://www.state.il.us/agency/idol/CM/countym.htm) maintained by the State of Illinois Department of Labor.

**PUBLIC BUILDING COMMISSION OF CHICAGO**  
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**III. INSTRUCTIONS FOR BIDDERS**

**A. Examination of Documents By Bidder**

The Bidder shall, before submitting its bid, carefully examine all Contract Documents, including but not limited to, the Project Information, Instructions to Bidders, and Execution Documents (Book 1); Standard Terms and Conditions (Book 2); Standard Terms and Conditions Procedures Manual (Book 2A) Technical Specifications (Book 3); plans; drawings; Addenda (if any); and bonds. The Bidder will be responsible for all errors in its bid resulting from failure or neglect to comply with these instructions.

**B. Interpretations of Addenda**

The Commission will not furnish oral interpretations of Contract Documents, before or subsequent to the award of a contract. If an interpretation is desired by a prospective Bidder, the interpretation should be requested in a letter addressed to the PBC, attn: Janice Meeks, Manager of Procurement, email; [janicemeeks@cityofchicago.org](mailto:janicemeeks@cityofchicago.org) or by fax 312-744-3572. The PBC deadline for questions and Request for Information (RFI) is 12:00pm on June 20, 2011. Every interpretation or revision will be in the form of an addendum to the Contract Documents and, when issued, will be on file in the office of the Commission. Although all addenda will be faxed, e-mailed, or mailed to each Bidder obtaining Contract Documents, it shall be the Bidder's responsibility to inquire as to the addenda issued. All such addenda shall become part of the Contract and attached thereto and all Bidders shall be bound by such addenda, whether or not received by the Bidders.

**C. Inspection of Site**

Bidder shall inspect the Site to become familiar with the conditions relating to the Work to be performed, the facilities involved, and the difficulties and restrictions attending the performance of this Contract. Failure of the Bidder to visit the Site shall not relieve or alter the Bidder's responsibility for completing the Work as required by the Contract Documents.

**D. Bidder Responsibility**

1. The Bidder, if requested, must present within a reasonable time, as determined by the Commission, evidence satisfactory to the Commission of performance ability and possession of necessary facilities, pecuniary resources, and adequate insurance to comply with the terms of these specifications and Contract Documents.
2. The Commission reserves the right to refuse to award a Contract to any person, firm, or corporation that is in arrears or is in default to the Commission upon any debt or contract, or that is a defaulter, as surety or otherwise, upon any obligation to the Commission, or had failed to perform faithfully any previous contract with the Commission, or any of the User Agencies on whose behalf the PBC constructs public buildings.

**F. Preparation of Bid**

1. Two (2) copies of Project Information, Instructions, and Execution Documents (Book 1) shall be prepared with original signatures and notarizations wherever required.
2. All bids must be prepared on forms supplied by the Commission and shall be subject to all requirements of the Contract Documents. Unless otherwise stated in Book 1, all blank spaces on the bid page or pages, applicable to the subject specification, should be correctly filled in. All bids must be regular in every respect and no interlineations, excisions or special conditions shall be made by the Bidder.
3. The Bidder's name, address, telephone and fax number should be clearly written on the front cover of each of the copies of Book 1 submitted.

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4. When required by the Contract Documents, the Bidder may attach supporting documentation or additional information to the back of the form to which it refers.
5. The Commission may consider as irregular, and at its option reject, any bid on which there is an alteration of or departure from the bid form hereto attached.
6. The apparent low Bidder is required to submit a fully executed Disclosure of Retained Parties within five (5) days after bid opening.

**G. Bid Deposit:**

1. The Bid must be accompanied by a "Bid Deposit" in the amount set forth in Part II.A. "General Project Information" to ensure:
  - a. Non-withdrawal of the bid after date and time of opening.
  - b. The furnishing of the Performance and Payment Bond and evidence of the required insurance coverage by the successful Bidder as required by the Contract Documents.
2. The guarantee shall be made by bid bond, certified check or cashier's check payable to the order of the Public Building Commission of Chicago. No bid will be considered unless it is accompanied by the required guarantee. Cash deposits will not be accepted.
3. The bid bonds, certified checks, or cashier's checks of unsuccessful Bidders will be returned as soon as practicable after the opening of the bids; however, the deposits of the three (3) lowest Bidders shall be retained until the Commission awards the Contract to one of them, or for any reason rejects all bids.

**H. Bidder's Execution of Bid**

1. The Bidder must execute the Bid in two (2) original counterparts.
2. Bids must be submitted with original signatures in the space provided on the appropriate Part II.B. "Acceptance of the Bid." Bids not properly signed shall be rejected.
3. If Bidder is a corporation, the President and Secretary must execute the bid. In the event that this bid is executed by other than the President, attach hereto a certified copy of that section of the Corporate By-Laws or other authorization by the Corporation that permits the person to execute the offer for said corporation.
4. If Bidder is a partnership, all partners must execute the bid, unless one partner has been authorized to sign for the partnership, in which case, evidence of such authority satisfactory to the Commission must be submitted.
5. If Bidder is a sole proprietorship, the sole proprietor must execute the bid.
6. 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 (1992).

**I. Affidavit of Non-Collusion**

Each Bidder shall fully execute an affidavit, in the form provided, to the effect that the Bidder has not colluded with any other person, firm, or corporation in regard to any bid submitted. Such affidavit shall be attached to the bid.



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**J. MBE and WBE Commitments**

Each Bidder, which is a MBE/Non-MBE joint venture, shall submit with its Bid a completed Schedule D- Affidavit of General Contractor regarding M/WBE Participation and **Schedule B-** Affidavit of Joint Venture (if applicable) as found in Book 2 Section 23.05a (2, 3, 4) describing the extent to which Minority Business Enterprise (MBE) and Women Business Enterprise (WBE) firms will participate in the Contract:

The apparent low bidder must provide complete **Schedule C-** Letter of Intent from M/WBE to Perform as a Subcontractor, Subconsultant, or Material Supplier, including current certification letter for each MBE and WBE firm included in its bid, within 5 Days of the date set for bid opening.

**K. Local Business Subcontracting Participation and Community Hiring**

In order to ensure that local businesses that provide subcontracting work to general contractors on Commission projects and residents of the project communities are provided with the opportunity to benefit from Commission contracts, the Commission requires the following:

1. Local Subcontracting Requirement
  - a. General contractors that are Local Businesses (as defined below) are required to award 25% of the Work under their contract with the Commission to subcontractors that are Local Businesses.
  - b. General contractors that are not Local Businesses are required to award 35% of the Work under their contract with the Commission to subcontractors that are Local Businesses.
  - c. A Local Business is one that: 1) owns or leases a functioning business office and/or operations facilities within the City of Chicago (for City-funded projects) or the County of Cook (for Non-City-funded projects); 2) is registered and licensed to do business in the City of Chicago (for City-funded projects) or the County of Cook (for Non-City-funded projects); 3) employs City of Chicago residents (for City-funded projects) or Cook County residents (for Non-City-funded projects); and 4) is subject to City of Chicago taxes (for City-funded projects) or Cook County taxes (for Non-City-funded projects). In the event that the Commission performs a project for a unit of local government that operates in multiple municipalities, such as the Metropolitan Water Reclamation District, "Local Business" shall be defined in the bid documents for that project. The source of funding for the project is identified in Section II.A.18 above.
2. Community Residents Requirements. At least 7.5% of the project labor must be performed by residents of the Project Community as defined in the Contract documents.
  - a. Two-thirds of the 7.5% (or 5%) of the aggregate hours of Work to be performed by Contractor and Subcontractors under this Contract may be complied with through new hires or current employees of the Contractor who are construction trade workers and residents of the Project Community.
  - b. One-third of the 7.5% (or 2.5%) of the aggregate hours of Work to be performed by the Contractor and Subcontractors under this Contract must be new hires who are residents of the Project Community and may be comprised of construction trade workers or jobsite support positions, including, but not limited to, security, data entry clerks, schedulers, traffic monitoring personnel, field engineer, superintendent, project manager and site administrative support staff.

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**L. Affidavit of Uncompleted Work**

The Bidder is required to submit a fully executed Affidavit of Uncompleted Work, which declares, among other things, the value and estimated completion date of all uncompleted contracts to be completed with Bidder's own forces and to be subcontracted to others. Such affidavit shall be attached to the bid on the form provided.

**M. Disclosure of Retained Parties**

The apparent low Bidder shall submit a fully-executed Disclosure of Retained Parties pursuant to the instructions on the document within five (5) days of receipt of notice to provide such Disclosure.

**N. Submission of Bid**

1. Two (2) copies of all bid documents with original signatures shall be enclosed in two (2) envelopes each (outer and inner), both of which shall be sealed and clearly labeled with "BID DOCUMENTS," the Contract number, name of Bidder, and date and time of opening.
2. Bids received prior to the advertised hour of opening will be securely kept by the Commission.
3. Written modifications of bids will be considered only if received prior to the time stated for receipt of Proposals. Such modifications must be submitted in a sealed envelope and marked in the same manner as a bid. IN ADDITION, the envelope must state "BID MODIFICATIONS TO SEALED PROPOSAL" on the lower left-hand corner of the envelope in which the bid modification is enclosed, so that the modification will be recognized to prevent its being opened prior to scheduled public opening of bids. Telephonic or oral modifications will not be considered. Bidders are cautioned that modifications which are not explicit and which are in any sense subject to misinterpretation shall make the bid so modified or amended subject to rejection.

**O. Withdrawal of Bids before Bid Opening**

Any Bidder may withdraw its bid by letter, facsimile, e-mail request, or by personally securing, with proper identification, the submitted bid proposal at any time prior to the time fixed for opening of bids. A telephonic request to withdraw a bid will not be considered.

**P. Opening of Bids**

At the time and place fixed for the opening of bids, the Commission will cause to be opened and publicly read aloud every bid received within the time set for receiving bids irrespective of any irregularities therein. Bidders and other persons properly interested may be present in person or by representative.

**Q. Evaluation of Bids**

1. The Commission reserves the right to check all calculations and to correct all extensions in case of error in order to determine the correct amount of the Total Base Bid and/or the total amount of any other schedule required.
2. Along with reviewing the calculations of each bid, the Commission will evaluate each Bidder's responsiveness to all Bid requirements and responsibility.

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3. The Commission may require that the apparent low bidder and any other bidder submit a breakdown of their bids by CSI Division or other appropriate basis. The Commission may also require the apparent low bidder or any other bidder to attend a pre-award meeting to review their bids in detail.

**R. Basis of Award**

Award will be made to the responsible Bidder submitting the lowest Award Criteria and otherwise responsive to all the requirements of the Contract Documents.

**S. Performance and Payment Bond and Insurance**

1. Each Bidder shall furnish proof of its ability to provide the bonds and insurance required by the Contract with its bid. With respect to the payment and performance bonds, a letter from the Bidder's surety affirming the surety's willingness to provide the Bidder's bonds is sufficient. With respect to the insurance, either a letter from the Bidder's insurer, or a certificate showing that the Bidder currently possesses the required coverage, is sufficient.
2. The insurance requirements for this project are as follows: The Contractor must provide and maintain at Contractor's own expense, the minimum insurance coverage and requirements specified below, insuring all operations related to the Contract. The insurance must remain in effect from: the date of the notice to proceed until Substantial Completion of the project, during completion of Punch List, as well as any time Contractor returns to perform additional work regarding warranties or for any other purpose
  - a) Insurance To Be Provided By the Contractor  
The insurance requirements are attached as Exhibit 2.
3. Upon approval by the Commission to award, and within five (5) days after being given notice, the successful Bidder must execute and deliver to the Commission the Performance and Payment Bond in the form included in the Contract Documents, and evidence of the required insurance coverage.
4. The Performance and Payment Bond shall be in the form provided herein, in the full amount of the Base Contract Price and shall be security for the faithful performance of the Contract and payment of all persons, firms, or corporations to whom the Contractor may become legally indebted for labor, material, facilities or services of any nature, employed or used by it in performing the Work. The current power of attorney for the persons who sign for any surety company shall be attached to such bond. Such power of attorney shall be sealed and certified with a "first hand signature" by an officer of the surety. A facsimile signature will not be accepted by the Commission. The Commission reserves the right to approve the surety company.
5. The failure of the successful Bidder to supply the required Performance and Payment Bond or evidence of the required insurance coverage within five (5) days of notice, or within such extended period as the Commission may grant based upon reasons determined sufficient by the Commission, shall constitute a default and the Commission may either award the Contract to the next lowest responsible bidder or re-advertise for bids. The difference between the amount of its bid and the amount for which a contract for the work is subsequently executed may be charged against the Bidder, irrespective of whether the amount thus due exceeds the amount of the bid security. If a more favorable bid is received by re-advertising, the defaulting Bidder shall have no claim against the Commission for a refund. Because of the difficulty of ascertaining the damage caused to the Commission, such sum shall be considered liquidated damages and shall not constitute a penalty. The election by the Commission to grant an extension to the period allowed

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for the bidder to provide an acceptable performance and payment bond and/or evidence of insurance coverage shall not entitle the bidder to an extension of time required to complete the Work.

**T. Protests**

1. The bidder shall submit any protests or claims regarding this solicitation to the office of the Commission's Executive Director. A pre-bid protest must be filed five (5) days before the bid opening date, a pre-award protest must be filed no later than ten (10) days after the bid opening date, and a post-award protest must be filed no later than ten (10) days after the award of the Contract.
2. All protests or claims must set forth the name and address of the protester, the contract number, the grounds for the protest or claim, and the course of action that the protesting party desires that the Executive Director take.

**U. Licensing**

In addition to all other applicable licenses and certifications, the general contractor is required to submit a copy of its (Class A) General Contractor License issued by the Department of Buildings of the City of Chicago.

**V. Award Of Contract; Rejection Of Bids**

1. The Contract will be awarded to the responsible Bidder submitting the lowest Award Criteria Figure, and otherwise responsive to all the requirements of the Contract Documents.
2. **The Bidder agrees that its bid shall be in effect until midnight, Tuesday, July 19, 2011 and that the bid may not be withdrawn until that time.**
3. The Bidder to whom the award is made will be notified as soon as practicable after the Commission approves award of the Contract. This written notification constitutes the Notice of Award and acceptance of the bid submitted.
4. If written notice of the acceptance of this Bid is mailed, faxed, e-mailed or otherwise delivered to the undersigned within the time noted herein, or at any time thereafter before this Bid is withdrawn, the undersigned agrees to enter into a Contract with the Public Building Commission of Chicago with the Bid as accepted. The undersigned agrees to give a Performance and Payment Bond as specified in the Contract Documents, with good and sufficient surety or sureties, and to furnish the required insurance, all within five (5) days after given Notice of Award.
5. Upon award of Contract, the Commission will process the Contract for final execution.
6. The Commission reserves the right to reject any and all bids and to waive any informality in bids received whenever it determines such rejection or waiver is in its interest.

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**IV. PROPOSAL AND EXECUTION DOCUMENTS**

**A. Contractor's Bid**

The Contractor hereby acknowledges receipt of the Contract Documents for Contract No. 1527, including, but not limited to, a) Project Information, Instructions to Bidders, and Execution Documents (Book 1), b) Standard Terms and Conditions (Book 2), and Standard Terms and Conditions Procedures Manual (Book 2A) c), Technical Specifications (Book 3) , d), Plans and Drawings, and e). Addenda Nos. (None unless indicated here)

**Addendum #1 6/15/2011**

**Addendum #2 6/20/2011**

**Addendum #3 6/23/2011**

Further, the Contractor, having inspected the Site and become familiar with the conditions affecting the cost of the Work and with the requirements of the Contract, hereby proposes to furnish all labor, necessary tools, materials and other work necessary to perform and complete in a workmanlike manner the TYPE OF WORK for PROJECT located at the Site designated as required by and in strict accordance with the Contract Documents for Total Base Bid indicated on the next page. The Total Base Bid as accepted by the Commission and awarded to the Contractor shall be the Contract Price listed on the next page.

The agreement between the parties includes not only this instrument, but also the remaining Contract Documents as described in the Standard Terms and Conditions, and all of which shall be binding on the parties hereto.

Time is of the essence of this Contract. The Contractor agrees that it will commence the performance of the Work on the date set forth in the Notice to Proceed issued by the Commission and that it will complete the Work within the time set forth in Part II "Project Information."

The Contract Price, as adjusted from time to time pursuant to the Contract Documents, shall be full compensation to the Contractor for having well and faithfully completed the Work, free and clear of all claims, liens, and charges whatsoever, of any kind or nature, and in full compliance with the Contract.

Payment for the Work will be made in the manner set forth in Book 2 the Standard Terms and Conditions.

The Contractor warrants that it has not employed any person to solicit or secure this Contract upon any agreement for a commission, percentage, brokerage, or contingent fee. Breach of this warranty shall give the Commission the right to terminate the Contract, or, at its discretion, to deduct from the Contract Price or consideration the amount of such commission, percentage, brokerage, or contingent fees. This warranty shall not apply to any commission payable by the Contractor upon contracts or sales secured or made through bona fide established commercial or selling agencies maintained by the Contractor for the purpose of securing business.

The Contractor, being duly sworn, deposes and says on oath that no disclosures of ownership interests have been withheld; the information provided therein to the best of its knowledge is current; and the undersigned proposes to furnish the insurance and the Performance and Payment Bond required by the Contract Documents.

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**BID FORM**

ITEM	AMOUNT
WORK	\$ 88,180,000
CCTV ALLOWANCE	\$500,000.00
SITE WORK ALLOWANCE	\$300,000.00
COMMISSION'S CONTINGENCY FUND	\$2,000,000.00
<b>TOTAL BASE BID</b>	<b>\$ 90,980,000</b>
<b>AWARD CRITERIA FIGURE</b> (See Section V. Proposal Support Document, line 15 of Award Criteria Figure)	<b>\$ 86,612,960</b>

<p><b>SURETY:</b> Please specify full legal name and address of Surety:</p> <p><u>AEW Insurance Agency, LLC</u></p> <p><u>929 West Adams Street</u></p> <p><u>Chicago, Illinois 60607</u></p>
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**SITE WORK ALLOWANCE**

Item No.	Description of Work	Unit(s)	Unit Price
1	Loading, transportation and disposal of stockpiled contaminated soil	Tons	\$35.00
2	Excavation, loading, transportation and disposal of contaminated soil	Tons	\$45.00
3	Loading, transportation and disposal of stockpiled un-suitable soil	Tons	\$35.00
4	Excavation, loading, transportation and disposal of in-place un-suitable soil	Tons	\$45.00
5	Load, place and compact on-site fill material from stockpile	Cubic Yards	\$7.00
6	Excavate, load, place and compact on-site fill material	Cubic Yards	\$11.00
7	Demolition, removal, transportation and disposal of underground concrete footings and remnants to a licensed recycling facility.	Tons	\$30.00
8	UST Removal (Tank < 2000 gal capacity)	Each	\$3,000.00
9	UST Removal (Tank 3,000-5,500 gal capacity)	Each	\$5,000.00
10	UST Removal (Tank 6,000-10,000 gal capacity)	Each	\$8,000.00
11	UST Removal (Tank > 10,000-15,000 gal capacity)	Each	\$9,000.00
12	UST Removal (Tank > 15,000 gal capacity)	Each	\$12,000.00
13	UST tank sludge removal and disposal (55-gallon drum)	Drums	\$300.00
14	Bulk UST pump out (Liquids), including transportation	Gallons	\$0.60
15	Waste characterization sample analysis for disposal authorization for soils removed under Allowance Schedule	Sample	\$1,500.00
16	Water analysis for full MWRDGC contaminants List	Each	\$750.00
17	Obtain MWRDGC discharge permit for Bulk disposal of contaminated liquid	Each	\$1,200.00
18	Contaminated water-hauling and disposal of drums	Drums	\$200.00
19	Pumping, transportation and disposal of contaminated water - bulk disposal	Gallons	\$0.60
20	Pumping, storage and disposal of contaminated water - bulk disposal by MWRDGC Permit	Gallons	\$0.10
21	Furnish, place and compact base material CA-1 Stone	Tons	\$20.00
22	Load on-site base materials, place and compact CA-1 Stone	Cubic Yards	\$8.00
23	Furnish, place and compact aggregate material CA-6	Tons	\$22.00
24	Excavate, place and compact on-site aggregate material CA-6	Cubic Yards	\$12.00

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25	Furnish, place and compact drainage material CA-7	Tons	\$16.00
26	Excavate, place and compact on-site drainage material CA-7	Cubic Yards	\$12.00
27	Furnish and place geotextile filter fabric	Square Yard	\$7.00
28	Site Survey - Survey crew for verification of excavation and backfill quantities	Each	\$500.00
29	Street restoration per CDOT - 1-1/2 inch Asphalt Binder Coarse and 1-1/2 inch Asphalt Surface Coarse. Less than 100 Square Yards	Square Yard	\$165.00
30	Street restoration per CDOT - 9-inch PCC Base Course, 1-1/2 inch Asphalt Binder Coarse and 1-1/2 inch Asphalt Surface Coarse. Less than 100 Square Yards.	Square Yard	\$220.00
31	Furnish, transport and place topsoil.	Ton	\$15.00
32	Excavation, loading, transportation, treatment, and disposal of Hazardous Waste Soil/Material.	Ton	\$130.00
33	Pumping, transportation, and disposal of Hazardous water and free product-bulk disposal.	Gallons	\$1.50
34	Mobilization/Demobilization of equipment required for pile extraction work including all operating expenses.	Each	\$15,000.00
35	Wood pile removal and disposal: Quantity 1 to 10	Each	\$1,400.00
36	Wood pile removal and disposal: Quantity 11 to 20	Each	\$1,250.00
37	Wood pile removal and disposal: Quantity 21 and greater	Each	\$1,100.00
37	Snow removal by Laborer	Hour	\$85.00
39	Snow removal by machine with operator (assumes bobcat w/60" bucket)	Hour	\$135.00
40	Caisson Obstruction Idle Time	Hour	\$1,700.00
41	Sheeting Obstruction Idle Time	Hour	\$1,250.00
42	Authorized shaft volume or depth variations	CF	\$9.00
43	Authorized additional Bell volume variations	CF	\$15.00
44	Reinforcement steel – Labor & Material	Ton	\$2,200.00
45	Authorized additional "tremie" concrete placement excluding rental of concrete pump	CY	\$140.00
46	Authorized "free fall" concrete placement	CY	\$130.00
47	Furnish permanent steel casing	Ton	\$2,000.00

Total Allowance Fund = \$300,000.00

**NOTES:**

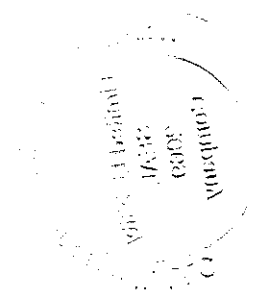
1. All Work associated with the above allowance schedule shall be approved in writing by the Commission Representative prior to proceeding.
2. Authorized additional excavation and replacement material will be paid for in accordance with the above allowance schedule.
3. Authorized additional excavation means excavation below subgrade elevations as shown in the Plans and Specifications due to the presence of unsuitable soil materials as determined by the Commission Representative.



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4. The unit prices in this allowance schedule include all overhead and profit.
5. All unused portions of the allowance funds must be returned to the Commission in the form of a deductive change order prior to Final Completion and Acceptance of the Work.

**END OF SITE WORK ALLOWANCE SCHEDULE**



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B. Acceptance of the Bid

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed in two (2) original counterparts the day and year first above written.

PUBLIC BUILDING COMMISSION OF CHICAGO

[Signature]  
Secretary

Ral Emanuel  
Chairman

CONTRACTING PARTY  
(Print or type names underneath all signatures)

Walsh Construction Company II, LLC  
Contractor Name

929 West Adams Street  
Chicago, Illinois 60607  
Address

If a Corporation:

By [Signature]

President  
Title of Signatory

ATTEST:  
By [Signature]

Secretary  
Title

If a Partnership:

Partner \_\_\_\_\_

Address \_\_\_\_\_

Partner \_\_\_\_\_

Address \_\_\_\_\_

Partner \_\_\_\_\_

Address \_\_\_\_\_

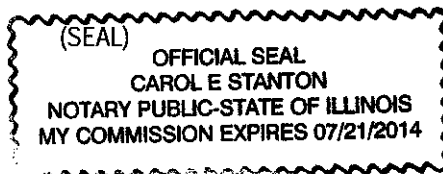
If a Sole Proprietorship:

Signature \_\_\_\_\_

NOTARY PUBLIC

County of Cook State of Illinois  
Subscribed and sworn to before me on this 29 day of June, 2011.

[Signature]  
Notary Public Signature  
Commission Expires: 7/21/2014



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**V. PROPOSAL SUPPORT DOCUMENTS**

**A. Basis of Award (Award Criteria)**

To promote the intended goal of economic opportunity and maximize the use of minority personnel on this project, the Public Building Commission of Chicago has established the Award Criteria formula for the purpose of evaluating proposals and awarding the contract. A contract in the amount of the total Base Bid or Base Contract Price will be awarded to the responsible bidder with the lowest Award Criteria Figure. The Public Building Commission of Chicago reserves the right to check all calculations for accuracy. The fulfillment of the Award Criteria does not abrogate the responsibilities of the Contractor to comply with federal and state requirements under the *Equal Employment Act* and the *Illinois Human Rights Act*.

**1. Instructions**

The Bidder shall complete the Award Criteria Formula and transfer the final Award Criteria Figure - Line 15 to the space provided on the itemized proposal sheet. Failure to complete the formula may be cause for rejection of the Bidder's proposal. The successful bidder will be held responsible for adhering to the figures submitted in Lines 1, 2, 4, 6, 8, 10 and 12 during construction of the project.

Lines 2, 4 and 6 in the formula shall not be greater than fifty percent (50%) in each category for the sole purpose of determining award of the contract. Similarly, lines 8, 10 and 12 shall not be greater than ten (10%) percent in each category for the purpose of award criteria only. The fifty percent (50%) and ten percent (10%) goals are not intended to restrict the total number of minority and female employees to be used on the project, but only to establish limiting figures for use in the formula. Journeyworker includes journeyworkers from the major trades listed herein, including, without limitation, journeyworkers engaged in steel fabrication, and the truck drivers. Watchmen and custodial workers are not creditable in the formula.

**2. Award Criteria Formula**

Line 1.	Total Base Bid, in figures	<u>90,980,000</u>
Line 2.	Percentage of the Journeyworkers hours that the Contractor proposes to be worked by minority Journeyworkers during construction of the project. (Maximum figure 0.50)	<u>.50</u>
Line 3.	Multiply Line 2 by Line 1 by 0.04	<u>1,819,600</u>
Line 4.	Percentage of total Apprentice hours that the Contractor proposes to be worked by minority Apprentices during construction of the project. (Maximum figure 0.50)	<u>.50</u>
Line 5.	Multiply Line 4 by Line 1 by 0.03	<u>1,364,700</u>
Line 6.	Percentage of the total Laborer hours that the Contractor proposes to be worked by minority Laborers during construction of the project. (Maximum figure 0.50)	<u>.50</u>
Line 7.	Multiply Line 6 by Line 1 by 0.01	<u>454,900</u>
Line 8.	Percentage of total Journeyworker hours that the Contractor proposes to be worked by female Journeyworkers during the construction of the project. (Maximum figure 0.10)	<u>.10</u>
Line 9.	Multiply Line 8 by Line 1 by 0.04	<u>363,920</u>
Line 10.	Percentage of total Apprentice hours that the Contractor proposes to	<u>.10</u>

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be worked by female Apprentices during construction of the project.  
(Maximum figure 0.10)

Line 11.	Multiply Line 10 by Line 1 by 0.03	<u>272,940</u>
Line 12.	Percentage of the total Laborer hours that the Contractor proposes to be worked by female Laborers during construction of the project. (Maximum figure 0.10)	<u>.10</u>
Line 13.	Multiply Line 12 by Line 1 by 0.01	<u>90,980.<sup>00</sup></u>
Line 14.	Summation of Lines 3, 5, 7, 9, 11, and 13	<u>4,367,040</u>
Line 15.	Subtract Line 14 from Line 1 (= "Award Criteria Figure")	<u>86,612,960</u>
Award Criteria Figure (Insert Line 15 of Award Criteria Formula):		\$ <u>86,612,960</u>

**3. Community Hiring Bonuses**

In order to encourage maximum employment of interested and available residents of the project community on this project, the following bonus calculations shall apply:

- a. In calculating the hours worked by minority and women journeyworkers, apprentices, and laborers under the Award Criteria set out in Part V.A. "Basis of Award (Award Criteria)," all hours worked by minority and women journeyworkers, existing apprentices, and laborers who are residents of the project community shall be multiplied by 1.5.
- b. In calculating the hours worked by minority and women apprentices under the Award Criteria set out in Part V "Proposal Support Documents," all hours worked in new apprenticeships by minority and women apprentices who are residents of the project community shall be multiplied by 2.0.

**Definitions**

"Actual residents of the City of Chicago" shall mean persons domiciled within the City of Chicago. The domicile is an individual's one and only true, fixed, and permanent home and principal establishment.

"Residents of the project community" shall mean persons domiciled within the project area as stated in Section II.A.6., above.

"New Apprenticeship" shall mean an apprenticeship begun for a person who has not held an apprenticeship card within ninety (90) days prior to beginning the project.

**4. Liquidated Damages**

The Contractor hereby consents and agrees that, in the event that it fails to comply with each of the minimum commitments submitted with this Proposal on Lines 2, 4, 6, 8, 10, and 12 of the Award Criteria Formula, covering minority and female Journeyworkers, apprentices, and laborers respectively, the following shall apply.

If the total hours in any category for which a percentage is assigned in Lines 2, 4, 6, 8, 10, or 12 of the Award Criteria equals zero at the completion of the work, then a net deficiency of the entire percentage assigned will be deemed to exist. For any net deficiency in each category, the following amounts shall be deducted as liquidated damages from monies due the Contractor and the Contract Sum modified accordingly:

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- a. For each full one (1%) percent deficiency of minority Journeyworkers not utilized – four cents per each hundred dollars of the base bid calculated as follows:

$$\frac{\text{Line 1 x 04}}{100}$$

Each one (1%) percent deficiency toward the goal for female Journeyworkers (Line 8) shall be calculated in the same way.

- b. For each full one (1%) percent deficiency of minority apprentices not utilized – three cents per hundred dollars of the base bid calculated as follows:

$$\frac{\text{Line 1 x 03}}{100}$$

Each one (1%) percent deficiency toward the goal for female apprentices (Line 10) shall be calculated in the same way.

- c. For each one (1%) percent deficiency of minority laborers not utilized – one cent per each hundred dollars of the base bid calculated as follows:

$$\frac{\text{Line 1 x 01}}{100}$$

Each one (1%) percent deficiency toward the goal for female laborers (Line 12) shall be calculated in the same way.

- d. Liquidated damages, if any, will be calculated for the first pay requests reflecting fifty percent (50%) completion, seventy-five percent (75%) completion, and ninety percent (90%) completion, respectively, based upon the Contractor's pay request together with all attendant certified payrolls and other required documentation of minority and women employment. The accrued liquidated damages and interest will be added to the retention provided elsewhere in this contract. The amount of liquidated damages due to the Commission under this provision will bear compound interest at the rate of 5% per annum, compounded monthly from the date of the Notice to Proceed to the date of approval of a deductive change order for liquidated damages. Should the total amount of liquidated damages due under all provisions of this contract exceed the amount of the Commission's retainage, compound interest on the amount over and above the retainage will continue to accrue until the entire amount of liquidated damages and compound interest is paid to the Commission.
- e. The Commission is aware that certain subcontract agreements under this contract may require subcontractors to contribute to payment of liquidated damages assessed under this provision. Should enforcement of subcontract liquidated damages provisions result in an aggregate total of subcontractor liquidated damages greater than the liquidated damages assessed hereunder against Contractor, then Contractor must pay the excess pro rata as a bonus to each subcontractor exceeding its subcontract commitments for minority or women employment, or both.

**5. Reporting**

In accordance with this commitment, the Contractor must submit both the Contractor's Payroll Record Form and the Contractor's Recapitulation of Minority and Female Worker Hours and Percentages Form on a monthly basis. All Subcontractors including, without limitation, steel fabrication Subcontractors, shall be listed on the Contractor's Recapitulation Form whether active or not. For the purpose of this report, the following group categories will be used:

- a. The classification "White" includes person of Indo-European descent.

**PUBLIC BUILDING COMMISSION OF CHICAGO**  
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- b. The classification "Black" or "African-American" includes persons having origins in any of the black racial groups of Africa.
- c. The classification "Hispanic" includes persons whose origins are from Mexico, Puerto Rico, Cuba, Central or South America, the Caribbean Islands or other Spanish culture or origin, regardless of race.
- d. The classification "Native American" includes persons who are Native Americans by virtue of tribal association.
- e. The classification "Asian-Pacific" includes persons whose origins are from East Asia, Southeast Asia, the Pacific Islands or the Indian sub-continent.
- f. The classification "Other" includes qualified individuals with disabilities who meet legitimate skill, experience, education or other requirements of employment positions held or sought and who perform the essential function with or without reasonable accommodation and other groups or other individuals found by the Public Building Commission of Chicago to be socially and economically disadvantaged and to have suffered actual racial or ethnic discrimination and decreased opportunities to compete in Chicago area markets.

**PUBLIC BUILDING COMMISSION OF CHICAGO**  
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**WILLIAM JONES COLLEGE PREPARATORY HIGH SCHOOL**

**6. Major Trades**

- |                         |  |
|-------------------------|--|
| Asbestos Workers        | Operating Engineers                    |
| Boiler Makers           | Painters                               |
| Bricklayers             | Pile Driver Mechanics                  |
| Carpenters              | Pipe Fitters/Steam Fitters             |
| Cement Masons           | Plasterers                             |
| Electricians            | Plumbers                               |
| Elevator Construction   | Roofers                                |
| Glaziers                | Sheet Metal Workers                    |
| Mechanists              | Sprinkler Fitters                      |
| Machinery Movers        | Steel Fabricators (in shop or on-site) |
| Ornamental Iron Workers | Technical Engineers                    |
| Lathers                 | Tuck Pointers                          |

For approval of other trades for consideration in the Award Criteria Formula, written approval should be requested from the Commission.

**7. Trade Participation - For Information Only**

The following information must be supplied by the Contractor for the purposes of evaluating figures supplied in the Award Criteria Formula. It is understood that these figures are estimates only and are not to be considered as limiting in any manner actual participation on the project.

Anticipated levels of minority participation, to be expressed as percentages, must be supplied for each trade, whether attributable to the Contractor's work force or any Subcontractor which will be active on this project.

<b>TRADE PARTICIPATION</b>	<b>PERCENT OF MINORITY</b>
<u>All Trades</u>	<u>As indicated in Award Criteria</u>
<u>Plumbers</u>	<u>35%</u>
<u>Ironworkers</u>	<u>20%</u>
<u>Laborers</u>	<u>40%</u>
<u>Electricians</u>	<u>35%</u>
<u>Painters</u>	<u>35%</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

**PUBLIC BUILDING COMMISSION OF CHICAGO**  
Contract No.1527  
WILLIAM JONES COLLEGE PREPARATORY HIGH SCHOOL

**VI. ADDITIONAL DOCUMENTS TO BE EXECUTED**

**Affidavit Of Non-collusion**

STATE OF ILLINOIS }  
  } SS  
COUNTY OF COOK }

Sean C. Walsh, being first duly sworn, deposes and says that:

(1) ~~He~~ **is** President  
(Owner, Partner, Officer, Representative or Agent) of  
Walsh Construction Company II, LLC  
the Bidder that has submitted the attached Bid;

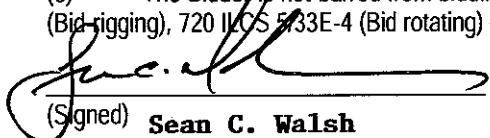
(2) That Bidder is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;

(3) Such Bid is genuine and is not a collusive or sham bid;

(4) Neither Bidder nor any of its officers, partners, owners, agents, representatives, employees, or parties in interest, including this affiant, has in any way colluded, connived, conspired, or agreed, directly or indirectly, with any other Bidder, firm, or person to submit a collusive or sham bid in connection with the Contract for which the attached bid has been submitted or to refrain from bidding in connection with such Contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Bidder, firm, or person to fix the price or prices in the attached bid or in that of any other Bidder, or to fix any overhead, profit, or cost element of the bid price of any other Bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the Public Building Commission of Chicago or any person interested in the proposed Contract; and

(5) The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance, or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

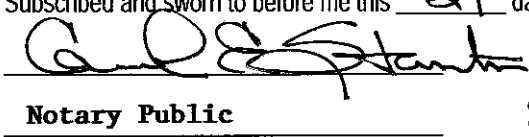
(6) The Bidder is not barred from bidding as a result of having violated *Illinois Criminal Code*, 720 ILCS 5/33E-3 (Bid-rigging), 720 ILCS 5/33E-4 (Bid rotating) or the *Prevailing Wage Act*, 30 ILCS 570/0.01 through 570/7.



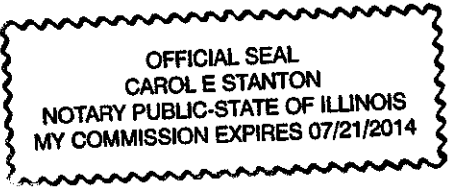
(Signed) **Sean C. Walsh**

**President**

(Title)  
Subscribed and sworn to before me this 29 day of June 2011



**Notary Public**  
(Title)  
My Commission expires: 7/21/2014





**PUBLIC BUILDING COMMISSION OF CHICAGO**  
Contract No.1527  
**WILLIAM JONES COLLEGE PREPARATORY HIGH SCHOOL**

**SCHEDULE B - Joint Venture Affidavit (1 of 3)**

*This form need not be filled in if all joint venturers are MBE/Non-MBE or WBE/Non-WBE firms. In such case, however, a written joint venture agreement among the MBE/Non-MBE or WBE/Non-WBE firms should be submitted. Each MBE/WBE joint venturer must also attach a copy of their current certification letter.*

1. Name of joint venture \_\_\_\_\_
2. Address of joint venture \_\_\_\_\_  
\_\_\_\_\_
3. Phone number of joint venture \_\_\_\_\_
4. Identify the firms that comprise the joint venture  
\_\_\_\_\_  
\_\_\_\_\_
- A. Describe the role(s) of the MBE/WBE firm(s) in the joint venture. (Note that a "clearly defined portion of work" must here be shown as under the responsibility of the MBE/WBE firm.)  
\_\_\_\_\_  
\_\_\_\_\_
- B. Describe very briefly the experience and business qualifications of each non-MBE/WBE joint venturer.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
5. Nature of joint venture's business  
\_\_\_\_\_  
\_\_\_\_\_
6. Provide a copy of the joint venture agreement.
7. Ownership: What percentage of the joint venture is claimed to be owned by MBE/WBE? \_\_\_\_\_%
8. Specify as to:
  - A. Profit and loss sharing \_\_\_\_\_%
  - B. Capital contributions, including equipment \_\_\_\_\_%
  - C. Other applicable ownership interests, including ownership options or other agreements which restrict ownership or control.  
\_\_\_\_\_  
\_\_\_\_\_
  - D. Describe any loan agreements between joint venturers, and identify the terms thereof.  
\_\_\_\_\_  
\_\_\_\_\_

**PUBLIC BUILDING COMMISSION OF CHICAGO**  
Contract No.1527  
**WILLIAM JONES COLLEGE PREPARATORY HIGH SCHOOL**

**SCHEDULE B - Joint Venture Affidavit (2 of 3)**

9. Control of and participation in this Contract: Identify by name, race, sex, and "firm" those individuals (and their titles) who are responsible for day-to-day management and policy decision making, including, but not limited to, those with prime responsibility for:

A. Financial decisions

\_\_\_\_\_

B. Management decisions such as:

1) Estimating

\_\_\_\_\_

2) Marketing and Sales

\_\_\_\_\_

3) Hiring and firing of management personnel

\_\_\_\_\_

4) Other

\_\_\_\_\_

C. Purchasing of major items or supplies

\_\_\_\_\_

D. Supervision of field operations

\_\_\_\_\_

E. Supervision of office personnel

\_\_\_\_\_

F. Describe the financial controls of the joint venture, e.g., will a separate cost center be established; which venturer will be responsible for keeping the books; how will the expense therefor be reimbursed; the authority of each joint venturer to commit or obligate the other. Describe the estimated contract cash flow for each joint venturer.

\_\_\_\_\_  
\_\_\_\_\_

G. State approximate number of operational personnel, their craft and positions, and whether they will be employees of the majority firm or the joint venture.

\_\_\_\_\_  
\_\_\_\_\_

10. Please state any material facts of additional information pertinent to the control and structure of this joint venture.

\_\_\_\_\_  
\_\_\_\_\_

**PUBLIC BUILDING COMMISSION OF CHICAGO**  
Contract No. 1527  
**WILLIAM JONES COLLEGE PREPARATORY HIGH SCHOOL**

**SCHEDULE C - Letter of Intent from MBE/WBE**  
**To Perform As**  
**Subcontractor, Subconsultant, and/or Material Supplier (1 of 2)**

Name of Project: William Jones College Preparatory High School

Project Number: 05265

FROM:

**Walsh Construction Company II, LLC** \_\_\_\_\_ MBE \_\_\_\_\_ WBE \_\_\_\_\_

(Name of MBE or WBE)

TO:

\_\_\_\_\_ and Public Building Commission of Chicago

(Name of Bidder)

The undersigned intends to perform work in connection with the above-referenced project as (check one):

\_\_\_\_\_ a Sole Proprietor

\_\_\_\_\_ a Corporation

\_\_\_\_\_ a Partnership

\_\_\_\_\_ a Joint Venture

The MBE/WBE status of the undersigned is confirmed by the attached Letter of Certification, dated \_\_\_\_\_. In addition, in the case where the undersigned is a Joint Venture with a non-MBE/WBE firm, a Schedule B, Joint Venture Affidavit, is provided.

The undersigned is prepared to provide the following described services or supply the following described goods in connection with the above-named project.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

The above-described services or goods are offered for the following price, with terms of payment as stipulated in the Contract Documents.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**PUBLIC BUILDING COMMISSION OF CHICAGO**  
Contract No.1527  
**WILLIAM JONES COLLEGE PREPARATORY HIGH SCHOOL**

**SCHEDULE B - Joint Venture Affidavit (3 of 3)**

THE UNDERSIGNED SWEAR THAT THE FOREGOING STATEMENTS ARE CORRECT AND INCLUDE ALL MATERIAL INFORMATION NECESSARY TO IDENTIFY AND EXPLAIN THE TERMS AND OPERATIONS OF OUR JOINT VENTURE AND THE INTENDED PARTICIPATION BY EACH JOINT VENTURER IN THE UNDERTAKING. FURTHER, THE UNDERSIGNED COVENANT AND AGREE TO PROVIDE TO THE PUBLIC BUILDING COMMISSION OF CHICAGO CURRENT, COMPLETE AND ACCURATE INFORMATION REGARDING ACTUAL JOINT VENTURE WORK AND THE PAYMENT THEREFOR AND ANY PROPOSED CHANGES IN ANY OF THE JOINT VENTURE AGREEMENTS AND TO PERMIT THE AUDIT AND EXAMINATION OF THE BOOKS, RECORDS, AND FILES OF THE JOINT VENTURE, OR THOSE OF EACH JOINT VENTURER RELEVANT TO THE JOINT VENTURE, BY AUTHORIZED REPRESENTATIVES OF THE COMMISSION. ANY MATERIAL MISREPRESENTATION WILL BE GROUNDS FOR TERMINATING ANY CONTRACT WHICH MAY BE AWARDED AND FOR INITIATING ACTION UNDER FEDERAL OR STATE LAWS CONCERNING FALSE STATEMENTS.

Note: If, after filing this Schedule B and before the completion of the joint venture's work on this Contract, there is any significant change in the information submitted, the joint venture must inform the Public Building Commission of Chicago, either directly or through the General contractor if the joint venture is a subcontractor.

\_\_\_\_\_  
Name of Joint Venturer

\_\_\_\_\_  
Name of Joint Venturer

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

State of \_\_\_\_\_ County of \_\_\_\_\_

State of \_\_\_\_\_ County of \_\_\_\_\_

On this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_  
before me appeared (Name)

On this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_  
before me appeared (Name)

\_\_\_\_\_  
to me personally known, who, being duly sworn,  
did execute the foregoing affidavit, and did state

\_\_\_\_\_  
to me personally known, who, being duly sworn,  
did execute the foregoing affidavit, and did state

that he or she was properly authorized by  
(Name of Joint Venture)

that he or she was properly authorized by  
(Name of Joint Venture)

\_\_\_\_\_  
to execute the affidavit and did so as his or her  
free act and deed.

\_\_\_\_\_  
to execute the affidavit and did so as his or her  
free act and deed.

\_\_\_\_\_  
Notary Public

\_\_\_\_\_  
Notary Public

Commission expires:  
(SEAL)

Commission expires:  
(SEAL)

**PUBLIC BUILDING COMMISSION OF CHICAGO**  
Contract No.1527  
**WILLIAM JONES COLLEGE PREPARATORY HIGH SCHOOL**

**SCHEDULE C - Letter of Intent from MBE/WBE**

**To Perform As  
Subcontractor, Subconsultant, and/or Material Supplier (1 of 2)**

Name of Project: William Jones College Preparatory High School

Project Number: 05265

FROM:

Garth Masonry Corporation D/b/a  
Garth Construction Services, Corp. MBE X WBE \_\_\_\_\_  
(Name of MBE or WBE)

TO:

Walsh Construction Company II, LLC and Public Building Commission of Chicago  
(Name of Bidder)

The undersigned intends to perform work in connection with the above-referenced project as (check one):

\_\_\_\_\_ a Sole Proprietor

  /   a Corporation

\_\_\_\_\_ a Partnership

\_\_\_\_\_ a Joint Venture

The MBE/WBE status of the undersigned is confirmed by the attached Letter of Certification, dated 8/25/10. In addition, in the case where the undersigned is a Joint Venture with a non-MBE/WBE firm, a Schedule B, Joint Venture Affidavit, is provided.

The undersigned is prepared to provide the following described services or supply the following described goods in connection with the above-named project.

MASONRY

The above-described services or goods are offered for the following price, with terms of payment as stipulated in the Contract Documents.

\$ 1,000,000.00

**PUBLIC BUILDING COMMISSION OF CHICAGO**  
Contract No. 1527  
**WILLIAM JONES COLLEGE PREPARATORY HIGH SCHOOL**

**SCHEDULE C - Letter of Intent from MBE/WBE  
To Perform As  
Subcontractor, Subconsultant, and/or Material Supplier (2 of 2)**

**PARTIAL PAY ITEMS**

For any of the above items that are partial pay items, specifically describe the work and subcontract dollar amount:

\_\_\_\_\_

If more space is needed to fully describe the MBE/WBE firm's proposed scope of work and/or payment schedule, attach additional sheet(s).

**SUB-SUBCONTRACTING LEVELS**

0 % of the dollar value of the MBE/WBE subcontract will be sublet to non-MBE/WBE contractors.

0 % of the dollar value of the MBE/WBE subcontract will be sublet to MBE/WBE contractors.

If MBE/WBE subcontractor will not be sub-subcontracting any of the work described in this Schedule, a zero (0) must be filled in each blank above. If more than 10% percent of the value of the MBE/WBE subcontractor's scope of work will be sublet, a brief explanation and description of the work to be sublet must be provided.

The undersigned will enter into a formal agreement for the above work with the General Bidder, conditioned upon its execution of a contract with the Public Building Commission of Chicago, and will do so within five (5) working days of receipt of a notice of Contract award from the Commission.

By:

\_\_\_\_\_  
Name of MBE/WBE Firm (Print)

June 29, 2011

\_\_\_\_\_  
Date 708-757-5455

\_\_\_\_\_  
Phone

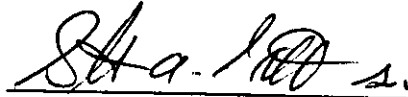
IF APPLICABLE:

By:

\_\_\_\_\_  
Joint Venture Partner (Print)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Phone



\_\_\_\_\_  
Signature

STEVEN A. GARTH SR.  
\_\_\_\_\_  
Name (Print)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name (Print)

MBE \_\_\_ WBE \_\_\_ Non-MBE/WBE \_\_\_



CITY OF CHICAGO  
**OFFICE OF COMPLIANCE**

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August 25, 2010

Steven A Garth  
Garth Masonry Corporation D/b/a Garth Construction Services, Corp.  
2741 East 223Rd Street  
Chicago Heights, IL 60411

**Certification Expires: 9/1/2011**

Dear Steven A Garth:

Congratulations on your continued eligibility for certification as a Minority Business Enterprise (MBE) by the City of Chicago. This certification is valid until **9/1/2011**.

You have an affirmative duty to file for recertification 60 days prior to the date of expiration. Therefore, you must file for recertification by **7/3/2011**. In the coming months, the Office of Compliance will be sending you notice detailing the procedures for filing a request for recertification.

While you will not need to file a No Change Affidavit in 2010 or 2011, it is important to note that you have an ongoing affirmative duty to notify the City of Chicago of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification within 10 days of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, and/or gross receipts that exceed the program threshold.

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

- ♦ file your request for recertification within the required time period;
- ♦ provide financial or other records requested pursuant to an audit within the required time period;
- or
- ♦ notify the City of any changes affecting your firm's certification within 10 days of such change.

*Further, if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. And in addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining, a contract with the city by falsely representing that the individual or entity, or the individual or entity assisted, is a minority-owned business or a woman-owned business, is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months or a fine of not less than \$5,000.00 and not more than \$10,000, or both.*

Garth Masonry Corporation D/b/a Garth Construction Services, Corp. is listed in the City's Directory of Minority Business Enterprises and Women Business Enterprises in the specialty area(s) of:

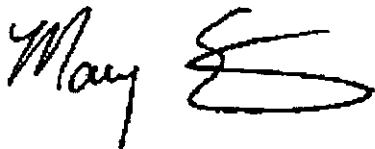
75030 Concrete, Precast  
75052 Flexible Base  
90638 General Construction - Architectural  
90910 Airport Facility Construction

90921 Building Construction, Industrial (Warehouse, etc.)  
90922 Building Construction, Non-Residential (Office Bldg., etc.)  
90923 Building Construction, Residential (Apartments, etc.)  
91051 Masonry, Concrete, and Stucco Maintenance and Repair (Includes Inside  
91223 Construction, General (Digging, Ditching, Road Grading, Rock Stabiliz  
91455 Masonry

Your firm's participation on City contracts will be credited only toward MBE goals in your area(s) of specialty. While your participation on City contracts is not limited to your specialty, credit toward MBE goals will be given only for work done in a specialty category.

Thank you for your continued participation in the City's Supplier Diversity Program.

Sincerely,

A handwritten signature in black ink, appearing to read "Mary E", with a large, stylized flourish at the end.

Mary Elliott  
Acting Managing Deputy



**PUBLIC BUILDING COMMISSION OF CHICAGO**  
Contract No. 1527  
**WILLIAM JONES COLLEGE PREPARATORY HIGH SCHOOL**

**SCHEDULE C - Letter of Intent from MBE/WBE**  
**To Perform As**  
**Subcontractor, Subconsultant, and/or Material Supplier (1 of 2)**

Name of Project: William Jones College Preparatory High School

Project Number: 05265

FROM:

All Chicago, Inc. MBE  WBE   
(Name of MBE or WBE)

TO:

Walsh Construction Company II, LLC and Public Building Commission of Chicago  
(Name of Bidder)

The undersigned intends to perform work in connection with the above-referenced project as (check one):

a Sole Proprietor

a Corporation

a Partnership

a Joint Venture

The MBE/WBE status of the undersigned is confirmed by the attached Letter of Certification, dated August 24, 2010. In addition, in the case where the undersigned is a Joint Venture with a non-MBE/WBE firm, a Schedule B, Joint Venture Affidavit, is provided.

The undersigned is prepared to provide the following described services or supply the following described goods in connection with the above-named project.

BUILDING AND SITE MECHANICAL CONTRACTING - HVAC

The above-described services or goods are offered for the following price, with terms of payment as stipulated in the Contract Documents.

\$10,000,000 C.S.

**PUBLIC BUILDING COMMISSION OF CHICAGO**  
Contract No. 1527  
**WILLIAM JONES COLLEGE PREPARATORY HIGH SCHOOL**

**SCHEDULE C - Letter of Intent from MBE/WBE  
To Perform As  
Subcontractor, Subconsultant, and/or Material Supplier (2 of 2)**

**PARTIAL PAY ITEMS**

For any of the above items that are partial pay items, specifically describe the work and subcontract dollar amount:

\_\_\_\_\_

If more space is needed to fully describe the MBE/WBE firm's proposed scope of work and/or payment schedule, attach additional sheet(s).

**SUB-SUBCONTRACTING LEVELS**

0 % of the dollar value of the MBE/WBE subcontract will be sublet to non-MBE/WBE contractors.

0 % of the dollar value of the MBE/WBE subcontract will be sublet to MBE/WBE contractors.

If MBE/WBE subcontractor will not be sub-subcontracting any of the work described in this Schedule, a zero (0) must be filled in each blank above. If more than 10% percent of the value of the MBE/WBE subcontractor's scope of work will be sublet, a brief explanation and description of the work to be sublet must be provided.

The undersigned will enter into a formal agreement for the above work with the General Bidder, conditioned upon its execution of a contract with the Public Building Commission of Chicago, and will do so within five (5) working days of receipt of a notice of Contract award from the Commission.

By:

All Chicago, Inc.  
Name of MBE/WBE Firm (Print)  
June 29, 2011  
Date  
773-283-4141  
Phone

Naeem Khan  
Signature  
Naeem Khan  
Name (Print)

IF APPLICABLE:

By:

\_\_\_\_\_  
Joint Venture Partner (Print)  
\_\_\_\_\_  
Date  
\_\_\_\_\_  
Phone

\_\_\_\_\_  
Signature  
\_\_\_\_\_  
Name (Print)  
MBE \_\_\_ WBE \_\_\_ Non-MBE/WBE \_\_\_



CITY OF CHICAGO  
**OFFICE OF COMPLIANCE**

---

August 24, 2010

Sitara Khan  
All Chicago, Inc.  
4100 W. Belmont Ave.  
Chicago, IL 60641

**Annual No Change Affidavit Due:**

**December 1, 2011**

Dear Sitara Khan:

Congratulations on your continued eligibility for certification as a **Minority Business Enterprise (MBE)** by the City of Chicago. This certification is valid until December 1, 2012.

As you know, your firm must also be re-validated annually. We extended the deadline for submitting the No-Change Affidavit to September 1<sup>st</sup> so that we might review the program for ways to streamline the process. As a result, while you will still be required to submit an annual No-Change Affidavit, we will no longer require firms to submit financial records with the Affidavit, and we will allow the Affidavit to be submitted on-line. This should improve the process for businesses and make it easier to comply with annual validation requirements. However, as part of our program improvements, we will also increase auditing activities, and you may at any time be required to submit financial records and other documents needed to support your continued eligibility.

This new process will begin in 2011. As such, your firm's next No Change Affidavit is due by **December 1, 2011**. Please remember, you have an affirmative duty to file your No-Change Affidavit 60 days prior to the date of expiration. Therefore, you must file your No-Change Affidavit by **October 2, 2011**.

It is important to note that you also have an ongoing affirmative duty to notify the City of Chicago of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification within 10 days of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, and/or gross receipts that exceed the program threshold.

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

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

*Further, if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. And in addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining, a contract with the city by falsely*

*representing that the individual or entity, or the individual or entity assisted, is a minority-owned business or a woman-owned business, is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months or a fine of not less than \$5,000.00 and not more than \$10,000, or both.*

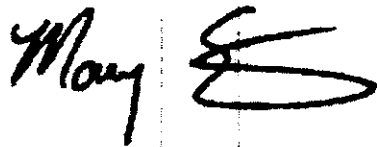
All Chicago, Inc. is listed in the City's Directory of Minority Business Enterprises and Women Business Enterprises in the specialty area(s) of:

**99852 Heating, Air Conditioning, Ventilating & Refrigeration Equipment**

Your firm's participation on City contracts will be credited only toward MBE goals in your area(s) of specialty. While your participation on City contracts is not limited to your specialty, credit toward MBE goals will be given only for work done in a specialty category.

Thank you for your continued participation in the City's Supplier Diversity Program.

Sincerely,

A handwritten signature in black ink, appearing to read "Mary E", with a large, stylized flourish at the end.

Mary Elliott  
Acting Managing Deputy

**PUBLIC BUILDING COMMISSION OF CHICAGO**  
Contract No. 1527  
**WILLIAM JONES COLLEGE PREPARATORY HIGH SCHOOL**

**SCHEDULE C - Letter of Intent from MBE/WBE**  
**To Perform As**  
**Subcontractor, Subconsultant, and/or Material Supplier (1 of 2)**

Name of Project: William Jones College Preparatory High School

Project Number: 05265

FROM:

Evans Electric, LLC MBE  WBE   
(Name of MBE or WBE)

TO:

Walsh Construction Company II, LLC and Public Building Commission of Chicago  
(Name of Bidder)

The undersigned intends to perform work in connection with the above-referenced project as (check one):

\_\_\_\_\_ a Sole Proprietor                      \_\_\_\_\_ a Corporation  LLC  
\_\_\_\_\_ a Partnership                              \_\_\_\_\_ a Joint Venture

The MBE/WBE status of the undersigned is confirmed by the attached Letter of Certification, dated April 14, 2011. In addition, in the case where the undersigned is a Joint Venture with a non-MBE/WBE firm, a Schedule B, Joint Venture Affidavit, is provided.

The undersigned is prepared to provide the following described services or supply the following described goods in connection with the above-named project.

ELECTRICAL WORK INCLUDING ELECTRIC UTILITY SERVICE  
AND DUCTBANKS

The above-described services or goods are offered for the following price, with terms of payment as stipulated in the Contract Documents.

8,000,000 L.S.

**PUBLIC BUILDING COMMISSION OF CHICAGO**  
Contract No.1527  
**WILLIAM JONES COLLEGE PREPARATORY HIGH SCHOOL**

**SCHEDULE C - Letter of Intent from MBE/WBE  
To Perform As  
Subcontractor, Subconsultant, and/or Material Supplier (2 of 2)**

**PARTIAL PAY ITEMS**

For any of the above items that are partial pay items, specifically describe the work and subcontract dollar amount:

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If more space is needed to fully describe the MBE/WBE firm's proposed scope of work and/or payment schedule, attach additional sheet(s).

**SUB-SUBCONTRACTING LEVELS**

0 % of the dollar value of the MBE/WBE subcontract will be sublet to non-MBE/WBE contractors.

0 % of the dollar value of the MBE/WBE subcontract will be sublet to MBE/WBE contractors.

If MBE/WBE subcontractor will not be sub-subcontracting any of the work described in this Schedule, a zero (0) must be filled in each blank above. If more than 10% percent of the value of the MBE/WBE subcontractor's scope of work will be sublet, a brief explanation and description of the work to be sublet must be provided.

The undersigned will enter into a formal agreement for the above work with the General Bidder, conditioned upon its execution of a contract with the Public Building Commission of Chicago, and will do so within five (5) working days of receipt of a notice of Contract award from the Commission.

By:

Evans Electric, LLC  
Name of MBE/WBE Firm (Print)  
June 29, 2011  
Date  
708-544-4399  
Phone

Michael Evans  
Signature  
Michael Evans  
Name (Print)

IF APPLICABLE: --

By:

\_\_\_\_\_  
Joint Venture Partner (Print)  
\_\_\_\_\_  
Date  
\_\_\_\_\_  
Phone

\_\_\_\_\_  
Signature  
\_\_\_\_\_  
Name (Print)  
MBE \_\_\_ WBE \_\_\_ Non-MBE/WBE \_\_\_



CITY OF CHICAGO  
**OFFICE OF COMPLIANCE**

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April 14, 2011

Michael Evans  
Evan's Electric, LLC  
4146 Warren Ave  
Hillside, IL 60162

Dear Mr. Evans:

We received your application for recertification of your **Minority Business Enterprise (MBE)** on March 10, 2011. We are providing this ninety-day extension to allow enough time to submit your application and to provide any additional documentation that your application may be missing and for our office to complete our review of all of the submitted documents.

We do not want your firm to be negatively impacted by the time it will take you to gather the additional documents and to complete our review. We are therefore extending your **Minority Business Enterprise (MBE)** certification until **August 1, 2011**. This extension does not guarantee eligibility in the program but will act as a courtesy extension until we receive all of the required documentation and complete a review of that documentation. A reviewer will be contacting you in the next couple of weeks to inform you of any additional documents we may need to complete the review of your application.

Please notify us immediately if the financial condition of your business has changed since submittal of your financials with your recertification application.

Please present this letter as evidence of your certification to be included with bid document submittals as needed.

If you have any questions, please feel free to call our office at 312-747-7778.

Sincerely,

  
Mary Elliott  
Acting Managing Deputy

TA

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333 S. State St., Suite 320, Chicago, IL 60604 • (312) 747-7778

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**PUBLIC BUILDING COMMISSION OF CHICAGO**  
Contract No. 1527  
**WILLIAM JONES COLLEGE PREPARATORY HIGH SCHOOL**

**SCHEDULE C - Letter of Intent from MBE/WBE**  
**To Perform As**  
**Subcontractor, Subconsultant, and/or Material Supplier (1 of 2)**

Name of Project: William Jones College Preparatory High School

Project Number: 05265

FROM:

Glass Management Services, Inc. MBE  WBE   
(Name of MBE or WBE)

TO:

Walsh Construction Company II, LLC and Public Building Commission of Chicago  
(Name of Bidder)

The undersigned intends to perform work in connection with the above-referenced project as (check one):

a Sole Proprietor                       a Corporation  
 a Partnership                               a Joint Venture

The MBE/WBE status of the undersigned is confirmed by the attached Letter of Certification, dated May 25, 2011. In addition, in the case where the undersigned is a Joint Venture with a non-MBE/WBE firm, a Schedule B, Joint Venture Affidavit, is provided.

The undersigned is prepared to provide the following described services or supply the following described goods in connection with the above-named project.

GLASS & GLAZING, METAL COMPONENTS

The above-described services or goods are offered for the following price, with terms of payment as stipulated in the Contract Documents.

\$ 3,000,000



**PUBLIC BUILDING COMMISSION OF CHICAGO**  
Contract No. 1527  
**WILLIAM JONES COLLEGE PREPARATORY HIGH SCHOOL**

**SCHEDULE C - Letter of Intent from MBE/WBE  
To Perform As  
Subcontractor, Subconsultant, and/or Material Supplier (2 of 2)**

**PARTIAL PAY ITEMS**

For any of the above items that are partial pay items, specifically describe the work and subcontract dollar amount:

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If more space is needed to fully describe the MBE/WBE firm's proposed scope of work and/or payment schedule, attach additional sheet(s).

**SUB-SUBCONTRACTING LEVELS**

0 % of the dollar value of the MBE/WBE subcontract will be sublet to non-MBE/WBE contractors.

0 % of the dollar value of the MBE/WBE subcontract will be sublet to MBE/WBE contractors.

If MBE/WBE subcontractor will not be sub-subcontracting any of the work described in this Schedule, a zero (0) must be filled in each blank above. If more than 10% percent of the value of the MBE/WBE subcontractor's scope of work will be sublet, a brief explanation and description of the work to be sublet must be provided.

The undersigned will enter into a formal agreement for the above work with the General Bidder, conditioned upon its execution of a contract with the Public Building Commission of Chicago, and will do so within five (5) working days of receipt of a notice of Contract award from the Commission.

By:

Glass Management Services, Inc.

Name of MBE/WBE Firm (Print)

Date

June 29, 2011

Phone 630-323-4050

Ernest Edwards, President  
Signature  
ERNEST EDWARDS, PRESIDENT  
Name (Print)

IF APPLICABLE:

By:

\_\_\_\_\_  
Joint Venture Partner (Print)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Phone

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name (Print)

MBE \_\_\_ WBE \_\_\_ Non-MBE/WBE \_\_\_



CITY OF CHICAGO  
**OFFICE OF COMPLIANCE**

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May 25, 2011

Ernest Edwards  
Glass Management Services, Inc.  
645 Blackhawk Dr  
Westmont, IL 60559

**Annual No Change Affidavit Expires: 5/1/2012**

Dear Ernest Edwards:

Congratulations on your continued eligibility for certification as a **Minority Business Enterprise (MBE)** by the City of Chicago. This certification is valid until **5/1/2014**.

As you know, your firm must also be re-validated annually. As such, your firm's next No Change Affidavit is due by **5/1/2012**. Please remember, you have an affirmative duty to file your No-Change Affidavit **60 days prior to the date of expiration**.

It is important to note that you also have an ongoing affirmative duty to notify the City of Chicago of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification within 10 days of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, and/or gross receipts that exceed the program threshold.

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

- o file your No Change Affidavit within the required time period;
- o provide financial or other records requested pursuant to an audit within the required time period; or
- o notify the City of any changes affecting your firm's certification within 10 days of such change.

*Further, if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. And in addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining, a contract with the city by falsely representing that the individual or entity, or the individual or entity assisted, is a minority-owned business or a woman-owned business, is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months or a fine of not less than \$5,000.00 and not more than \$10,000, or both.*

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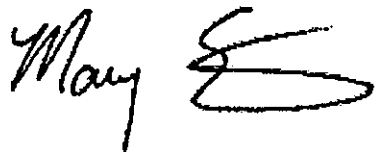
Your firm is listed in the City's Directory of Minority Business Enterprises and Women Business Enterprises in the specialty area(s) of:

**Glass Replacement, Maintenance, and Repair; Glass and Glazing; Glass Replacement and Repair Services, Windshield and Window (Auto); Ornamental Ironwork; Washers, Metal or Other Material (Not Steel); Metal Components (Ferrous and Non-Ferrous)**

Your firm's participation on City contracts will be credited only toward Minority Business Enterprise (MBE) goals in your area(s) of specialty. While your participation on City contracts is not limited to your specialty, credit toward Minority Business Enterprise (MBE) goal will be given only for work done in a specialty category.

Thank you for your continued participation in the City's Supplier Diversity Program.

Sincerely,

A handwritten signature in black ink, appearing to read "Mary E", with a stylized flourish at the end.

Mary Elliott  
Acting Managing Deputy Director

**PUBLIC BUILDING COMMISSION OF CHICAGO**  
Contract No. 1527  
**WILLIAM JONES COLLEGE PREPARATORY HIGH SCHOOL**

**SCHEDULE C - Letter of Intent from MBE/WBE**  
**To Perform As**  
**Subcontractor, Subconsultant, and/or Material Supplier (1 of 2)**

Name of Project: William Jones College Preparatory High School

Project Number: 05265

FROM:

Atrium Inc. MBE \_\_\_\_\_ WBE X  
(Name of MBE or WBE)

TO:

Walsh Construction Company II, LLC and Public Building Commission of Chicago  
(Name of Bidder)

The undersigned intends to perform work in connection with the above-referenced project as (check one):

\_\_\_\_\_ a Sole Proprietor

X a Corporation

\_\_\_\_\_ a Partnership

\_\_\_\_\_ a Joint Venture

The MBE/WBE status of the undersigned is confirmed by the attached Letter of Certification, dated May 27, 2011. In addition, in the case where the undersigned is a Joint Venture with a non-MBE/WBE firm, a Schedule B, Joint Venture Affidavit, is provided.

The undersigned is prepared to provide the following described services or supply the following described goods in connection with the above-named project.

LANDSCAPING

The above-described services or goods are offered for the following price, with terms of payment as stipulated in the Contract Documents.

\$400,000.00 Lump Sum

PUBLIC BUILDING COMMISSION OF CHICAGO  
Contract No. 1527  
WILLIAM JONES COLLEGE PREPARATORY HIGH SCHOOL

SCHEDULE C - Letter of Intent from MBE/WBE  
To Perform As  
Subcontractor, Subconsultant, and/or Material Supplier (2 of 2)

PARTIAL PAY ITEMS

For any of the above items that are partial pay items, specifically describe the work and subcontract dollar amount:

If more space is needed to fully describe the MBE/WBE firm's proposed scope of work and/or payment schedule, attach additional sheet(s).

SUB-SUBCONTRACTING LEVELS

0 % of the dollar value of the MBE/WBE subcontract will be sublet to non-MBE/WBE contractors.

0 % of the dollar value of the MBE/WBE subcontract will be sublet to MBE/WBE contractors.

If MBE/WBE subcontractor will not be sub-subcontracting any of the work described in this Schedule, a zero (0) must be filled in each blank above. If more than 10% percent of the value of the MBE/WBE subcontractor's scope of work will be sublet, a brief explanation and description of the work to be sublet must be provided.

The undersigned will enter into a formal agreement for the above work with the General Bidder, conditioned upon its execution of a contract with the Public Building Commission of Chicago, and will do so within five (5) working days of receipt of a notice of Contract award from the Commission.

By:

ATRIUM  
Name of MBE/WBE Firm (Print)  
7-1-11  
Date  
630-739-5100  
Phone

Kathleen Bruh  
Signature  
KATHLEEN BRUH  
Name (Print)

IF APPLICABLE:

By:

\_\_\_\_\_  
Joint Venture Partner (Print)  
\_\_\_\_\_  
Date  
\_\_\_\_\_  
Phone

\_\_\_\_\_  
Signature  
\_\_\_\_\_  
Name (Print)  
MBE \_\_\_ WBE \_\_\_ Non-MBE/WBE \_\_\_



CITY OF CHICAGO  
**OFFICE OF COMPLIANCE**

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May 27, 2011

Kathleen Bruch  
Atrium Inc.  
17113 Davey Road  
Lemont, IL 60439

Dear Kathleen Bruch:

We received your application for recertification of Woman Business Enterprise (WBE). We are providing this ninety-day extension to allow enough time to provide any additional documentation that your application may be missing and for our office to complete our review of all of the submitted documents.

We do not want your firm to be negatively impacted by the time it will take you to gather the additional documents and to complete our review. We are therefore extending your WBE certification until **September 1, 2011**. This extension does not guarantee eligibility in the program but will act as a courtesy extension until we receive all of the required documentation and complete a review of that documentation. A reviewer will be contacting you in the next couple of weeks to inform you of any additional documents we may need to complete the review of your application.

Please notify us immediately if the financial condition of your business has changed since submittal of your financials with your recertification application.

Please present this letter as evidence of your certification to be included with bid document submittals as needed.

If you have any questions, please feel free to call our office at 312-747-7778.

Sincerely,

*The Office of Compliance*

City of Chicago - Office of Compliance

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**PUBLIC BUILDING COMMISSION OF CHICAGO**  
Contract No. 1527  
**WILLIAM JONES COLLEGE PREPARATORY HIGH SCHOOL**

**SCHEDULE C - Letter of Intent from MBE/WBE**  
**To Perform As**  
**Subcontractor, Subconsultant, and/or Material Supplier (1 of 2)**

Name of Project: William Jones College Preparatory High School

Project Number: 05265

FROM:

Beckit, Inc. MBE \_\_\_\_\_ WBE X  
(Name of MBE or WBE)

TO:

Walsh Construction Company II, LLC and Public Building Commission of Chicago  
(Name of Bidder)

The undersigned intends to perform work in connection with the above-referenced project as (check one):

\_\_\_\_\_ a Sole Proprietor                      X a Corporation  
\_\_\_\_\_ a Partnership                              \_\_\_\_\_ a Joint Venture

The MBE/WBE status of the undersigned is confirmed by the attached Letter of Certification, dated August 24, 2010. In addition, in the case where the undersigned is a Joint Venture with a non-MBE/WBE firm, a Schedule B, Joint Venture Affidavit, is provided.

The undersigned is prepared to provide the following described services or supply the following described goods in connection with the above-named project.

MASONRY SUPPLY, CONCRETE SUPPLY

The above-described services or goods are offered for the following price, with terms of payment as stipulated in the Contract Documents.

1,800,000                      NET 60 DAYS TERMS

**PUBLIC BUILDING COMMISSION OF CHICAGO**  
Contract No. 1527  
**WILLIAM JONES COLLEGE PREPARATORY HIGH SCHOOL**

**SCHEDULE C - Letter of Intent from MBE/WBE  
To Perform As  
Subcontractor, Subconsultant, and/or Material Supplier (2 of 2)**

**PARTIAL PAY ITEMS**

For any of the above items that are partial pay items, specifically describe the work and subcontract dollar amount:

N/A

If more space is needed to fully describe the MBE/WBE firm's proposed scope of work and/or payment schedule, attach additional sheet(s).

**SUB-SUBCONTRACTING LEVELS**

0 % of the dollar value of the MBE/WBE subcontract will be sublet to non-MBE/WBE contractors.

0 % of the dollar value of the MBE/WBE subcontract will be sublet to MBE/WBE contractors.

If MBE/WBE subcontractor will not be sub-subcontracting any of the work described in this Schedule, a zero (0) must be filled in each blank above. If more than 10% percent of the value of the MBE/WBE subcontractor's scope of work will be sublet, a brief explanation and description of the work to be sublet must be provided.

The undersigned will enter into a formal agreement for the above work with the General Bidder, conditioned upon its execution of a contract with the Public Building Commission of Chicago, and will do so within five (5) working days of receipt of a notice of Contract award from the Commission.

By:

Beckit, Inc.

Name of MBE/WBE Firm (Print)

June 29, 2011

Date  
847-204-2026

Phone

IF APPLICABLE:

By:

Joint Venture Partner (Print)

Date

Phone

Rebecca Kress

Signature

Rebecca KRESS

Name (Print)

Signature

Name (Print)

MBE \_\_\_ WBE \_\_\_ Non-MBE/WBE \_\_\_





CITY OF CHICAGO  
**OFFICE OF COMPLIANCE**

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August 24, 2010

Rebecca Kress  
Beckit, Inc.  
27992 West Route 120, Unit 62  
Lakemoor, IL 60051

**Annual No Change Affidavit Due:**

**October 1, 2011**

Dear Rebecca Kress:

Congratulations on your continued eligibility for certification as a **Women Business Enterprise (WBE)** by the City of Chicago. This certification is valid until October 1, 2012.

As you know, your firm must also be re-validated annually. We extended the deadline for submitting the No-Change Affidavit to September 1<sup>st</sup> so that we might review the program for ways to streamline the process. As a result, while you will still be required to submit an annual No-Change Affidavit, we will no longer require firms to submit financial records with the Affidavit, and we will allow the Affidavit to be submitted on-line. This should improve the process for businesses and make it easier to comply with annual validation requirements. However, as part of our program improvements, we will also increase auditing activities, and you may at any time be required to submit financial records and other documents needed to support your continued eligibility.

This new process will begin in 2011. As such, your firm's next No Change Affidavit is *due by **October 1, 2011***. Please remember, you have an affirmative duty to file your NoChange Affidavit 60 days prior to the date of expiration. Therefore, you must file your No-Change Affidavit by **August 2, 2011**.

It is important to note that you also have an ongoing affirmative duty to notify the City of Chicago of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification within 10 days of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, and/or gross receipts that exceed the program threshold.

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

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

*Further, if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. And in addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining, a contract with the city by falsely*

*representing that the individual or entity, or the individual or entity assisted, is a minority-owned business or a woman-owned business, is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months or a fine of not less than \$5,000.00 and not more than \$10,000, or both.*

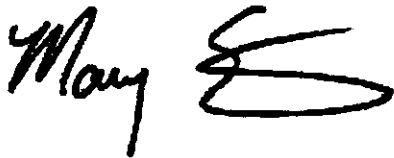
Beckit, Inc. is listed in the City's Directory of Minority Business Enterprises and Women Business Enterprises in the specialty area(s) of:

**13552 Stone Products, Fabricated**  
**21015 Bricks, Concrete**  
**45058 Nails, Brads, Concrete Nails, Masonry Nails, Spikes, Staples, Tacks,**  
**54542 Masonry Saws and Blades (See Class 755 for Road and Highway Concrete**  
**75035 Crushed Stone (Includes Riprap)**  
**77006 Aggregate, Gravel, Marble and Stone Chips, etc. (For Roofs)**  
**96712 Aggregate, Concrete or Stone Products (Including Clay, Refractory Matls and Tile Products)**  
**96826 Crushing, Screening, etc. of Stone and Other Road Materials**  
**444190 Masonry (e.g., block, brick, stone) dealers**

Your firm's participation on City contracts will be credited only toward WBE goals in your area(s) of specialty. While your participation on City contracts is not limited to your specialty, credit toward WBE goals will be given only for work done in a specialty category.

Thank you for your continued participation in the City's Supplier Diversity Program.

Sincerely,

A handwritten signature in black ink, appearing to read "Mary Elliott". The signature is stylized with a large, sweeping flourish at the end.

Mary Elliott  
Acting Managing Deputy

**PUBLIC BUILDING COMMISSION OF CHICAGO**  
Contract No. 1527  
**WILLIAM JONES COLLEGE PREPARATORY HIGH SCHOOL**

**SCHEDULE C - Letter of Intent from MBE/WBE**  
**To Perform As**  
**Subcontractor, Subconsultant, and/or Material Supplier (1 of 2)**

Name of Project: William Jones College Preparatory High School

Project Number: 05265

FROM:

Office Environments, Inc. MBE \_\_\_\_\_ WBE X  
(Name of MBE or WBE)

TO:

Walsh Construction Company II, LLC and Public Building Commission of Chicago  
(Name of Bidder)

The undersigned intends to perform work in connection with the above-referenced project as (check one):

\_\_\_\_\_ a Sole Proprietor

\_\_\_\_\_ a Partnership

a Corporation

\_\_\_\_\_ a Joint Venture

The MBE/WBE status of the undersigned is confirmed by the attached Letter of Certification, dated 4/21/2011. In addition, in the case where the undersigned is a Joint Venture with a non-MBE/WBE firm, a Schedule B, Joint Venture Affidavit, is provided.

The undersigned is prepared to provide the following described services or supply the following described goods in connection with the above-named project.

INTERIOR FINISHES (FLOORING), FLOORING, WINDOW COVERINGS

The above-described services or goods are offered for the following price, with terms of payment as stipulated in the Contract Documents.

\$ 1,500,000 LUMP SUM

**PUBLIC BUILDING COMMISSION OF CHICAGO**  
Contract No. 1527  
**WILLIAM JONES COLLEGE PREPARATORY HIGH SCHOOL**

**SCHEDULE C - Letter of Intent from MBE/WBE  
To Perform As  
Subcontractor, Subconsultant, and/or Material Supplier (2 of 2)**

**PARTIAL PAY ITEMS**

For any of the above items that are partial pay items, specifically describe the work and subcontract dollar amount:

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If more space is needed to fully describe the MBE/WBE firm's proposed scope of work and/or payment schedule, attach additional sheet(s).

**SUB-SUBCONTRACTING LEVELS**

0 % of the dollar value of the MBE/WBE subcontract will be sublet to non-MBE/WBE contractors.

0 % of the dollar value of the MBE/WBE subcontract will be sublet to MBE/WBE contractors.

If MBE/WBE subcontractor will not be sub-subcontracting any of the work described in this Schedule, a zero (0) must be filled in each blank above. If more than 10% percent of the value of the MBE/WBE subcontractor's scope of work will be sublet, a brief explanation and description of the work to be sublet must be provided.

The undersigned will enter into a formal agreement for the above work with the General Bidder, conditioned upon its execution of a contract with the Public Building Commission of Chicago, and will do so within five (5) working days of receipt of a notice of Contract award from the Commission.

By:

Office Environments, Inc.

Name of MBE/WBE Firm (Print)

June 29, 2011

Date

630-832-8020

Phone

IF APPLICABLE:

By:

Joint Venture Partner (Print)

Date

Phone



Signature

BEVERLY JOYAK

Name (Print)

Signature

Name (Print)

MBE \_\_\_ WBE \_\_\_ Non-MBE/WBE \_\_\_



CITY OF CHICAGO  
**OFFICE OF COMPLIANCE**

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April 21, 2011

Beverly Novak  
Office Environments, Inc.  
202 May Street  
Elmhurst, IL 60126-4004

Dear Beverly Novak::

We received your application for recertification of your or Woman Business Enterprise (WBE) certification on October 18, 2010. We are providing this ninety-day extension to allow enough time to provide any additional documentation that your application may be missing and for our office to complete our review of all of the submitted documents.

We do not want your firm to be negatively impacted by the time it will take you to gather the additional documents and to complete our review. We are therefore extending your WBE certification until **August 1, 2011**. This extension does not guarantee eligibility in the program but will act as a courtesy extension until we receive all of the required documentation and complete a review of that documentation. A reviewer will be contacting you in the next couple of weeks to inform you of any additional documents we may need to complete the review of your application.

Please notify us immediately if the financial condition of your business has changed since submittal of your financials with your recertification application.

Please present this letter as evidence of your certification to be included with bid document submittals as needed.

If you have any questions, please feel free to call our office at 312-747-7778.

Sincerely,

Mary Elliott  
Acting Managing Deputy

**PUBLIC BUILDING COMMISSION OF CHICAGO**  
 Contract No. 1527  
**WILLIAM JONES COLLEGE PREPARATORY HIGH SCHOOL**

**SCHEDULE D - Affidavit of General Contractor Regarding MBE/WBE Participation**  
 (1 of 2)

Name of Project: William Jones College Preparatory High School

STATE OF ILLINOIS )  
 ) SS  
 COUNTY OF COOK )

In connection with the above-captioned contract, I HEREBY DECLARE AND AFFIRM that I am the

President  
 Title and duly authorized representative of

Walsh Construction Company II, LLC

Name of General Contractor whose address is  
9201 West Adams Street

in the City of Chicago, State of Illinois

and that I have personally reviewed the material and facts submitted with the attached Schedules of MBE/WBE participation in the above-referenced Contract, including Schedule C and Schedule B (if applicable), and the following is a statement of the extent to which MBE/WBE firms will participate in this Contract if awarded to this firm as the Contractor for the Project.

Name of MBE/WBE Contractor	Type of Work to be Done in Accordance with Schedule C	Dollar Credit Toward MBE/WBE Goals	
		MBE	WBE
<u>Garth</u>	<u>General Construction Building Construction Masonry</u>	\$ 1,000,000	\$
<u>All Chicago</u>	<u>HVAC</u>	<del>\$10,000,000</del> \$8,000,000	\$
<u>Evans</u>	<u>Electrical</u>	\$8,580,580	\$
<u>Glass Management Services Inc.</u>	<u>Glass &amp; Glazing</u>	\$3,580,580	\$
<u>Atrium</u>	<u>Landscaping</u>	\$	\$400,580
<u>Beckitt</u>	<u>Masonry Concrete Supply</u>	\$	\$1,800,000
<u>Office Environments</u>	<u>Interior Finishing Flooring Window Coverings</u>	\$	\$1,580,580
Total Net MBE/WBE Credit		\$22,000,000	\$3,700,000
Percent of Total Base Bid		24 %	4 %

The General Contractor may count toward its MBE/WBE goal a portion of the total dollar value of a contract with a joint venture equal to the percentage of the ownership and control of the MBE/WBE partner.

**PUBLIC BUILDING COMMISSION OF CHICAGO**  
Contract No.1527  
**WILLIAM JONES COLLEGE PREPARATORY HIGH SCHOOL**

**SCHEDULE C - Letter of Intent from MBE/WBE**  
**To Perform As**  
**Subcontractor, Subconsultant, and/or Material Supplier (2 of 2)**

**PARTIAL PAY ITEMS**

For any of the above items that are partial pay items, specifically describe the work and subcontract dollar amount:

\_\_\_\_\_  
\_\_\_\_\_  
If more space is needed to fully describe the MBE/WBE firm's proposed scope of work and/or payment schedule, attach additional sheet(s).

**SUB-SUBCONTRACTING LEVELS**

\_\_\_\_\_ % of the dollar value of the MBE/WBE subcontract will be sublet to non-MBE/WBE contractors.

\_\_\_\_\_ % of the dollar value of the MBE/WBE subcontract will be sublet to MBE/WBE contractors.

If MBE/WBE subcontractor will not be sub-subcontracting any of the work described in this Schedule, a zero (0) must be filled in each blank above. If more than 10% percent of the value of the MBE/WBE subcontractor's scope of work will be sublet, a brief explanation and description of the work to be sublet must be provided.

The undersigned will enter into a formal agreement for the above work with the General Bidder, conditioned upon its execution of a contract with the Public Building Commission of Chicago, and will do so within five (5) working days of receipt of a notice of Contract award from the Commission.

By:

\_\_\_\_\_  
Name of MBE/WBE Firm (Print)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Phone

IF APPLICABLE:

By:

\_\_\_\_\_  
Joint Venture Partner (Print)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Phone

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name (Print)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name (Print)

MBE \_\_\_ WBE \_\_\_ Non-MBE/WBE \_\_\_

**PUBLIC BUILDING COMMISSION OF CHICAGO**  
Contract No. 1527  
**WILLIAM JONES COLLEGE PREPARATORY HIGH SCHOOL**

**SCHEDULE D - Affidavit of General Contractor Regarding MBE/WBE Participation**  
**(2 of 2)**

**SUB-SUBCONTRACTING LEVELS**

  0   % of the dollar value of the MBE/WBE subcontract will be sublet to non-MBE/WBE contractors.

  0   % of the dollar value of the MBE/WBE subcontract will be sublet to MBE/WBE contractors.

If MBE/WBE subcontractor will not be sub-subcontracting any of the work described in this Schedule, a zero (0) must be filled in each blank above.

If more than 10% of the value of the MBE/WBE subcontractor's scope of work will be sublet, a brief explanation and description of the work to be sublet must be provided.

The undersigned will enter into a formal agreement for the above work with the above-referenced MBE/WBE firms, conditioned upon performance as Contractor of a Contract with the Commission, and will do so within five (5) business days of receipt of a notice of Contract award from the Commission.

By:

**Walsh Construction Company II, LLC**

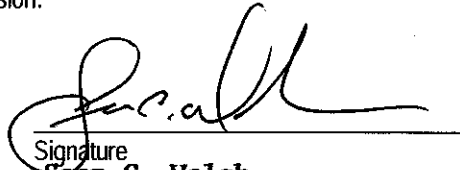
Name of Contractor (Print)

June 29, 2011

Date

**(312) 563-5400**

Phone



Signature

**Sean C. Walsh**

Name (Print)

IF APPLICABLE:

By:

\_\_\_\_\_  
Joint Venture Partner (Print)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Phone/FAX

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name (Print)

\_\_\_\_\_  
MBE \_\_\_ WBE \_\_\_ Non-MBE/WBE \_\_\_



**PUBLIC BUILDING COMMISSION OF CHICAGO**  
Contract No. 1527  
**WILLIAM JONES COLLEGE PREPARATORY HIGH SCHOOL**

**SCHEDULE E - Request for Waiver from MBE/WBE Participation**

Date: \_\_\_\_\_

Erin Lavin Cabonargi, Executive Director  
Public Building Commission of Chicago  
Richard J. Daley Center  
50 W. Washington Street, Room 200  
Chicago, IL 60602

Dear Mrs. Cabonargi:

RE: Contract No. \_\_\_\_\_

Project Title: \_\_\_\_\_

In accordance with Section 23.01.7, the undersigned hereby requests a waiver/partial waiver from the MBE/WBE provisions. The undersigned certifies that it/we has/have been diligent in our attempt to identify potential subcontractors certified as MBE/WBE to perform work in this project, that such efforts have not been successful, and that it/we cannot meet the Minority/Women Business Enterprise contract goal. These efforts are described below and are consistent with the "Request for Waiver" provisions of the MBE/WBE Program as detailed in Section 23.01.7 as follows:

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Documentation attached: yes \_\_\_ no \_\_\_

Based on the information provided above, we request consideration of this waiver request.

Sincerely,

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Name of Firm

**PUBLIC BUILDING COMMISSION OF CHICAGO**  
 Contract No.1527  
**WILLIAM JONES COLLEGE PREPARATORY HIGH SCHOOL**

**Affidavit Of Uncompleted Work**

**A. Work Under Contract**

List below all work Bidder has under contract as either a general contractor or a subcontractor, including all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work that is the responsibility of the Bidder. The uncompleted dollar value is to be based upon the most recent estimate of the owner or engineer, and must include work subcontracted to others. If no work is contracted, indicate NONE.

	1	2	3	4	Awards Pending	TOTALS
Project						
Contract With	<b>SEE ATTACHED</b>					
Estimated Completion Date						
Total Contract Price						
Uncompleted Dollar Value if Firm is the GC						
Uncompleted Dollar Value if Firm is a Subcontractor						
<b>TOTAL VALUE OF ALL WORK</b>						

**B. Uncompleted Work to be Completed with the Bidder's own Forces**

List below the uncompleted dollar value of work for each contract to be completed with the Bidder's own forces, including all work indicated as awards pending. All work subcontracted to others will be listed on C. of this form. In a joint venture, list only that portion of the work to be done by the Bidder. If no work is contracted, indicate NONE.

	1	2	3	4	Awards Pending	TOTALS
Earthwork						
Demolition						
Sewer and Drain						
Foundation						
Painting						
Struct. Steel (Bldg Const.)						
Ornamental Steel (Bldg Construction)						
Miscellaneous Concrete						
Fireproofing						
Masonry						

**PUBLIC BUILDING COMMISSION OF CHICAGO**  
 Contract No.1527  
**WILLIAM JONES COLLEGE PREPARATORY HIGH SCHOOL**

	1	2	3	4	Awards Pending	TOTALS
H.V.A.C.						
Mechanical						
Electrical	<b>SEE ATTACHED</b>					
Plumbing						
Roofing & Sheet Metal						
Flooring & Tile Work						
Drywall & Plaster Work						
Ceiling Construction						
Hollow Metal & Hardware						
Glazing & Caulking						
Miscellaneous Arch. Work						
Landscaping						
Fencing						
Others (List)						
<b>TOTALS</b>						

**PUBLIC BUILDING COMMISSION OF CHICAGO**  
 Contract No.1527  
**WILLIAM JONES COLLEGE PREPARATORY HIGH SCHOOL**

**C. Work Subcontracted to Others**

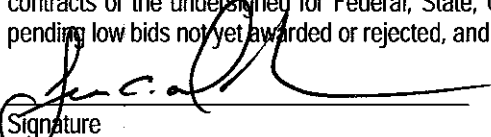
List below all work, according to each contract on the preceding page, that the Bidder has subcontracted to others. Do NOT include work to be performed by another general contractor in a joint venture. No work may be indicated as subcontracted to others on awards pending. If no work is subcontracted, indicate NONE.

	1	2	3	4	Awards Pending
Subcontractor					
Type of Work	<b>SEE ATTACHED</b>				
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
TOTAL Uncompleted					

**PUBLIC BUILDING COMMISSION OF CHICAGO**  
Contract No. 1527  
**WILLIAM JONES COLLEGE PREPARATORY HIGH SCHOOL**

**Affidavit of Uncompleted Work (continued)**

I, being duly sworn, do hereby declare that this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City, and private work including ALL subcontract work, ALL pending low bids not yet awarded or rejected, and ALL estimated completion dates.

  
Signature

June 29, 2011  
Date

**Sean C. Walsh**  
Name (Type or Print)

**President**  
Title

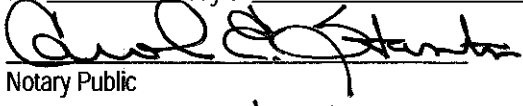
**Walsh Construction Company II, LLC**

Bidder Name  
**929 West Adams Street**

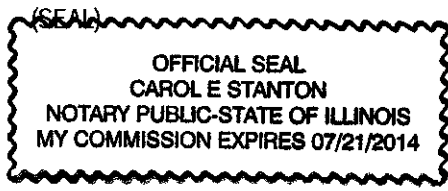
Address  
**Chicago, Illinois 60607**

City State Zip

Subscribed and sworn to before me  
this 29 day of June, 2011

  
Notary Public

Commission expires: 7/21/2014





**Illinois Department of Transportation**

Bureau of Construction  
2300 South Dirksen Parkway/Room 322  
Springfield, Illinois 62764

**Affidavit of Availability  
For the Letting of**

(Letting date)

Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

**Part I. Work Under Contract**

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	207059	208078	208079	208097	Awards Pending	Accumulated Totals
	1	2	3	4		
County And	GRAND & STATE	159TH ST	RT. 59	RT. 59		
Section Number	RED LINE PROJECT	R/R VIADUCTS	PLAINFIELD	CATON FARM RD TO RT 52		
Contract With	CDOT	IDOT	IDOT	IDOT		
Estimated Completion Date	12/1/11	11/30/11	3/31/11	3/31/11		
Total Contract Price	68,026,758.00	40,237,152.00	20,608,884.00	28,619,777.00		
Uncompleted Dollar Value if Firm is the Prime Contractor	10,601,165.00	8,700,571.00	412,749.00	989,253.00		20,703,738.00
Uncompleted Dollar Value if Firm is the Subcontractor	NONE	NONE	NONE	NONE		0.00
<b>Total Value of All Work</b>						<b>20,703,738.00</b>

**Part II. Awards Pending and Uncompleted Work to be done with your own forces.**

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

	207059	208078	208079	208097	Accumulated Totals
Earthwork	125,000.00	458,000.00	29,500.00	100,000.00	710,500.00
Portland Cement Concrete Paving		161,000.00	10,500.00	130,600.00	302,100.00
Sitework					0.00
Metals	24,500.00				24,500.00
Clean & Seal Cracks/Joints					0.00
Aggregate Bases & Surfaces	23,500.00	285,200.00			308,700.00
Highway,R.R. and Waterway Structures	70,000.00	947,200.00	62,000.00		1,079,200.00
Drainage	8,000.00	40,195.00	2,600.00		50,795.00
Electrical					0.00
Cover and Seal Coats					0.00
Concrete Construction					0.00
Structural Steel		22,600.00			22,600.00
Utilities					0.00
Exterior Improvements					0.00
Transportation					0.00
HVAC					0.00
Wood, Plastics					0.00
Demolition	57,000.00	64,300.00	4,200.00		125,500.00
Thermal/Moisture					0.00
Other Construction (Equipment)	86,700.00		23,000.00		109,700.00
BUILDINGS / MISC / GEN	455,318.00	1,395,656.00	88,943.00	15,000.00	1,954,917.00
Totals	850,018.00	3,372,151.00	220,743.00	245,600.00	4,688,512.00

Disclosure of this information is **REQUIRED** to accomplish the statutory purpose as outlined in the "Illinois Procurement Code". Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.

Part III. Work Subcontracted to Others

For each contract described in Part I, list all the work you have subcontracted to others.

	207059	208078	208079	208097	
	1	2	3	4	Awards Pending
Subcontractor	DOYLE SIGN	ALDRIDGE	ANTIGO	ANTIGO	
Type of Work	SIGNAGE	ELECTRICAL	PVMNT RMVL	PVMNT RMVL	
Subcontract Price	409,675.00	2,845,568.00	18,894.00	4,710.00	
Amount Uncompleted	354,970.00	824,329.00	0.00	0.00	
Subcontractor	GARTH CONST	RAILWORKS	COUNTRYSIDE	GATEWAY	
Type of Work	MASONRY	TRACKWORK	LANDSCAPING	REBAR	
Subcontract Price	6,250,000.00	2,769,326.00	261,113.00	160,209.00	
Amount Uncompleted	1,692,951.00	645,544.00	0.00	0.00	
Subcontractor	QUALITY SAW	GFS FENCE	GFS FENCE	GFS FENCE	
Type of Work	SAW & SEALING	GUARDRAIL	GUARDRAIL	GUARDRAIL	
Subcontract Price	196,285.00	382,886.46	0.00	135,072.00	
Amount Uncompleted	27,978.00	309,277.00	0.00	0.00	
Subcontractor	HBC MECHANICAL	RICCI/WELCH	HIGHWAY TECH	HIGHWAY TECH	
Type of Work	HVAC	DRAINAGE	TRAFFIC CNTRL	TRAFFIC CNTRL	
Subcontract Price	270,000.00	2,745,000.00	376,500.00	721,651.00	
Amount Uncompleted	263,700.00	772,178.00	0.00	75,000.00	
Subcontractor	COUNTRYSIDE	MOSELEY CONST	TRI-TECH	TRI-TECH	
Type of Work	LANDSCAPING	CONCRETE FLAT	ELECTRICAL	ELECTRICAL	
Subcontract Price	9,000.00	1,809,448.00	915,613.00	985,741.00	
Amount Uncompleted	4,500.00	918,788.00	81,900.00	427,897.00	0.00
Subcontractor	JP PHILLIPS	J.E.M. TCS	M4	M4	
Type of Work	PLASTER	TRAFFIC CONTR	CONC CURBS	CONC CURBS	
Subcontract Price	95,270.00	304,625.00	1,527,936.00	1,155,456.00	
Amount Uncompleted	83,818.00	120,051.00	110,106.00	76,756.00	
Subcontractor	JUSTRITE ACCOU	CONTRYSIDE	MAT CONST	MAT CONST	
Type of Work	CEILING	LANDSCAPING	MILLING	MILLING	
Subcontract Price	735,800.00	124,138.00	149,096.00	278,979.00	
Amount Uncompleted	620,875.00	114,307.00	0.00	0.00	
Subcontractor	ALDRIDGE	MARKING SPEC.	MOSLEY	MOSLEY	
Type of Work	ELECTRICAL	PAVEMENT MRK	PAVING	PAVING	
Subcontract Price	8,185,000.00	56,842.00	703,081.00	1,263,961.00	
Amount Uncompleted	1,629,221.00	32,088.00	0.00	164,000.00	
Subcontractor	ALLEN ARCH.	MA Steel	QUALITY SAW	NATRL CREATION	
Type of Work	KIOSK	STEEL INSTALL.	SLAB SAWING	LANDSCAPING	
Subcontract Price	989,625.00	2,244,825.00	104,336.00	411,212.00	
Amount Uncompleted	240,744.00	141,245.00	0.00	0.00	
Total Uncomplete This Page	4,918,757.00	3,877,807.00	192,006.00	743,653.00	0.00

Part III. Work Subcontracted to Others

For each contract described in Part I, list all the work you have subcontracted to others.

	207059	208078	208079	208097	
	1	2	3	4	Awards Pending
Subcontractor	ATLANTIC PAINT	K-FIVE	RAY EDWARDS	RAMOS	
Type of Work	PAINTING	ASPHALT	UNDERDRAIN	TREE REMOVAL	
Subcontract Price	227,000.00	680,469.00	133,192.00	90,142.00	
Amount Uncompleted	49,263.00	292,775.00	0.00	0.00	
Subcontractor	BENCHMARK	K&K IRONWORKS	RICCI/WELCH	RAY EDWARDS	
Type of Work	SEWER WORK	STEEL FABR	SEWER	UNDERDRAIN	
Subcontract Price	694,500.00	753,211.00	3,802,678.00	181,606.00	
Amount Uncompleted	166,427.00	52,863.00	0.00	0.00	
Subcontractor	CABWORKS	MAT CONSTR	APACHE TRANSPORT	RICCI/WELCH	
Type of Work	ORN. METAL	ASPHALT	TRUCKING	SEWER	
Subcontract Price	3,623,000.00	31,584.00	178,276.00	3,280,832.00	
Amount Uncompleted	1,536,000.00	5,840.00	0.00	0.00	
Subcontractor	PLUMBING SYST.	MIDWEST FORR	CASEY'S	AK UNDERGROUND	
Type of Work	PLUMBING	TREE REMOVAL	TRUCKING	SEWER CLEANING	
Subcontract Price	227,743.00	8,405.00	177,215.00	24,827.00	
Amount Uncompleted	2,186.00	750.00	0.00	0.00	
Subcontractor	MEADOWS DOOR	INJEC & WATERP	K-FIVE	APACHE TRANSPORT	
Type of Work	DOORS	WATERPROOFING	ASPHALT	TRUCKING	
Subcontract Price	59,800.00	279,160.00	282,055.00	273,111.00	
Amount Uncompleted	27,900.00	22,804.00	0.00	0.00	
Subcontractor	MID-AMER. ELEV.	TOBI	KAPUR	CASEY'S	
Type of Work	ELEVATORS	ENGINEERING	SURVEY	TRUCKING	
Subcontract Price	769,150.00	38,246.00	48,000.00	495,681.00	
Amount Uncompleted	326,027.00	18,975.00	0.00	0.00	
Subcontractor	K & K IRON	ATLANTIC	N. RAMOS	K-FIVE	
Type of Work	STRUCT STEEL	PAINTING	TREE REMOVAL	PAVING	
Subcontract Price	266,280.00	125,500.00	40,795.00	285,654.00	
Amount Uncompleted	30,250.00	125,500.00	0.00	0.00	
Subcontractor	KONE	QUALITY	TERRELL	MT CARMEL	
Type of Work	ESCALATOR	BRIDGE DECK	CRUSHING	STABILIZATION	
Subcontract Price	3,400,000.00	45,070.00	95,159.00	221,651.00	
Amount Uncompleted	1,617,322.00	8,095.00	0.00	0.00	
Subcontractor	F.E.L. SERV	INDUST STEEL	ARROW SP CARRIERS	QUALITY	
Type of Work	ARCH & STRUC WK	STRUCT. STEEL	TRUCKING	SAWING/SEALING	
Subcontract Price	313,940.00	3,209,837.00	386,327.25	95,013.00	
Amount Uncompleted	0.00	0.00	0.00	0.00	
Total Uncomplete This Page	3,755,375.00	527,602.00	0.00	0.00	0.00



Part III. Work Subcontracted to Others

For each contract described in Part I, list all the work you have subcontracted to others.

	207059	208078	208079	208097	
	1	2	3	4	Awards Pending
Subcontractor	NAK-MAN CORP	PRESTRESS	SUNSET LOGISTICS	TERRELL	
Type of Work	EARTH RETENT	PRECAST BEAMS	TRUCKING	MATERIALS	
Subcontract Price	500,000.00	296,800.00	125,564.73	115,085.00	
Amount Uncompleted	14,710.00	153,200.00	0.00	0.00	
Subcontractor	BIGANE PAVING	FLANAGIN	LUISE	ARROW SP CARRIERS	
Type of Work	PAVING	TRUCKING	TRUCKING	TRUCKING	
Subcontract Price	120,150.00	90,000.00	55,071.00	209,714.00	
Amount Uncompleted	65,650.00	12,630.00	0.00	0.00	
Subcontractor	CTI	LK CNTY CART		HOLCO TRANSPORT	
Type of Work	TESTING	TRUCKING		TRUCKING	
Subcontract Price	89,557.00	256,781.00		213,763.00	
Amount Uncompleted	4,943.00	14,200.00		0.00	
Subcontractor	AC IRON	RAMOS		SUNSET LOGISTICS	
Type of Work	REBAR INSTALL	TRUCKING		TRUCKING	
Subcontract Price	288,562.00	4,800.00		80,172.00	
Amount Uncompleted	116,353.00	0.00		0.00	
Subcontractor	C.L. DOUCETTE	LUISE			
Type of Work	SPRINKLERS	TRUCKING			
Subcontract Price	38,423.50	589,143.00			
Amount Uncompleted	7,582.00	158,577.00			
Subcontractor	MIDWEST REM	BIL MAC EXPR			
Type of Work	EXCAV & TRUCKING	TRUCKING			
Subcontract Price	1,889,555.00	4,000.00			
Amount Uncompleted	215,049.00	0.00			
Subcontractor	YMI MECHANICAL	EARTH INC			
Type of Work	HVAC	AGGREGATE			
Subcontract Price	197,375.00	59,602.00			
Amount Uncompleted	28,613.00	26,479.00			
Subcontractor	MAJESTIC	INTEGRITY ENVIRONMENTAL			
Type of Work	PROTECTION	SOIL TESTING			
Subcontract Price	128,100.00	108,113.00			
Amount Uncompleted	8,000.00	1,955.00			
Subcontractor	ELGIN SWEEPING	WESTERN UTIL			
Type of Work	SWEEPING	DIRECT BORING			
Subcontract Price	75,000.00	94,863.00			
Amount Uncompleted	27,500.00	49,380.00			
<b>Total Uncomplete This Page</b>	<b>488,400.00</b>	<b>416,421.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**Part III. Work Subcontracted to Others**

For each contract described in Part I, list all the work you have subcontracted to others.

	207059	208078	208079	208097	
	1	2	3	4	Awards Pending
Subcontractor	ALLIED	HANSON			
Type of Work	WATERPROOFING	AGGREGATE MAT			
Subcontract Price	24,600.00	505,509.00			
Amount Uncompleted	0.00	486,590.00			
Subcontractor	HAYWARD BAKER	CID RDF			
Type of Work	JET GROUTING	NON-SPCL WASTE			
Subcontract Price	2,795,000.00	1,115,900.00			
Amount Uncompleted	571,812.00	20,000.00			
Subcontractor	INJECTION W.P				
Type of Work	WATERPROOFING				
Subcontract Price	83,618.00				
Amount Uncompleted	0.00				
Subcontractor	II & ONE				
Type of Work	REBAR				
Subcontract Price	123,264.00				
Amount Uncompleted	0.00				
Subcontractor	NELSON				
Type of Work	TESTING SVC				
Subcontract Price	10,000.00				
Amount Uncompleted	6,340.00				
Subcontractor	DAYTECH LMTD				
Type of Work	DISPLAY CASE				
Subcontract Price	20,925.00				
Amount Uncompleted	10,463.00				
Subcontractor	S&J CONSTRUCTION				
Type of Work	DRILLING				
Subcontract Price	18,170.00				
Amount Uncompleted	0.00				
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
<b>Total Uncomplete This Page</b>	<b>588,615.00</b>	<b>506,590.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Uncomplete Subs</b>	<b>9,751,147.00</b>	<b>5,328,420.00</b>	<b>192,006.00</b>	<b>743,653.00</b>	<b>0.00</b>



**Illinois Department of Transportation**

Bureau of Construction  
2300 South Dirksen Parkway/Room 322  
Springfield, Illinois 62764

**Affidavit of Availability**  
For the Letting of \_\_\_\_\_  
(Letting date)

Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

**Part I. Work Under Contract**

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	209011	209016	209041	209089	Awards Pending	
	5	6	7	8		
County And Section Number	O'HARE RUNWAY 10C - 28C WEST PAVING	O'HARE RUNWAY 10C - EAST	I-94 IL STATE LINE TO STH 50	CONGRESS PARKWAY BASCULE BRIDGE		
Contract With	CHICAGO AVIATION	CHICAGO AVIATION	WIS DOT	IDOT		
Estimated Completion Date	3/4/11	2/1/11	6/30/11	10/1/11		
Total Contract Price	70,749,770.00	133,216,798.00	60,344,092.00	34,198,590.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	824,398.00	4,193,854.00	694,351.00	18,070,868.00		44,487,207.00
Uncompleted Dollar Value if Firm is the Subcontractor	NONE	NONE	NONE	NONE		0.00
					Total Value of All Work	44,487,207.00

**Part II. Awards Pending and Uncompleted Work to be done with your own forces.**

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

					Accumulated Totals
Earthwork			750.00	4,000.00	715,250.00
Portland Cement Concrete Paving		354,000.00			656,100.00
Sitework	3,800.00	7,000.00		114,900.00	125,700.00
Metals				65,000.00	89,500.00
Clean & Seal Cracks/Joints					0.00
Aggregate Bases & Surfaces					308,700.00
Highway,R.R. and Waterway Structures					1,079,200.00
Drainage		850.00			51,645.00
Electrical				3,500.00	3,500.00
Cover and Seal Coats					0.00
Concrete Construction				11,500.00	11,500.00
Structural Steel					22,600.00
Utilities					0.00
Exterior Finishes				4,400.00	4,400.00
Transportation				377,800.00	377,800.00
HVAC					0.00
Wood, Plastics					0.00
Demolition					125,500.00
Thermal & Moisture				14,500.00	14,500.00
Other Construction (Equipment)	9,400.00	131,200.00	11,250.00	350,000.00	621,550.00
BUILDINGS / MISC / GEN	50,988.00	126,750.00	131,580.00	1,502,563.00	3,766,796.00
					0.00
Totals	64,188.00	619,800.00	143,580.00	2,458,163.00	0.00
					7,974,241.00

Part III. Work Subcontracted to Others

For each contract described in Part I, list all the work you have subcontracted to others.

	209011	209016	209041	209089	
	5	6	7	8	Awards Pending
Subcontractor	ALDRIDGE	LUISE	ARROW	ALDRIDGE	
Type of Work	ELECTRIC	TRUCKING	CONC FLATWORK	ELECTRICAL	
Subcontract Price	10,793,500.00	8,508.00	308,869.00	8,661,015.00	
Amount Uncompleted	407,835.00	0.00	0.00	3,604,539.00	
Subcontractor	COUNTRYSIDE	MIDWEST REM	A.W. OAKS	ATLANTIC PAINT	
Type of Work	TOPSOIL	LABOR	BORROW	PAINTING	
Subcontract Price	923,057.00	13,713,524.00	2,184,747.00	1,470,506.00	
Amount Uncompleted	67,875.00	0.00	0.00	872,432.00	
Subcontractor	STEPPPO	GFS FENCE	GREAT LAKES	BIGANE	
Type of Work	MATERIAL	FIBERGLASS	AGGREG/CONC	ASPHALT PAVING	
Subcontract Price	3,559,007.00	435,455.00	352,030.00	51,000.00	
Amount Uncompleted	0.00	0.00	29,787.00	22,875.00	
Subcontractor	MIDWEST REM	HO-MAR OIL	OUTDOOR LIGHT	DELGALDO	
Type of Work	LABOR	OIL	LIGHTING	STRUCT STEEL	
Subcontract Price	8,813,577.00	324,726.00	760,889.00	5,424,941.00	
Amount Uncompleted	0.00	0.00	0.00	3,484,561.00	
Subcontractor	GFS FENCE	COUNTRYSIDE	RICCI WELCH	GFS FENCE	
Type of Work	FENCE	SILT FENCE	DRAINAGE	FENCE	
Subcontract Price	1,028,961.00	1,091,046.00	4,389,892.00	1,666,003.00	
Amount Uncompleted	0.00	150,782.00	405,808.00	1,342,167.00	
Subcontractor	HO-MAR OIL	DIAMOND	ARBOR GREEN	GROVE MASONRY	
Type of Work	OIL	SWEEPING	SIGNAGE	STONE MASONRY	
Subcontract Price	250,716.00	1,274,730.00	1,518,627.00	258,315.00	
Amount Uncompleted	0.00	0.00	61,933.00	79,696.00	
Subcontractor	N RAMOS	DIVANE	MICHELS PAVING	K & K IRON	
Type of Work	TRUCKING	ELECTRICAL	CONC PAVING	METAL WORKS	
Subcontract Price	11,762.00	31,923,646.00	15,405,227.00	295,100.00	
Amount Uncompleted	0.00	2,591,328.00	0.00	295,100.00	
Subcontractor	PROCISION	K-FIVE	MANN BROTHERS	AMER. CONCRETE	
Type of Work	STEEL CASING	CONCRETE	AGGREGATE	WATERPROOFING	
Subcontract Price	235,391.00	25,711,258.00	2,552,985.00	73,379.00	
Amount Uncompleted	0.00	522,640.00	53,243.00	34,824.00	
Subcontractor	KAPUR & ASSOC.	TERRELL	TREMME-ANDERS.	OMEGA	
Type of Work	SURVEY	CONCRETE	TRUCKING	DEMOLITION	
Subcontract Price	78,500.00	17,449,011.00	984,732.00	461,289.00	
Amount Uncompleted	0.00	0.00	0.00	162,033.00	
<b>Total Uncomplete This Page</b>	<b>475,710.00</b>	<b>3,264,750.00</b>	<b>550,771.00</b>	<b>9,898,227.00</b>	<b>0.00</b>

Part III. Work Subcontracted to Others

For each contract described in Part I, list all the work you have subcontracted to others.

	209011	209016	209041	209089	
	5	6	7	8	Awards Pending
Subcontractor	VULCAN	BLOCK H&H	VISTA	TRAFIC SERV	
Type of Work	AGGREGATE	PAVING	BRIDGES	TRAFFIC CONTROL	
Subcontract Price	529,214.00	2,124,570.00	4,924,428.00	782,702.00	
Amount Uncompleted	0.00	0.00	0.00	330,094.00	
Subcontractor	TERRELL	AZTECA	PAYNE&DOLAN	CROWN CORR	
Type of Work	CONC MATERIAL	STORM SEWER	ASPHALT PAVING	METAL WALL	
Subcontract Price	7,040,288.00	476,126.00	3,760,108.00	142,000.00	
Amount Uncompleted	0.00	45,299.00	0.00	138,450.00	
Subcontractor	MOSBECK, INC	DIAMOND	RJ UNDERGRND	HEARTLAND	
Type of Work	FUEL LINE SYS.	SAW/SEAL	UTILITIES	LANDSCAPE	
Subcontract Price	1,756,603.00	1,476,300.00	21,675.00	12,200.00	
Amount Uncompleted	46,000.00	24,473.00	0.00	9,787.00	
Subcontractor	CRYSTAL SEWER	CRYSTAL SEWER	HIGHWAY TECH	PRAIRIE MAT	
Type of Work	WATERMAIN	WATERMAIN	TRAFFIC CNTRL	CONCRETE	
Subcontract Price	1,477,391.00	477,759.00	483,756.00	55,000.00	
Amount Uncompleted	125,000.00	7,052.00	0.00	23,650.00	
Subcontractor	K-FIVE	PROCISION	MEGA RENTALS	MUNSTER STEEL	
Type of Work	PAVEMENT	PIPE JACKING	PVMT MARKING	STRUC STEEL	
Subcontract Price	8,763,175.00	1,243,058.00	856,670.00	2,271,948.00	
Amount Uncompleted	0.00	88,865.00	0.00	741,860.00	
Subcontractor	L.J. KEEFE	HI-LITE MARKINGS	BROWN R CART	CANAM STEEL	
Type of Work	TUNNEL WORK	PVMT MARKING	TRUCKING	STEEL	
Subcontract Price	1,312,400.00	1,158,059.00	600,768.00	3,293,000.00	
Amount Uncompleted	0.00	0.00	0.00	3,293,000.00	
Subcontractor	WELCH BROTHERS	MCCANN	KAPUR & ASSOC	STEWART MACH	
Type of Work	DRAINAGE	CURING/BONDING	SURVEYING	MECHANICAL	
Subcontract Price	697,980.75	450,000.00	434,395.00	1,300,000.00	
Amount Uncompleted	0.00	0.00	0.00	233,509.00	
Subcontractor	BLOCK H&H	QUALITY	HARD ROCK	CMC REBAR	
Type of Work	PAVING	SAWING	SAW CUT	REBAR	
Subcontract Price	610,185.00	151,806.00	34,117.00	36,900.00	
Amount Uncompleted	0.00	0.00	0.00	36,900.00	
Subcontractor	DIAMOND	KAPUR	ANTIGO	HENRY FRERK	
Type of Work	SAW/SEAL	SURVEYING	CONCRETE BRMG	LATEX CONCRET	
Subcontract Price	871,305.00	63,773.00	13,493.00	64,200.00	
Amount Uncompleted	25,000.00	0.00	0.00	64,200.00	
Total Uncomplete This Page	196,000.00	165,689.00	0.00	4,871,450.00	0.00

Part III. Work Subcontracted to Others

For each contract described in Part I, list all the work you have subcontracted to others.

	209011	209016	209041	209089	
	5	6	7	8	Awards Pending
Subcontractor	OMEGA	MIX-ON-SITE	INTERSTATE	LB FOSTER	
Type of Work	DEMOLITION	GROUT&ANNULAR	LANDSCAPING	FLOORING	
Subcontract Price	91,400.00	320,006.00	19,514.00	23,500.00	
Amount Uncompleted	16,000.00	0.00	0.00	0.00	
Subcontractor	DIAMOND	ATLANTIC	LJ KEEF CO	II IN ONE REBAR	
Type of Work	SWEEPING	PAINTING	CULVERT PIPE	REINF REBAR	
Subcontract Price	227,813.00	24,264.00	340,300.00	111,107.00	
Amount Uncompleted	0.00	0.00	0.00	58,288.00	
Subcontractor	G&L ASSOCIATES	AC IRON	OMEGA	QUALITY SAW	
Type of Work	STEEL SIDING	REBAR INSTALL	DEMOLITION	DECK GROOVING	
Subcontract Price	254,500.00	658,230.00	47,583.00	5,900.00	
Amount Uncompleted	18,000.00	0.00	0.00	5,900.00	
Subcontractor	AC IRON	MOSBECK	RESONANT	VULCAN MAT	
Type of Work	STEEL ERECTION	FUEL LINE	MACHINES	AGGREGATE	
Subcontract Price	332,285.00	10,717.00	257,615.00	20,000.00	
Amount Uncompleted	36,500.00	0.00	0.00	4,258.00	
Subcontractor	WHITE CAP	ROADSAFE	SURF PREP	STRUCTURAL RUB	
Type of Work	TRENCH DRAIN	TRAFFIC CONTROL	WATER BLASTING	EXP JOINTS	
Subcontract Price	7,409.91	68,208.00	62,124.00	23,100.00	
Amount Uncompleted	0.00	27,908.00	0.00	0.00	
Subcontractor	HI-LITE	RICCI-WELCH	SOUTH STAR	IMAGINE	
Type of Work	PVMT MARKINGS	DRAINAGE	TRUCKING	CONSTRUCTION	
Subcontract Price	112,308.00	2,916,630.00	39,650.00	23,563.00	
Amount Uncompleted	18,000.00	115,707.00	0.00	0.00	
Subcontractor	HR STEWART		CLM SYSTEMS	KAPUR	
Type of Work	PLUMBING		TRUCKING	SURVEY	
Subcontract Price	42,120.00		984,953.00	110,000.00	
Amount Uncompleted	0.00		0.00	55,000.00	
Subcontractor	AZTECA			MOSBECK	
Type of Work	CONCRETE PIPE			REFURB MACHINE	
Subcontract Price	520,978.00			673,965.00	
Amount Uncompleted	0.00			329,542.00	
Subcontractor	WESTERN UTILITY			OSKA INC	
Type of Work	TIE-LOCKS			WINDOWS	
Subcontract Price	20,730.00			285,045.00	
Amount Uncompleted	0.00			285,045.00	
<b>Total Uncomplete This Page</b>	<b>88,500.00</b>	<b>143,615.00</b>	<b>0.00</b>	<b>738,033.00</b>	<b>0.00</b>

Part III. Work Subcontracted to Others

For each contract described in Part I, list all the work you have subcontracted to others.

	209011	209016	209041	209089	
	5	6	7	8	Awards Pending
Subcontractor	RAIMONDE			EAST JORDON	
Type of Work	DRILLING			IRON WORK	
Subcontract Price	\$35,100.00			200,070.00	
Amount Uncompleted	0			19,170.00	
Subcontractor	SANCHEZ			LUISE	
Type of Work	MONITORING			TRUCKING	
Subcontract Price	43548.00			50,000.00	
Amount Uncompleted	0			9,500.00	
Subcontractor	INDUSTRIAL FENCE			PRIME SCAFFOLDING	
Type of Work	FENCING			STAIR TOWERS	
Subcontract Price	\$288,546.00			14,130.00	
Amount Uncompleted	0			14,130.00	
Subcontractor				IMPERIAL CRANE	
Type of Work				CRANE	
Subcontract Price				134,500.00	
Amount Uncompleted				20,695.00	
Subcontractor				TERRACON	
Type of Work				TESTING	
Subcontract Price				44,470.00	
Amount Uncompleted				41,500.00	
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
<b>Total Uncomplete This Page</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>104,995.00</b>	<b>0.00</b>
<b>Total Uncomplete Subs</b>	<b>760,210.00</b>	<b>3,574,054.00</b>	<b>550,771.00</b>	<b>15,612,705.00</b>	<b>0.00</b>



**Illinois Department of Transportation**

Bureau of Construction  
2300 South Dirksen Parkway/Room 322  
Springfield, Illinois 62764

**Affidavit of Availability  
For the Letting of \_\_\_\_\_**

(Letting date)

Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

**Part I. Work Under Contract**

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	209092	209116	210010	210028	Awards Pending	
	9	10	11	12		
County And Section Number	LOCKPORT CANAL WALLS RECONSTRUCTION	THORTON COMPOSITE CONNECTING GATES & TUNNELS	MITCHELL INTERCHANGE (I-94 N/S)	METRA U.P NORTH LINE		
Contract With	ARMY CORP OF ENG	MWRD	WISDOT	METRA		
Estimated Completion Date	5/29/12	9/13/14	6/30/11	10/1/14		
Total Contract Price	65,093,456.00	135,475,200.00	91,232,648.00	66,895,000.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	32,114,435.00	121,604,591.00	1,970,361.00	60,248,823.00		260,425,417.00
Uncompleted Dollar Value if Firm is the Subcontractor	NONE	NONE	NONE	NONE		0.00
<b>Total Value of All Work</b>						<b>260,425,417.00</b>

**Part II. Awards Pending and Uncompleted Work to be done with your own forces.**

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

					Accumulated Totals
Earthwork	3,028,000.00	1,738,000.00	1,300.00	6,956,000.00	12,438,550.00
Portland Cement Concrete Paving					656,100.00
Sitework		304,600.00			430,300.00
Metals	1,272,000.00	304,000.00		151,000.00	1,816,500.00
Clean & Seal Cracks/Joints					0.00
Aggregate Bases & Surfaces					308,700.00
Highway, R.R. and Waterway Structures					1,079,200.00
Drainage					51,645.00
Electrical					3,500.00
Cover and Seal Coats					0.00
Concrete Construction	7,018,000.00			1,583,500.00	8,613,000.00
Structural Steel					22,600.00
Utilities		1,340,000.00		227,000.00	1,567,000.00
Exterior Improvements				55,700.00	60,100.00
Transportation	635.00	22,000.00	7,300.00	725,000.00	1,132,735.00
Signing					0.00
Cold Milling, Planning & Rotomilling					0.00
HVAC					125,500.00
Wood, Plastics					14,500.00
Other Construction (Equipment)	4,283,000.00	2,357,200.00	64,000.00	3,946,600.00	11,272,350.00
Bldgs/Misc/General	5,334,866.00	15,386,294.00	306,497.00	11,534,314.00	36,328,767.00
					0.00
<b>Totals</b>	<b>20,936,501.00</b>	<b>21,452,094.00</b>	<b>379,097.00</b>	<b>25,179,114.00</b>	<b>0.00</b>

Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois Procurement Code". Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.



Part III. Work Subcontracted to Others

For each contract described in Part I, list all the work you have subcontracted to others.

	209092	209116	210010	210028	
	9	10	11	12	Awards Pending
Subcontractor	GFS FENCE & GDR	AAA	ARBOR GREEN	DELGADO	
Type of Work	FENCE & GUARDR.	SILT FENC	LANDSCAPING	STEEL	
Subcontract Price	129,923.00	7,100.00	1,921,659.00	11,313,826.00	
Amount Uncompleted	115,410.00	2,388.00	0.00	8,630,336.00	
Subcontractor	J&B STEEL	ATLANTIC	BARRICADE FLASHER	MA STEEL	
Type of Work	REINFORC. STEEL	PAINTING	TRAFFIC CNTRL	STEEL	
Subcontract Price	1,539,917.00	432,000.00	769,645.00	2,618,232.00	
Amount Uncompleted	569,975.00	432,000.00	0.00	2,561,523.00	
Subcontractor	M/J ELECTRIC	BRITES	BIG HORN	OMEGA	
Type of Work	ELECTRICAL	TRUCKING	TRUCKING	DEMOLITION	
Subcontract Price	103,763.00	939,305.00	273,263.00	812,000.00	
Amount Uncompleted	61,667.00	819,771.00	123,240.00	812,000.00	
Subcontractor	WESTERN REMAC	CAL CITY PLUMBING	BROWN R. CARTAGE	HECKER	
Type of Work	SIGNAGE	PLUMBING	TRUCKING	ELECTRICAL	
Subcontract Price	5,000.00	59,564.00	350,000.00	312,500.00	
Amount Uncompleted	1,670.00	0.00	64,855.00	312,500.00	
Subcontractor	HOMER TREE	GFS FENCE	CHOICE CONST	GFS FENCE	
Type of Work	TREE & STUMP REM	FENCE	IRONWORKER	FENCE	
Subcontract Price	2,000.00	244,350.00	13,514,082.00	633,955.00	
Amount Uncompleted	0.00	210,093.00	0.00	633,955.00	
Subcontractor	COLLINS ENGIN.	GIBSON	GFS FENCE & GDR	KEDMONT	
Type of Work	ENGINEERING	ELECTRICAL	FENCE & GUARDR.	WATERPROOFING	
Subcontract Price	20,000.00	1,957,558.00	793,712.00	451,000.00	
Amount Uncompleted	9,819.00	1,584,538.00	4,973.00	451,000.00	
Subcontractor	HAYWARD BAKER	GUY ATKINSON	HOMER TREE	DEMOS	
Type of Work	DRILLING & GROUT	EXCAVATION	TREE CLEARING	PAINTING	
Subcontract Price	3,461,705.00	20,793,804.00	110,321.00	606,263.00	
Amount Uncompleted	451,764.00	16,510,000.00	4,552.00	606,263.00	
Subcontractor	GREAT LAKES SOIL	HAYWARD BAKER	MANN BROS	HOMER TREE	
Type of Work	MONITORING WELLS	GROUTING	EXCAVATION	TREE REMOVAL	
Subcontract Price	23,500.00	1,155,152.00	6,316,551.00	165,000.00	
Amount Uncompleted	9,500.00	648,152.00	500,000.00	156,750.00	
Subcontractor	TEFFT BRIDGE	DIAMOND CORING	OMEGA	LUISE	
Type of Work	MISC. METALS	CORING	DEMOLITION	TRUCKING	
Subcontract Price	250,000.00	52,800.00	899,552.00	1,292,055.00	
Amount Uncompleted	0.00	52,800.00	0.00	1,292,055.00	
Total Uncomplete This Page	1,219,805.00	20,259,742.00	697,620.00	15,456,382.00	0.00

Part III. Work Subcontracted to Others

For each contract described in Part I, list all the work you have subcontracted to others.

	209092	209116	210010	210028	
	9	10	11	12	Awards Pending
Subcontractor	STEPPPO SUPPLY	KAPUR	OUTDOOR LIGHTING	SKYLINE	
Type of Work	MATERIAL	SURVEYING	ELECTRICAL	STEEL	
Subcontract Price	1,103,580.00	598,408.00	2,689,973.00	1,383,220.00	
Amount Uncompleted	146,344.00	569,120.00	40,244.00	23,682.00	
Subcontractor	OSCO, INC.	WILL COUNTY WELL	PAYNE & DOLAN	KAPUR	
Type of Work	FUEL SERVICES	WELL & RELIEF	MILLING	SURVEY	
Subcontract Price	350,000.00	45,490.00	5,876,137.00	19,288.00	
Amount Uncompleted	50,000.00	0.00	450,000.00	19,288.00	
Subcontractor	WILLIAMS FORM	VARIOUS TRUCKING	RICCI/WELCH	S. CHRISTY	
Type of Work	ANCHOR ROD MAT	TRUCKING	DRAINAGE	LANDSCAPING	
Subcontract Price	1,109,912.00	2,750,000.00	4,252,161.00	104,565.00	
Amount Uncompleted	351,985.00	2,750,000.00	0.00	104,565.00	
Subcontractor	DUKANE PRECAST	GUY ATKINSON	ARROW	TBD	
Type of Work	FOB PRECAST CONCR.	TUNNEL WORK	CONC FLATWORK	TBD	
Subcontract Price	8,057,961.00	3,492,700.00	1,833,083.00	14,984,730.00	
Amount Uncompleted	3,897,519.00	3,492,700.00	0.00	14,984,730.00	
Subcontractor	RYAN HERCO FLOW	WENDALL MFG	GREAT LAKES	OZINGA	
Type of Work	6 PVC SLEEVE	TUNNEL LINER	AGGREG/CONC	CONCRETE	
Subcontract Price	160,258.00	3,749,122.00	286,103.00	864,668.00	
Amount Uncompleted	94,795.00	3,174,000.00	183,215.00	851,300.00	
Subcontractor	TERRACON	WENDALL MFG	MEGA RENTALS	VIBRA TECH	
Type of Work	MAT OBS & TEST	TUNNEL	PVMT MARKING	ENGINEERS	
Subcontract Price	1,213.00	3,947,878.00	680,509.00	121,842.00	
Amount Uncompleted	5,938.00	3,563,542.00	0.00	121,842.00	
Subcontractor	PRAIRIE MAT	GEOBRUGG	PENN SERVICES	PRESTRESS	
Type of Work	CONCRETE	NORTH/AMERICA	SIGN FNDTN	ENGINEERS	
Subcontract Price	5,946,320.00	90,432.00	699,207.00	1,863,436.00	
Amount Uncompleted	4,985,212.00	90,432.00	0.00	1,748,571.00	
Subcontractor	LUISE	HANSON	WATERFORD	COMMERCIAL	
Type of Work	TRUCKING	MATERIAL	TRUCKING	FABRICATORS	
Subcontract Price	90,000.00	91,135.00	1,500,000.00	157,440.00	
Amount Uncompleted	5,000.00	91,135.00	111,698.00	157,440.00	
Subcontractor	MINING INTERNATIONAL	TBD	QUALITY SAW	BARNETT BAKES	
Type of Work	AGGREGATE	TBD	SAW CUTTING	STEEL	
Subcontract Price	702,761.00	66,161,826.00	346,558.94	68,966.00	
Amount Uncompleted	467,691.00	66,161,826.00	0.00	68,966.00	
Total Uncomplete This Page	9,804,484.00	79,892,755.00	785,157.00	18,080,184.00	0.00

Part III. Work Subcontracted to Others

For each contract described in Part I, list all the work you have subcontracted to others.

	209092	209116	210010	210028	
	9	10	11	12	Awards Pending
Subcontractor	BIDCO MARINE		SVENCO	VULCAN	
Type of Work	EQUIPMENT FURNISHINGS		DAMP PROOFINGS	MATERIAL	
Subcontract Price	295,530.75		38,246.00	904,672.00	
Amount Uncompleted	0.00		0.00	904,672.00	
Subcontractor	PAGE SECURITY		AW OAKS & SEV	SANCHEZ	
Type of Work	SECURITY SVS		CONCRETE CRUSHING	MILLING	
Subcontract Price	41,337.00		451,594.00	254,191.00	
Amount Uncompleted	10,925.00		0.00	254,191.00	
Subcontractor	RIVER DOCKS INC		ATLANTIC	MY CONCRETE	
Type of Work	BARGE RENTAL		PAINTING	FLATWORK	
Subcontract Price	229,500.00		405,462.00	374,280.00	
Amount Uncompleted	140,000.00		0.00	374,280.00	
Subcontractor	SILVERSTON LAND		ELASTIZELL		
Type of Work	SNOW REMOVAL		FOAMED CONCRETE		
Subcontract Price	3,400.00		735,415.00		
Amount Uncompleted	2,720.00		0.00		
Subcontractor			FOUNDATION SVC		
Type of Work			SOIL REINFORCEMENT		
Subcontract Price			1,072,345.00		
Amount Uncompleted			0.00		
Subcontractor			MIDWEST DRILLED		
Type of Work			FOUNDATIONS		
Subcontract Price			214,091.00		
Amount Uncompleted			0.00		
Subcontractor			RESONANT		
Type of Work			PAVEMENT REMOVAL		
Subcontract Price			135,142.00		
Amount Uncompleted			20,687.00		
Subcontractor			SUPER EXCAVATIONS		
Type of Work			EXCAVATIONS		
Subcontract Price			211,723.00		
Amount Uncompleted			0.00		
Subcontractor			VEIT & CO		
Type of Work			DRILLING		
Subcontract Price			257,740.00		
Amount Uncompleted			87,800.00		
<b>Total Uncomplete This Page</b>	<b>153,645.00</b>	<b>0.00</b>	<b>108,487.00</b>	<b>1,533,143.00</b>	<b>0.00</b>

**Part III. Work Subcontracted to Others**

For each contract described in Part I, list all the work you have subcontracted to others.

	209092	209116	210010	210028	Awards Pending
	9	10	11	12	
Subcontractor			BLOCK HEAVY		
Type of Work			AND HIGHWAY		
Subcontract Price			1,529,400.00		
Amount Uncompleted			0.00		
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
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Type of Work					
Subcontract Price					
Amount Uncompleted					
<b>Total Uncomplete This Page</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Uncomplete Subs</b>	<b>11,177,934.00</b>	<b>100,152,497.00</b>	<b>1,591,264.00</b>	<b>35,069,709.00</b>	<b>0.00</b>



Bureau of Construction  
2300 South Dirksen Parkway/Room 322  
Springfield, Illinois 62764

Instructions: Complete this form by either typing or using black ink.  
"Authorization to Bid" will not be issued unless both sides of this form are  
completed in detail. Use additional forms as needed to list all work.

Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	210108	210070	210120	210142	Awards Pending	
	13	14	15	16		
County And Section Number	North Halsted Bridge over Chicago River	Central Corridor Civil East Light Rail	CREATE Contract - B2	UPPR Central - Irving Park Rd and Bensenville Ditch		
Contract With	CDOT	Metropolitan Council	Union Pacific R/R	CHICAGO AVIATION		
Estimated Completion Date	12/22/11	6/30/13	8/21/11	5/31/11		
Total Contract Price	13,100,690.00	207,333,101.00	11,950,111.00	20,209,606.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	12,406,660.00	194,958,080.00	10,604,404.00	20,209,606.00		498,604,167.00
Uncompleted Dollar Value if Firm is the Subcontractor	NONE	NONE	NONE	NONE		0.00
	Total Value of All Work					498,604,167.00

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

					Accumulated Totals
Earthwork	1,233,000.00	538,000.00	1,530,000.00		15,739,550.00
Portland Cement Concrete Paving				1,200,000.00	1,856,100.00
Sitework				480,000.00	910,300.00
Metals	277,000.00	83,000.00	100,000.00		2,276,500.00
Clean & Seal Cracks/Joints					0.00
Aggregate Bases & Surfaces					308,700.00
Highway,R.R. and Waterway Structures					1,079,200.00
Drainage				920,000.00	971,645.00
Electrical		327,000.00			330,500.00
Cover and Seal Coats					0.00
Concrete Construction	50,670.00	2,028,000.00	150,000.00	310,000.00	11,151,670.00
Landscaping					22,600.00
Utilities	1,700.00	8,850,000.00	42,000.00		10,460,700.00
Exterior Improvements	13,000.00	22,000.00	94,000.00		189,100.00
Transportation	1,137,000.00	3,701,000.00	81,000.00		6,051,735.00
HVAC					0.00
Wood, Plastics					0.00
Thermal/Moisture	23,000.00	109,000.00			257,500.00
Pavement Markings (Paint)					14,500.00
Other Construction (Equipment)	540,000.00	5,950,000.00	488,000.00	994,000.00	19,244,360.00
Bldgs/Misc/General	1,486,217.00	29,444,085.00	609,308.00	2,100,270.00	69,968,647.00
					0.00
Totals	4,761,587.00	51,052,085.00	3,094,308.00	6,004,270.00	0.00
					140,833,297.00

Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois Procurement Code". Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.

Part III. Work Subcontracted to Others

For each contract described in Part I, list all the work you have subcontracted to others.

	210108	210070	210120	210142	
	13	14	15	16	Awards Pending
Subcontractor	A.C.E.O.D.	ADOLFSON	PDM BRIDGE	MIDWEST REM	
Type of Work	REBAR	STATION WORK	FLYOVER BRIDGE	BOX CULVERT	
Subcontract Price	407,615.00	30,139,487.00	3,466,000.00	2,100,000.00	
Amount Uncompleted	407,615.00	30,029,845.00	3,466,000.00	2,100,000.00	
Subcontractor	CIVIL CONTRACTORS	CARL BOIANDER	NEEL CO	K-FIVE	
Type of Work	SEWER	EARTHWORK	T-WALL	PAVING	
Subcontract Price	249,911.00	11,870,576.00	337,354.00	1,343,055.00	
Amount Uncompleted	249,911.00	11,687,885.00	337,354.00	1,343,055.00	
Subcontractor	COLLINS	BRAUN	UTILITY	RICCI-WELCH	
Type of Work	ENGINEERS	QUALITY CONTROL	CONCRETE	DRAINAGE	
Subcontract Price	86,000.00	1,730,579.00	485,726.00	2,124,516.00	
Amount Uncompleted	44,945.00	1,552,416.00	414,226.00	2,124,516.00	
Subcontractor	CROWN PAINTING	HANSEN THORP	PRESTRESS	ALDRIDGE	
Type of Work	PAINTING	SURVEY	ENGINEERING	ELECTRIC	
Subcontract Price	100,020.00	779,700.00	39,380.00	1,858,562.00	
Amount Uncompleted	100,020.00	699,890.00	39,380.00	1,858,562.00	
Subcontractor	DELGADO	HARDDRIVES	PRAIRIE	QUALITY	
Type of Work	STEEL	ASPHALT	MATERIAL	SAW & SEAL	
Subcontract Price	3,255,308.00	7,821,558.00	131,046.00	109,241.00	
Amount Uncompleted	3,190,556.00	7,793,133.00	131,046.00	109,241.00	
Subcontractor	HECKER	MFRA INC.	SKYLINE	TERRELL	
Type of Work	ELECTRIC	TRAFFIC CONTROL	STEEL	T-WALL	
Subcontract Price	653,722.00	44,300.00	21,375.00	3,606,800.00	
Amount Uncompleted	641,222.00	40,429.00	21,375.00	3,606,800.00	
Subcontractor	HOMER TREE	PIONEER	WELCH BROS	TBD	
Type of Work	TREE REMOVAL	MECHANICAL	BOX CULVERT	TBD	
Subcontract Price	7,667.00	3,395,775.00	274,023.00	3,063,162.00	
Amount Uncompleted	808.00	3,099,475.00	274,023.00	3,063,162.00	
Subcontractor	K THREE	PREMIER	VULCAN		
Type of Work	WELDING	ELECTRIC	MATERIAL		
Subcontract Price	378,717.00	16,459,013.00	312,119.00		
Amount Uncompleted	378,717.00	15,768,683.00	312,119.00		
Subcontractor	MIDWEST FENCE	RAIL WORKS	TRINITY		
Type of Work	FENCE	TRACH WORK	RETAINING WALL		
Subcontract Price	32,929.00	32,033,000.00	23,805.00		
Amount Uncompleted	25,911.00	27,957,279.00	23,805.00		
Total Uncomplete This Page	5,039,705.00	98,629,035.00	5,019,328.00	14,205,336.00	0.00

Part III. Work Subcontracted to Others

For each contract described in Part I, list all the work you have subcontracted to others.

	210108	210070	210120	210142	
	13	14	15	16	Awards Pending
Subcontractor	OMEGA	SAFETY SIGNS	TERRELL		
Type of Work	DEMOLITION	SIGNS	LIFT STARTER		
Subcontract Price	343,803.00	2,927,859.00	370,000.00		
Amount Uncompleted	234,303.00	2,673,839.00	370,000.00		
Subcontractor	ROADSAFE	VEIT	CHICAGOLAND		
Type of Work	PAVMT MARKING	EARTHWORK	TRUCKING		
Subcontract Price	75,753.00	10,928,737.00	749,862.00		
Amount Uncompleted	50,139.00	10,709,917.00	743,811.00		
Subcontractor	BIGANE	ENG PARTNERS	PEDMONT		
Type of Work	PAVING	ENG SVCS	WATER PROOFING		
Subcontract Price	327,130.00	69,750.00	28,000.00		
Amount Uncompleted	327,130.00	64,390.00	28,000.00		
Subcontractor	MY CONCRETE	O'MALLEY	HOMER TREE		
Type of Work	FLATWORK	FLATWORK	CLEARING		
Subcontract Price	416,327.00	1,818,713.00	32,189.00		
Amount Uncompleted	416,327.00	1,818,713.00	0.00		
Subcontractor	CHICAGOLAND	SERIGRAPHICS	ATRIUM		
Type of Work	TRUCKING	SIGNS	EROSIN CONTROL		
Subcontract Price	32,500.00	98,466.00	212,543.00		
Amount Uncompleted	32,500.00	98,466.00	212,543.00		
Subcontractor	WESTERN REMAC	SUNRAM	AREA		
Type of Work	SIGNAGE	RET. WALLS	STR STEEL		
Subcontract Price	14,039.00	134,239.00	925,000.00		
Amount Uncompleted	14,039.00	134,239.00	840,000.00		
Subcontractor	HENRY FRERK	PETERSON	HECKER		
Type of Work	LETEX CONCRETE	IRRIGATION	ELECTRIC		
Subcontract Price	\$35,280.00	501,228.00	37,200.00		
Amount Uncompleted	\$35,280.00	501,228.00	37,200.00		
Subcontractor	SKYLINE STEEL	RANBOW	KAPUR		
Type of Work	CAISSON	PAINTING	SURVEY		
Subcontract Price	203,324.00	150,989.00	75,000.00		
Amount Uncompleted	13,054.00	150,989.00	62,230.00		
Subcontractor	WASTEMANAGEMENT	MEYER	MA STEEL		
Type of Work	WASTE DISPOSAL	TEMP WATER	REINF STEEL		
Subcontract Price	107,035.00	2,025,420.00	71,984.00		
Amount Uncompleted	107,035.00	2,025,420.00	71,984.00		
<b>Total Uncomplete This Page</b>	<b>1,229,807.00</b>	<b>18,177,201.00</b>	<b>2,365,768.00</b>	<b>0.00</b>	<b>0.00</b>

Part III. Work Subcontracted to Others

For each contract described in Part I, list all the work you have subcontracted to others.

	210108	210070	210120	210142	Awards Pending
	13	14	15	16	
Subcontractor	MCCANN	LUCAS CO	OZOM		
Type of Work	PRECAST	CLEARING	6" DITCH		
Subcontract Price	255,000.00	35,300.00	125,000.00		
Amount Uncompleted	255,000.00	35,300.00	125,000.00		
Subcontractor	VULCAN	ALLSTATE			
Type of Work	AGGREGATE	CONCRETE CUTTING			
Subcontract Price	51,900.00	142,650.00			
Amount Uncompleted	24,900.00	142,650.00			
Subcontractor	PRAIRIE	YAW CONST.			
Type of Work	CONCRETE	CURB & GUTTER			
Subcontract Price	232,960.00	1,344,645.00			
Amount Uncompleted	232,960.00	1,344,645.00			
Subcontractor	STR. RUBBER	E&J STEEL			
Type of Work	JOINT SYSTEM	STEEL ERECTION			
Subcontract Price	22,205.00	1,679,949.00			
Amount Uncompleted	22,205.00	1,679,949.00			
Subcontractor	TBD	STRUCTURES HARDSCAPES			
Type of Work	TBD	PAVERS			
Subcontract Price	840,496.00	970,748.00			
Amount Uncompleted	840,496.00	970,748.00			
Subcontractor		JC ENVIRONMENTAL			
Type of Work		ASBESTOS			
Subcontract Price		740,800.00			
Amount Uncompleted		740,800.00			
Subcontractor		PETERSON			
Type of Work		LANDSCAPING			
Subcontract Price		1,032,712.00			
Amount Uncompleted		1,032,712.00			
Subcontractor		MBE			
Type of Work		TRUCKING			
Subcontract Price		100,000.00			
Amount Uncompleted		93,395.00			
Subcontractor		ESS BROGHERS			
Type of Work		CASTINGS			
Subcontract Price		611,759.00			
Amount Uncompleted		606,869.00			
<b>Total Uncomplete This Page</b>	<b>1,375,561.00</b>	<b>6,647,068.00</b>	<b>125,000.00</b>	<b>0.00</b>	<b>0.00</b>



**Part III. Work Subcontracted to Others**

For each contract described in Part I, list all the work you have subcontracted to others.

	210108	210070	210120	210142	
	13	14	15	16	Awards Pending
Subcontractor		CRETEX			
Type of Work		CONCRETE PIPE			
Subcontract Price		\$1,784,717.00			
Amount Uncompleted		\$1,784,717.00			
Subcontractor		UTILITY STS			
Type of Work		PIPE			
Subcontract Price		\$5,433,534.00			
Amount Uncompleted		\$5,176,167.00			
Subcontractor		CEMSTONE			
Type of Work		CONCRETE			
Subcontract Price		\$2,516,372.00			
Amount Uncompleted		\$2,516,372.00			
Subcontractor		TRINITY			
Type of Work		STEEL PIPE			
Subcontract Price		\$104,247.00			
Amount Uncompleted		\$72,099.00			
Subcontractor		LEXICON			
Type of Work		STEEL PIPE			
Subcontract Price		\$402,745.00			
Amount Uncompleted		\$402,745.00			
Subcontractor		SCOUGAL			
Type of Work		NATURAL RUBBER			
Subcontract Price		\$299,129.00			
Amount Uncompleted		\$299,129.00			
Subcontractor		ALABAMA METAL			
Type of Work		STEEL GROUTING			
Subcontract Price		\$70,884.00			
Amount Uncompleted		\$70,884.00			
Subcontractor		AGG INDUSTRIES			
Type of Work		PIPE BEDDING			
Subcontract Price		\$86,472.00			
Amount Uncompleted		\$86,472.00			
Subcontractor		MADDEN BOLT			
Type of Work		ANCHOR BOLTS			
Subcontract Price		\$118,709.00			
Amount Uncompleted		\$118,709.00			
<b>Total Uncomplete This Page</b>	<b>0.00</b>	<b>10,527,294.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Part III. Work Subcontracted to Others

For each contract described in Part I, list all the work you have subcontracted to others.

	210108	210070	210120	210142	Awards Pending
	13	14	15	16	
Subcontractor		RECI ROADS			
Type of Work		EXP JOINTS			
Subcontract Price		\$47,522.00			
Amount Uncompleted		\$47,522.00			
Subcontractor		SKYLINE			
Type of Work		STEEL			
Subcontract Price		\$1,496,174.00			
Amount Uncompleted		\$0.00			
Subcontractor		ESS BROTHERS			
Type of Work		ORCAMENTALMETAL			
Subcontract Price		\$2,116,080.00			
Amount Uncompleted		\$211,189.00			
Subcontractor		INFRASTRUCTURE			
Type of Work		COMPRESSION STEEL			
Subcontract Price		\$177,683.00			
Amount Uncompleted		\$0.00			
Subcontractor		EFCO			
Type of Work		FORM RENTAL			
Subcontract Price		\$5,000,000.00			
Amount Uncompleted		\$265,926.00			
Subcontractor		TBD			
Type of Work		TBD			
Subcontract Price		9,400,760.00			
Amount Uncompleted		9,400,760.00			
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
<b>Total Uncomplete This Page</b>	<b>0.00</b>	<b>9,925,397.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

<b>Total Uncomplete Subs</b>	<b>7,645,073.00</b>	<b>143,905,995.00</b>	<b>7,510,096.00</b>	<b>14,205,336.00</b>	<b>0.00</b>
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Bureau of Construction  
2300 South Dirksen Parkway/Room 322  
Springfield, Illinois 62764

Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

**Part I. Work**

List below \_\_\_\_\_ a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	210144	210149	211020		
	17	18	19	20	Awards Pending
County And	Final Reservoir Prep.	Torrence Ave Grade	GMIA - Runway 7R-25L		
Section Number	Thornton Composite	Separation	Reconstruction		
Contract With	Metrop. Water Reclam Dist	CDOT	County of Milwaukee		
Estimated Completion Date	8/7/15	3/30/15	6/30/11		
Total Contract Price	50,763,937.00	101,800,754.00	3,799,951.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	50,763,937.00	101,800,754.00	3,799,951.00		654,968,809.00
Uncompleted Dollar Value if Firm is the Subcontractor	NONE	NONE	NONE	NONE	0.00
<b>Total Value of All Work</b>					<b>654,968,809.00</b>

**Part II. Awards Pending and Uncompleted Work to be done with your own forces.**

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

					Accumulated Totals
Earthwork	2,201,000.00	13,600,000.00	82,000.00		31,622,550.00
Portland Cement Concrete Paving					1,856,100.00
Sitework					910,300.00
Metals	67,000.00				2,343,500.00
Clean & Seal Cracks/Joints					0.00
Aggregate Bases & Surfaces					308,700.00
Highway,R.R. and Waterway Structures					1,079,200.00
Drainage					971,645.00
Electrical	34,000.00				364,500.00
Cover and Seal Coats					0.00
Concrete Construction	8,474,000.00				19,625,670.00
Structural Steel					22,600.00
Utilities	114,500.00	600,000.00			11,175,200.00
Exterior Improvements	116,000.00				305,100.00
Transportation	41,000.00	12,800,000.00	445,800.00		19,338,535.00
HVAC	105,000.00				105,000.00
Wood, Plastics	27,000.00				27,000.00
Demolition					257,500.00
Thermal/Moisture					14,500.00
Other Construction (Equipment)	1,878,400.00	6,000,000.00	620,426.00		27,743,176.00
Bldgs/Misc/General	6,558,722.00	11,722,342.00	660,000.00		88,909,711.00
					0.00
<b>Totals</b>	<b>19,616,622.00</b>	<b>44,722,342.00</b>	<b>1,808,226.00</b>	<b>0.00</b>	<b>206,980,487.00</b>

Disclosure of this information is **REQUIRED** to accomplish the statutory purpose as outlined in the "Illinois Procurement Code". Failure to comply will result in non-issuance of an "Authorization To Bid". This form has been approved by the State Forms Management Center.

Part III. Work Subcontracted to Others

For each contract described in Part I, list all the work you have subcontracted to others.

	210144	210149	211020	0	Awards Pending
	17	18	19	20	
Subcontractor	TBD	BIG R BRIDGE	VULCAN		
Type of Work	TBD	PED BRIDGE	AGGREGATE		
Subcontract Price	31,147,315.00	\$357,198.00	\$12,495.00		
Amount Uncompleted	31,147,315.00	\$357,198.00	\$12,495.00		
Subcontractor		DUO-GRAND	MAT		
Type of Work		BRIDGE CANOPY	PVMT MILLING		
Subcontract Price		\$122,486.00	\$133,424.00		
Amount Uncompleted		\$122,486.00	\$133,424.00		
Subcontractor		UTILITY CONCRETE	PAYNE & DOLAN		
Type of Work		BARRIER ALL	PAVING		
Subcontract Price		\$155,742.00	\$327,650.00		
Amount Uncompleted		\$155,742.00	\$327,650.00		
Subcontractor		S&J	VENTURE ELECTRICAL		
Type of Work		TRUSS STEEL	ELECTRIC		
Subcontract Price		\$6,222,000.00	\$22,301.00		
Amount Uncompleted		\$6,222,000.00	\$22,301.00		
Subcontractor		HOMER TREE	TBD		
Type of Work		TREE REMOVAL	TBD		
Subcontract Price		\$17,466.00	1,495,855.00		
Amount Uncompleted		\$17,466.00	1,495,855.00		
Subcontractor		INTEGRITY			
Type of Work		SOIL TESTING			
Subcontract Price		\$233,878.00			
Amount Uncompleted		\$233,878.00			
Subcontractor		GZA			
Type of Work		VIBRATION MONITORING			
Subcontract Price		\$202,460.00			
Amount Uncompleted		\$202,460.00			
Total Uncomplete This Page	31,147,315.00	7,311,230.00	1,991,725.00	0.00	0.00

**Part III. Work Subcontracted to Others**

For each contract described in Part I, list all the work you have subcontracted to others.

	210144	210149	211020	0	Awards Pending
	17	18	19	20	
Subcontractor		OMEGA			
Type of Work		DEMOLITION			
Subcontract Price		\$150,000.00			
Amount Uncompleted		\$150,000.00			
Subcontractor		TBD			
Type of Work		TBD			
Subcontract Price		49,617,182.00			
Amount Uncompleted		49,617,182.00			
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncomplete This Page	0.00	49,767,182.00	0.00	0.00	0.00
<b>Total Uncomplete Subs</b>	<b>31,147,315.00</b>	<b>57,078,412.00</b>	<b>1,991,725.00</b>	<b>0.00</b>	<b>0.00</b>

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates

Subscribed and sworn to before me

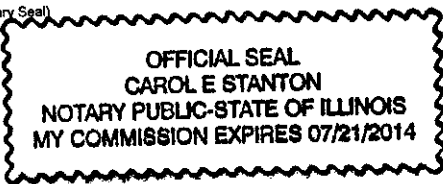
this 29 day of June, 2011

  
Notary Public

My commission expires:

7/21/2014

(Notary Seal)



Type or Print Name Sean C. Walsh President  
Officer or Director Title

Signed 

Company Walsh Construction Company II, LLC

Address 929 West Adams Street

Chicago, IL 60607

**PUBLIC BUILDING COMMISSION OF CHICAGO**  
 Contract No.1527  
**WILLIAM JONES COLLEGE PREPARATORY HIGH SCHOOL**

**Statement Of Bidder's Qualifications**

At the request of the Commission, the Bidder shall also submit additional information regarding the capability of the Bidder to perform the Contract.

Bidder Walsh Construction Company II, LLC  
 Submitted By Michael C. Whelan  
 Title President - Building Division  
 Permanent Main Office Address 929 West Adams Street, Chicago, IL 60607  
 Local Address 929 West Adams Street, Chicago, IL 60607  
 Local Telephone No. and FAX No. (312) 563-5400 Fax: (312) 563-5466

How many years operating as contractor for work of this nature? 2 years under this name 112 overall

Describe three recently completed contracts of similar dollar value and scope of work.

	Name/Address	Dollar Amount	Year of Contract	Nature of Project
1.	<b>SEE ATTACHED</b>			
2.				
3.				

Attach current financial statement or check here  to indicate that current statements are on file with the PBC.

**PUBLIC BUILDING COMMISSION OF CHICAGO**  
Contract No. 1527  
**WILLIAM JONES COLLEGE PREPARATORY HIGH SCHOOL**

**Statement Of Bidder's Qualifications (continued)**

The undersigned hereby authorizes any person, firm, or corporation to furnish any information requested by the Public Building Commission of Chicago in verification of this Statement of Bidder's Qualifications.

If submitted by a corporation:

- (a) Corporation Name Walsh Construction Company II, LLC
- (b) State and City in which incorporated Chicago, Illinois
- (c) If incorporated in another state, is firm authorized to do business in the State of Illinois?  
Yes \_\_\_\_\_ No \_\_\_\_\_
- (d) Name and address of registered agent in Illinois

Sean C. Walsh, 929 West Adams Street, Chicago, Illinois 60607

- (e) Names and titles of officers authorized to sign contracts

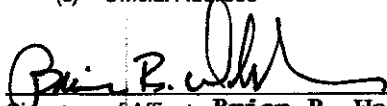
<b>Sean C. Walsh</b>	<b>President</b>
Name	Title
<b>Michael C. Whelan</b>	<b>President/Building Division</b>
Name	Title

If submitted by a partnership:

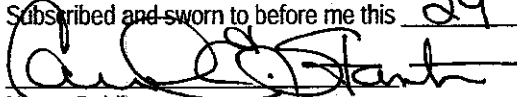
- (a) Firm Name \_\_\_\_\_
- (b) Official Address \_\_\_\_\_
- (c) Names of all Partners: \_\_\_\_\_

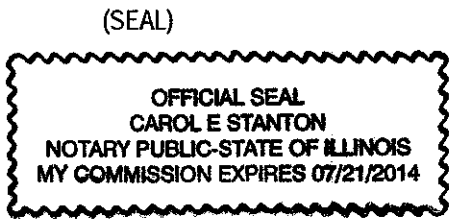
If submitted by an individual:

- (a) Firm Name \_\_\_\_\_
- (b) The Owner \_\_\_\_\_
- (c) Official Address \_\_\_\_\_

  
Signature of Affiant **Brian R. Walsh**

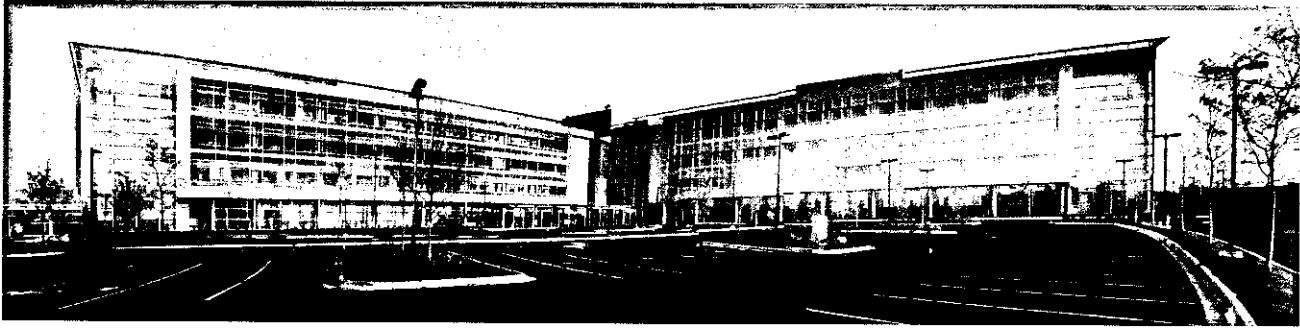
Subscribed and sworn to before me this 29 day of June 20 11

  
Notary Public  
My Commission expires: 7/21/2014



# Adventist Bolingbrook Hospital

**WALSH CONSTRUCTION**  
A SUBSIDIARY OF THE WALSH GROUP

**LOCATION**

Bolingbrook, Illinois

**OWNER**

Adventist Midwest Health

**ARCHITECT**

VOA Associates

**CONTRACT VALUE**

\$85 Million

**COMPLETION DATE**

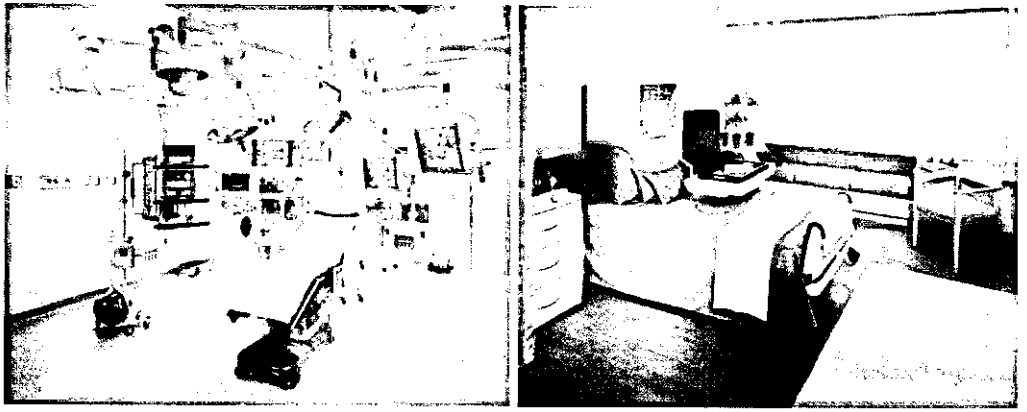
July 2007

Walsh Construction provided preconstruction and construction services for Adventist Bolingbrook Hospital. This project consists of a new addition and renovation of Bolingbrook Medical Center to create the new hospital. The total size of this facility is approximately 310,000 SF, all built within the existing 49 acre project site. The new hospital contains 120 patient beds in the 4-story bed tower, and includes 6 new operating rooms.

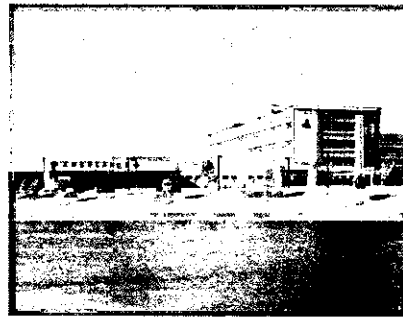
The building addition was constructed during Phase 1, during which Bolingbrook Medical Center remained fully operational. Phase 2 consists of relocating the Emergency Department to the new addition and renovating Bolingbrook Medical Center for other hospital functions. A new medical office building was built adjacent to the hospital is also in the planning stages.

Preconstruction services include milestone and interim budgets, baseline and detailed schedules with regular updates, building systems evaluations, constructability analysis, participation in all design team meetings, and report preparation. Walsh Construction's successful working relationship with Adventist Health System on past projects led to the award of a contract for this project.



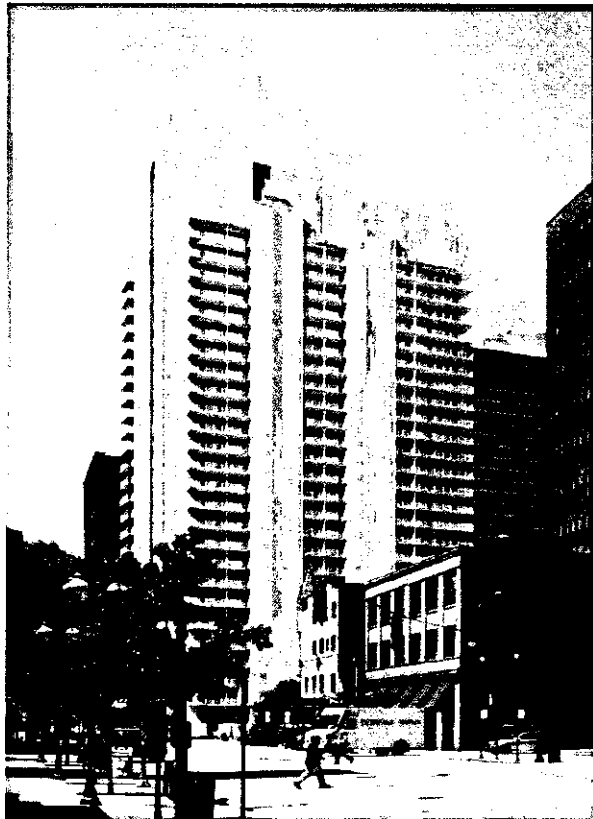


The first floor of the new hospital contains the Diagnostic and Treatment area, which consists of the emergency department, operating rooms, radiology, MRI scan areas, and recovery rooms. Additionally, the first floor's east wing contains a chapel, two classrooms, a conference room, and a cafeteria. The second, third, and fourth floors contains 138 patient beds, which include the private patient rooms, critical care units, and post/ante partum rooms. Furthermore, the fourth floor includes the labor and delivery rooms.



An existing 28,000 SF medical center building, adjacent to the new hospital, was completely renovated into administrative offices. The new offices are included in the 310,000 SF area. The existing medical center connects to the new hospital via an underground tunnel.

The construction of the new hospital involved a phased completion, with the early completion of the new emergency department and the turnover of the entire hospital.



# Burnham Pointe

**WALSH CONSTRUCTION**  
A SUBSIDIARY OF THE WALSH GROUP

**LOCATION**

Chicago, Illinois

**OWNER**

Terrapin Properties

**ARCHITECT**

DeStefano + Partners

**CONTRACT VALUE**

\$75,000,000

**COMPLETION DATE**

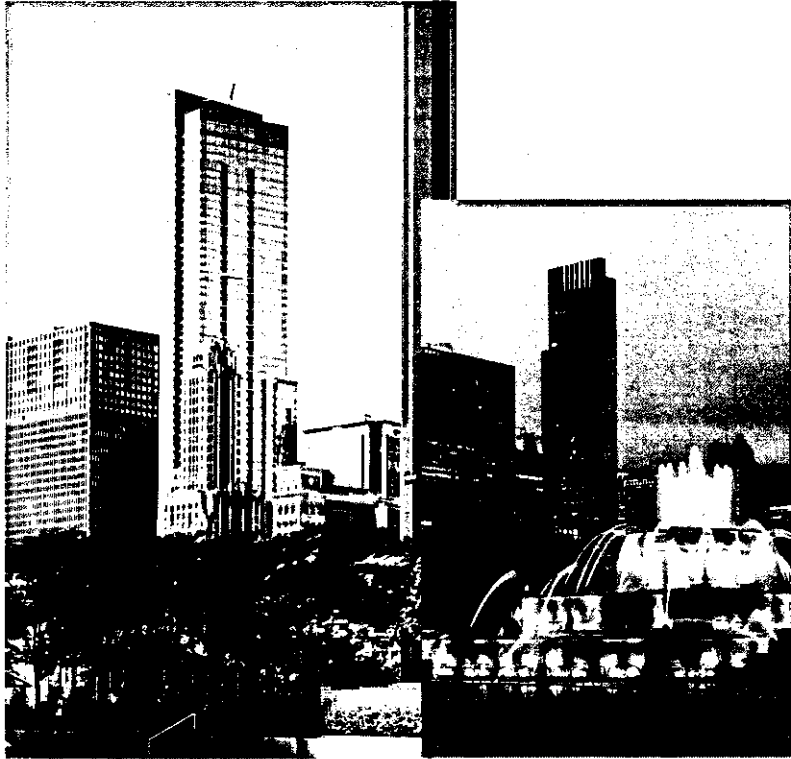
June 2008

Burnham Pointe is a new construction 29-story mixed use residential/retail 298 unit condominium building in Chicago's South Loop neighborhood. The project is located at the northwest corner of Clark and Polk Streets. The residential tower portion of the building is located on the southern end of the site with condo units spanning from the second to twenty-ninth floors. The parking garage with retail and residential parking is directly adjacent to the tower on the northern half of the site.

The building was constructed on steel pile foundation with a cast-in-place concrete superstructure. Window wall and metal panels enclose the tower while the concrete structure of the garage is faced with brick.

The first floor includes retail, a residential lobby and the entrance to the 6-level parking garage. The second through sixth floors have both residential and parking, and the seventh floor is home to an amenities area for the condo units, as well as residential units. The amenities include conference rooms, exercise facilities, and indoor resistance pool and spa, locker and shower rooms, and an outdoor terrace area.

Floors 8 – 26 house the remainder of the 284 standard residential units, and the fourteen penthouse units round out the rest of the building on floors 27 -29. Three of the penthouse units are duplex units in the corners of the 27th/28th and 28th/29th floors.



# The Legacy at Millennium Park

**WALSH CONSTRUCTION**  
A SUBSIDIARY OF THE WALSH GROUP

## **LOCATION**

Chicago, Illinois

## **OWNER**

Mesa Development, LLC

## **ARCHITECT**

Solomon Cordwell Buenz & Associates

## **CONTRACT VALUE**

\$225,000,000

## **COMPLETION DATE**

December 2009

The Legacy at Millennium Park is a 72-story condominium building to be located at 60 East Monroe Street in Chicago, Illinois. The project is a mixed-use tower, which will combine retail, academic, for sale, residential, and 454 parking spaces. There will be a thirteen-story building podium that will house retail uses on the first floor, expansion of the School of the Art Institute on the second and third floors, parking on floors four through twelve, and an athletic facility on the thirteenth floor (including a pool, squash courts, activity rooms, etc.).

Rising from the podium will be a 57-story residential condominium tower (floors 15-71). The residential tower will contain 352 residential condominiums in a mixture of one, two, and three-bedroom units with a luxurious living environment in the Grand Penthouse located on the 71<sup>st</sup> floor.

The project development site currently contains three existing buildings that are contributing structures to the Loop Retail National Register Historic District and the City of Chicago Jewelers Row District. Therefore, in order to maintain the historical integrity of the site, these three buildings will have their facades preserved, but the balance of the structure behind the facades will be demolished. With regards to the building construction, The Legacy at Millennium Park will be conventionally reinforced concrete frame with an aluminum and glass curtain wall exterior skin.

## DISCLOSURE OF RETAINED PARTIES

**A. Definitions and Disclosure Requirements**

1. As used herein, "Contractor" means a person or entity who has any contract or lease with the Public Building Commission of Chicago ("Commission").
2. Commission contracts and/or qualification submittals must be accompanied by a disclosure statement providing certain information about attorneys, lobbyists, consultants, subcontractors, and other persons whom the Contractor has retained or expects to retain with respect to the contract or lease. In particular, the Contractor must disclose the name of each such person, his or her business address, the name of the relationship, and the amount of fees paid or estimated to be paid. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
3. "Lobbyists" means any person (a) who for compensation or on behalf of any person other than himself undertake to influence any legislative or administrative action, or (b) any part of whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

**B. Certification**

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction: William Jones College Preparatory High School  
 Description or goods or services to be provided under Contract: # 1527  
General Contracting Services
2. Name of Contractor: Walsh Construction Company II, LLC
3. **EACH AND EVERY** attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below. Attach additional pages if necessary. NOTE: You must include information about certified MBE/WBEs you have retained or anticipate retaining, even if you have already provided that information elsewhere in the contract documents.

Retained Parties:


Name	Business Address	Relationship (Attorney, Lobbyist, Subcontractor, etc.)	Fees (indicate whether paid or estimated)

Check Here If No Such Persons Have been Retained or Are Anticipated To Be Retained: XX

## DISCLOSURE OF RETAINED PARTIES

4. The Contractor understands and agrees as follows:
- The information provided herein is a material inducement to the Commission execution of the contract or other action with respect to which this Disclosure of Retained Parties form is being executed, and the Commission may rely on the information provided herein. Furthermore, if the Commission determines that any information provided herein is false, incomplete, or inaccurate, the Commission may terminate the contract or other transaction, terminate the Contractor's participation in the contract or other transactions with the Commission.
  - If the Contractor is uncertain whether a disclosure is required under the Contractor must either ask the Commission's Representative or his or her manager whether disclosure is required or make the disclosure.
  - This Disclosure of Retained Parties form, some or all of the information provided herein, and any attachments may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. The Contractor waives and releases any possible rights or claims it may have against the Commission in connection with the public release of information contained in the completed Disclosure of Retained Parties form and any attachments.

Under penalty of perjury, I certify that I am authorized to execute this Disclosure of Retained Parties on behalf of the Contractor and that the information disclosed herein is true and complete.

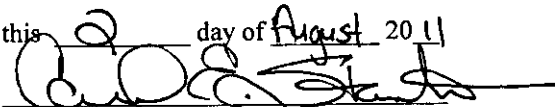
  
\_\_\_\_\_  
Signature

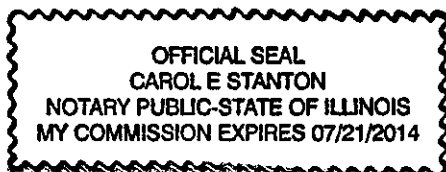
8-2-2011  
\_\_\_\_\_  
Date

Sean C. Walsh  
\_\_\_\_\_  
Name (Type or Print)

President  
\_\_\_\_\_  
Title

Subscribed and sworn to before me

this 2 day of August 2011  
  
\_\_\_\_\_  
Notary Public



**PUBLIC BUILDING COMMISSION OF CHICAGO**

Contract No. 1527

**PERFORMANCE AND PAYMENT BOND**

**Contract No. 1527**

**Bond No. 105631846**

---

KNOW ALL MEN BY THESE PRESENTS, that we, Walsh Construction Company, II LLC,  
a corporation organized and existing under the laws of the State of Illinois, with offices in the City of  
Chicago, State of Illinois, as Corporate Principal, and

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Travlers Casualty and Surety Company of America

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a corporation organized and existing under the laws of the State of CT, with offices in the State of  
\* CT \*, as Surety, are held and firmly bound unto the Public Building Commission of Chicago,  
hereinafter called "Commission", in the penal sum of Ninety Million Nine Hundred Eighty Thousand  
Dollars and No Cents (\$90,980,000.00) for the payment of which sum well and truly to be made, we bind  
ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these  
presents.

The condition of this obligation is such, that whereas the Principal entered into a certain Contract, hereto  
attached, with the Commission, dated July 12, 2011, for the fabrication, delivery, performance and  
installation of

William Jones College Preparatory High School,  
700 South State Street, Chicago, IL  
New Construction

in the referenced project area and other miscellaneous work collateral thereto.

NOW, THEREFORE, if the Principal shall well and truly perform and fulfill all the undertakings,  
covenants, terms, conditions, and agreements of said Contract during the original term of said Contract and  
any extension thereof that may be granted by the Commission, with or without notice to the Surety, and  
during the life of any guarantee required under the Contract, and shall also well and truly perform and  
fulfill all the undertakings, covenants, terms, conditions and agreements of any and all authorized  
modifications of said Contract that may be made; and also if the Principal shall promptly pay all persons,  
firms, and corporations supplying labor, materials, facilities, or services in the prosecution of the work  
provided for in the Contract, and any and all duly authorized modifications of said Contract that may be  
made, notice of which modifications being hereby waived; and also, if the Principal shall fully secure and  
protect the said Commission, its legal successor and representative, from all liability in the premises and  
from all loss or expense of any kind, including all costs of court and attorney's fees, made necessary or

**PUBLIC BUILDING COMMISSION OF CHICAGO**

Contract No. 1527

IN WITNESS WHEREOF, the above bounden parties have executed this instrument under their several seals this 7/28/2011, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative pursuant to authority of its governing body.

WITNESS:

\_\_\_\_\_  
Name

BY \_\_\_\_\_ (Seal)  
Individual Principal

\_\_\_\_\_  
Business Address

\_\_\_\_\_  
Individual Principal (Seal)

\_\_\_\_\_  
City State

CORPORATE SEAL

ATTEST:

Walsh Construction Company II, LLC  
Corporate Principal

BY Brian R. Walsh

BY Sean C. Walsh

Secretary Brian R. Walsh  
Title

President Sean C. Walsh  
Title

929 West Adams Street  
Chicago, IL 60607

Travelers Casualty and Surety Company of America  
Corporate Surety

BY Jodi Wallace

Jodi Wallace, Attorney-in-Fact  
Title

One Tower Square Hartford, CT 06183 630-961-7037  
Business Address & Telephone

CORPORATE SEAL

**FOR CLAIMS** (Please Print):

Contact Name: Michael Damewood at Travelers Casualty and Surety Company of America

Business Address: One Tower Square Hartford, CT 06183

Telephone: 630-961-7037 Fax: 866-216-5979

The rate of premium of this Bond is \$ 58.2\* per thousand. \*\*

Total amount of premium charged is \$ 558,804.00 \*\*

Five Hundred Fifty Five Thousand, Eight Hundred and Four Dollars and 00/100

\* The current power of attorney for the persons who sign for any surety company shall be attached to this Bond. Such power of attorney shall be sealed and certified with a "first-hand signature" by an officer of the surety. The Commission will not accept a facsimile signature.


\*\* Must be filled in by the Corporate Surety.

\* Walsh Construction Company II, LLC is part of a large contractor bonding program with Travelers Casualty and Surety Company of America. Bonding rates for members of this program are calculated on a decreasing sliding scale basis generally beginning with \$8.2/ thousand dollars and may vary depending on the size and type of project.

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1527

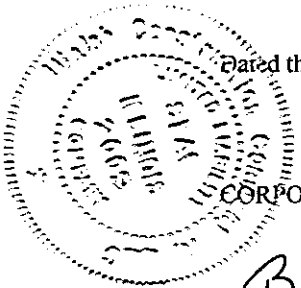
BOND APPROVAL

BY   
Secretary,  
Public Building Commission of Chicago

CERTIFICATE AS TO CORPORATE SEAL

I, Brian R. Walsh, certify that I am the \_\_\_\_\_ Secretary of Walsh Construction Company II, LLC, corporation named as Principal in the foregoing performance and payment bond, that Sean C. Walsh who signed on behalf of the Principal was then President of said corporation; that I know this person's signature, and the signature is genuine; and that the Bond was duly signed, sealed, and attested, for and in behalf of said corporation by authority of its governing body.

Dated this 28 day of 7 2011.



CORPORATE SEAL

  
Brian R. Walsh, Secretary





POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 222409

Certificate No. 004431605

KNOW ALL MEN BY THESE PRESENTS: That St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company and St. Paul Mercury Insurance Company are corporations duly organized under the laws of the State of Minnesota, that Farmington Casualty Company, Travelers Casualty and Surety Company, and Travelers Casualty and Surety Company of America are corporations duly organized under the laws of the State of Connecticut, that United States Fidelity and Guaranty Company is a corporation duly organized under the laws of the State of Maryland, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Kathleen C. O'Rourke, Brian R. Walsh, J. William Ernstrom, and Jodi Wallace

of the City of Chicago, State of Illinois, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 22nd day of July, 2011

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut
City of Hartford ss.

By: [Signature]
George W. Thompson, Senior Vice President

On this the 22nd day of July, 2011, before me personally appeared George W. Thompson, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
My Commission expires the 30th day of June, 2016.



[Signature]
Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

**RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

**FURTHER RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

**FURTHER RESOLVED**, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

**FURTHER RESOLVED**, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice 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 Resident Vice Presidents, Resident 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 on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 28 day of July, 2011.

WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

*Kevin E. Hughes*  
Kevin E. Hughes, Assistant Secretary



To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at [www.travelersbond.com](http://www.travelersbond.com). Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.

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**Document Submittal Checklist**

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

1.  Contractor's Bid
2.  Bid Guarantee
3.  Acceptance of the Bid
4.  Basis of Award (Award Criteria)
5.  Unit Prices (If applicable)
6.  Affidavit of Non-Collusion
7.  Schedule B – Affidavit of Joint Venture (if applicable)
8.  Schedule D – Affidavit of General Contractor Regarding MBE/WBE Participation
9.  Schedule E – Request for Waiver from MBE/WBE Participation (if applicable)
10.  Affidavit of Uncompleted Work
11.  Proof of Ability to Provide Bond
12.  Proof of Ability to Provide Insurance
13.  General Contractor's License
14.  **Disclosure of Retained Parties** (The apparent low and the apparent 2<sup>nd</sup> low bidder must submit a fully executed Disclosure of Retained Parties within 5 days after bid opening).

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**EXHIBIT #1**  
**Illinois Department of Labor Prevailing Rates of Hourly Wages For Cook County**

**Cook County Prevailing Wage for May 2011**

Trade Name	RG	TYP	C	Base	FRMAN	*M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
ASBESTOS ABT-GEN	ALL			35.200	35.700	1.5	1.5	2.0	10.63	8.570	0.000	0.450
ASBESTOS ABT-MEC	BLD			32.290	0.000	1.5	1.5	2.0	10.82	10.66	0.000	0.620
BOILERMAKER	BLD			43.020	46.890	2.0	2.0	2.0	6.720	9.890	0.000	0.350
BRICK MASON	BLD			39.030	42.930	1.5	1.5	2.0	8.800	10.67	0.000	0.740
CARPENTER	ALL			40.770	42.770	1.5	1.5	2.0	9.840	9.790	0.000	0.490
CEMENT MASON	ALL			41.850	43.850	2.0	1.5	2.0	9.850	10.06	0.000	0.220
CERAMIC TILE FNSHER	BLD			33.600	0.000	2.0	1.5	2.0	6.950	8.020	0.000	0.540
COMM. ELECT.	BLD			36.440	38.940	1.5	1.5	2.0	8.420	8.910	0.000	0.700
ELECTRIC PWR EQMT OP	ALL			40.850	46.430	1.5	1.5	2.0	10.27	12.98	0.000	0.310
ELECTRIC PWR GRNDMAN	ALL			31.860	46.430	1.5	1.5	2.0	8.010	10.13	0.000	0.240
ELECTRIC PWR LINEMAN	ALL			40.850	46.430	1.5	1.5	2.0	10.27	12.98	0.000	0.310
ELECTRICIAN	ALL			40.400	43.000	1.5	1.5	2.0	13.83	7.420	0.000	0.750
ELEVATOR CONSTRUCTOR	BLD			47.410	53.340	2.0	2.0	2.0	10.53	10.71	2.840	0.000
FENCE ERECTOR	ALL			32.660	34.660	1.5	1.5	2.0	10.67	10.00	0.000	0.500
GLAZIER	BLD			38.000	39.500	1.5	2.0	2.0	10.19	13.64	0.000	0.790
HT/FROST INSULATOR	BLD			43.050	45.550	1.5	1.5	2.0	10.82	11.86	0.000	0.620
IRON WORKER	ALL			40.750	42.750	2.0	2.0	2.0	12.45	17.09	0.000	0.300
LABORER	ALL			35.200	35.950	1.5	1.5	2.0	10.63	8.570	0.000	0.450
LATHER	ALL			40.770	42.770	1.5	1.5	2.0	9.840	9.790	0.000	0.490
MACHINIST	BLD			43.160	45.160	1.5	1.5	2.0	7.640	8.700	0.000	0.000
MARBLE FINISHERS	ALL			29.100	0.000	1.5	1.5	2.0	8.800	10.67	0.000	0.740
MARBLE MASON	BLD			39.030	42.930	1.5	1.5	2.0	8.800	10.67	0.000	0.740
MATERIAL TESTER I	ALL			25.200	0.000	1.5	1.5	2.0	10.63	8.570	0.000	0.450
MATERIALS TESTER II	ALL			30.200	0.000	1.5	1.5	2.0	10.63	8.570	0.000	0.450
MILLWRIGHT	ALL			40.770	42.770	1.5	1.5	2.0	9.840	9.790	0.000	0.490
OPERATING ENGINEER	BLD 1			45.100	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER	BLD 2			43.800	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER	BLD 3			41.250	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER	BLD 4			39.500	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER	BLD 5			48.850	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER	BLD 6			46.100	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER	BLD 7			48.100	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER	FLT 1			51.300	51.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER	FLT 2			49.800	51.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER	FLT 3			44.350	51.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER	FLT 4			36.850	51.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER	HWY 1			43.300	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER	HWY 2			42.750	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER	HWY 3			40.700	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER	HWY 4			39.300	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER	HWY 5			38.100	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER	HWY 6			46.300	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER	HWY 7			44.300	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
ORNAMNTL IRON WORKER	ALL			40.200	42.450	2.0	2.0	2.0	10.67	14.81	0.000	0.500
PAINTER	ALL			38.000	42.750	1.5	1.5	1.5	9.750	11.10	0.000	0.770

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PAINTER SIGNS	BLD		32.770	36.800	1.5	1.5	1.5	2.600	2.620	0.000	0.000
PILEDRIIVER	ALL		40.770	42.770	1.5	1.5	2.0	9.840	9.790	0.000	0.490
PIPEFITTER	BLD		43.150	46.150	1.5	1.5	2.0	8.460	13.85	0.000	1.770
PLASTERER	BLD		39.250	41.610	1.5	1.5	2.0	10.60	10.69	0.000	0.550
PLUMBER	BLD		44.000	46.000	1.5	1.5	2.0	9.860	7.090	0.000	1.030
ROOFER	BLD		37.650	40.650	1.5	1.5	2.0	7.750	6.570	0.000	0.430
SHEETMETAL WORKER	BLD		40.460	43.700	1.5	1.5	2.0	9.830	16.25	0.000	0.630
SIGN HANGER	BLD		28.960	29.810	1.5	1.5	2.0	4.700	2.880	0.000	0.000
SPRINKLER FITTER	BLD		49.200	51.200	1.5	1.5	2.0	8.500	8.050	0.000	0.450
STEEL ERECTOR	ALL		40.750	42.750	2.0	2.0	2.0	10.95	15.99	0.000	0.300
STONE MASON	BLD		39.030	42.930	1.5	1.5	2.0	8.800	10.67	0.000	0.740
TERRAZZO FINISHER	BLD		35.150	0.000	1.5	1.5	2.0	6.950	10.57	0.000	0.430
TERRAZZO MASON	BLD		39.010	42.010	1.5	1.5	2.0	6.950	11.91	0.000	0.510
TILE MASON	BLD		40.490	44.490	2.0	1.5	2.0	6.950	9.730	0.000	0.610
TRAFFIC SAFETY WRKR	HWY		28.250	29.850	1.5	1.5	2.0	4.896	4.175	0.000	0.000
TRUCK DRIVER	E ALL	1	30.700	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	E ALL	2	30.950	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	E ALL	3	31.150	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	E ALL	4	31.350	31.350	1.5	1.5	2.0	6.750	5.450	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
TUCKPOINTER	BLD		39.200	40.200	1.5	1.5	2.0	7.830	10.25	0.000	0.770

**Legend:**

M-F>8 (Overtime is required for any hour greater than 8 worked each day, Monday through Friday.)

OSA (Overtime 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)

## 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

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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 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

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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;

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Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Crusher, Stone, etc.; Derricks, All; 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; 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; 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; 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; 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; Bobcats (up to and including 3/4 cu yd.) .

Class 4. Bobcats and/or other Skid Steer Loaders (other than bobcats up to and including 3/4 cu yd.); Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics.

**OPERATING ENGINEERS - HIGHWAY CONSTRUCTION**

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: Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dowell Machine with Air Compressor; Dredges; 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;



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Hoists, One, Two and Three Drum; Hydraulic Backhoes; Backhoes with shear attachments; 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; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Trenching Machine; 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; All Locomotives, Dinky; Off-Road Hauling Units (including articulating)/2 ton capacity or more; 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; Scoops - Tractor Drawn; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper; Scraper - Prime Mover in Tandem (Regardless of Size); Tank Car Heater; Tractors, Push, Pulling 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.; Fireman on Boilers; 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); Hydro- Blaster; Light Plants, All (1 through 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.

Class 5. Bobcats (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

**PUBLIC BUILDING COMMISSION OF CHICAGO**  
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Class 7. Gradall and machines of like nature.

**OPERATING ENGINEER - FLOATING**

Class 1. Craft Foreman; Diver/Wet Tender; and Engineer (hydraulic dredge).

Class 2. Crane/Backhoe Operator; 70 Ton or over Tug Operator; Mechanic/Welder; Assistant Engineer (Hydraulic Dredge); Leverman (Hydraulic Dredge); Diver Tender; Friction and Lattice Boom Cranes.

Class 3. Deck Equipment Operator, Machineryman; Maintenance of Crane (over 50 ton capacity); Tug/Launch Operator; Loader/Dozer and like equipment on Barge; and Deck Machinery, etc.

Class 4. Deck Equipment Operator, Machineryman/Fireman (4 Equipment Units or More); Off Road Trucks (2 ton capacity or more); Deck Hand, Tug Engineer, Crane Maintenance 50 Ton Capacity and Under or Backhoe Weighing 115,000 pounds or less; and Assistant Tug Operator.

**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 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.

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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.

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**EXHIBIT #2 INSURANCE REQUIREMENTS**

The Contractor must provide and maintain at Contractor's own expense, the minimum insurance coverage and requirements specified below, insuring all operations related to the Contract. Unless otherwise noted below, the insurance must remain in effect from: the date of the notice to proceed until Substantial Completion of the project, during completion of Punch List, as well as any time Contractor returns to perform additional work regarding warranties or for any other purpose, unless otherwise noted below or agreed by the Public Building Commission's Director of Risk Management.

**INSURANCE TO BE PROVIDED**

1) **Workers' Compensation and Employers Liability (Primary and Umbrella)**

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 \$1,000,000 each accident, illness or disease. Coverage will include a waiver of subrogation as required below.

2) **Commercial General Liability (Primary and Umbrella)**

Commercial General Liability Insurance or equivalent with limits of not less than \$25,000,000 per occurrence for bodily injury, personal injury, and property damage liability. Coverage must include the following: All premises and operations, products/completed operations to be maintained for minimum of two (2) years following project completion, explosion, collapse, underground hazards, defense and contractual liability. Contractor and all subcontractors of every tier will **specifically name** the Public Building Commission of Chicago, the Board of Education of the City of Chicago, the Chicago Transit Authority and the City of Chicago as Additional Insured using the ISO CG2010 and CG2047. Additional Insured status will be on a primary, non-contributory basis for any liability arising directly or indirectly from the work, including the two year completed operations periods. Coverage will include a waiver of subrogation as required below.

*Contractors and subcontractors are required to endorse their liability policies with form CG 24 17 to eliminate the exclusion for work within fifty (50) feet of the rail right-of-way. Contractors must provide copies of this endorsement with the certificate of insurance required below. Contractors must ensure that subcontractors maintain this endorsement on their policies.*

Subcontractors performing work for Contractor must maintain limits of not less than \$1,000,000 per occurrence 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. The Public Building Commission of Chicago, the Board of Education of the City of Chicago and the City of Chicago are to be named as Additional Insured on a primary, non-contributory basis.

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

4) **Contractors Pollution Liability**

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**WILLIAM JONES COLLEGE PREPARATORY HIGH SCHOOL**

Contractors Pollution coverage is required with limits of not less than \$5,000,000 per occurrence for any portion of the services, which may entail, exposure to any pollutants, whether in the course of sampling, remedial work or any other activity under this contract. The contractor pollution liability policy will provide coverage for sums that the insured become legally obligated to pay as loss as a result of claims for bodily injury, property damage and/or clean-up costs caused by any pollution incident arising out of the Work including remediation operations, transportation of pollutants, owned and non-owned disposal sites and any and all other activities of Contractor and its subcontractors. Pollution incidents will include, but not be limited to, the discharge, dispersal, release or escape of any solid, liquid, gaseous or thermal irritant or contaminant, including but not limited smoke, vapors, soot, fumes, acids, alkalis, toxic chemicals, medical waste, waste materials, lead, asbestos, silica, hydrocarbons and microbial matter, including fungi, bacterial or viral matter which reproduces through release of spores or the splitting of cells or other means, including but not limited to, mold, mildew and viruses, whether or not such microbial matter is living.

The policy will be maintained for a period of three years after final completion and include completed operations coverage. The policy will include the Public Building Commission of Chicago, the Board of Education of the City of Chicago and the City of Chicago, and others as may be required by the Public Building Commission, as Additional Insured. These entities must be specifically named and endorsed on the policy. Additional Insured coverage must be on a primary and non-contributory basis for ongoing and completed operations. Coverage will include a waiver of subrogation as required below.

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

5) **Professional Liability**

When Architect performs work in connection with the Agreement, Professional Liability Insurance must be maintained with limits of not less than \$2,000,000 covering acts, errors, or omissions. The policy will include coverage for wrongful acts, including but not limited to errors, acts or omissions, in the rendering or failure to render professional services resulting in a pollution incident. When policies are renewed or replaced, the policy retroactive date must coincide with, or precede the, start of work on the Agreement. Coverage must be maintained for two years after substantial completion. A claims-made policy, which is not renewed or replaced, must have an extended reporting period of two (2) years.

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

5) **Builders Risk**

Contractor must provide All Risk Builders Risk Insurance on a replacement cost basis for materials, supplies, equipment, machinery and fixtures that are or will be part of the permanent facility. Coverage must be on an All Risk basis including, but are not limited to, the following: right to partial occupancy, collapse, water including overflow, leakage, sewer backup, or seepage, damage to adjoining or existing property, debris removal, scaffolding, false work, fences, and temporary structures, resulting damage from faulty workmanship or materials, Ordinance and Law, and equipment stored off site or in transit. The Public Building Commission of Chicago and the Board of Education of the City of Chicago and the City of Chicago are to be Named Insureds on the policy. Coverage must remain in place until at least Substantial Completion and **may only be cancelled with the written permission** of the Public Building Commission Risk Management Department.

**PUBLIC BUILDING COMMISSION OF CHICAGO**  
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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) Railroad Protective Liability**

When work is to be performed within fifty (50) feet of the rail right-of-way, Contractor shall ensure that Railroad Protective Liability insurance in the name of the railroad or transit entity remains in force during the course of construction of the project entity 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.

**A Railroad Protective Liability (RRPL) policy has been secured from the Chicago Transit Authority and will not need to be procured by the Contractor. The policy will provide limits of \$2,000,000 per occurrence and \$6,000,000 aggregate as required by the Chicago Transit Authority.**

*Contractors and subcontractors are required to endorse their liability policies with form CG 24 17 to eliminate the exclusion for work within fifty (50) feet of the rail right-of-way. Contractors and subcontractors must provide copies of this endorsement with the certificate of insurance required below.*

**B. ADDITIONAL REQUIREMENTS**

Contractor must furnish the Public Building Commission Procurement Department, Richard J. Daley Center, Room 200, 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 any insurance policy has an expiration or renewal date occurring during the term of this Contract. The Contractor must submit evidence of insurance to the Public Building Commission prior to Contract award. The receipt of any certificate does not constitute agreement by the Commission 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 Commission to obtain certificates or other insurance evidence from Contractor is not a waiver by the Commission of any requirements for the Contractor to obtain and maintain the specified insurance. The Contractor will advise all insurers of the Contract provisions regarding insurance. Non-conforming insurance does not relieve Contractor of the obligation to provide insurance as specified in this contract. Non-fulfillment of the insurance conditions may constitute a breach of the Contract, and the Commission retains the right to stop work until proper evidence of insurance is provided, or the Contract may be terminated.

The insurance must provide for 30 days prior written notice to be given to the Commission in the event coverage is substantially changed, canceled, or non-renewed.

The Public Building Commission of Chicago reserves the right to obtain copies of insurance policies and records

Any deductibles or self-insured retentions on referenced insurance must be borne by Contractor. All self-insurance, retentions and/or deductibles must conform to these requirements.

The Contractor waives and agrees to cause all their insurers to waive their rights of subrogation against the Public Building Commission of Chicago, the Board of Education of the City of Chicago, the Chicago Transit Authority and the City of Chicago, their respective Board members, employees, elected officials, officers, or representatives.

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

**PUBLIC BUILDING COMMISSION OF CHICAGO**  
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WILLIAM JONES COLLEGE PREPARATORY HIGH SCHOOL

Any insurance or self-insurance programs maintained by the Public Building Commission of Chicago, the Board of Education of the City of Chicago, the Chicago Transit Authority and the City of Chicago will 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 insurance 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 coverage, the party desiring the additional coverage is responsible for the acquisition and cost

Contractor must submit the following at the time of award:

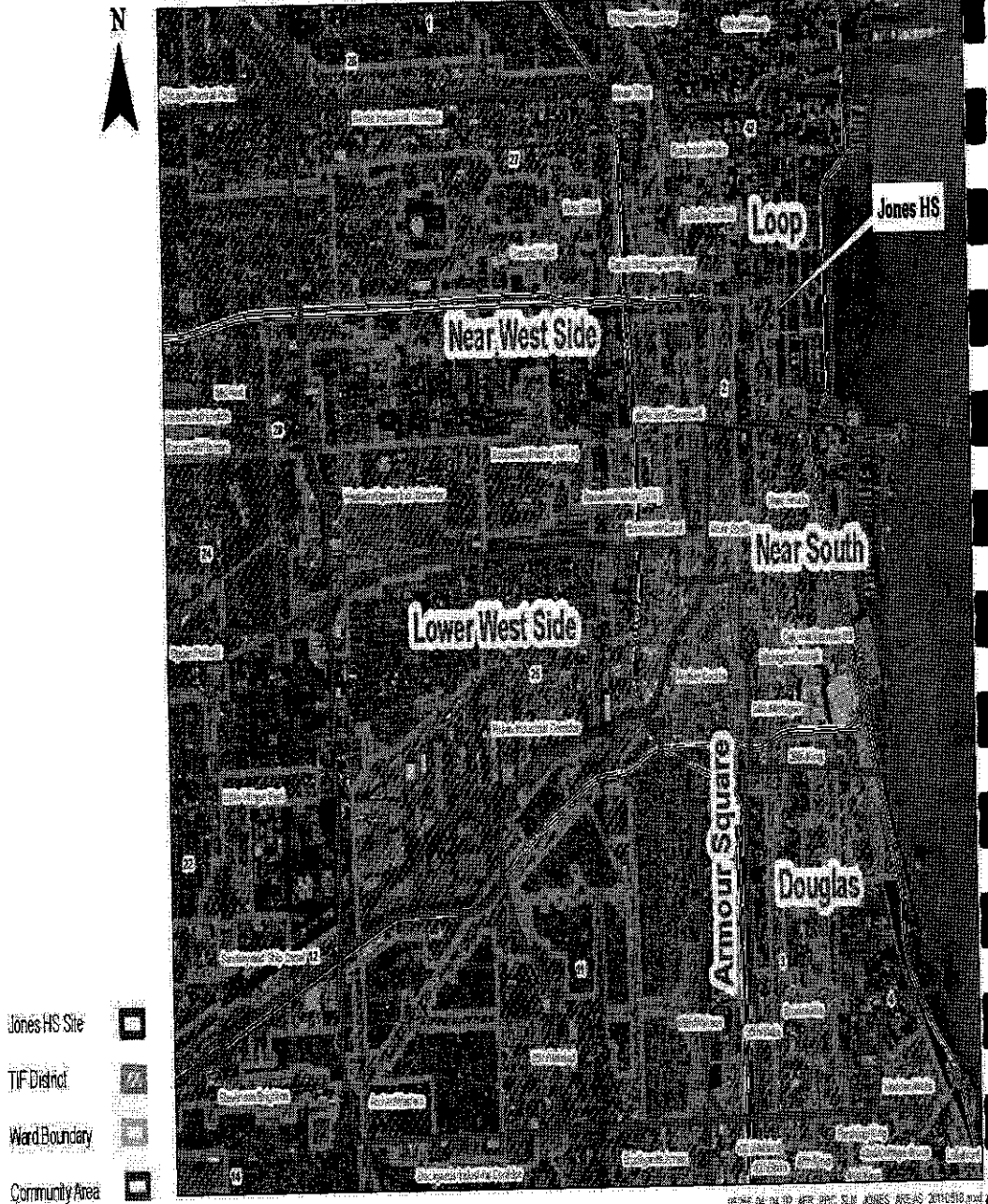
1. Chicago Transit Authority Certificate of Coverage on the Chicago Transit Authority form below
2. Standard ACORD form Certificate of Insurance issued to the Public Building Commission of Chicago as Certificate Holder including:
  - a. All required entities as Additional Insured
  - b. Evidence of waivers of subrogation
  - c. Evidence of primary and non-contributory status
3. All required endorsements including the CG2010, CG2037 and the CG 2417

The Public Building Commission's Director of Risk Management maintains the rights to modify, delete, alter or change these requirements.

**PUBLIC BUILDING COMMISSION OF CHICAGO**  
 Contract No.1527  
**WILLIAM JONES COLLEGE PREPARATORY HIGH SCHOOL**

**EXHIBIT # 3 COMMUNITY AREA MAP**

**Jones High School Replacement  
 Community Hiring Areas**



0636 04 04 30\_AER\_PPC\_SUE\_JONES\_HIGHS\_201030.dwg





# CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)  
08/03/2011

Holder Identifier : ABFNO

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Aon Risk Services Central, Inc. Chicago IL Office 200 East Randolph Chicago IL 60601 USA	<b>CONTACT NAME:</b> PHONE (A/C. No. Ext): (866) 283-7122      FAX (A/C. No.): (847) 953-5390	
	<b>E-MAIL ADDRESS:</b>	
<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
<b>INSURED</b> Walsh Construction Company II, LLC 929 West Adams Chicago IL 60607 USA	<b>INSURER A:</b> Arch Insurance Company      11150	
	<b>INSURER B:</b> Steadfast Insurance Company      26387	
	<b>INSURER C:</b> Allied world National Assurance Company      10690	
	<b>INSURER D:</b> National Union Fire Ins Co of Pittsburgh      19445	
	<b>INSURER E:</b>	
	<b>INSURER F:</b>	

**COVERAGES**      **CERTIFICATE NUMBER: 570043446480**      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATION MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.      **Limits shown are as requested**

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			41PKG2394805 SIR applies per policy terms & conditions	06/01/2011	06/01/2012	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$300,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000
A	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			41PKG2394805 AOS 41CAB2394905 MA Only	06/01/2011	06/01/2012	COMBINED SINGLE LIMIT (Ea accident) \$2,000,000 BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB OCCUR CLAIMS-MADE DED      RETENTION			03056149	06/01/2011	06/01/2012	EACH OCCURRENCE \$10,000,000 AGGREGATE
A	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N N N/A	41WCI2394705	06/01/2011	06/01/2012	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE-EA EMPLOYEE \$1,000,000 E.L. DISEASE-POLICY LIMIT \$1,000,000
B	Contractor Poll			EOC534542606 SIR applies per policy terms & conditions	06/01/2011	06/01/2012	Per Claim/Aggr \$10,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)  
 RE: Contract No. 1527, William Jones College Preparatory High School; PBC Project #05265; Walsh II Job No.: 211110. This voids and replaces previously issued certificate 570043440761 dated 08/02/2011. See attached.

<b>CERTIFICATE HOLDER</b> Public Building Commission of Chicago Procurement Department Richard J. Daley Center, Room 200 118 North Clark Street Chicago IL 60602 USA ok ecr 8/4/11	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. <b>AUTHORIZED REPRESENTATIVE</b> <i>Aon Risk Services Central, Inc.</i>
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Certificate No : 570043446480



**Attachment to ACORD Certificate for** walsh Construction Company II, LLC

The terms, conditions and provisions noted below are hereby attached to the captioned certificate as additional description of the coverage afforded by the insurer(s). This attachment does not contain all terms, conditions, coverages or exclusions contained in the policy.

INSURED

walsh Construction Company II, LLC  
929 west Adams  
Chicago IL 60607 USA

INSURER
INSURER
INSURER
INSURER
INSURER

**ADDITIONAL POLICIES**

If a policy below does not include limit information, refer to the corresponding policy on the ACORD certificate form for policy limits.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER/ POLICY DESCRIPTION	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	EXCESS LIABILITY							
D				BE23102024	06/01/2011	06/01/2012	Aggregate	\$25,000,000
							Each Occurrence	\$25,000,000
	OTHER							
B	Contractor Prof			EOC534542606 SIR applies per policy terms & conditions	06/01/2011	06/01/2012	Per Claim/Aggr	\$10,000,000

Certificate No : 570043446480

INSURED

Walsh Construction Company II, LLC  
929 West Adams  
Chicago IL 60607 USA

Attachment

The Public Building Commission of Chicago  
The Board of Education of The City of Chicago  
Chicago Transit Authority  
The City of Chicago  
The Rise Group, LLC

are an Additional Insureds pertaining to General Liability, Automobile Liability and Pollution Liability with respects to liability arising out of the Named Insured's operations on the referenced project. Professional services for Architects, Engineers, Consultants, etc. are excluded.

A Waiver of Subrogation in favor of The Public Building Commission of Chicago, The Board of Education of The City of Chicago, Chicago Transit Authority and The City of Chicago is included on the Workers Compensation and Pollution Liability policies.

This insurance will be Primary and Non-Contributory to the General Liability, Automobile Liability and Pollution Liability policies with respect to any other available insurance to the Additional Insureds for the negligence of the insured on the referenced project.

All premises and operations, products/completed operations is included, subject to the terms, conditions, limitations and exclusions of the General Liability policy.

Contractual Liability is included, subject to the terms, conditions, limitations and exclusions of the General Liability policy.

The General Liability policy includes the perils of (XCU) Explosion, Collapse and Underground.

The 50 feet Railroad Exclusion is deleted as respects to the General Liability policy.

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**ADDITIONAL INSURED – OWNERS, LESSEES OR  
CONTRACTORS – SCHEDULED PERSON OR  
ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

**SCHEDULE**

Name Of Additional Insured Person(s) Or Organization(s):	Location(s) Of Covered Operations
The Public Building Commission of Chicago The Board of Education of The City of Chicago Chicago Transit Authority The City of Chicago The Rise Group, LLC	RE: Contract No. 1527, William Jones College Preparatory High School; PBC Project #05265/Walsh Job #211110

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

**A. Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

**B.** With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):	Location And Description Of Completed Operations
THE PUBLIC BUILDING COMMISSION OF CHICAGO THE BOARD OF EDUCATION OF THE CITY OF CHICAGO CHICAGO TRANSIT AUTHORITY THE CITY OF CHICAGO THE RISE GROUP, LLC	RE: CONTRACT NO. 1527, WILLIAM JONES COLLEGE PREPARATORY HIGH SCHOOL; PBC PROJECT #05265/WALSH JOB #211110
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

Section II -- Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

## **CONTRACTUAL LIABILITY - RAILROADS**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

### **SCHEDULE**

<b>Scheduled Railroad:</b> PER WRITTEN CONTRACT	<b>Designated Job Site:</b> PER WRITTEN CONTRACT
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(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

With respect to operations performed for, or affecting, a Scheduled Railroad at a Designated Job Site, the definition of "insured contract" in the Definitions section is replaced by the following:

**9. "Insured Contract" means:**

- a. A contract for a lease of premises. However, that portion of the contract for a lease of premises that indemnifies any person or organization for damage by fire to premises while rented to you or temporarily occupied by you with permission of the owner is not an "insured contract";
- b. A sidetrack agreement;
- c. Any easement or license agreement;
- d. An obligation, as required by ordinance, to indemnify a municipality, except in connection with work for a municipality;
- e. An elevator maintenance agreement;
- f. That part of any other contract or agreement pertaining to your business (including an indemnification of a municipality in connection with work performed for a municipality) under which you assume the tort liability of another party to pay for "bodily injury" or "property damage" to a third person or organization. Tort liability means a liability that would be imposed by law in the absence of any contract or agreement.

Paragraph f. does not include that part of any contract or agreement:

- (1) That indemnifies an architect, engineer or surveyor for injury or damage arising out of:
  - (a) Preparing, approving or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
  - (b) Giving directions or instructions, or failing to give them, if that is the primary cause of the injury or damage;
- (2) Under which the insured, if an architect, engineer or surveyor, assumes liability for an injury or damage arising out of the insured's rendering or failure to render professional services, including those listed in Paragraph (1) above and supervisory, inspection, architectural or engineering activities.

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**NOTICE OF CANCELLATION – CERTIFICATE HOLDERS  
(SPECIFIED DAYS)**

The person(s) or organization(s) listed or described in the Schedule below have requested that they receive written notice of cancellation when this policy is cancelled by us. We will mail or deliver to the Person(s) or Organization(s) listed or described in the Schedule a copy of the written notice of cancellation that we sent to you. If possible, such copies of the notice will be mailed at least 60 days, except for cancellation for non-payment of premium which will be mailed 10 days, prior to the effective date of the cancellation, to the address or addresses of certificate holders as provided by your broker or agent.

**Schedule**

Person(s) or Organization(s) including mailing address:

All certificate holders where written notice of the cancellation of this policy is required by written contract, permit or agreement with the Named Insured and whose names and addresses will be provided by the broker or agent listed in the Declarations Page of this policy for the purposes of complying with such request.

This notification of cancellation of the policy is intended as a courtesy only. Our failure to provide such notification to the person(s) or organization(s) shown in the Schedule will not extend any policy cancellation date nor impact or negate any cancellation of the policy. This endorsement does not entitle the person(s) or organization(s) listed or described in the Schedule above to any benefit, rights or protection under this policy.

Any provision of this endorsement that is in conflict with a statute or rule is hereby amended to conform to that statute or rule.

All other terms and conditions of this policy remain unchanged.

Endorsement Number: 003

Policy Number: 41WC12394705

Named Insured: THE WALSH GROUP, LTD.

This endorsement is effective on the inception date of this Policy unless otherwise stated herein:

Endorsement Effective Date:

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All other terms and conditions of this policy remain unchanged.

Endorsement Number:

Policy Number: 41PKG2394805

Named Insured: THE WALSH GROUP, LTD.

This endorsement is effective on the inception date of this Policy unless otherwise stated herein:

Endorsement Effective Date:



# Walsh Construction Company II, LLC

Date of Issue: 8/3/11

Aon Risk Services Central, Inc.  
Construction Services Group  
200 E. Randolph, Suite 1200  
Chicago, IL 60601

## Binder of Insurance

**Date:** 8/3/11  
**Insured:** Walsh Construction Company II, LLC, and Subs of All Tiers  
**Mailing Address:** 929 West Adams Street  
Chicago, IL 60607  
**Carrier:** ACE American Insurance Company  
**Effective & Expiration Date:** 08/03/11  
08/01/13  
**Binder Expiration Date:** 08/01/13 12:01AM  
**Line of Business/Coverage Description:** Builders Risk  
Master Builders Risk Policy  
**Job Name / Job Number:** William Jones College Preparatory High School – Contract 1527 – Project 05265 / Walsh Job #211110  
**Risk Insured:** Project: Work in place: Caissons \$1,125,000 (75% complete); Earth Retention \$0.00 (0% complete); Water Tunnel Fill \$265,000 (100% complete)  
Remaining work: Caissons \$375,000 (25% remains); Earth Retention \$1,700,000 (100% remains); Water Tunnel Fill \$0 (100% complete)  
**Limit of Liability:** \$3,465,000  
**Sub Limits:**  
Flood: \$3,465,000, except \$2,500,000 within Flood Zones A and V.  
Earthquake: \$3,465,000  
Named Windstorm: \$3,465,000 Tier 1 Counties from Texas to Virginia greater than 5 miles from the coastline. Entire states of Hawaii, Florida and Louisiana South of Baton Rouge are referral and less than 5 miles from the coast in all other Tier 1 Counties from Texas to Virginia are subject to referral to Underwriter.  
Interior Damage: \$3,465,000  
Soft Costs: \$ 250,000  
Transit: \$2,000,000  
Off-Site Storage: \$2,000,000  
Existing Property: \$1,000,000

**AON** Edition 5/25/05

Subject to all terms and conditions of the policy to be issued, which, when delivered, replaces this Binder. However, where the policy does not reflect all terms and conditions of this Binder, this Binder shall remain in effect and govern coverage for any claim until such time as a correct policy is issued by the Insurer which reflects all the terms and conditions of this Binder.

**Deductibles:** \$25,000 Except \$10,000 for Projects with Total Insured Values under \$10,000,000 -  
**All Covered Causes of Loss, except:**

**Flood:** \$25,000 except 3% VATOL subject to \$250,000 Minimum and Maximum of \$2,000,000 for Flood Zones A, D, V and sub zones thereof.

**Earthquake:** \$25,000, except 2% VATOL subject to a \$100,000 Minimum, and \$2,000,000 Maximum for Projects located in New Madrid Zone. States of AK, HI, CA, OR & WA are subject to underwriter's approval.

**Interior Damage:** \$50,000 Except \$25,000 for projects with TIV less than \$10,000,000.

**Named Windstorm:** 3% subject to \$100,000 Minimum and \$2,000,000 Maximum applies to projects within Tier 1 Counties from TX to VA, except for those projects subject to referral.

**Transit:** \$10,000

**Soft Costs:** 14 Days

**Special Terms/Conditions & Exclusions:** Terrorism Exclusion will apply.

**Coverage basis:** Risks of direct physical loss or damage including Flood and Earthquake with other exclusions per policy forms and as specified below.

**Policy/Endorsement Form Numbers:** All Terms, Conditions, Limitations and Exclusions in current use by Ace American Insurance Company will apply, and as per Master Builders Risk Policy.

**Premium:** \$5,397 Term Premium

**Commission:** 15%

**Collateral/Loss Fund:** Not Applicable

**E&S Tax, Policy Fees:** Not Applicable

**Policy Number:** I21120133001-- Endorsement # 2

This document confirms that Ace American Insurance Company has bound coverage for the Entity(ies) or Individual(s) outlined above in accordance with the terms and conditions set out herein.

**Date:** 8/3/11

Issue Date: 08/04/2011**INSURANCE CERTIFICATE OF COVERAGE**

Named Insured: Walsh Construction Company II, LLC RFP#: \_\_\_\_\_  
 Address: 929 West Adams  
Chicago IL 60607

Specification #: \_\_\_\_\_  
 Project #: 05265  
 Contract #: 1527

Description of Operation/Location	William Jones College Preparatory High School; Walsh II Job No.: 211110.
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The insurance policies and endorsements indicated below have been issued to the designated named insured with the policy limits as set forth herein covering the operation described within the contract involving the named insured and the Chicago Transit Authority. The Certificate issuer agrees that in the event of cancellation, non-renewal or material change involving the indicated policies, the issuer will provide at least sixty (60) days prior written notice of such change to the Chicago Transit Authority at the address shown on this Certificate. This certificate is issued to the Chicago Transit Authority in consideration of the contract entered into with the named insured, and it is mutually understood that the Chicago Transit Authority relies on this certificate as a basis for continuing such agreement with the named insured.

Type of insurance	Insurer Name	Policy Number	Policy Period	Limits of Liability All Limits in Thousands
<b>Commercial General Liability</b> <input checked="" type="checkbox"/> Occurrence <input type="checkbox"/> Claims made <input checked="" type="checkbox"/> Premise-Operations <input checked="" type="checkbox"/> Explosion/Collapse Underground <input checked="" type="checkbox"/> Products/Completed Operations <input checked="" type="checkbox"/> Blanket Contractual <input checked="" type="checkbox"/> Broad Form Property Damage <input checked="" type="checkbox"/> Independent Contractors <input checked="" type="checkbox"/> Personal Injury <input type="checkbox"/> Pollution <b>Commercial General Liability Form #: CG 00 01 _____</b>	Arch Insurance Company	41PKG2394805	6/01/2011 to 6/01/2012	Each Occurrence <b>\$1,000</b>  General Aggregate <b>\$2,000</b>  Products/Completed Operations Aggregate <b>\$2,000</b> <u>Deductible and/or Self Insured Retention</u>  <b>\$ _____</b>
Automobile Liability (Any Auto)	Arch Insurance Company	41PKG2394805	6/01/2011 to 6/01/2012	Each Occurrence <b>\$2,000</b>
<b>Excess Liability</b> <input type="checkbox"/> Umbrella Liability	Allied World National Assurance Company	03056149	6/01/2011 to 6/01/2012	Each Occurrence <b>\$10,000</b>
Workers' Compensation and Employer's Liability	Arch Insurance Company	41WCI2394705	6/01/2011 to 6/01/2012	WC <b>\$1,000</b> Employers Liability <b>\$1,000</b>
Builders' Risk/Course of Construction				Amount of Contract \$ _____
Professional/Pollution Liability	Steadfast Insurance Company	EOC534542606	6/01/2011 to 6/01/2012	<b>\$10,000</b>
Owner Contractors Protective				\$ _____
Other: Excess Liability	National Union Fire Ins Co of Pittsburgh	BE23102024	6/01/2011 to 6/01/2012	<b>\$25,000</b>

- Each insurance policy required by this agreement, except policies for workers' compensation and professional liability, will read: "The Chicago Transit Authority is an additional insured as respects to operations and activities of, or on behalf of the named insured, performed under contract with or permit from the Chicago Transit Authority".
- The General, Automobile and Excess/Umbrella Liability Policies described provide for separation of insureds applicable to the named insured and the CTA.
- General Liability, Auto Liability, Workers Compensation and Property insurers shall waive all rights of subrogation against the Chicago Transit Authority.
- The General Liability policies, including excess and umbrella will insure all liabilities assumed under the provisions of the Hold Harmless and Indemnity Clause contained in the Contract and not exclude any construction and/or demolition work performed within 50 feet of railroad track. Commercial General Liability must be written on the ISO Occurrence Form CG 00 01 12 04 (or a substitute form providing equivalent coverage) and include the following endorsement: Contractual Liability Railroads ISO Form CG 24 17 10 01 (or a substitute form providing equivalent coverage). The Contractor shall be responsible for arranging that all subcontractors maintain the necessary insurance requirements.
- The receipt of this certificate by the CTA does not constitute agreement by the CTA that the insurance requirements in the contract have been fully met, or that the insurance companies indicated by this certificate are in compliance with all contract requirements.

Name and Address of Certificate Holder and Receipt of Notice	Signature of Authorized Representative <i>Aon Risk Services by [Signature]</i>
Certificate Holder/Additional Insured  <b>Chicago Transit Authority Dept. of Risk Management P.O. Box 7564 Chicago, IL 60680</b>	Agent/Company Address Aon Risk Services Central, Inc. Chicago IL Office 200 East Randolph, Chicago, IL 60601 Telephone <u>866-283-7122</u>

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## CONTRACTUAL LIABILITY - RAILROADS

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COMMERCIAL GENERAL LIABILITY COVERAGE PART

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Endorsement Number:

Policy Number: 41PKG2394805

Named Insured: THE WALSH GROUP, LTD.

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Endorsement Number: 003

Policy Number: 41WC12394705

Named Insured: THE WALSH GROUP, LTD.

This endorsement is effective on the inception date of this Policy unless otherwise stated herein:

Endorsement Effective Date: