



**OFFICE OF THE CHIEF PROCUREMENT OFFICER
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO
847733

FH Paschen SN Nielsen Associates L
5515 N. East River Road
Chicago IL 60656

DATE
10/4/2016
F.O.B. POINT

PURCHASE ORDER NO.
196130 - 000- OP
REQUISITION NO.
00125084 07

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Capital Planning & Policy
69 W Washington St 30th Fl
Chicago IL 60602-3007

DELIVERY INSTRUCTIONS
CAPITAL PLANNING & POLICY
69 W WASHINGTON - 30TH FL

DEPT NO	
760030110030	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	<p>JOC CONSTRUCTION SERVICES AS PER CONTRACT #1555-14475 D11 AUTHORIZED BY COUNTY ON APRIL 13, 2016 CONTRACT PERIOD: JUNE 1, 2016 THROUGH MAY 31, 2018 WITH TWO (2), ONE (1), YEAR RENEWAL OPTIONS. AMOUNT AUTHORIZED: \$ 10,000,000.00 ***** WORK ORDER: 042087 PROJECT: DOC CAMPUS DEMOLITION - DIVISION III PROJECT MANAGER: SHEILA ATKINS WORK ORDER AMOUNT: 2,611,589.19 ***** TOTAL PREVIOUSLY ENCUMBERED: \$ 0.00 AMOUNT ENCUMBERED ON THIS P.O. \$ 2,611,589.19 TOTAL ENCUMBERED AMOUNT INCLUDING THIS P.O.: \$ 2,611,589.19 ***** BALANCE ON THIS P.O.</p>	.00 JB	.0000	2,611,589.19	760030110030.565140.5111
		***** Total Order *****		2,611,589.19	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.

CHIEF PROCUREMENT OFFICER

Date: _____

[Signature] 20 OCTOBER 2016



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

Date: 09/22/2016

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

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

Work Order Number: 042087.00

Location: 2650 S. California
 Chicago, IL 60608

Work Order Title: DOC Campus Demolition-Division III

Notice of Proposal Acceptance (NOPA)

If Revised: Date:

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

Work Order Amount:	\$2,611,589.19
Licensing Fee for The Gordian Group (4.50% of Construction)	\$117,521.51
Total Amount:	\$2,729,110.70
MWBE Participation:	\$1,348,873.00
Funding Source(s)	
Liquidated Damages:	Liquidated Damages will not apply

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

The CCOCPP JOC Coordinator

Requested By:

_____ 9/22/16
 Sheila Atkins, Project Manager Date
 Cook County Department of
 Planning and Policy

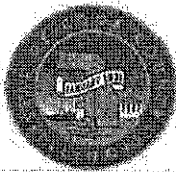
_____ 9/23/16
 Leahannah McCreedy, Financial Analyst Date

_____ 9/23/16
 Phil Boothby, Director Date
 Cook County Department of
 Capital Planning & Policy

_____ N/A
 Kevin J. Taylor, Deputy Director Date
 Cook County Department of
 Capital Planning & Policy

Approved By:

 Shannon E. Andrews, CPO Date
 Office of Chief Procurement Officer



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

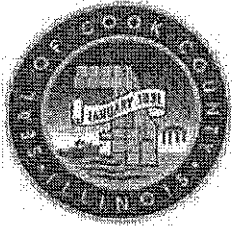
**Job Order Contract (JOC)
 Purchase Order Package Checklist**

Job Order Number: 042087.00
Job Order Name: DOC Campus Demolition-Division III
Job Order Location: 2650 S. California, Chicago, IL 60608
Approved Proposal: \$2,611,589.19
Contractor: F.H. Paschen, S.N. Nielsen & Associates LLC
Construction Duration: 4 Months

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

Reviewed by Gordian PM:

Quintin Ruff September 22, 2016



DEPARTMENT OF CAPITAL PLANNING & POLICY

PHILLIP R. BOOTHBY

DIRECTOR

69 W. WASHINGTON, SUITE 3000 • CHICAGO, ILLINOIS 60602 • (312) 603-0331

TONI PRECKWINKLE

PRESIDENT

**Cook County Board
of Commissioners**

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1st District

ROBERT B. STEELE
2nd District

JERRY BUTLER
3rd District

STANLEY MOORE
4th District

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16th District

SEAN M. MORRISON
17th District

September 22, 2016

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

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

**RE: DOC Campus Demolition – Division III
JOC Budget Justification**

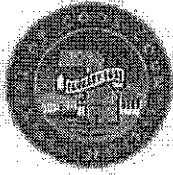
This memorandum serves as justification for the approval of JOC construction services for the above project in the amount of \$2,611,589.19.

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

Per the REASP assessment, Division III is one of the oldest detainee housing units on the DOC campus with a cost of \$23,814,677 in repairs and \$36,299,065 for replacement. As such, the Sheriff's Department requested the property be taken out of service and demolished.

In an effort to begin abatement and perform the demolition of the building in FY 2016, time is of the essence as the building will no longer be heated nor maintained, we respectfully request processing of this project be expedited.

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



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

Job Order Number: 042087.00

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

Job Order Name: DOC Campus Demolition-Division III

Construction Start Date:

Construction Amount: \$2,611,589.19

Construction Completion Date:

Contractor Evaluation - Project Development

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

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

Comments: *FHP was very responsive in turning around the package expeditiously*

Project Director: *[Signature]*

Job Order Contract


APPROVED - Price Proposal Summary - Category

Date: September 21, 2016
Contract Number: 1555-14447-D
Job Order Number: 042087.00
Job Order Title: DOC Campus Demolition-Division III
Contractor: F.H. Paschen, S.N. Nielsen & Associates LLC
Proposal Value: \$2,611,589.19
Proposal Name: DOC Campus Abatement & Demolition-Division III_REV002

Category - A/E Services:	\$185,000.00
Category - ACM:	\$965,254.83
Category - Chicken Coop:	\$4,971.17
Category - Concrete:	\$94,636.89
Category - Demolition:	\$1,080,091.62
Category - ECSC:	\$8,409.79
Category - Environmental Eng. Services:	\$20,000.00
Category - Fencing:	\$19,259.11
Category - HAZMAT:	\$15,288.94
Category - Lead:	\$35,287.44
Category - No Category Input:	\$158,270.20
Category - Relocate Generator:	\$3,588.64
Category - Signage:	\$182.67
Category - Soil Boring:	\$9,533.12
Category - Surveying:	\$6,552.06
Category - Tree Removal:	\$5,262.70
Proposal Total	\$2,611,589.19

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

The Percent of NPP on this Proposal: 6.06%


Sheila Atkins, Project Director Date: 9/21/16


Frank Nelson, Project Manager Date: 9/22/16

Job Order Contract

APPROVED - Price Proposal Detail - Category

Date: September 21, 2016
Contract Number: 1555-14447-D
Job Order Number: 042087.00
Job Order Title: DOC Campus Demolition-Division III
Contractor: F.H. Paschen, S.N. Nielsen & Associates LLC
Proposal Value: \$2,611,589.19
Proposal Name: DOC Campus Abatement & Demolition-Division III_REV002
Adjustment Factor(s) Used: 0.7310-Other Than Normal Working Hours, 1.0000-No Adjustment, 1.1000-Non-Prepriced

Rec#	CSI Number	Mod.	UOM	Description	Line Total
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Category - A/E Services

1	01 22 16 00-0002		EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs. The base cost of the Reimbursable Fee is \$1.00. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee (e.g. quantity of 125 = \$125.00 Reimbursable Fee). If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warrantee, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.	\$185,000.00								
				<table border="1"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>Factor</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Installation 185,000.00</td> <td>x \$1.00</td> <td>x 1.0000 =</td> <td>\$185,000.00</td> </tr> </tbody> </table>	Quantity	Unit Price	Factor	Total	Installation 185,000.00	x \$1.00	x 1.0000 =	\$185,000.00	
Quantity	Unit Price	Factor	Total										
Installation 185,000.00	x \$1.00	x 1.0000 =	\$185,000.00										
			User Note: Provide engineering and design services to develop contract drawings, specifications, and review of contract documents.										

Subtotal for Category - A/E Services: \$185,000.00

Category - ACM

2	01 22 20 00-0045		HR	Investigating Senior Engineer Or Specialty Consultant For special Investigating requirements or services outside required architectural and engineering services.	\$26,316.00								
				<table border="1"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>Factor</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Installation 288.00</td> <td>x \$125.00</td> <td>x 0.7310 =</td> <td>\$26,316.00</td> </tr> </tbody> </table>	Quantity	Unit Price	Factor	Total	Installation 288.00	x \$125.00	x 0.7310 =	\$26,316.00	
Quantity	Unit Price	Factor	Total										
Installation 288.00	x \$125.00	x 0.7310 =	\$26,316.00										
			User Note: Specialty consultant required to provide oversight for abatement work. Division 3 will have 3 Primary phases broken down in 4 Sub-phases. Primary phasing - one (1) for each of the two (2) wings and one (1) for the main portion of the building. Sub-Phases are broken down by each floor, 4 Floors x 3 Primary phases = 12 phases Each phase requires 1 consultant for duration of phase (8 hours/day). 12 phases x 3 days per phase = 36 days x 8 hours per day = 288 hours										
3	01 22 23 00-0018		WK	120' Engine Powered, Telescoping Boom Manlift	\$20,236.26								
				<table border="1"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>Factor</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Installation 6.00</td> <td>x \$4,613.83</td> <td>x 0.7310 =</td> <td>\$20,236.26</td> </tr> </tbody> </table>	Quantity	Unit Price	Factor	Total	Installation 6.00	x \$4,613.83	x 0.7310 =	\$20,236.26	
Quantity	Unit Price	Factor	Total										
Installation 6.00	x \$4,613.83	x 0.7310 =	\$20,236.26										
			User Note: 3 manlifts for 2 weeks each for exterior asbestos contaminated caulk removal.										
4	01 22 23 00-0915		WK	2,000 Gallon Water Truck With Full-Time Operator	\$6,204.68								
				<table border="1"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>Factor</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Installation 2.00</td> <td>x \$4,243.97</td> <td>x 0.7310 =</td> <td>\$6,204.68</td> </tr> </tbody> </table>	Quantity	Unit Price	Factor	Total	Installation 2.00	x \$4,243.97	x 0.7310 =	\$6,204.68	
Quantity	Unit Price	Factor	Total										
Installation 2.00	x \$4,243.97	x 0.7310 =	\$6,204.68										
			User Note: Refill on-site water trailer as required to supply water to decontamination wash facility for workers to wash each day and supply water for wetting down the ACM tile for abatement.										
5	01 22 23 00-0924		MO	500 To 600 Gallon Water Trailer With Pump	\$848.68								
				<table border="1"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>Factor</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Installation 1.00</td> <td>x \$1,160.98</td> <td>x 0.7310 =</td> <td>\$848.68</td> </tr> </tbody> </table>	Quantity	Unit Price	Factor	Total	Installation 1.00	x \$1,160.98	x 0.7310 =	\$848.68	
Quantity	Unit Price	Factor	Total										
Installation 1.00	x \$1,160.98	x 0.7310 =	\$848.68										
			User Note: On-site water trailer for refilling the 3 phase decontamination wash facility each day and supplying water for wetting down the ACM tile each day to prevent asbestos fiber from becoming airborne during abatement activities.										

Price Proposal Detail - Category Continues..

Job Order Number: 042087.00
 Job Order Title: DOC Campus Demolition-Division III

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
Category - ACM							
6	01 31 33 00-0004	EA		Minimum Labor Cost, 3 Person Crew Size	\$13,435.11		
			Quantity	Unit Price	Factor	Total	
			Installation	19.00 x	\$987.32 x	0.7310 =	\$13,435.11
		User Note: This line item is required specifically because of the security requirements at this Cook County facility. This line item is to account for additional daily security requirements required for working at the Department of Corrections including entering and leaving the facility daily, moving tools, equipment and materials from secured area to working area daily and tool and material list procedures as required. Downtime of 1/2 hour per man per day. Asbestos workers required to abate asbestos containing materials (floor tile, floor mastic, base board, base board mastic, ceiling tile, pipe insulation, roofing, etc.). 23 workers x 20 days = 460 days x 1/2 hour = 230 hours total. 3 person crew x 4 hours = 12; 230 hours / 12 = 19.16 ~ 19					
7	01 45 23 00-0123	EA		Testing For The Presence Of PCBs In Air, Analysis Per Sample	\$15,491.18		
			Quantity	Unit Price	Factor	Total	
			Installation	36.00 x	\$568.86 x	0.7310 =	\$15,491.18
		User Note: Per regulations required testing to monitor air levels during abatement once per day. Abatement duration 36 days = 36 tests					
8	01 56 16 00-0014	SF		3/4" Fire Rated (Sheetrock® Ultracode®) Gypsum Board On One Side, Temporary Wood Stud Wall, 16" On Center	\$8,988.08		
			Quantity	Unit Price	Factor	Total	
			Installation	2,360.00 x	\$5.21 x	0.7310 =	\$8,988.08
		User Note: Item used as directed per Item 02 89 00 00-0003 to account for 2x4 framing of the isolation barriers: Plywood barrier installed at various locations on each floor to separate the abatement activities in the main portion of Division 3 from the demolition of Division 3 wings. Each floor to receive 1 barrier the width of the Wings = 35'. The height of the barrier is 8' per floor: 35' x 8' = 280 SF x 3 Floors = 840 SF per wing. 2 Wings x 840 SF each = 1,680 SF Plywood barrier (with door, see item 01 56 16 00-0040) installed in the tunnel that connects Division 3 to Division 10 to prevent contamination of the tunnel leading to Division 10 Tunnel is 12' x 10' = 120 SF Plywood barrier (with door, see item 01 56 16 00-0040) installed at the guard post connecting Division 17 to the main portion of Division 3 to prevent contamination of Division 17 during abatement of Division 3. Hallway is 10' x 8' = 80 SF Plywood barrier (with door, see line item 01 56 16 00-0040) installed on each floor in the hallway adjacent to the stair/elevators access to prevent unauthorized people from entering the abatement work zone. Each hallway opening is in the main corridor at the elevator/stairwell access = 15' (wide) x 8' (tall) = 120 SF x 4 floors = 480 SF 120 SF + 80 SF + 1,680 SF + 480 SF = 2,360 SF Total					
9	01 56 16 00-0040	EA		Temporary Metal Door And Frame Painted with panic hardware, lockset, threshold and smoke seals. Remove after use.	\$1,880.94		
			Quantity	Unit Price	Factor	Total	
			Installation	6.00 x	\$428.85 x	0.7310 =	\$1,880.94
		User Note: Doors for temporary partitions = 6 total (See line item 01 56 16 00-0014 for additional information)					

Price Proposal Detail - Category Continues..

Job Order Number: 042087.00
 Job Order Title: DOC Campus Demolition-Division III

Rec#	CSI Number	Mod.	UOM	Description	Line Total																
Category - ACM																					
10	01 88 19 00-0003		CY	Moving Material Via Elevator, Per CY Of Material Quantity equals material volume. If more than one elevator is used, the quantity is factored by the number of transfers.	\$1,509.88																
				<table border="0"> <thead> <tr> <th>Installation</th> <th>Quantity</th> <th></th> <th>Unit Price</th> <th></th> <th>Factor</th> <th>=</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td></td> <td>405.00</td> <td>x</td> <td>\$5.10</td> <td>x</td> <td>0.7310</td> <td>=</td> <td>\$1,509.88</td> </tr> </tbody> </table>	Installation	Quantity		Unit Price		Factor	=	Total		405.00	x	\$5.10	x	0.7310	=	\$1,509.88	
Installation	Quantity		Unit Price		Factor	=	Total														
	405.00	x	\$5.10	x	0.7310	=	\$1,509.88														
				<p>User Note: Handling asbestos leak-tight containers from third floor via elevator to the first floor where the decontamination waste unit will be staged for storage of asbestos containers prior to loading for haul off. Each floor is 21,875 SF x .125" (1/8") thick asbestos tile = 2,735 Cubic Feet of tile / 27 = 102 CY x 1.5 (Tile swell factor. Asbestos abatement rules and regulations require ACM tiles not be broken any further after removal from floor to avoid releasing asbestos fibers that are currently trapped in the tiles) 102 CY x 1.5 = 153 Cubic Yards of tile to be hauled from third (3rd) floor to first (1st) Floor.</p> <p>Ceiling Tile follows the same formula with the only difference being the ceiling tile is .25" (1/4") thick, 21,875 SF x .25 (1/4") = 5,469 / 27 = 202 CY x 1.5 (swell factor) = 303 CY of ceiling tile to be hauled from the third (3rd) floor to the first (1st) floor.</p> <p>102 CY (floor tile) + 303 CY (ceiling tile) = 405 CY</p>																	

Price Proposal Detail - Category Continues..

Job Order Number: 042087.00
 Job Order Title: DOC Campus Demolition-Division III

Rec#	CSI Number	Mod.	UOM	Description	Line Total
Category - ACM					
11	01 66 19 00-0007		CY	Handling Material For Over 125' Per CY Of Material Per 125' For delivery, demolition or miscellaneous moving required by owner.	\$11,801.40

Quantity	Unit Price	Factor	Total
Installation	4,006.00 x	\$4.00 x 0.7310 =	\$11,801.40

User Note: Handling asbestos leak-tight containers from each floor (1st, 2nd, 3rd, & basement) to the decontamination waste unit staged on the first (1st) floor for storage of asbestos containers prior to loading for haul off. (Excludes initial 125' of handling)
 Material packaged in the Division 3 Wings will be brought to the temporary abatement partition staged at the end of each wing.
 South Wing: Wing is 121' + distance to hallway from abatement partition is 29' + distance to elevator is 108' = 258' - 125' (initial) = 133' of handling beyond initial 125' per floor to add one (1) additional length of 125'
 North Wing: Wing is 121' + distance to hallway from abatement partition is 29' + distance to elevator is 16' = 166' - 125' (initial) = 41' of handling beyond initial 125' per floor to add one (1) additional length of 125'
 Material must then be handled from elevator to waste decontamination unit which is additional 133' to add one (1) additional length of 125' for the material from the basement, 2nd, and 3rd floors.
 Total additional length (to elevator) = 2 per floor x 3 floors = 6

Floor area for both wings is 8,470 SF x .125" (1/8") thick asbestos tile = 1,059 Cubic Feet of tile / 27 = 40 CY x 1.5 (Tile swell factor. Asbestos abatement rules and regulations require ACM tiles not be broken any further after removal from floor to avoid releasing asbestos fibers that are currently trapped in the tiles) 40 x 1.5 = 60 CY of tile to be hauled from wings x 3 floors = 180 CY

180 CY x 6 Instances = 1,080 CY for the wings

Ceiling Tile follows the same formulas as the floor tile with the difference being the thickness of the material. Ceiling tile is .25" (1/4") thick, 8,470 SF x .25" (1/4") thick tile = 2,118 Cubic Feet of ceiling tile / 27 = 78 CY x 1.5 (swell factor) = 117 CY of ceiling tile to be hauled from wings x 3 floors = 351 CY

351 CY x 6 Instances = 2,106 CY for the wings

For main portion of Division 3: Each floor (less wings) is 13,125 SF x .125" (1/8") thick asbestos tile = 1,640 Cubic Feet of tile / 27 = 61 Cubic Yards (CY) of tile to be hauled from each floor x 3 floors = 183 CY x 1.5 (Tile swell factor. Asbestos abatement rules and regulations require ACM tiles not be broken any further after removal from floor to avoid releasing asbestos fibers that are currently trapped in the tiles) 183 CY x 1.5 = 274 CY

Total distance beyond initial is: 125' (To Storage) = 1 EA (Lengths of 125' beyond initial 125') x 274 CY = 274 CY

For main portion of Division 3: Ceiling Tile follows the same formulas as the floor tile with the difference being the thickness of the material, 13,125 SF x .25" (1/4") thick tile = 3,281 Cubic Feet of ceiling tile / 27 = 121 CY x 1.5 (swell factor) = 182 CY of ceiling tile to be hauled from each floor x 3 floors = 546 CY

Total distance beyond initial is: 125' (To Storage) = 1 EA (Lengths of 125' beyond initial 125') x 546 CY = 546 CY

Floor Tile: 1,080 CY (Wings) + 274 (Main Portion of Division 3) = 1,354 CY

Ceiling Tile: 2,106 CY (Wings) + 546 (Main Portion of Division 3) = 2,652 CY

1,354 CY (Floor Tile) + 2,652 CY (Ceiling Tile) = 4,006 CY

Price Proposal Detail - Category Continues..

Job Order Number: 042087.00
 Job Order Title: DOC Campus Demolition-Division III

Rec#	CSI Number	Mod.	UCM	Description	Line Total
Category - ACM					
12	01 74 19 00-0038		CYM	Hauling On Paved Roads, First 15 Miles	\$18,400.39

Quantity	Unit Price	Factor	Total
41,468.00	\$0.64	0.7310	\$19,400.39

User Note: 4 floors to be abated.

Each floor is 21,875 SF x .125" (1/8") thick asbestos tile = 2,735 Cubic Feet of tile / 27 = 102 Cubic Yards (CY) of tile to be hauled from each floor x 4 floors = 408 CY x 1.5 (Tile swell factor. Asbestos abatement rules and regulations require ACM tiles not be broken any further after removal from floor to avoid releasing asbestos fibers that are currently trapped in the tiles) 408 CY x 1.5 = 612 CY
 612 CY x 15 miles = 9,180 CYM

Ceiling Tile: Each ceiling is 21,875 SF x .25" (1/4") thick asbestos ceiling tile = 5,469 Cubic Feet of tile / 27 = 202 Cubic Yards (CY) of ceiling tile to be hauled from each floor x 4 floors = 808 CY x 1.5 (swell factor) = 1,212 CY
 1,212 CY x 15 miles = 18,180 CYM

Volume of pipe insulation up to 6" diameter to be hauled to designated land fill = $(3.14 \times 0.5^2) \times 62,545 \text{ LF} = 49,097 \text{ CF} / 27 = 1,818 \text{ CY} / 2$ (removing volume to account for the circle in the center of the insulation where the pipe had been) = 909 x 15 miles = 13,635 CYM

Volume of pipe insulation greater than 6" diameter to be hauled to designated land fill = $(3.14 \times 1^2) \times 540 \text{ LF} = 1,696 \text{ CF} / 27 = 63 \text{ CY} / 2$ (removing volume to account for the circle in the center of the insulation where the pipe had been) = 31.5 CY x 15 miles = 473 CYM

9,180 CYM + 18,180 + 13,635 CYM + 473 CYM = 41,468 CYM

Price Proposal Detail - Category Continues..

Job Order Number: 042087.00
 Job Order Title: DOC Campus Demolition-Division III

Rec#	CSI Number	Mod.	UOM	Description	Line Total
Category - ACM					
13	01 74 19 00-0037		CYM	Hauling On Paved Roads, Miles Over Initial 15 Miles	\$29,706.64

	Quantity	Unit Price	Factor	Total
Installation	96,758.00 x	\$0.42 x	0.7310 =	\$29,706.64

User Note: 4 floors to be abated.

Hauling beyond initial 15 miles.

Each floor is 21,875 SF x .125" (1/8") thick asbestos tile = 2,735 Cubic Feet of tile / 27 = 102 Cubic Yards (CY) of tile to be hauled from each floor x 4 floors = 408 CY x 1.5 (Tile swell factor, Asbestos abatement rules and regulations require ACM tiles not be broken any further after removal from floor to avoid releasing asbestos fibers that are currently trapped in the tiles) 408 CY x 1.5 = 612 CY
 612 CY x 35 miles (miles beyond initial 15 to get to Waste Managements Countryside Landfill in Grayslake, IL) = 21,420 CYM

Each ceiling is 21,875 SF x .25" (1/4") thick asbestos ceiling tile = 5,469 Cubic Feet of tile / 27 = 202 Cubic Yards (CY) of tile to be hauled from each floor x 4 floors = 808 CY x 1.5 (Tile swell factor, Asbestos abatement rules and regulations require ACM tiles not be broken any further after removal from floor to avoid releasing asbestos fibers that are currently trapped in the tiles) 808 CY x 1.5 = 1,212 CY
 1,212 CY x 35 miles (miles beyond initial 15 to get to Waste Managements Countryside Landfill in Grayslake, IL) = 42,420 CYM

Volume of pipe insulation up to 6" diameter to be hauled to designated land fill = $(3.14 \times 0.5^2) \times 62,545 \text{ LF} = 49,097 \text{ CF} / 27 = 1,818 \text{ CY} / 2$ (removing volume to account for the circle in the center of the insulation where the pipe had been) = 909 CY x 35 (miles beyond initial 15 to get to Waste Managements Countryside Landfill in Grayslake, IL) = 31,815 CYM

Volume of pipe insulation greater than 6" diameter to be hauled to designated land fill = $(3.14 \times 1^2) \times 540 \text{ LF} = 1,696 \text{ CF} / 27 = 63 \text{ CY} / 2$ (removing volume to account for the circle in the center of the insulation where the pipe had been) = 31.5 x 35 miles (miles beyond initial 15 to get to Waste Managements Countryside Landfill in Grayslake, IL) = 1,103 CYM

21,420 CYM + 42,420 CYM + 31,815 CYM + 1,103 CYM = 96,758 CYM

Price Proposal Detail - Category Continues..

Job Order Number: 042087.00
 Job Order Title: DOC Campus Demolition-Division III

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

14	02 41 19 13-0282		SF	8" Thick Concrete Block Wall Cutouts, <24 SF	\$231,362.60
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	Quantity	Unit Price	Factor	Total
Installation	10,515.00 x	\$30.10 x	0.7310 =	\$231,362.60

User Note: Selective cutout and removal of concrete block to access the utility piping covered with insulation containing asbestos.

Cutouts will be made at Jail Cell(s) to access the ACM pipe insulation feeding the combination toilet/sinks in each cell, cutout to be 7' x 3' = 21 SF each, 180 cells x 21 SF each = 3,780 SF for jail cells.

Each floor has riser's for the utilities that require cutout(s) to access the ACM pipe insulation and the HVAC ducts covered in ACM insulation. 15 cutouts per floor. Cutout to be vertical at 10' x 2' = 20 SF each. 15 cutouts per floor x 20 SF each = 300 SF per floor x 3 Floors = 900 SF for the risers.

Each existing fixture receiving water supply will need to have it's own cutout to access the ACM pipe insulation including; sink(s), water fountain(s), and shower(s). Each fixture to receive cutout 4' x 5' = 20 SF per fixture.

Showers: 1st Floor = 10 EA, 2nd Floor = 8 EA, 3rd Floor = 8 EA; Total = 24 showers

Washroom Sinks: 1st Floor = 14 EA, 2nd Floor = 8 EA, 3rd Floor = 17 EA; Total = 39 washroom sinks

Kitchen Sinks: 1st Floor = 2 EA; Total = 2 kitchen sinks

Combination Sink/Toilets (cell units): 1st Floor = 60 EA, 2nd Floor = 60 EA, 3rd Floor = 60 EA; Total = 180 combination sink/toilets

Janitor Closet Utility Sinks: 1st Floor = 2 EA, 2nd Floor = 1 EA, 3rd Floor = 1 EA; Total = 4 janitors closet utility sinks

Laundry room washing machines: 1st Floor = 2 EA, 2nd Floor = 2 EA, 3rd Floor = 2 EA; Total = 6 laundry room washing machines

Total fixtures = 24 + 39 + 2 + 180 + 4 + 6 = 255 Total x 20 SF each = 5,100 SF.

Additional cutouts will need to be made to access the ACM pipe insulation for the laterals distributing the utility feeds around each floor. Cutouts will be (7' x 3' = 21 SF) spaced between the fixtures 21 SF x 35 cutouts = 735 SF for laterals

3,780 SF + 900 SF + 5,100 SF + 735 SF = 10,515 SF Total

Cut out size determined by accessibility requirements for means and methods of abatement contractor.

15	02 82 00 00-0004		EA	Up To 100 LF, Up To 6" Diameter Pipe Insulation, Asbestos Abatement And Disposal	\$1,383.85
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	Quantity	Unit Price	Factor	Total
Installation	1.00 x	\$1,893.09 x	0.7310 =	\$1,383.85

User Note: Abate up to 6" diameter pipe insulation containing asbestos: The following locations have insulated pipe(s) containing asbestos; bathroom(s), kitchen(s), Break room(s), basement, hallway(s), chase walls, laundry room(s), mechanical room(s), Ceiling(s), water fountain(s), etc.

Existing insulated utilities: hot water, cold water, lo pressure steam, medium pressure steam, high pressure steam, high pressure condensate, condensate pump discharge, chilled water, etc.

16	02 82 00 00-0004	0037	EA	For Work In Restricted Working Space, Add	\$415.16
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	Quantity	Unit Price	Factor	Total
Installation	1.00 x	\$567.93 x	0.7310 =	\$415.16

User Note: Utilities are located in mechanical rooms, chase walls, and risers constituting a confined space.

Price Proposal Detail - Category Continues..

Job Order Number: 042087.00
 Job Order Title: DOC Campus Demolition-Division III

Rec#	CSI Number	Mod.	UOM	Description	Line Total	
Category - ACM						
17	02 82 00 00-0008		LF	>2,500 LF, Up To 6" Diameter Pipe Insulation, Asbestos Abatement And Disposal	\$84,797.95	
			Quantity	Unit Price	Factor	Total
			7,024.00	\$12.82	0.7310	\$84,797.95
			x	x	=	
			Installation			
			User Note: Abate asbestos pipe insulation for pipes connected to the following fixtures; showers, washroom sinks, kitchen sinks, combination sink/toilets (cell units), janitor closet utility sink, laundry room washing machines, etc.): Each fixture has pipe connections (hot water, cold water, and return) with 3 fittings per connection to branch pipe run, Each fitting = 1 LF (per item note): Hot and cold water pipes x 3 fittings each = 3 LF of fittings to be abated per fixture;			
			Showers: 1st Floor = 10 EA, 2nd Floor = 6 EA, 3rd Floor = 8 EA; Total = 24 showers			
			Washroom Sinks: 1st Floor = 14 EA, 2nd Floor = 8 EA, 3rd Floor = 17 EA; Total = 39 washroom sinks			
			Kitchen Sinks: 1st Floor = 2 EA; Total = 2 kitchen sinks			
			Combination Sink/Toilets (cell units): 1st Floor = 60 EA, 2nd Floor = 60 EA, 3rd Floor = 60 EA; Total = 180 combination sink/toilets			
			Janitor Closet Utility Sinks: 1st Floor = 2 EA, 2nd Floor = 1 EA, 3rd Floor = 1 EA; Total = 4 janitors closet utility sinks			
			Laundry room washing machines: 1st Floor = 2 EA, 2nd Floor = 2 EA, 3rd Floor = 2 EA; Total = 6 laundry room washing machines			
			Total fixtures = 24 + 39 + 2 + 180 + 4 + 6 = 255 Total x 3 = 765 LF			
			Division 3 branch pipe runs and risers to feed the 1st, 2nd, and 3rd floors and distribute the pipe runs to the fixtures = 6,359 LF			
			765 LF (Fixtures) + 6,359 LF (Branch piping) = 7,124 LF - 100 LF = 7,024 LF			
18	02 82 00 00-0008	0037	LF	For Work In Restricted Working Space, Add	\$19,459.92	
			Quantity	Unit Price	Factor	Total
			7,024.00	\$3.79	0.7310	\$19,459.92
			x	x	=	
			Installation			
			User Note: Piping and fittings covered with asbestos contaminated pipe insulation are located within the walls and in narrow/difficult to access locations. The walls must be selectively demoed to access pipes and fittings which then requires abatement workers to remove the material within the wall. The area's behind the walls and in narrow corridors are a restricted working space.			
19	02 82 00 00-0010		EA	Up To 75 LF, >6" Diameter Pipe Insulation, Asbestos Abatement And Disposal	\$1,476.11	
			Quantity	Unit Price	Factor	Total
			1.00	\$2,019.30	0.7310	\$1,476.11
			x	x	=	
			Installation			
			User Note: Insulated utility pipe risers and main branch pipes in the basement in need of abatement. (Existing insulated utilities: high pressure steam, high pressure condensate, condensate pump discharge, chilled water, etc.)			
20	02 82 00 00-0010	0037	EA	For Work In Restricted Working Space, Add	\$442.83	
			Quantity	Unit Price	Factor	Total
			1.00	\$605.79	0.7310	\$442.83
			x	x	=	
			Installation			
			User Note: Piping and fittings covered with asbestos contaminated pipe insulation are located within the walls and in narrow/difficult to access locations. The walls must be selectively demoed to access pipes and fittings which then requires abatement workers to remove the material within the wall. The area's behind the walls and in narrow corridors are a restricted working space.			

Price Proposal Detail - Category Continues..

Job Order Number: 042087.00
 Job Order Title: DOC Campus Demolition-Division III

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
Category - ACM							
21	02 82 00 00-0012		LF	>250 To 500 LF, >6" To 12" Diameter Pipe Insulation, Asbestos Abatement And Disposal	\$29,148.61		
			Quantity	Unit Price	Factor	Total	
			Installation	2,025.00 x	\$19.69 x	0.7310 =	\$29,148.61
		User Note: Utilities pipe fittings, runs and connections in the basement including the main utility runs (high pressure steam, high pressure condensate, condensate pump discharge, chilled water, etc.) = 2,100 LF - 75 LF (see item 02 82 00 00-0010) = 2,025 LF Total					
22	02 82 00 00-0012	0037	LF	For Work In Restricted Working Space, Add	\$8,748.43		
			Quantity	Unit Price	Factor	Total	
			Installation	2,025.00 x	\$5.91 x	0.7310 =	\$8,748.43
		User Note: Utilities in the basement and walls are located in restricted working space(s).					
23	02 82 00 00-0053		EA	Up To 3 SF, Single Layer Or First Of Multiple Layers, Non-Friable, Floor Tile Or Linoleum, Asbestos Abatement And Disposal	\$230.65		
			Quantity	Unit Price	Factor	Total	
			Installation	1.00 x	\$315.52 x	0.7310 =	\$230.65
		User Note: Abate floor tile containing asbestos, initial 3 SF. (See item 02 82 00 00-0058 for additional information)					
24	02 82 00 00-0058		SF	>10,000 SF, Single Layer Or First Of Multiple Layers, Non-Friable, Floor Tile Or Linoleum, Asbestos Abatement And Disposal	\$135,132.40		
			Quantity	Unit Price	Factor	Total	
			Installation	73,357.00 x	\$2.52 x	0.7310 =	\$135,132.40
		User Note: Abate asbestos contaminated floor tile on 1st, 2nd, and 3rd floors and basement. South Wing: 125' x 35' = 4,375 SF North Wing: 125' x 35' = 4,375 SF Main Building: 175' x 75' = 13,125 SF Total: 4,375 + 4,375 + 13,125 = 21,875 SF Three (3) Floors x 21,875 SF Each = 65,625 SF + 7,735 SF (Basement) = 73,360 SF Minus initial 3 SF (See item 02 82 00 00-0058) = 73,357 SF					
25	02 82 00 00-0066		EA	Up To 10 LF, Wall Base And Mastic, Asbestos Abatement And Disposal	\$230.65		
			Quantity	Unit Price	Factor	Total	
			Installation	1.00 x	\$315.52 x	0.7310 =	\$230.65
		User Note: Abate wall base containing asbestos. (See item 02 82 00 00-0070 for additional information)					
26	02 82 00 00-0070		LF	>2,500 LF, Wall Base And Mastic, Asbestos Abatement And Disposal	\$15,719.16		
			Quantity	Unit Price	Factor	Total	
			Installation	16,932.00 x	\$1.27 x	0.7310 =	\$15,719.16
		User Note: Abate asbestos contaminated floor cove base: Cell units in wings: Each cell unit has 43 LF of cove base to abate, there are 60 units per floor: 43 LF x 60 units x 3 floors = 7,740 LF of cove base in cell units to be abated. Outside of each set of cell units there is a viewing window area that allows guards to check on inmates, this area has 12 LF of cove base to be abated, 60 cells with 1 viewing area per 2 cell units = 30 viewing areas per floor x 12 LF x 3 floors = 1,080 LF of cove base to be abated in viewing areas. 1st floor partition walls (not including the cell units) = 2,667 LF 2nd floor partition walls (not including the cell units) = 2,430 LF 3rd floor partition walls (not including the cell units) = 3,015 LF 7,740 LF + 1,080 LF + 2,667 + 2,430 LF + 3,015 LF = 16,932 LF Total					

Price Proposal Detail - Category Continues..

Job Order Number: 042087.00
 Job Order Title: DOC Campus Demolition-Division III

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
Category - ACM							
27	02 82 00 00-0094		EA	Up To 110 SF, >5" Average Thickness, Built-Up Tar And Felt Roofing, Asbestos Abatement And Disposal	\$546.91		
				Quantity	Unit Price	Factor	Total
			Installation	1.00 x	\$748.17 x	0.7310 =	\$546.91
			User Note: Abate roofing containing asbestos. The square footage of roof is: First Wing: 125' x 35' = 4,375 SF Second Wing: 125' x 35' = 4,375 SF Main Building: 175' x 75' = 13,125 SF Total: 4,375 + 4,375 + 13,125 = 21,875 SF				
28	02 82 00 00-0099		SF	>20,000 SF, >5" Average Thickness, Built-Up Tar And Felt Roofing, Asbestos Abatement And Disposal	\$43,275.78		
				Quantity	Unit Price	Factor	Total
			Installation	21,765.00 x	\$2.72 x	0.7310 =	\$43,275.78
			User Note: Abate roofing materials containing asbestos. The square footage of roof is: First Wing: 125' x 35' = 4,375 SF Second Wing: 125' x 35' = 4,375 SF Main Building: 175' x 75' = 13,125 SF Total: 4,375 + 4,375 + 13,125 = 21,875 SF minus initial 110 SF = 21,765 SF Total				
29	02 82 00 00-0145		EA	>20 EA, 30" To 36" Fire Door, Asbestos Abatement And Disposal	\$13,008.25		
				Quantity	Unit Price	Factor	Total
			Installation	94.00 x	\$189.31 x	0.7310 =	\$13,008.25
			User Note: Abatement of existing fire door excluding cell doors = 94 doors on the 1st, 2nd, 3rd, and basement levels, 30" to 36" to be abated				
30	02 82 00 00-0185		EA	Up To 3 SF, Ceiling Tile Including Glue Removal, Asbestos Abatement And Disposal	\$691.93		
				Quantity	Unit Price	Factor	Total
			Installation	1.00 x	\$946.55 x	0.7310 =	\$691.93
			User Note: Abate ceiling tile (including glue) containing asbestos. The square footage of one (1) floor is: First Wing: 125' x 35' = 4,375 SF Second Wing: 125' x 35' = 4,375 SF Main Building: 175' x 75' = 13,125 SF Total: 4,375 + 4,375 + 13,125 = 21,875 SF Three (3) Floors x 21,875 SF Each = 65,625 SF + 7,735 SF = 73,360 SF - 3 SF = 73,357 SF				
31	02 82 00 00-0188		SF	Over 2500 Sf Ceiling Tile	\$169,451.74		
				Quantity	Unit Price	Factor	Total
			Installation	73,357.00 x	\$3.16 x	0.7310 =	\$169,451.74
			User Note: Abate ceiling tile (including glue) containing asbestos. The square footage of one (1) floor is: First Wing: 125' x 35' = 4,375 SF Second Wing: 125' x 35' = 4,375 SF Main Building: 175' x 75' = 13,125 SF Total: 4,375 + 4,375 + 13,125 = 21,875 SF Three (3) Floors x 21,875 SF Each = 65,625 SF + 7,735 SF (Basement) = 73,360 SF Minus Initial 3 SF = 73,357 SF				
32	02 82 00 00-0171		EA	Up To 3 LF, Non-Friable Asbestos Or PCB Contaminated Caulking, Asbestos Abatement And Disposal	\$691.93		
				Quantity	Unit Price	Factor	Total
			Installation	1.00 x	\$946.55 x	0.7310 =	\$691.93
			User Note: Abate interior asbestos caulking at each window. 180 cells x 5 LF (per window) = 900 LF. Additional windows = 521 LF. 720 LF + 521 LF = 1,421 LF total windows. Doors = 315 LF 1,421 LF + 315 LF = 1,736 LF				

Price Proposal Detail - Category Continues..

Job Order Number: 042087.00
 Job Order Title: DOC Campus Demolition-Division III

Rec#	CSI Number	Mod.	UOM	Description	Line Total	
Category - ACM						
33	02 82 00 00-0173		LF	501 To 2500 LF Asbestos Caulking, Non-Friable Asbestos	\$11,186.05	
			Quantity	Unit Price	Factor	Total
			Installation	1,733.00 x \$8.83 x	0.7310 =	\$11,186.05
			User Note: Abate interior asbestos caulking at each window. 180 cells x 5 LF (per window) = 900 LF. Additional windows = 521 LF, 720 LF + 521 LF = 1,421 LF total windows, Doors = 315 LF 1,421 LF + 315 LF = 1,736 LF - 3 LF = 1733 LF			
34	02 82 00 00-0176		EA	Up To 3 LF, Non Friable Asbestos Exterior Caulking, Asbestos Abatement And Disposal	\$691.93	
			Quantity	Unit Price	Factor	Total
			Installation	1.00 x \$946.55 x	0.7310 =	\$691.93
			User Note: Abate exterior asbestos caulking at each window. 180 cells x 5 LF (per window) = 900 LF. Additional windows = 521 LF, 720 LF + 521 LF = 1,421 LF total windows, Doors = 315 LF 1,421 LF + 315 LF = 1,736 LF			
35	02 82 00 00-0179		LF	Over 2500 LF Asbestos Caulking, Non-Friable Asbestos	\$9,589.85	
			Quantity	Unit Price	Factor	Total
			Installation	1,733.00 x \$7.57 x	0.7310 =	\$9,589.85
			User Note: Abate exterior asbestos caulking at each window. 180 cells x 5 LF (per window) = 900 LF. Additional windows = 521 LF, 720 LF + 521 LF = 1,421 LF total windows, Doors = 315 LF 1,421 LF + 315 LF = 1,736 LF - 3 LF = 1,733 LF			
36	02 89 00 00-0003		SF	1/2" Plywood For Solid Isolation Barrier	\$4,847.70	
			Quantity	Unit Price	Factor	Total
			Installation	2,360.00 x \$2.81 x	0.7310 =	\$4,847.70
			User Note: Plywood barrier installed at various locations on each floor to separate the demolition of division 3 from the tunnel connecting to division 10, the guard post connecting division 17, and the main portion of division 3 from the smaller wing portions. Plywood barrier installed at various locations on each floor to separate the abatement activities in the main portion of Division 3 from the demolition of Division 3 wings. Each floor to receive 1 barrier the width of the Wings = 35'. The height of the barrier is 8' per floor. 35' x 8' = 280 SF x 3 Floors = 840 SF per wing. 2 Wings x 840 SF each = 1,680 SF Plywood barrier (with door, see item 01 56 16 00-0040) installed in the tunnel that connects Division 3 to Division 10 to prevent contamination of the tunnel leading to Division 10 Tunnel is 12' x 10' = 120 SF Plywood barrier (with door, see Item 01 56 16 00-0040) installed at the guard post connecting Division 17 to the main portion of Division 3 to prevent contamination of Division 17 during abatement of Division 3. Hallway is 10' x 8' = 80 SF Plywood barrier (with door, see line item 01 56 16 00-0040) installed on each floor in the hallway adjacent to the stair/elevators access to prevent unauthorized people from entering the abatement work zone. Each hallway opening is in the main corridor at the elevator/stairwell access = 15' (wide) x 8' (tall) = 120 SF x 4 floors = 480 SF 120 SF + 80 SF + 1,680 SF + 480 SF = 2,360 SF Total			

Price Proposal Detail - Category Continues..

Job Order Number: 042087.00
 Job Order Title: DOC Campus Demolition-Division III

Rec#	CSI Number	Mod.	UCM	Description	Line Total
Category - ACM					
37	02 89 00 00-0016		SF	6 Mil Plastic Anti Static And Fire And Flame Retardant Sheeting, Applied To Floors, Hazmat Containment Construction	\$8,475.03
				Quantity Unit Price Factor Total	
				Installation 21,875.00 x \$0.53 x 0.7310 = \$8,475.03	
				User Note: Apply plastic sheeting to the entire floor area in the basement during abatement of the pipe insulation covering the pipes that run throughout basement. The total square footage is 21,875 SF. Each wing: 125' x 35' = 4,375 SF x 2 wings = 8,750 SF + Main building portion: 175' x 75' = 13,125 SF 8,750 SF + 13,125 SF = 21,875 SF Total	
38	02 89 00 00-0017		SF	6 Mil Plastic Anti Static And Fire And Flame Retardant Sheeting, Applied To Walls, Hazmat Containment Construction	\$20,968.82
				Quantity Unit Price Factor Total	
				Installation 42,184.00 x \$0.68 x 0.7310 = \$20,968.82	
				User Note: Plastic Sheeting applied to all interior walls for asbestos flooring and ceiling abatement activities. All walls are to be covered to prevent contamination of walls and utility chases prior to structure demolition. Interior wall surfaces: 5,273LF Interior wall x 8' FT tall = 42,184 SF of sheeting required to cover walls. Plastic Sheeting installed in hallways as a separation barrier between demolition phases.	
39	02 89 00 00-0017		SF	6 Mil Plastic Anti Static And Fire And Flame Retardant Sheeting, Applied To Walls, Hazmat Containment Construction	\$1,133.34
				Quantity Unit Price Factor Total	
				Installation 2,280.00 x \$0.68 x 0.7310 = \$1,133.34	
				User Note: Plastic sheathing placed at plywood barrier installed at various locations on each floor to separate the demolition of division 3 from the tunnel connecting to division 10, the guard post connecting division 17, and the main portion of division 3 from the smaller wing portions. Barrier placed in the tunnel to prevent contamination of the tunnel leading to division 10 during abatement of the pipe insulation and flooring in the basement and mechanical room. Tunnel is 12' x 10' = 120 SF Barrier placed at guard post to prevent contamination of division 17 during abatement of division 3. Hallway is 10' x 8' = 80 SF Barrier placed between the wing portions and the main portion of division 3 to separate the abatement occurring in the main portion of the building from the demolition of the wings. Wings are 35' wide where they connect to the main portion of the building. Height of plywood barrier is 8' per floor: 35' x 8' = 280 SF x 3 Floors = 840 SF per wing. 2 Wings x 840 SF each = 1,680 SF Plastic barrier installed on each floor in the hallway adjacent to the stair/elevators. Each hallway opening is in the main corridor at the elevator/stairwell access = 15' (wide) x 8' (tall) = 120 SF x 4 floors = 480 SF 120 SF + 1,680 SF + 480 SF = 2,280 SF Total	
40	02 89 00 00-0018		SF	6 Mil Plastic Anti Static And Fire And Flame Retardant Sheeting, Applied To Ceilings, Hazmat Containment Construction	\$13,911.84
				Quantity Unit Price Factor Total	
				Installation 21,875.00 x \$0.67 x 0.7310 = \$13,911.84	
				User Note: Apply plastic sheeting to the ceilings in the basement during demolition of the pipe insulation covering the utilities that run from the main utility runs to the mechanical room. Total square footage is 21,875	
41	02 89 00 00-0020		EA	Portable Personnel Decontamination Wash Facility (3 Stage)Includes connection to negative air system.	\$1,305.30
				Quantity Unit Price Factor Total	
				Installation 3.00 x \$595.21 x 0.7310 = \$1,305.30	
				User Note: Provide personnel decontamination wash facilities for each phase of abatement. Wash facility consists of clean room, shower room and a equipment room. Division 3 will have 3 phases, 1 for each wing and 1 for the main building portion = 3 Wash Facilities Total	

Price Proposal Detail - Category Continues..

Job Order Number: 042087.00
 Job Order Title: DOC Campus Demolition-Division III

Rec#	CSI Number	Mod.	UOM	Description	Line Total	
Category - ACM						
42	02 89 00 00-0021		EA	Portable Waste Decontamination UnitIncludes connection to negative air system.	\$1,112.87	
			Quantity	Unit Price	Factor	Total
			Installation	4.00 x \$380.60 x	0.7310 =	\$1,112.87
	User Note: All waste and equipment exiting the work area must pass through a waste decontamination system prior to being removed from site. External surfaces of asbestos waste containers are wiped down prior to storage and future transfer into dumpster and/or truck for haul off to approved disposal facility. Provide 1 portable waste decontamination unit per floor to be abated, Division 3 has 4 floors to be abated x 1 unit each = 4 total					

Subtotal for Category - ACM: \$965,254.83

Category - Chicken Coop						
43	01 22 20 00-0006		HR	CarpenterFor tasks not included in the Construction Task Catalog@ and as directed by owner only.	\$2,049.61	
			Quantity	Unit Price	Factor	Total
			Installation	32.00 x \$87.62 x	0.7310 =	\$2,049.61
	User Note: Carpenters to dismantle and prepare and stage chicken coop for removal from work zone. 2 carpenters for 2 days = 2 x 16 hr = 32 hrs					
44	01 22 23 00-0612		DAY	20 To 25 Ton Lift Hydraulic Crane With Full-Time Operator	\$2,121.84	
			Quantity	Unit Price	Factor	Total
			Installation	2.00 x \$1,451.33 x	0.7310 =	\$2,121.84
	User Note: Crane required for loading chicken coop onto truck for removal from work zone.					
45	01 22 23 00-0886		DAY	6-1/2 Ton Capacity, 16' Bed, 4 x 2 Flat Bed Truck With Full-Time Truck Driver	\$593.69	
			Quantity	Unit Price	Factor	Total
			Installation	1.00 x \$812.16 x	0.7310 =	\$593.69
	User Note: Truck required for hauling chicken coop within DOC campus to designated storage area.					
46	01 71 13 00-0005		EA	Up To 20 Ton Lift Move On/Off Cost, Truck Mounted CraneIncludes delivery and pickup.	\$206.03	
			Quantity	Unit Price	Factor	Total
			Installation	1.00 x \$281.85 x	0.7310 =	\$206.03
	User Note: Move on/off cost for crane required to move the chicken coop.					

Subtotal for Category - Chicken Coop: \$4,971.17

Category - Concrete						
47	01 22 23.00-0246		WK	3 To 3-3/4 CY Hydraulic Excavator With Full-Time Operator	\$13,480.99	
			Quantity	Unit Price	Factor	Total
			Installation	2.00 x \$9,220.92 x	0.7310 =	\$13,480.99
	User Note: Excavator required for digging out the footings for the concrete footings being installed for the bulkheads. 5 bulkheads x 2 days preparation each = 2 weeks of excavator rental.					
48	01 74 19 00-0019		MO	Rampless Concrete Washout BinIncludes delivery.	\$292.15	
			Quantity	Unit Price	Factor	Total
			Installation	1.00 x \$389.66 x	0.7310 =	\$292.15
	User Note: Washout bin for concrete to be placed after demolition of Division 3 wings.					
49	02 41 19 13-0007		LF	Saw Cut Rod Reinforced Concrete Slab Up To 4" Depth	\$469.74	
			Quantity	Unit Price	Factor	Total
			Installation	135.00 x \$4.76 x	0.7310 =	\$469.74
	User Note: Sawcut basement reinforced concrete slab for installation of the bulkhead footings. Existing slab is 135 LF					

Price Proposal Detail - Category Continues..

Job Order Number: 042087.00
 Job Order Title: DOC Campus Demolition-Division III

Rec#	CSI Number	Mod.	UOM	Description	Line Total	
Category - Concrete						
50	02 41 19 13-0007	0030		For Each Additional Pass (Depth To 3"), Add	\$180.59	
			Quantity	Unit Price	Factor	Total
			Installation	135.00 x \$1.83 x	0.7310 =	\$180.59
			User Note: Additional pass to get to 7" slab depth.			
51	02 41 19 13-0202		IN	7/8" Diameter Drilling In Concrete Per Inch Of Depth	\$8,779.02	
			Quantity	Unit Price	Factor	Total
			Installation	4,170.00 x \$2.88 x	0.7310 =	\$8,779.02
			User Note: Drilling into existing concrete foundation walls for installation of the rebar. 5 bulkheads with 2 sides to receive rebar = 10 walls at 10' tall each. Rebar to be placed at 10" spacing with 2 pieces of rebar each of the 10" 12' wall / .83' (10") = 14 spaces x 2 pieces of rebar each = 28 drill locations x 10 instances = 280 locations to drill for rebar. Depth of drilling per location = 12' (half of the 24' long rebar) 280 locations x 12" each = 3,360 IN Also need to drill and provide rebar in the footing. 135' of footings with rebar installed every 1' = 135 locations to drill rebar into footing. Depth of drilling = 6" Each x 135 locations = 810 IN 3,360 IN + 810 IN = 4,170 IN			
52	31 25 14 16-0013		SY	Enforcer Double Net Erosion Control BlanketAs manufactured by American Excelsior.	\$926.32	
			Quantity	Unit Price	Factor	Total
			Installation	720.00 x \$1.76 x	0.7310 =	\$926.32
			User Note: Blanket to cover concrete bulkhead walls for winter curing of the concrete. 135 LF of wall 12' tall = 1,620 SF / 9 = 180 SY 4 Layers required to provide enough insulation to maintain heat to continue heat of hydration and properly cure concrete = 720 SY			
53	32 01 85 00-0044		LB	REINFORCEMENT BARS, EPOXY COATED (CCDOT&H)	\$3,466.99	
			Quantity	Unit Price	Factor	Total
			Installation	1,420.00 x \$3.34 x	0.7310 =	\$3,466.99
			User Note: Reinforcement bars for tie in to existing concrete foundation walls, #7 rebar (7/8") = 2,044 lbs/ft 135 each 1' long reinforcement bars provided for installation into the footings, 135' x 2,044 lbs/ft = 276 LBS 260 each 2' long reinforcement bars provided for install into the existing walls = 560' x 2,044 lbs/ft = 1,144 LBS 276 LBS + 1,144 LBS = 1,420 LBS			
54	32 11 23 16-0008		SF	8" Crushed Aggregate Base Course	\$366.91	
			Quantity	Unit Price	Factor	Total
			Installation	351.00 x \$1.43 x	0.7310 =	\$366.91
			User Note: Stone base for placement of concrete bulkheads. 135 LF of bulkheads to be placed with 2.6' (32") wide footings. 135' x 2.6' = 351 SF			
55	32 11 23 16-0008	0012		For Up To 1,000, Add	\$105.20	
			Quantity	Unit Price	Factor	Total
			Installation	351.00 x \$0.41 x	0.7310 =	\$105.20
			User Note:			
56	32 32 13 00-0010		LF	8' High With Base, 12" Thick Reinforced	\$66,568.98	
			Quantity	Unit Price	Factor	Total
			Installation	202.00 x \$450.82 x	0.7310 =	\$66,568.98
			User Note: Provide bulkheads at basement foundation wall to connect and complete the foundation wall openings: 70' (wings) + 65' (mechanical room) = 135' 12' existing foundation walls will be matched with 12' bulkheads, 8' x 1.5 (factor), 135' x 1.5 (height adjustment) = 202 LF			

Price Proposal Detail - Category Continues..

Job Order Number: 042087.00
 Job Order Title: DOC Campus Demolition-Division III

Rec#	CSI Number	Mod.	UOM	Description	Line Total	
Subtotal for Category - Concrete:					\$94,636.89	
Category - Demolition						
57	01 22 20 00-0015		HR	LaborerFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$13,500.11	
			Quantity	Unit Price	Factor	Total
			Installation	240.00 x \$76.95	x 0.7310 =	\$13,500.11
			User Note: Laborer using hose to spread water for dust control, 60 days x 4 hours per day = 240 hours			
58	01 22 20 00-0015		HR	LaborerFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$4,500.04	
			Quantity	Unit Price	Factor	Total
			Installation	80.00 x \$76.95	x 0.7310 =	\$4,500.04
			User Note: Costs for laborer to watch/open & close temporary construction gates during haul off of demolished material, 1 laborer at temporary construction gate for x 4 hours per day for haul off x 20 days of haul off = 80 hours			
59	01 22 20 00-0015		HR	LaborerFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$27,000.22	
			Quantity	Unit Price	Factor	Total
			Installation	480.00 x \$76.95	x 0.7310 =	\$27,000.22
			User Note: Laborer required for general clean up, upkeep of fencing and security measures as required for 60 days x 8 hours per day = 480 hours			
60	01 22 20 00-0050		HR	Flagperson For Traffic Control	\$40,500.32	
			Quantity	Unit Price	Factor	Total
			Installation	720.00 x \$76.95	x 0.7310 =	\$40,500.32
			User Note: Laborer required for flagging as required to maintain safe work zone for 60 days x 8 hours per day = 480 hours 2 laborers to monitor and clean the perimeter of the work zone and entrance gates each day. Performed to ensure no items are left out and picked up by anybody besides construction workers, 2 hours per day for 60 days = 120 hours x 2 laborers = 240 hours 480 hrs + 240 hrs = 720 hrs			
61	01 22 23 00-0179		MO	2,400 LB Capacity, 72" Wide, Skid-Steer Loader (Bobcat) With Full-Time Operator	\$25,479.74	
			Quantity	Unit Price	Factor	Total
			Installation	2.00 x \$17,428.00	x 0.7310 =	\$25,479.74
			User Note: 1 Bobcat required for site clean up on 1st, 2nd, and 3rd floors. 1 Bobcat for general site pick up and cleaning for the duration of the demolition around the buildings. 2 bobcats total = 2 months			
62	01 22 23 00-0182		MO	Hydraulic Hammer Attachment For Skid-Steer Loaders	\$1,058.13	
			Quantity	Unit Price	Factor	Total
			Installation	1.00 x \$1,447.51	x 0.7310 =	\$1,058.13
			User Note: Hydraulic hammer attachment for bobcat to break down the demolished materials for load out and haul off to landfill, required for duration of demolition.			
63	01 22 23 00-0250		MO	4 To 5-3/4 CY Hydraulic Excavator With Full-Time Operator	\$82,041.18	
			Quantity	Unit Price	Factor	Total
			Installation	3.00 x \$37,410.48	x 0.7310 =	\$82,041.18
			User Note: Excavators required for the selective demolition of buildings, 3 excavators required for the duration of demolition. 2 standard excavators for demolition of the lower 2 floors and 1 excavator with long boom, Long boom required to access the 3rd floor in order to carefully remove materials and prevent damage to the basement structure.			

Price Proposal Detail - Category Continues..

Job Order Number: 042087.00
 Job Order Title: DOC Campus Demolition-Division III

Rec#	CSI Number	Mod.	UOM	Description	Line Total	
Category - Demolition						
64	01 22 23 00-0253		MO	Thumbs Or Grapple Attachment For Hydraulic Excavators	\$2,125.10	
			Quantity	Unit Price	Factor	Total
			Installation	3.00 x \$989.04 x	0.7310 =	\$2,125.10
			User Note: Thumbs/grapple attachment for high reach excavator and 2 standard excavators. Thumbs/grapple attachments required to grab and remove debris from each of the top 3 stories in order to avoid dropping material onto the existing basement to remain.			
65	01 22 23 00-0262		MO	3,000 Ft-Lb Hydraulic Hammer Attachment For Hydraulic Excavators	\$4,480.43	
			Quantity	Unit Price	Factor	Total
			Installation	1.00 x \$6,128.18 x	0.7310 =	\$4,480.43
			User Note: Hydraulic hammer attachment for 1 excavator required to break and demolish existing building for haul off.			
66	01 22 23 00-0270		WK	48" Compaction Wheel Attachment For Hydraulic Excavators	\$1,540.70	
			Quantity	Unit Price	Factor	Total
			Installation	2.00 x \$1,053.83 x	0.7310 =	\$1,540.70
			User Note: Compaction wheel required to compact stone backfill placed at in the basements of Division 3 wings.			
67	01 22 23 00-0628		WK	70 To 75 Ton Lift Hydraulic Crane With Full-Time Operator	\$6,886.92	
			Quantity	Unit Price	Factor	Total
			Installation	1.00 x \$9,421.23 x	0.7310 =	\$6,886.92
			User Note: Crane required to lift bobcat onto each floor to move demolished materials to the edges of the building. 3 floors + roof = 4 crane lifts over 1 month of demolition.			
68	01 22 23 00-0783		MO	132,000 GPH, 6" Discharge, 90' Maximum Head, Hydraulic Submersible Pump	\$3,314.70	
			Quantity	Unit Price	Factor	Total
			Installation	4.00 x \$1,133.62 x	0.7310 =	\$3,314.70
			User Note: Water pump for dewatering to remain on site for the duration of the demolition work. 4 pumps at 1 month each.			
69	01 22 23 00-0812		MO	4" Inside Diameter, 50' Length, Discharge Hose With Couplings	\$5,729.17	
			Quantity	Unit Price	Factor	Total
			Installation	39.00 x \$200.96 x	0.7310 =	\$5,729.17
			User Note: Hose for distribution of water for dust control, 300' moving in a straight line to the furthest point from water source + 350' to get around building and equipment to opposite sides of the building = 650' of hose / 50' lengths = 13 each x 3 months = 39 MO.			
70	01 22 23 00-0815		MO	6" Inside Diameter, 50' Length, Discharge Hose With Couplings	\$17,175.93	
			Quantity	Unit Price	Factor	Total
			Installation	72.00 x \$326.34 x	0.7310 =	\$17,175.93
			User Note: Discharge hose for discharge pumps, 250' straight line to point of discharge + 200' to run hoses around the equipment and away from demolition activities = 450' x 4 pumps = 1,800' of discharge hose / 50' lengths = 36 each x 2 months of rental = 72 MO			
71	01 22 23 00-0676		MO	5,000 Gallon Portable Double Wall Fuel Oil Tank Rental	\$4,524.89	
			Quantity	Unit Price	Factor	Total
			Installation	1.00 x \$6,190.00 x	0.7310 =	\$4,524.89
			User Note: Portable fuel oil tank required to hold fuel supply for the temporary space heaters required to heat the basement.			
72	01 22 23 00-0907		WK	18 CY Rear Dump Truck With Full-Time Truck Driver	\$3,729.31	
			Quantity	Unit Price	Factor	Total
			Installation	1.00 x \$5,101.86 x	0.7310 =	\$3,729.31
			User Note: Haul off stone haul road as required in the work zone, 463' long x 20' wide = 9,260 SF x .34' depth = 3,148 CF / 27 = 116 CY / 18 CY = 7 loaded trucks.			

Price Proposal Detail - Category Continues..

Job Order Number: 042087.00
 Job Order Title: DOC Campus Demolition-Division III

Rec#	CSI Number	Mod.	UOM	Description	Line Total	
Category - Demolition						
73	01 22 23 00-0919		MO	3,700 To 4,000 Gallon Water Truck With Full-Time Operator	\$12,719.25	
			Quantity	Unit Price	Factor	Total
			Installation	1.00 x \$17,398.79 x	0.7310 =	\$12,719.25
			User Note: Water truck required to supply water for dust control during demolition activities. Demolition activities to last for 1 month = 1 month duration.			
74	01 31 33 00-0004		EA	Minimum Labor Cost, 3 Person Crew Size	\$2,121.33	
			Quantity	Unit Price	Factor	Total
			Installation	3.00 x \$987.32 x	0.7310 =	\$2,121.33
			User Note: This line item is required specifically because of the security requirements at this Cook County facility. This line item is to account for additional daily security requirements required for working at the Department of Corrections including entering and leaving the facility daily, moving tools, equipment and materials from secured area to working area daily and tool and material list procedures as required. Downtime of 1/2 hour per man per day. Operators required to operate the heavy duty demolition equipment. 4 Operators x 20 days = 80 days x 1/2 hour = 40 hours total. 3 person crew x 4 hours = 12; 40 hours total / 12 = 3.33 ~ 3 EA			
75	01 31 33 00-0004		EA	Minimum Labor Cost, 3 Person Crew Size	\$5,656.89	
			Quantity	Unit Price	Factor	Total
			Installation	8.00 x \$967.32 x	0.7310 =	\$5,656.89
			User Note: This line item is required specifically because of the security requirements at this Cook County facility. This line item is to account for additional daily security requirements required for working at the Department of Corrections including entering and leaving the facility daily, moving debris, tools, equipment and materials from inside secured area to working area and out to public roadways daily and inspection procedures as required. Downtime of 1 hour per man per day. Drivers required to operate the heavy duty dump trucks, the flat beds for delivery of equipment, materials, etc. 10 Operators x 20 days = 200 days x 1/2 hour = 100 hours total. 3 person crew x 4 hours = 12; 100 total hours / 12 = 8.3 ~ 8 EA			
76	01 71 13 00-0002		EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Rollback Flatbed Truck Includes delivery of equipment, off loading on site, rigging, dismantling, loading and transporting away. For equipment such as trenchers, skid-steer loaders (bobcats), industrial warehouse forklifts, sweepers, scissor platform lifts, telescoping and articulating boom manlifts with up to 40' boom lengths, etc.	\$294.33	
			Quantity	Unit Price	Factor	Total
			Installation	2.00 x \$201.32 x	0.7310 =	\$294.33
			User Note: Mobilize demolition equipment, 2 bobcats.			
77	01 71 13 00-0003		EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Tractor Trailer With Up To 53' Bed Includes delivery of equipment, off loading on site, rigging, dismantling, loading and transporting away. For equipment such as bulldozers, motor scrapers, hydraulic excavators, gradalls, road graders, loader-backhoes, heavy duty construction loaders, tractors, pavers, rollers, bridge finishers, straight mast construction forklifts, telescoping boom rough terrain construction forklifts, telescoping and articulating boom manlifts with >40' boom lengths, etc.	\$882.97	
			Quantity	Unit Price	Factor	Total
			Installation	3.00 x \$402.63 x	0.7310 =	\$882.97
			User Note: Mobilize demolition equipment, 2 standard excavators, one excavator with high reach arm.			
78	01 71 13 00-0008		EA	70 To 100 Ton Lift Move On/Off Cost, Truck Mounted Crane Includes delivery and pickup.	\$2,571.28	
			Quantity	Unit Price	Factor	Total
			Installation	4.00 x \$879.37 x	0.7310 =	\$2,571.28
			User Note: Mobilize and demobilize crane 4 times in order to move bobcat from floor to floor (see item 01 22 23 00-0179 for additional information)			

Price Proposal Detail - Category Continues..

Job Order Number: 042087.00
 Job Order Title: DOC Campus Demolition-Division III

Rec#	GSI Number	Mod.	UOM	Description	Line Total	
Category - Demolition						
79	01 71 13 00-0008	EA		70 To 100 Ton Lift Move On/Off Cost, Truck Mounted CraneIncludes delivery and pickup.	\$642.82	
			Quantity	Unit Price	Factor	Total
			Installation	1.00 x \$879.37 x	0.7310 =	\$642.82
		User Note:	Mobilize and demobilize crane as required to access the Roof top equipment and remove for proper disposal of equipment prior to demolition of main building structure. 1 mobilization/demobilization.			
80	01 74 13 00-0002	CSF		Clean Miscellaneous Surfaces, Wipe Down With Mild Detergent	\$6,520.78	
			Quantity	Unit Price	Factor	Total
			Installation	461.00 x \$19.35 x	0.7310 =	\$6,520.78
		User Note:	Clean all walls and surfaces in basement after demolition activities work is complete. 1,989' of wall surface x 10' high = 19,890 SF 13,125 SF footprint x 2 (floor and ceiling) = 26,250 SF 19,890 + 26,250 SF = 46,140 SF = 461 CSF.			
81	01 74 16 00-0003	MSF		Sweep Parking Lot, With Street Sweeper	\$79,478.53	
			Quantity	Unit Price	Factor	Total
			Installation	6,336.00 x \$17.16 x	0.7310 =	\$79,478.53
		User Note:	Provide streetsweeping to clean up the haul route through the DOC campus as required to keep the debris from accumulating on the pavement. Provide streetsweeper for 30 days. 30 Days x 4 hours x 1 MPH (5280' per mile) x 10' width = 6,336 MSF			
82	01 74 18 00-0015	EA		20 CY Dumpster (3 Ton) "Construction Debris"Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.	\$5,092.15	
			Quantity	Unit Price	Factor	Total
			Installation	15.00 x \$464.40 x	0.7310 =	\$5,092.15
		User Note:	General debris collection and disposal and haul off, miscellaneous items to be disposed of beyond demolition scope items. 1 dumpster per week x 15 weeks = 15 dumpsters			
83	01 74 19 00-0026	CY		Drop-Off Concrete At Recycling Center	\$2,183.13	
			Quantity	Unit Price	Factor	Total
			Installation	275.00 x \$10.86 x	0.7310 =	\$2,183.13
		User Note:	Drop off concrete at recycling center. 2nd floor slab and 3rd floor slab. Each slab = .25' thick x 21,875 SF per floor = 3,718 CF x 2 slabs = 7,436 CF / 27 = 275 CY			
84	01 74 19 00-0028	CY		Traditional Building Construction Materials Landfill Dump Fee	\$44,310.53	
			Quantity	Unit Price	Factor	Total
			Installation	4,192.00 x \$14.46 x	0.7310 =	\$44,310.53
		User Note:	Drop off traditional construction debris at landfill. Excludes floors slabs to be demolished. 1,397 CY per floor x 3 floors = 4,192 CY			
85	01 74 19 00-0036	CYM		Hauling On Paved Roads, First 15 Miles	\$204,675.32	
			Quantity	Unit Price	Factor	Total
			Installation	437,490.00 x \$0.64 x	0.7310 =	\$204,675.32
		User Note:	3 floors to be demolished Division 3 footprint = 21,875 SF x 36' height = 787,500 CF / 27 = 29,166 CY x 15 miles = 437,490 CYM			
86	02 41 16 13-0015	CCF		By Machine, Masonry Construction Building Demolition	\$184,039.30	
			Quantity	Unit Price	Factor	Total
			Installation	7,875.00 x \$91.97 x	0.7310 =	\$184,039.30
		User Note:	Demolish Division 3 following abatement scope of work. Division 3 footprint = 21,875 SF Division 3 Height = 36' 21,875 SF x 36' = 787,500 CF			

Price Proposal Detail - Category Continues..

Job Order Number: 042087.00
 Job Order Title: DOC Campus Demolition-Division III

Rec#	CSI Number	Mod.	UOM	Description	Line Total	
Category - Demolition						
87	02 41 16 13-0015	0010		For Volume Of Area Within 15' To An Adjacent Building, Add	\$60,732.39	
			Quantity	Unit Price	Factor	Total
			Installation	7,875.00 x \$10.55 x	0.7310 =	\$60,732.39
			User Note: Adjacent to Division 17 which is to remain intact until abatement scope of work is completed. Adjacent to existing Masonry Wall to remain in place for security purposes. Above existing basement to remain which requires very careful demolition to avoid dropping large portions of the existing structure which could fall through the existing floors and into the basement/tunnels.			
88	02 41 16 13-0020		CCF	Sorting Of Material Debris For Recycling Prior To Hauling Off	\$23,813.15	
			Quantity	Unit Price	Factor	Total
			Installation	3,837.00 x \$6.49 x	0.7310 =	\$23,813.15
			User Note: Sorting of 1/2 all demolished building materials prior to hauling and disposal, 21,675 SF x 36' = 787,500 CF / 2 = 383,750 CF			
89	02 41 16 13-0035		SF	12" Thick Reinforced Concrete Foundation Wall Demolition	\$12,027.73	
			Quantity	Unit Price	Factor	Total
			Installation	1,108.00 x \$14.85 x	0.7310 =	\$12,027.73
			User Note: Demolition of Division 3 foundations under the 2 wings, 4 foundation walls at 121' long x 2' below grade = 968 SF 2 ends of foundation walls at 35' wide x 2' below grade = 140 SF 968 + 140 = 1,108 SF			
90	02 41 19 13-0009		LF	Saw Cut Rod Reinforced Concrete Walls Up To 4" Depth	\$4,819.19	
			Quantity	Unit Price	Factor	Total
			Installation	554.00 x \$11.90 x	0.7310 =	\$4,819.19
			User Note: Sawcut foundation walls of the wings for removal to 2' below grade. Walls are 121' long x 4 walls = 484' Walls are 35' wide x 2 end walls = 70' 484' + 70' = 554' of sawcutting			
91	02 41 19 13-0009	0030	LF	For Each Additional Pass (Depth To 3"), Add	\$5,685.84	
			Quantity	Unit Price	Factor	Total
			Installation	1,662.00 x \$4.68 x	0.7310 =	\$5,685.83
			User Note: Walls are 12" thick - 4" (initial pass) = 6" remaining = 3 additional passes. 554 x 3 = 1,662'			
92	02 41 19 13-0009	0031	LF	For >250, Deduct	-\$469.77	
			Quantity	Unit Price	Factor	Total
			Installation	554.00 x \$-1.18 x	0.7310 =	-\$469.77
			User Note:			
93	02 41 19 13-0010		LF	Saw Cut In Streets, Concrete And Asphalt Up To 4" Depth	\$5,302.75	
			Quantity	Unit Price	Factor	Total
			Installation	3,374.00 x \$2.15 x	0.7310 =	\$5,302.75
			User Note: Sawcut first floor slab for the wings, 121' long with sawcut placed every 5' = 24 sawcuts at 35' (width of slab) = 840' 35' wide with sawcut placed every 5' = 7 sawcuts at 121' (length of slab) = 847' 840 LF + 847 LF = 1,687 LF x 2 slabs = 3,374 LF			
94	02 41 19 13-0010	0031	LF	For >250, Deduct	-\$468.61	
			Quantity	Unit Price	Factor	Total
			Installation	3,374.00 x \$-0.19 x	0.7310 =	-\$468.61
			User Note:			

Price Proposal Detail - Category Continues..

Job Order Number: 042087.00
 Job Order Title: DOC Campus Demolition-Division III

Rec#	CSI Number	Mod.	UOM	Description	Line Total	
Category - Demolition						
95	02 41 19 13-0019		LF	>1" To 1-1/2" Thick, Torch Cut Steel Plate	\$246.20	
			Quantity	Unit Price	Factor	Total
			Installation	40.00 x \$8.42 x	0.7310 =	\$246.20
			User Note: Torch cut beams connecting the wing sections to the main portion of the building to prevent damage to the main portion of the building which is to be demolished in the following phase. 1st, 2nd, 3rd, and roof has 5 beams each x 4 instances = 20 beams to be torch cut x 1 foot each = 20 LF x 2 wing sections = 40 LF			
96	02 41 19 13-0343		CF	Elevated Concrete Beam/Slab/Steps Removal, Reinforced	\$59,249.30	
			Quantity	Unit Price	Factor	Total
			Installation	7,436.00 x \$10.90 x	0.7310 =	\$59,249.30
			User Note: Demolish existing elevated concrete slabs for the 2nd and 3rd floors. Each slab = .17' thick x 21,875 SF per floor = 3,718 CF x 2 slabs = 7,436 CF			
97	31 05 16 00-0009		CY	#7 Stone Aggregate Fill (1/2" To #4)	\$97,345.19	
			Quantity	Unit Price	Factor	Total
			Installation	4,923.00 x \$27.05 x	0.7310 =	\$97,345.19
			User Note: Backfill basements of the wings that were demolished. 121' long wings x 35' wide each = 4,235 SF x 2 wings = 8,470 SF x 12' depth = 101,640 CF / 27 = 3,764 CY of backfill. Using the eGordian backfill CTC calculation for Gravel (Average): Compacted = 3570, Loose = 2730 3570/2730 = 1.308 CY 3,764 CY x 1.308 = 4,923 CY Total			
98	31 23 36 00-0051		TON	Grade And Compact Backfill / Undercut Fill (>1,000 Ton) Includes spreading, shaping, rough grading, compaction, and watering of imported or stockpiled material by machine.	\$11,883.10	
			Quantity	Unit Price	Factor	Total
			Installation	8,787.00 x \$1.85 x	0.7310 =	\$11,883.10
			User Note: Compact 4,923 CY of backfill, 1 cubic yards of compacted backfill = 3,570 lbs/CY 4,923 CY x 3,570 lbs/CY = 17,575,110 lbs / 2,000 lbs/TN = 8,787 Tons to be compacted.			
99	32 11 26 19-0002		CY	Bituminous Stabilized Base Course 3/4" ASTM C33.	\$5,149.86	
			Quantity	Unit Price	Factor	Total
			Installation	116.00 x \$80.73 x	0.7310 =	\$5,149.86
			User Note: Stone for haul road as required in the work zone. 463' long x 20' wide = 9,260 SF x .34' depth = 3,148 CF / 27 = 116 CY			
Subtotal for Category - Demolition:					\$1,080,091.62	
Category - ECSC						
100	31 25 14 23-0030		EA	10' x 15' Monofilament Filter Bag	\$553.95	
			Quantity	Unit Price	Factor	Total
			Installation	4.00 x \$189.45 x	0.7310 =	\$553.95
			User Note: Filter bags for water pumps pumping water as required. 4 pumps = 4 bags			
101	31 25 14 26-0008		LF	3' High Silt Fence with Stakes at 4' On Center	\$1,418.79	
			Quantity	Unit Price	Factor	Total
			Installation	833.00 x \$2.33 x	0.7310 =	\$1,418.79
			User Note: Provide silt fence as required for erosion control/sediment control. Install along perimeter of work zone following the existing fence and temporary fence = 282' south + 145' east + 265' north + 141' west = 833'			
102	31 25 14 26-0013		LF	Silt Dike Barrier With Stakes	\$598.84	
			Quantity	Unit Price	Factor	Total
			Installation	320.00 x \$2.56 x	0.7310 =	\$598.84
			User Note: Provide silt dike barriers as required for erosion control/sediment control. Install 10' long silt dike barriers with stakes at 32 locations = 320 LF			

Price Proposal Detail - Category Continues..

Job Order Number: 042087.00
 Job Order Title: DOC Campus Demolition-Division III

Rec#	CSI Number	Mod.	UOM	Description	Line Total	
Category - ECSC						
103	31 25 14 26-0020		LF	20" Sediment Log	\$4,085.56	
			Quantity	Unit Price	Factor	Total
			Installation	460.00 x \$12.16 x	0.7310 =	\$4,085.56
			User Note: Sediment logs placed as required for erosion control/sediment control to prevent. Install 10' long sediment logs at 23 locations = 230 LF x 2 instances (replace once) = 460			
104	33 01 30 42-0004		EA	Clean Out Debris From Entrance To Inlet Structure	\$1,752.65	
			Quantity	Unit Price	Factor	Total
			Installation	12.00 x \$199.80 x	0.7310 =	\$1,752.65
			User Note: Clean out erosion control sediment control inlet filter bags every two weeks as required to maintain clean inlets.			
Subtotal for Category - ECSC:					\$8,408.79	
Category - Environmental Eng. Services						
105	01 22 16 00-0002		EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs. The base cost of the Reimbursable Fee is \$1.00; Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee (e.g. quantity of 125 = \$125.00 Reimbursable Fee). If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warrantee, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.	\$20,000.00	
			Quantity	Unit Price	Factor	Total
			Installation	20,000.00 x \$1.00 x	1.0000 =	\$20,000.00
			User Note: Provide environmental engineering services to generate HAZMAT assessment report for abatement scope of work.			
Subtotal for Category - Environmental Eng. Services:					\$20,000.00	
Category - Fencing						
106	01 56 26 00-0105		EA	4' Wide, 10' High, Temporary Chain Link Fence Gate, >12 To 18 Months	\$465.69	
			Quantity	Unit Price	Factor	Total
			Installation	2.00 x \$318.53 x	0.7310 =	\$465.69
			User Note: One gate placed at each location were temporary fence was installed, one for the west side and one for the north side.			
107	01 56 26 00-0105	0063	EA	For Shade Cloth, Add	\$65.13	
			Quantity	Unit Price	Factor	Total
			Installation	2.00 x \$44.55 x	0.7310 =	\$65.13
			User Note:			
108	01 56 26 00-0109		EA	20' Wide, 10' High, Temporary Chain Link Fence Gate, >12 To 18 Months	\$569.17	
			Quantity	Unit Price	Factor	Total
			Installation	1.00 x \$776.62 x	0.7310 =	\$569.17
			User Note: One vehicle access gate placed at the west temporary fence for haul trucks and construction equipment access to work zone.			
109	01 56 26 00-0109	0057	EA	For Shade Cloth, Add	\$162.84	
			Quantity	Unit Price	Factor	Total
			Installation	1.00 x \$222.76 x	0.7310 =	\$162.84
			User Note:			

Price Proposal Detail - Category Continues..

Job Order Number: 042087.00
 Job Order Title: DOC Campus Demolition-Division III

Rec#	CSI Number	Mod.	UCM	Description	Line Total
Category - Fencing					
110	02 41 19 13-0142		EA	Drill 2" Diameter Core In Up To 2" Asphalt	\$827.90
				Quantity Unit Price Factor Total	
			Installation	44.00 x \$25.74 x 0.7310 =	\$827.90
			User Note:	Drill cores for installation of fence posts. 320 LF of fence with posts spaced 8' = 40 EA + 4 corner posts = 44 EA	
111	02 41 19 13-0144		EA	Drill 4" Diameter Core In Up To 2" Asphalt	\$176.84
				Quantity Unit Price Factor Total	
			Installation	6.00 x \$40.32 x 0.7310 =	\$176.84
			User Note:	Core hole in asphalt for placement of 4" diameter man gate/vehicle gate posts 2 posts per gate = 6 holes	
112	32 31 13 00-0128		LF	12' Galvanized Chain Link Fence, 9 Gauge Coiled Spring Mesh, Top And Bottom Rails, 2-1/2" Line Post At 10' On Center, 3" Corner Post	\$8,989.55
				Quantity Unit Price Factor Total	
			Installation	320.00 x \$38.43 x 0.7310 =	\$8,989.55
			User Note:	Provide fence to be placed on the west side and north side of Division 3 to isolate work zone from the adjacent buildings to the West and Cermak Hospital to the North. 230 LF (West) + 90 LF (North) = 320 LF	
113	32 31 13 00-0128	0163		For 6 Gauge Fabric, Add	\$3,945.82
				Quantity Unit Price Factor Total	
			Installation	833.00 x \$6.48 x 0.7310 =	\$3,945.82
			User Note:	Fabric for dust control, placed on fence provided on fence and existing fence.	
114	32 31 13 00-0128	0168		For Posts 8' On Centers, Add	\$500.59
				Quantity Unit Price Factor Total	
			Installation	320.00 x \$2.14 x 0.7310 =	\$500.59
			User Note:	Posts installed on 8' centers.	
115	32 31 13 00-0821		LF	30" Diameter, 9' On Center Galvanized Concertina (Razor) Wire, Attach To Every 3rd Barb On Top Of Chain Link Fence, Per LF Of Fence	\$3,555.58
				Quantity Unit Price Factor Total	
			Installation	320.00 x \$15.20 x 0.7310 =	\$3,555.58
			User Note:	Concertina wire placed atop the fence (see item 32 31 13 00-0128)	
Subtotal for Category - Fencing:					\$18,258.11
Category - HAZMAT					
116	02 84 16 00-0002		EA	Remove TSCA-Exempt PCB And Non-PCB Ballast From A Demolished Fixture For Recycling	\$3,261.43
				Quantity Unit Price Factor Total	
			Installation	660.00 x \$8.76 x 0.7310 =	\$3,261.43
			User Note:	Remove and disposal of fluorescent light ballasts, 660 total.	
117	02 84 33 00-0006		EA	Removal And Disposal Of Switch, PCB	\$12,027.51
				Quantity Unit Price Factor Total	
			Installation	10.00 x \$1,645.35 x 0.7310 =	\$12,027.51
			User Note:	Remove and dispose of mercury switches = 10 EA	
Subtotal for Category - HAZMAT:					\$15,288.94
Category - Lead					
118	02 83 19 13-0082		EA	Demolish >2' x 4' Light Fixtures, Lead Contaminated Material	\$21,678.68
				Quantity Unit Price Factor Total	
			Installation	345.00 x \$85.96 x 0.7310 =	\$21,678.68
			User Note:	Demolish and remove existing contaminated light fixtures: Common area/non-call rooms 120 EA + hallways 45 EA + cell lights 180 EA = 345 Fixtures	

Price Proposal Detail - Category Continues..

Job Order Number: 042087.00
 Job Order Title: DOC Campus Demolition-Division III

Rec#	CSI Number	Mod.	UOM	Description	Line Total	
Category - Lead						
119	02 83 19 13-0099	EA		Demolish Doors, Lead Contaminated Material	\$394.97	
			Quantity	Unit Price	Factor	Total
			Installation 8.00 x	\$67.54 x	0.7310 =	\$394.97
		User Note: Demolish lead contaminated doors, 8 total (see item 02 83 19 13-0100 for Frame demolition).				
120	02 83 19 13-0100	LF		Demolish Door And Window Trim Or Frames, Lead Contaminated Material	\$287.72	
			Quantity	Unit Price	Factor	Total
			Installation 192.00 x	\$2.05 x	0.7310 =	\$287.72
		User Note: Demolish lead contaminated door frame (see item 02 83 19 13-0099 for door demolition), Each door frame is 8' tall and 4' wide = 12 LF total each x 8 doors = 192 LF				
121	02 83 19 13-0107	EA		Demolish Hinges, Lead Contaminated Material	\$132.28	
			Quantity	Unit Price	Factor	Total
			Installation 24.00 x	\$7.54 x	0.7310 =	\$132.28
		User Note: Demolish lead contaminated door hinges, three (3) hinges per door x 8 doors = 24 EA (see item 02 83 19 13-0099 for door demolition)				
122	02 83 19 13-0123	LF		Demolish Metal Railing And Posts, Lead Contaminated Material	\$12,793.79	
			Quantity	Unit Price	Factor	Total
			Installation 1,888.00 x	\$8.27 x	0.7310 =	\$12,793.79
		User Note: Demolish lead contaminated railings located in the stairwells. Ralls: Each stairwell has 4 rails at 15' long per flight of stairs, Each floor has 2 flights of stairs each, 3 Rails x 15' x 2 flights x 4 floors = 360 LF per stairwell x 4 stairwells = 1,440 LF of rails. Posts: Each flight has 4 posts x 3.5' Tall. Each floor has 2 flights of stairs each, 4 posts x 3.5' x 2 flights x 4 floors = 112 LF x per stairwell x 4 stairwells = 448 LF of posts. 1,440 LF rails + 448 LF posts = 1,888 LF				
Subtotal for Category - Lead:					\$35,287.44	
Category - No Category Input						
123	15 00 00 00-0020			Isolate Existing Mechanical System	\$60,720.00	
			Quantity	Unit Price	Factor	Total
			Installation 0.00 x	\$0.00 x	1.1000 =	\$0.00
			Demolition 1.00 x	\$60,720.00 x	1.1000 =	\$60,720.00
		User Note: Mechanical work to isolate existing Mechanical systems in Division 3 between basement to remain and floors above to be demolished.				
124	15 60 00 00-0020	LS		Isolate Existing Plumbing System	\$45,082.00	
			Quantity	Unit Price	Factor	Total
			Installation 0.00 x	\$0.00 x	1.1000 =	\$0.00
			Demolition 1.00 x	\$45,082.00 x	1.1000 =	\$45,082.00
		User Note: Plumbing work to isolate existing plumbing systems in Division 3 between basement to remain and floors above to be demolished.				
125	16 00 00 00-0020			Isolate Existing Electrical System	\$52,470.00	
			Quantity	Unit Price	Factor	Total
			Installation 0.00 x	\$0.00 x	1.1000 =	\$0.00
			Demolition 1.00 x	\$52,470.00 x	1.1000 =	\$52,470.00
		User Note: Electrical work to isolate existing Electrical systems in Division 3 between basement to remain and floors above to be demolished.				
Subtotal for Category - No Category Input:					\$158,270.20	
Category - Relocate Generator						

Price Proposal Detail - Category Continues..

Job Order Number: 042087.00
 Job Order Title: DOC Campus Demolition-Division III

Rec#	CSI Number	Mod.	UOM	Description	Line Total
Category - Relocate Generator					
126	01 22 20 00-0033		HR	Structural Steel Worker For tasks not included in the Construction Task Catalog and as directed by owner only.	\$1,229.72
				Quantity Unit Price Factor Total	
				Installation 16.00 x \$105.14 x 0.7310 = \$1,229.72	
				User Note: 2 certified riggers required for rigging the generator to be moved from the south side of division 3 within the campus. Structural steel workers are certified to rig loads that weigh as much as the generator, 2 riggers required to perform rigging for 1 day at 8 hours each = 16 hours.	
127	01 22 23 00-0627		DAY	70 To 75 Ton Lift Hydraulic Crane With Full-Time Operator	\$1,716.10
				Quantity Unit Price Factor Total	
				Installation 1.00 x \$2,347.61 x 0.7310 = \$1,716.10	
				User Note: Crane required to lift generator to the south of division 3 onto truck for move and then to remove the generator at its storage location within the campus.	
128	01 71 13 00-0008		EA	70 To 100 Ton Lift Move On/Off Cost, Truck Mounted Crane Includes delivery and pickup.	\$642.82
				Quantity Unit Price Factor Total	
				Installation 1.00 x \$879.37 x 0.7310 = \$642.82	
				User Note: Move on/off cost for crane required to load the generator located to the south of the building	
Subtotal for Category - Relocate Generator:					\$3,588.64
Category - Signage					
129	01 58 13 00-0021		EA	>24 To 32 SF, Full Color Design, Non Reflectonized, MDO Plywood Sign	\$182.67
				Quantity Unit Price Factor Total	
				Installation 1.00 x \$225.73 x 0.7310 = \$165.01	
				Demolition 1.00 x \$24.16 x 0.7310 = \$17.66	
				User Note: Provide one sign to display permits, project information, workers rights, EEO information, and additional information as required to comply with federal and state requirements. Remove sign at completion of project.	
Subtotal for Category - Signage:					\$182.67
Category - Soil Boring					
130	01 45 23 00-0020		EA	Consolidation, Soil Borings Laboratory Test	\$2,393.35
				Quantity Unit Price Factor Total	
				Installation 8.00 x \$409.26 x 0.7310 = \$2,393.35	
				User Note: Test soil borings to determine consolidation of the soil. Required to obtain variable for calculation(s) required to calculate the weight of equipment/material that can be on the soil adjacent to the buildings during demolition activities.	
131	01 45 23 00-0027		EA	Laboratory Permeability, Soil Borings Laboratory Test	\$2,836.81
				Quantity Unit Price Factor Total	
				Installation 8.00 x \$485.08 x 0.7310 = \$2,836.81	
				User Note: Lab testing per regulations to assess soil borings and determine permeability of the soil. Required to obtain variable for calculation(s) required to determine the weight of equipment/material that can be on the soil adjacent to the buildings during demolition activities and not damage the existing sub structure.	
132	02 32 13 00-0005		LF	4" Diameter Cased Borings In Earth, With Samples	\$4,302.96
				Quantity Unit Price Factor Total	
				Installation 160.00 x \$36.79 x 0.7310 = \$4,302.96	
				User Note: Obtain soil boring samples adjacent to each building to ensure soil is capable of supporting the demo equipment and trucks. Soil borings will be 20' deep each x 8 soil borings = 160 LF total	
Subtotal for Category - Soil Boring:					\$9,533.12
Category - Surveying					

Price Proposal Detail - Category Continues..

Job Order Number: 042087.00
 Job Order Title: DOC Campus Demolition-Division III

Rec#	CSI Number	Mod.	UOM	Description	Line Total	
Category - Surveying						
133	01 71 23 16-0006		ACR	Survey Highly Developed Areas, Sidewalks, Etcetera (>65% Buildings)	\$6,552.06	
			Quantity	Unit Price	Factor	Total
			Installation	2.00 x \$4,481.57	x 0.7310 =	\$6,552.06
			User Note: Surveyor required to perform surveying prior to demolition, and following demolition to document elevation of first floor slab and footprint of the building, 2 instances x 1 acres each = 2 acres This is not included in the A/E services.			

Subtotal for Category - Surveying: \$6,552.06

Rec#	CSI Number	Mod.	UOM	Description	Line Total	
Category - Tree Removal						
134	01 74 19 00-0029		CY	Trees, Stumps And Brush, Landfill Dump Fee	\$127.19	
			Quantity	Unit Price	Factor	Total
			Installation	10.00 x \$17.40	x 0.7310 =	\$127.19
			User Note: Landfill dump fee for disposal of existing trees to be demolished.			
135	31 13 13 00-0005		EA	>24" To 36" D.B.H. (Diameter At Breast Height) Tree Removal Includes cutting up tree, chipping and loading.	\$4,403.28	
			Quantity	Unit Price	Factor	Total
			Installation	4.00 x \$1,505.91	x 0.7310 =	\$4,403.28
			User Note: Remove existing trees >24" to 36" diameter.			
136	31 13 13 00-0028		EA	Stump Grinding >24" To 27" Tree	\$610.18	
			Quantity	Unit Price	Factor	Total
			Installation	4.00 x \$208.68	x 0.7310 =	\$610.18
			User Note: Grind stumps for trees removed >24" to 27" tree.			
137	31 13 13 00-0028	0021		For 24" Depth, Add	\$122.05	
			Quantity	Unit Price	Factor	Total
			Installation	4.00 x \$41.74	x 0.7310 =	\$122.05
			User Note: Remove to lower than 24" depth.			

Subtotal for Category - Tree Removal: \$5,262.70

Proposal Total \$2,611,589.19

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

The Percent of NPP on this Proposal: 6.06%



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

Job Order Contract

Cook County Office of Planning & Policy

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

Work Order Number: 042087.00

Date: 09 September 2016

Work Order Title: DOC Campus Demolition-Division III

Detailed Scope of Work

Project Scope Status: Preliminary Revised Final

09/01/2016

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

This project will be completed in 3 phases. Phase I - Abatement and demolition Phase II - Weatherproofing Phase III - Tunnel Development Scope of Work -- Division III Abatement • Provide engineering and architectural services required to evaluate existing conditions and create drawings as required to complete demolition and abatement scope of work. • Provide environmental engineering services as required to provide assessment report for the materials to be abated. • Provide independent oversight for abatement scope of work to ensure compliance with all applicable guidelines and regulations. • Provide selective demolition as required to expose all materials to be abated prior to demolition (pipe insulation, caulk, duct insulation, mastic, etc.). • Abate and properly dispose of all contaminated materials including; floor tile & mastic, pipe insulation, pipe insulation elbows/fittings/valves, interior/exterior window caulk/glaze, 1'x1' metal ceiling tile flit paper above ceiling, and fire rated doors. • Properly remove and dispose of the following materials; fluorescent light tubes and high intensity bulbs, PCB ballasts, PCB electrical transformers/switch gears/circuit breakers, PCB-Contaminated transformers (Prior 1979), PCB containing hydraulic fluid equipment (lift elevators/compactors), mercury switches/regulators (fire alarms/thermostats), refrigerant/CFC (refrigerators/freezers/water coolers) and chimney soot. • Provide testing and monitoring services during abatement activities as required per code. • Provide temporary barriers in the basement/tunnel during abatement activities to separate work zones. • Provide temporary (3 phase) decontamination areas for wash off and decontamination when entering and leaving the abatement work zone. • All work to be completed during regular business hours (7:00 AM thru 3:30 PM) Monday thru Friday. Scope of Work -- Division III Demolition • Provide engineering and architectural services required to evaluate existing conditions and create drawings as required to complete demolition and abatement scope of work. • Provide geo-technical soil boring analysis to evaluate the existing soil conditions as required to complete the demolition scope. • Provide for surveying services upon completion of demolition. • Acquiring City of Chicago Demolition Permit. • Provide temporary fence as required to separate construction work zone from the pedestrian and vehicular traffic inside of the department of corrections campus. Temporary fence to be 12' in height, driven into the ground and have dust screen, constantine wire, and worker/vehicle access gates. • Provide rodent control as required by City of Chicago for demolition projects. • Isolate mechanical, electrical and plumbing systems between basement area to remain and upper floors to be demolished. • Removal of trees within courtyard of Division III wings. • Relocate chicken coop from outside of Division III to another location on the CCDOC campus. • Relocate one (1) generator located to the south of Division III. Relocation to be within the Department of Corrections campus and does not include installation at a new location. • Demolish and remove Division III leaving the first floor concrete slab and basement area intact. The "wings" of Division III basement will be cut to 2' below grade and backfilled with stone or crushed concrete. • Provide for new concrete bulkheads at basement "wings". • Provide for removal, loading, hauling and legal disposal of all demolition materials. • Provide street sweeping services as necessary. • All work to be completed during regular business hours (7:00 AM thru 3:30 PM) Monday thru Friday.

Brief Scope of Work:

Abate and Demolition of Division III.

Specific Submittals Required:

Sketches and Drawings:

Material Submittals:

Detailed Scope of work Report Continues

Work Order Number: 042087.00
Work Order Title: DOC Campus Demolition-Division III

Scheduling Requirements:

Price Proposal Due Date: 09/15/2016
Estimated Construction Start: No Date Input
Estimated Construction Completion: No Date Input

Special Conditions: Liquidated Damages will not apply

Special Instructions:

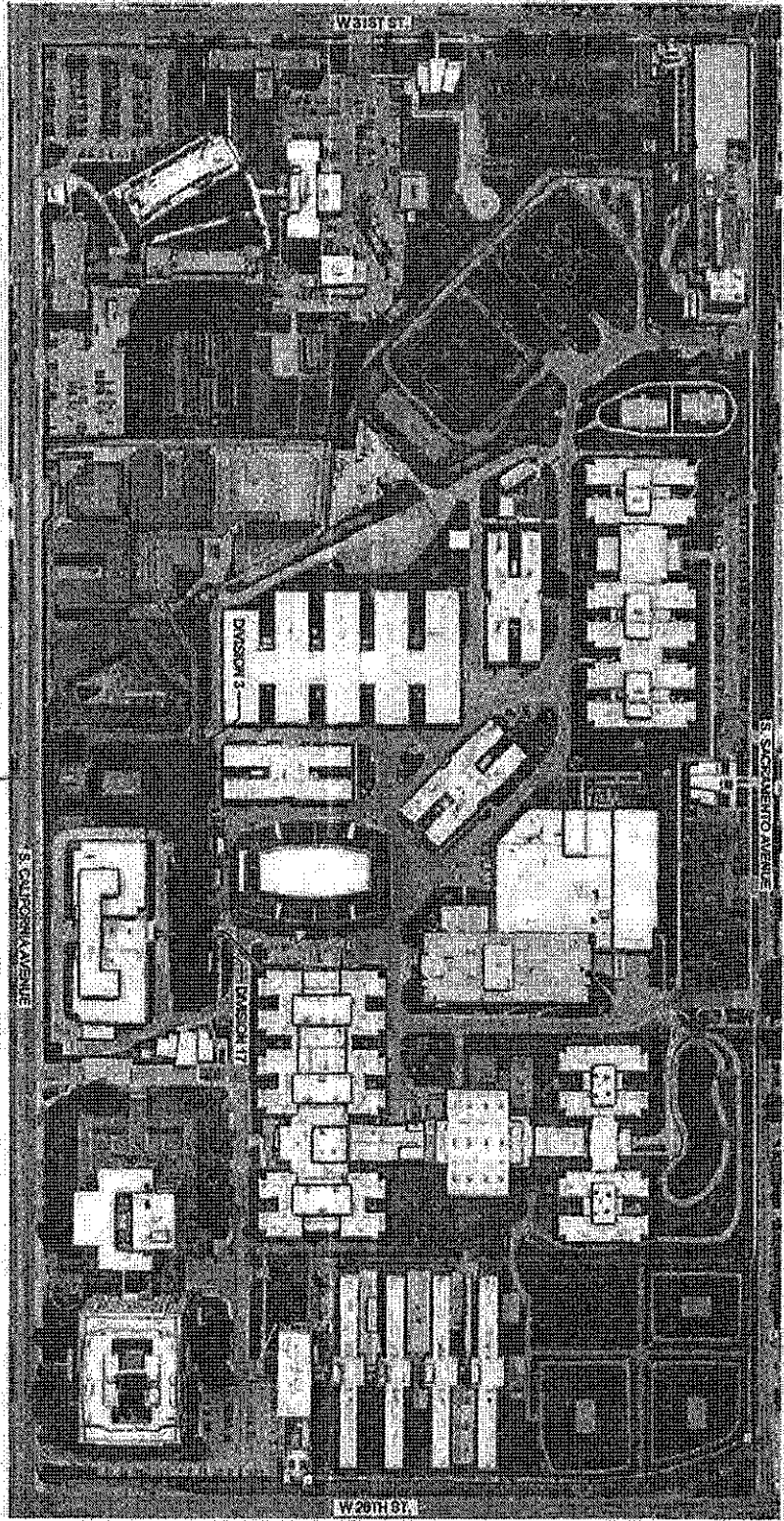
Comments:

Estimated Project Duration: 4 Months

Mueli S. Ojeda 9/22/16
Project Manager Date:

F.H. Paschen 9/22/16
F.H. Paschen, S.N. Nielsen & Associates LLC Date:

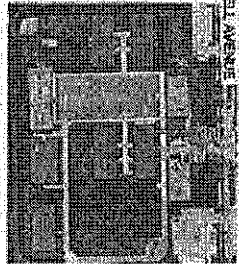
* To be signed by Contractor if Final Scope of Work



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

S. ROCKWELL AVENUE

① SITE PLAN
SCALE SITE



② 2801 S. ROCKWELL
SCALE SITE

G-001	PROJECT NO.	
	DATE	
	ISSUED FOR	
	BY	
	CHECKED	
	DATE	
	SCALE	
SITE PLAN		

COOK COUNTY DEPARTMENT OF CORRECTIONS
DEMOLITION OF DIVISIONS III & XVII

2700 S. CALIFORNIA AVENUE CHICAGO, ILLINOIS 60608



Table with multiple columns, mostly containing empty space or faint text. The right side of the page contains the text for 'GENERAL NOTES'.

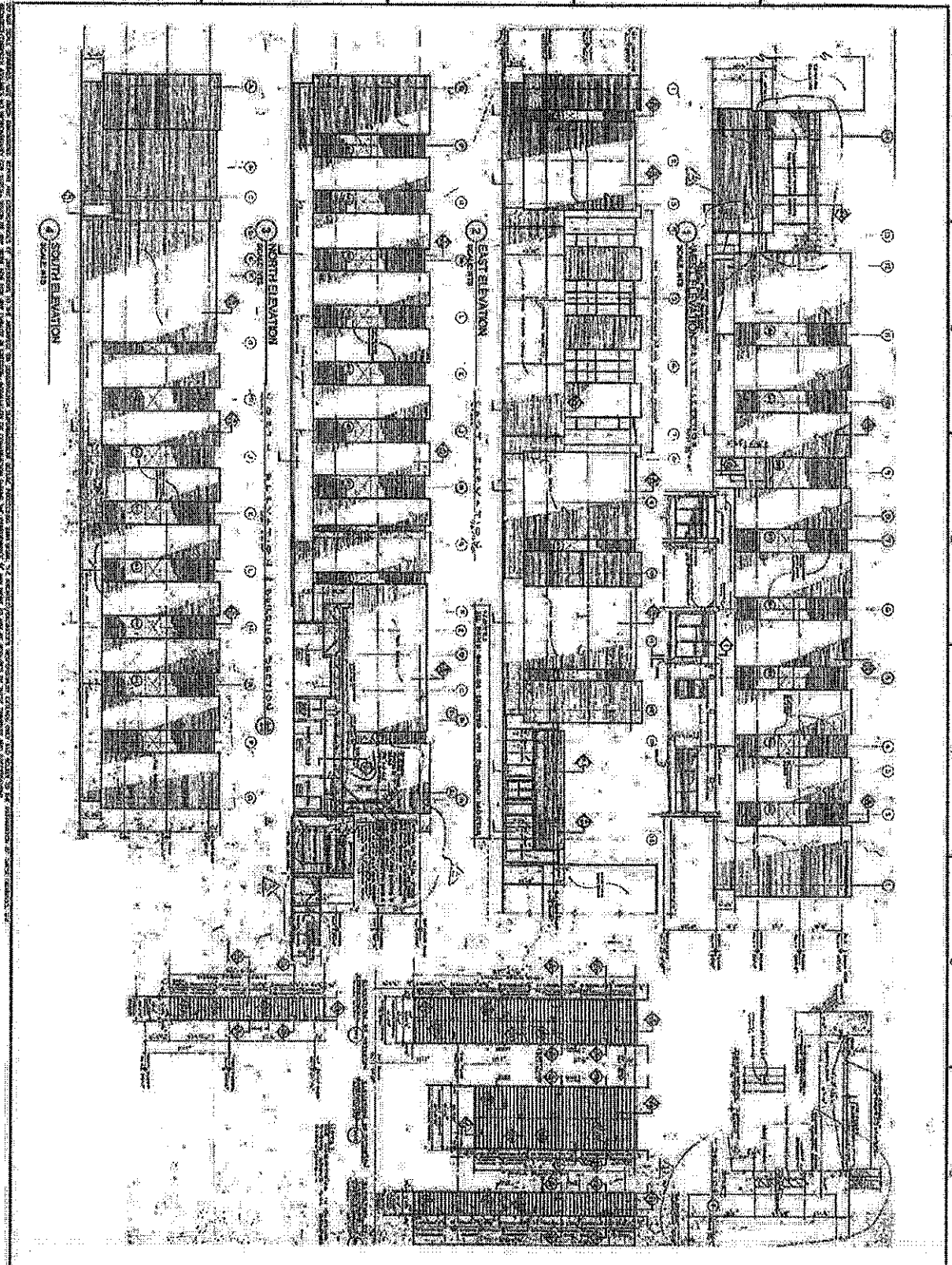
GENERAL NOTES

- List of 24 numbered items detailing general notes for demolition, including notes on site cleanup, safety, and structural requirements.

Form containing the logo 'MD' and the text 'COOK COUNTY DEPARTMENT OF CORRECTIONS DEMOLITION OF DIVISIONS III & XVI' along with the address '2700 S. CALIFORNIA AVENUE CHICAGO, ILLINOIS 60608'.

G-002

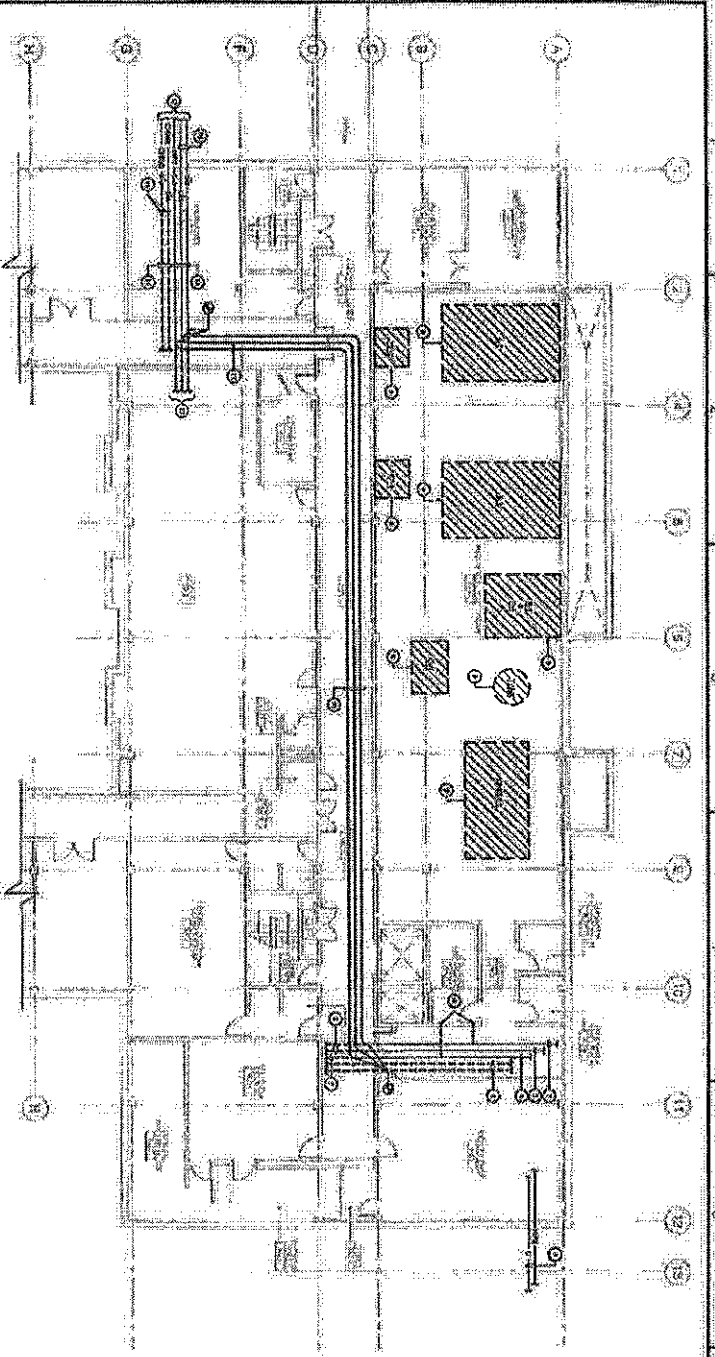
GENERAL DEMOLITION NOTES



AD-101
DIVISION 3 ELEVATIONS
NO. 1
NO. 2
NO. 3
NO. 4
NO. 5
NO. 6
NO. 7
NO. 8
NO. 9
NO. 10
NO. 11
NO. 12
NO. 13
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NO. 37
NO. 38
NO. 39
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NO. 42
NO. 43
NO. 44
NO. 45
NO. 46
NO. 47
NO. 48
NO. 49
NO. 50

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





1 PARTIAL DIVISION 3 - BASEMENT DEMOLITION PLAN

NOTES:

1. ALL ITEMS TO BE DEMOLISHED SHALL BE AS SHOWN ON THIS PLAN.
2. ALL MATERIALS TO BE DEMOLISHED SHALL BE REMOVED FROM THE SITE AND DISPOSED OF AT AN APPROVED LOCATION.
3. ALL DEMOLITION SHALL BE ACCORDING TO THE IBC AND ALL APPLICABLE CODES.
4. ALL DEMOLITION SHALL BE ACCORDING TO THE IBC AND ALL APPLICABLE CODES.
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12. ALL DEMOLITION SHALL BE ACCORDING TO THE IBC AND ALL APPLICABLE CODES.

KEY NOTES:

1. DEMOLITION SHALL BE ACCORDING TO THE IBC AND ALL APPLICABLE CODES.
2. DEMOLITION SHALL BE ACCORDING TO THE IBC AND ALL APPLICABLE CODES.
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COOK COUNTY DEPARTMENT OF CORRECTIONS
 DEMOLITION OF DIVISIONS III & XVII

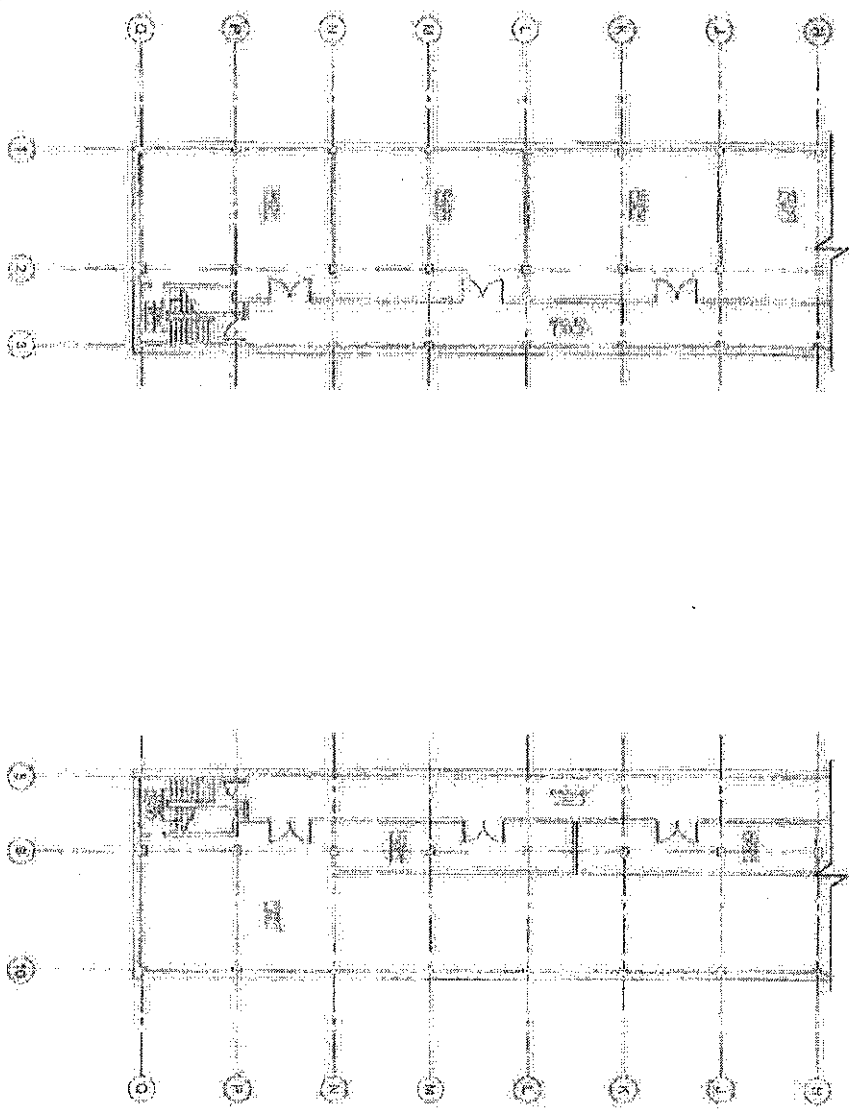
2700 S. CALIFORNIA AVENUE CHICAGO, ILLINOIS 60606

NO.	DATE	REVISION
1	11/15/2018	ISSUE FOR PERMIT
2	11/15/2018	REVISION
3	11/15/2018	REVISION
4	11/15/2018	REVISION
5	11/15/2018	REVISION
6	11/15/2018	REVISION
7	11/15/2018	REVISION
8	11/15/2018	REVISION
9	11/15/2018	REVISION
10	11/15/2018	REVISION
11	11/15/2018	REVISION
12	11/15/2018	REVISION


MID-101

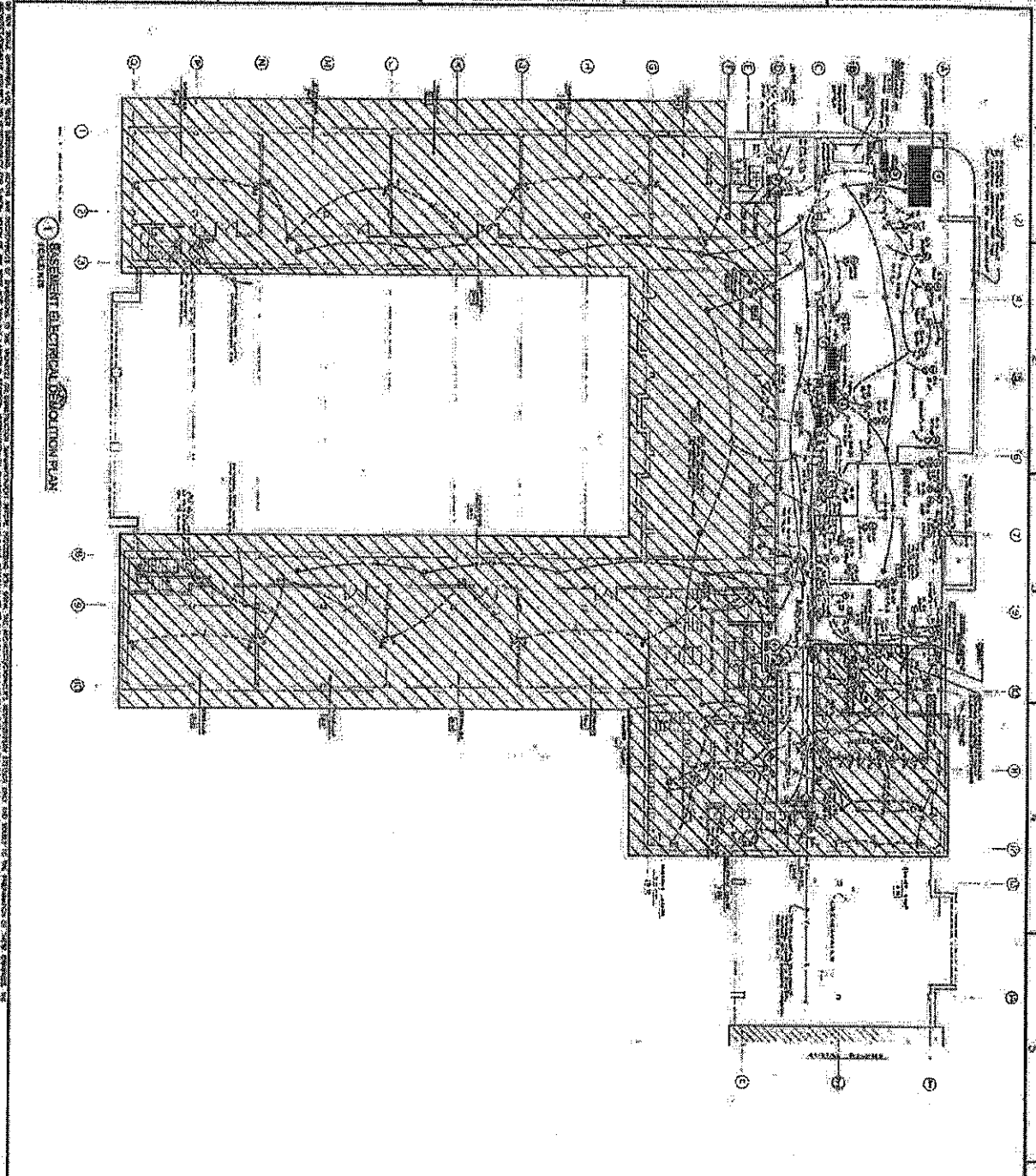
DIVISION 3
 DEMOLITION
 PLAN - WEST

1 PARTIAL DIVISION 3 - BASEMENT DEMOLITION PLAN



- NOTES:**
1. ALL WORK SHALL BE IN ACCORDANCE WITH THE 2012 IBC.
 2. ALL EXISTING STRUCTURAL MEMBERS SHALL BE DEMOLISHED AS SHOWN.
 3. CONCRETE SHALL BE REMOVED TO THE FINISH SURFACE OF THE FORMER FINISH FLOOR.
 4. DEMOLITION OF EXISTING STRUCTURAL MEMBERS SHALL BE ACCORDING TO THE DEMOLITION OF EXISTING STRUCTURAL MEMBERS SECTION OF THE 2012 IBC.
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 10. DEMOLITION OF EXISTING STRUCTURAL MEMBERS SHALL BE ACCORDING TO THE DEMOLITION OF EXISTING STRUCTURAL MEMBERS SECTION OF THE 2012 IBC.

	COOK COUNTY DEPARTMENT OF CORRECTIONS DEMOLITION OF DIVISIONS III & XVII 2700 S. CALIFORNIA AVENUE CHICAGO, ILLINOIS 60608
	DIVISION 3 DEMOLITION PLAN - EAST MD-102



1 BASEMENT ELECTRICAL DEMOLITION PLAN

NOTES: (APPLY FOR BASEMENT ONLY)

1. DEMOLISH AND REMOVE ALL EXISTING ELECTRICAL WIRING, CONDUIT, AND EQUIPMENT IN THE BASEMENT.
2. REMOVE ALL EXISTING ELECTRICAL PANELS AND EQUIPMENT IN THE BASEMENT.
3. REMOVE ALL EXISTING ELECTRICAL CONDUIT AND WIRING IN THE BASEMENT.
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14. REMOVE ALL EXISTING ELECTRICAL WIRING AND EQUIPMENT IN THE BASEMENT.

KEY NOTES:

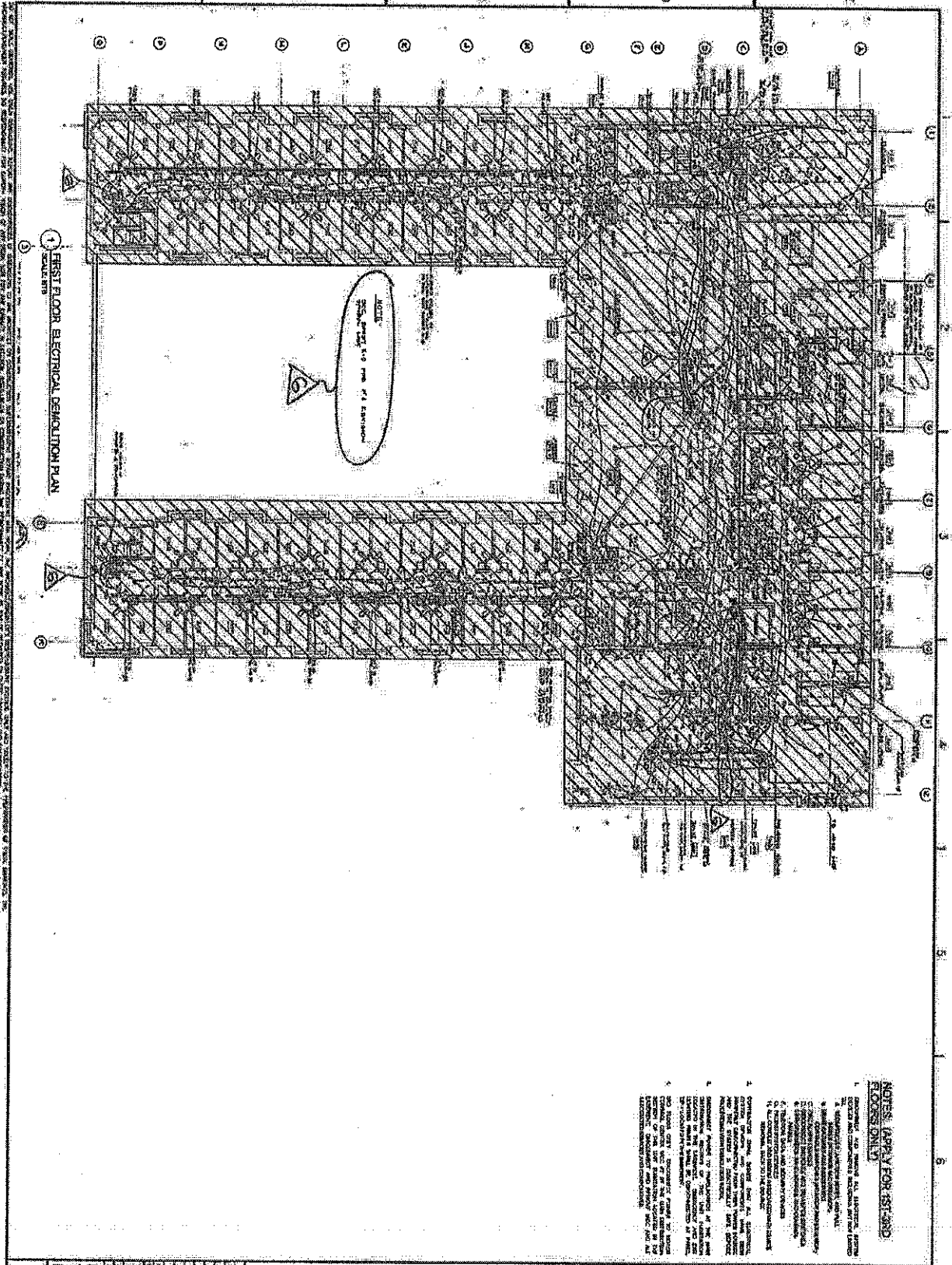
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14. DEMOLITION WORK

ED-101	DIVISION 3 BASEMENT DEMOLITION
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**COOK COUNTY DEPARTMENT OF CORRECTIONS
 DEMOLITION OF DIVISIONS III & XVII**

2700 S. CALIFORNIA AVENUE CHICAGO, ILLINOIS 60608



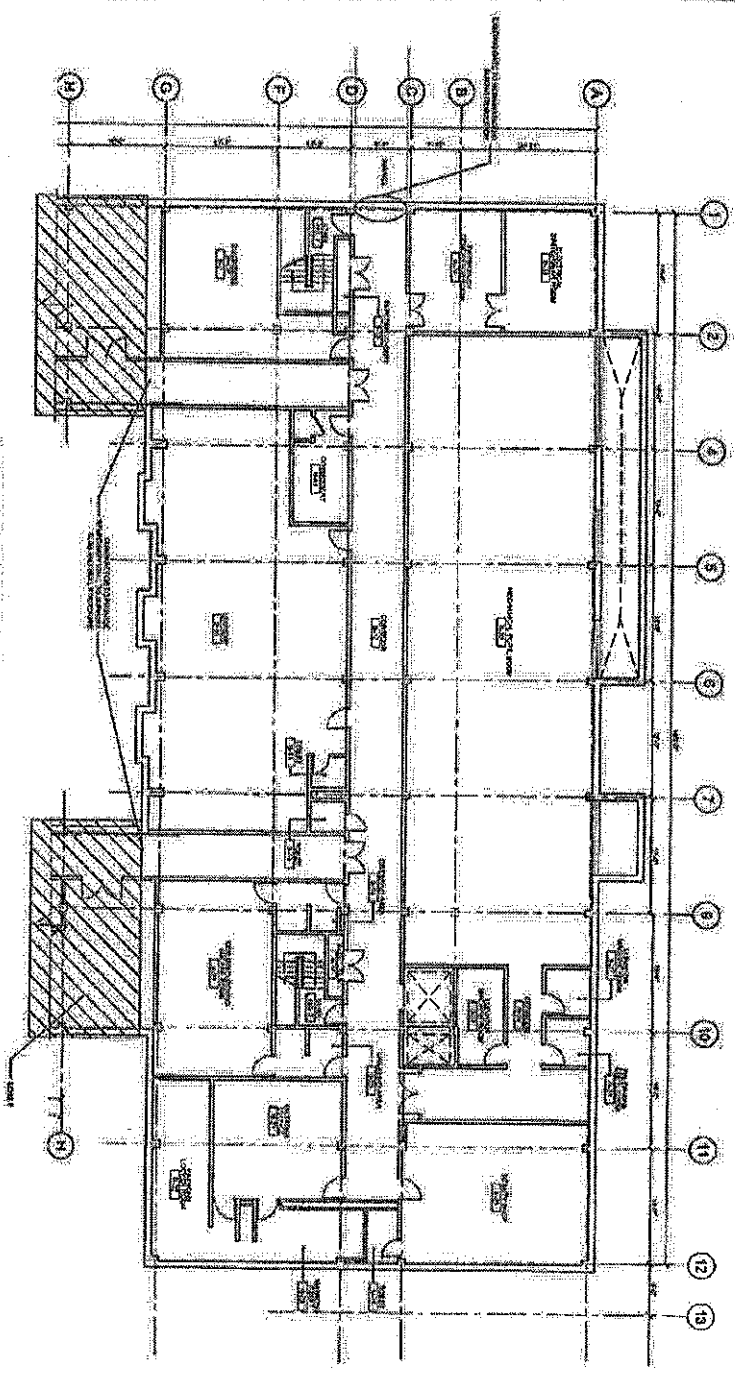


1 FIRST FLOOR ELECTRICAL DEMOLITION PLAN
 SCALE: 1/8" = 1'-0"

- NOTES: (REFER TO STANDARD SPECIFICATIONS FOR CONSTRUCTION OF BUILDINGS AND STRUCTURES - 1995 EDITION)**
1. REMOVE ALL ELECTRICAL SYSTEMS IN THE AREA SHOWN ON THIS PLAN.
 2. REMOVE ALL ELECTRICAL SYSTEMS IN THE AREA SHOWN ON THIS PLAN.
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 9. REMOVE ALL ELECTRICAL SYSTEMS IN THE AREA SHOWN ON THIS PLAN.
 10. REMOVE ALL ELECTRICAL SYSTEMS IN THE AREA SHOWN ON THIS PLAN.


	<p>COOK COUNTY DEPARTMENT OF CORRECTIONS DEMOLITION OF DIVISIONS III & XVII</p>	<p>ED-102 DIVISION 3 THIRD FLOOR DEMOLITION</p>
<p>2700 S. CALIFORNIA AVENUE CHICAGO, ILLINOIS 60600</p>		

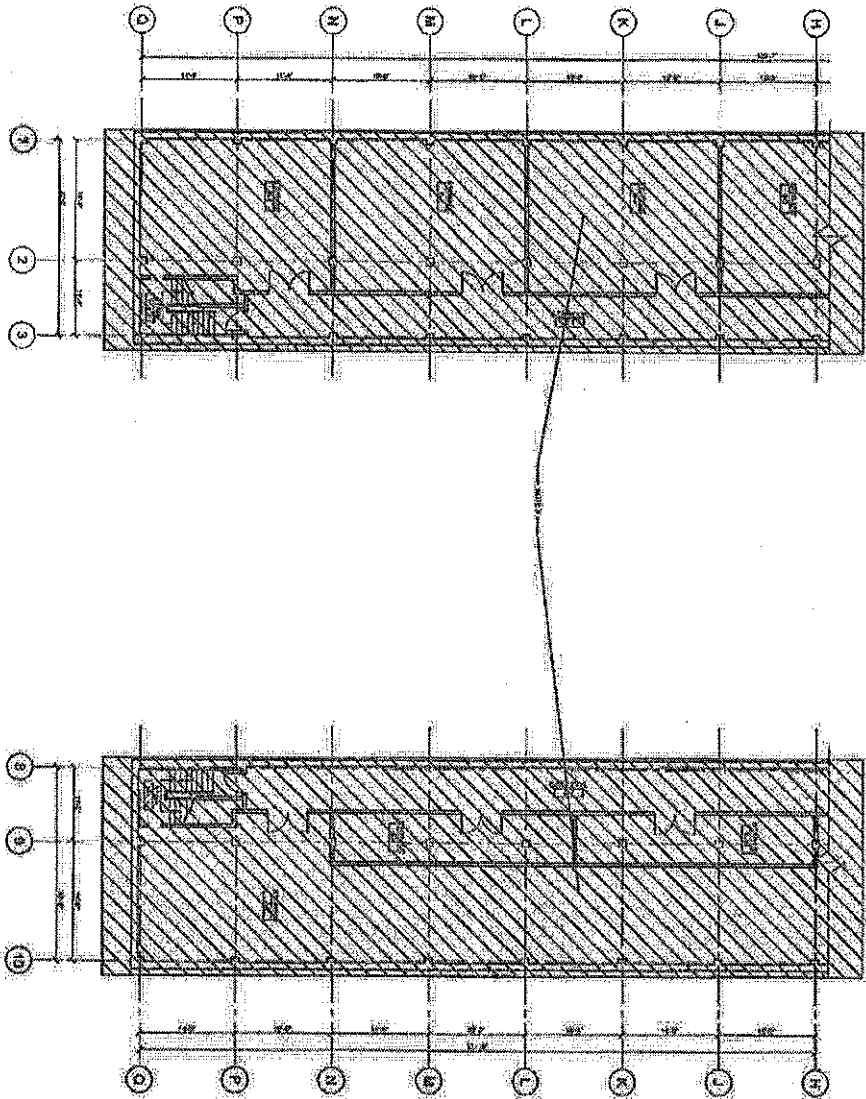
1 DIVISION 3 - BASEMENT FLOOR PLAN - WEST



SYMBOL LEGEND:
 EXISTING
 NEW

NOTES:
 1. ALL EXISTING STRUCTURES TO BE DEMOLISHED.
 2. ALL NEW STRUCTURES TO BE CONSTRUCTED IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC AND ALL APPLICABLE CODES.
 3. ALL WORK TO BE COMPLETED IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC AND ALL APPLICABLE CODES.
 4. ALL WORK TO BE COMPLETED IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC AND ALL APPLICABLE CODES.
 5. ALL WORK TO BE COMPLETED IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC AND ALL APPLICABLE CODES.
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 9. ALL WORK TO BE COMPLETED IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC AND ALL APPLICABLE CODES.
 10. ALL WORK TO BE COMPLETED IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC AND ALL APPLICABLE CODES.

	COOK COUNTY DEPARTMENT OF CORRECTIONS DEMOLITION OF DIVISIONS III & XVII	
	2700 S. CALIFORNIA AVENUE CHICAGO, ILLINOIS 60606	
DIVISION 3 BASEMENT - WEST	S-101	(Empty space for revision table)



1 DIVISION 3 - BASEMENT FLOOR PLAN - EAST

SYMBOL LEGEND:
 DEMOLITION

- NOTES:**
1. SEE SHEET 104-CAD/03-4000 PLAN 101 FOR GENERAL NOTES.
 2. ALL DEMOLITION SHALL BE IN ACCORDANCE WITH THE ILLINOIS CONSTRUCTION CODE, CHAPTER 14, SECTION 14-01, AND THE ILLINOIS DEPARTMENT OF LABOR, DIVISION OF SAFETY, REGULATIONS, 135 CMR 120.010.
 3. ALL DEMOLITION SHALL BE IN ACCORDANCE WITH THE ILLINOIS CONSTRUCTION CODE, CHAPTER 14, SECTION 14-01, AND THE ILLINOIS DEPARTMENT OF LABOR, DIVISION OF SAFETY, REGULATIONS, 135 CMR 120.010.
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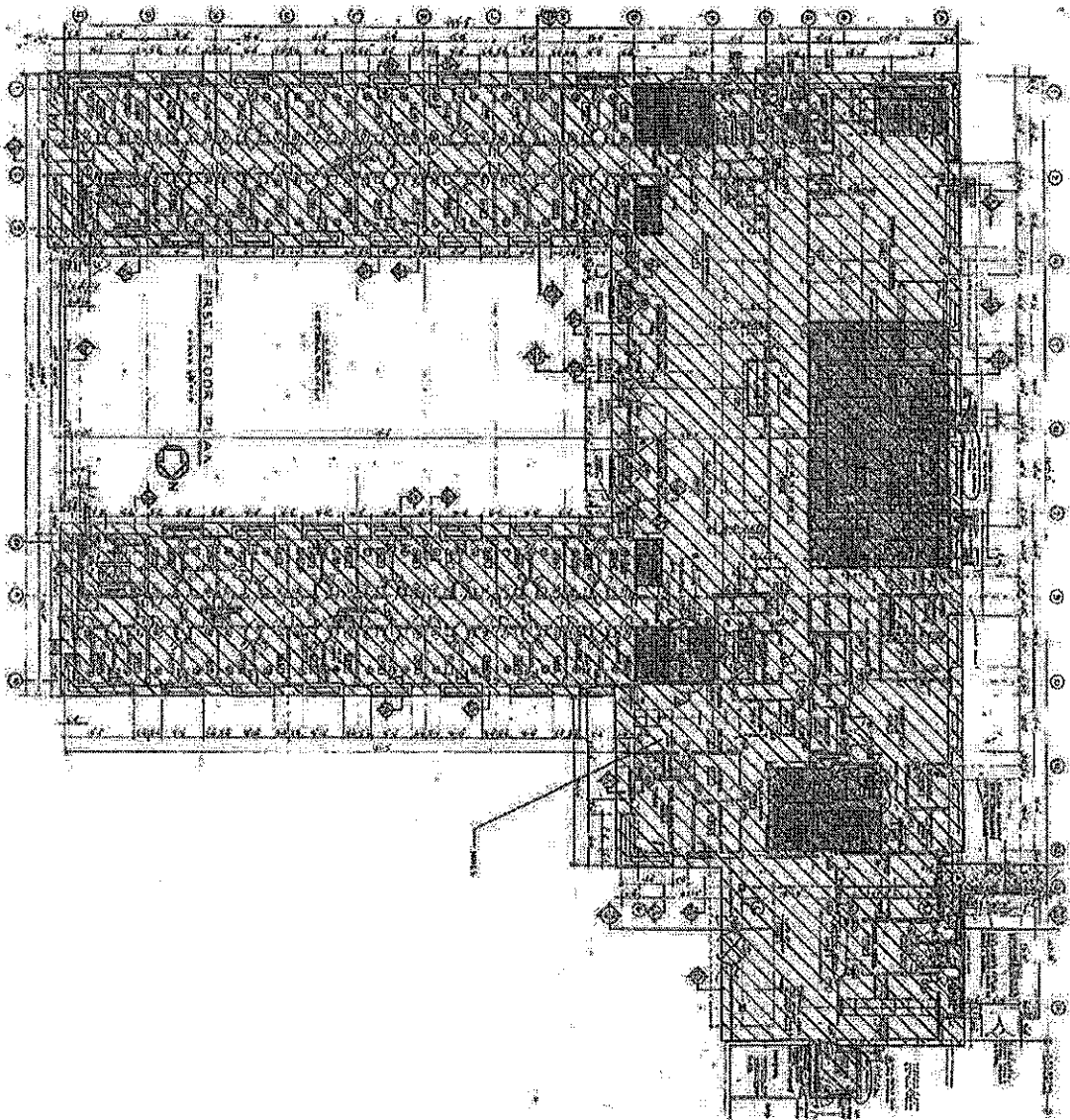
NO.	REVISION	DATE
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8	REVISED PER COMMENTS	05/21/13
9	REVISED PER COMMENTS	05/21/13
10	REVISED PER COMMENTS	05/21/13

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



S-102

① DIVISION 3 - FIRST FLOOR PLAN
 1/16



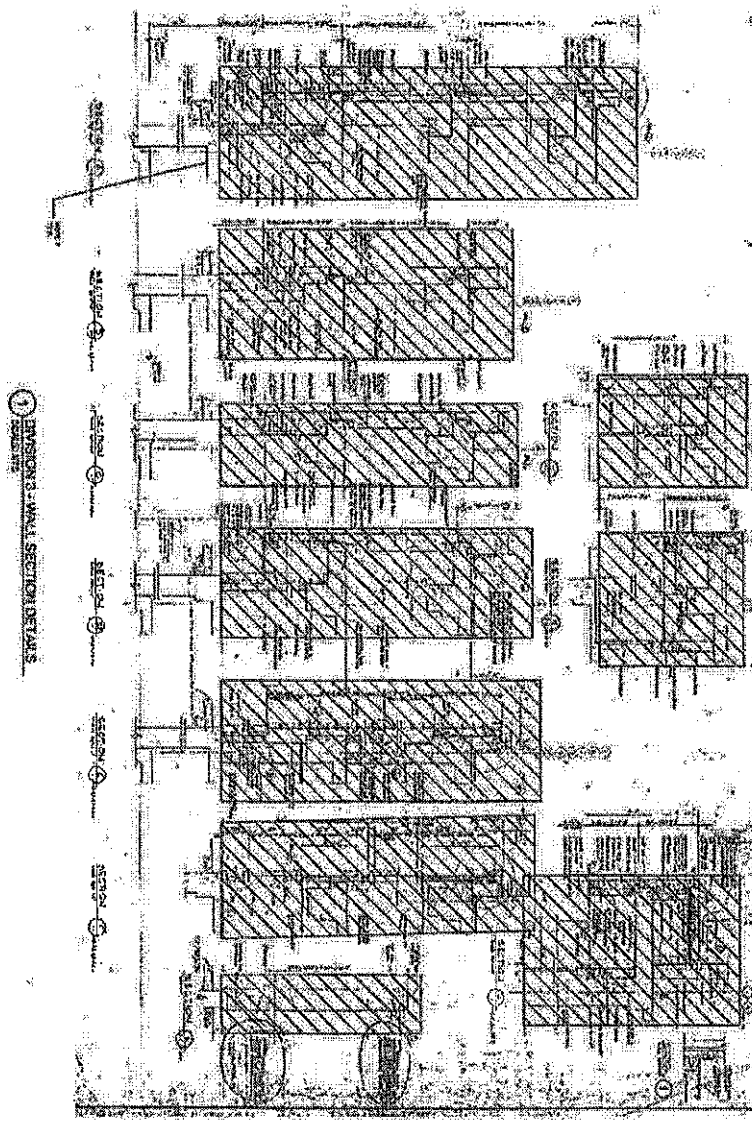
SYMBOL LEGEND:
 HATCH
 DASH

NOTES:
 1. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC AND ALL APPLICABLE CODES.
 2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.
 3. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT PROPERTIES AND UTILITIES AT ALL TIMES.
 4. ALL DEMOLITION WORK SHALL BE COMPLETED WITHIN THE SPECIFIED TIME FRAME.
 5. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES AND STRUCTURES TO REMAIN.
 6. ALL DEBRIS SHALL BE PROPERLY DISPOSED OF AT AN APPROVED LOCATION.
 7. THE CONTRACTOR SHALL MAINTAIN A SAFE WORKING ENVIRONMENT AT ALL TIMES.
 8. ALL WORK SHALL BE COMPLETED IN ACCORDANCE WITH THE SPECIFICATIONS AND NOTES.
 9. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL ADJACENT PROPERTIES AND UTILITIES.
 10. ALL WORK SHALL BE COMPLETED WITHIN THE SPECIFIED TIME FRAME.

S-103	NO. 1	DATE	BY
	NO. 2	DATE	BY
DIVISION 3 FIRST FLOOR			

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





SYMBOL LEGEND
 MASONRY

- NOTES**
1. See General Notes for general information.
 2. The Contractor shall be responsible for providing all necessary permits and approvals for the work.
 3. The Contractor shall be responsible for obtaining all necessary permits and approvals for the work.
 4. The Contractor shall be responsible for obtaining all necessary permits and approvals for the work.
 5. The Contractor shall be responsible for obtaining all necessary permits and approvals for the work.
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 9. The Contractor shall be responsible for obtaining all necessary permits and approvals for the work.
 10. The Contractor shall be responsible for obtaining all necessary permits and approvals for the work.

NO.	REVISION	DATE	BY	CHKD.

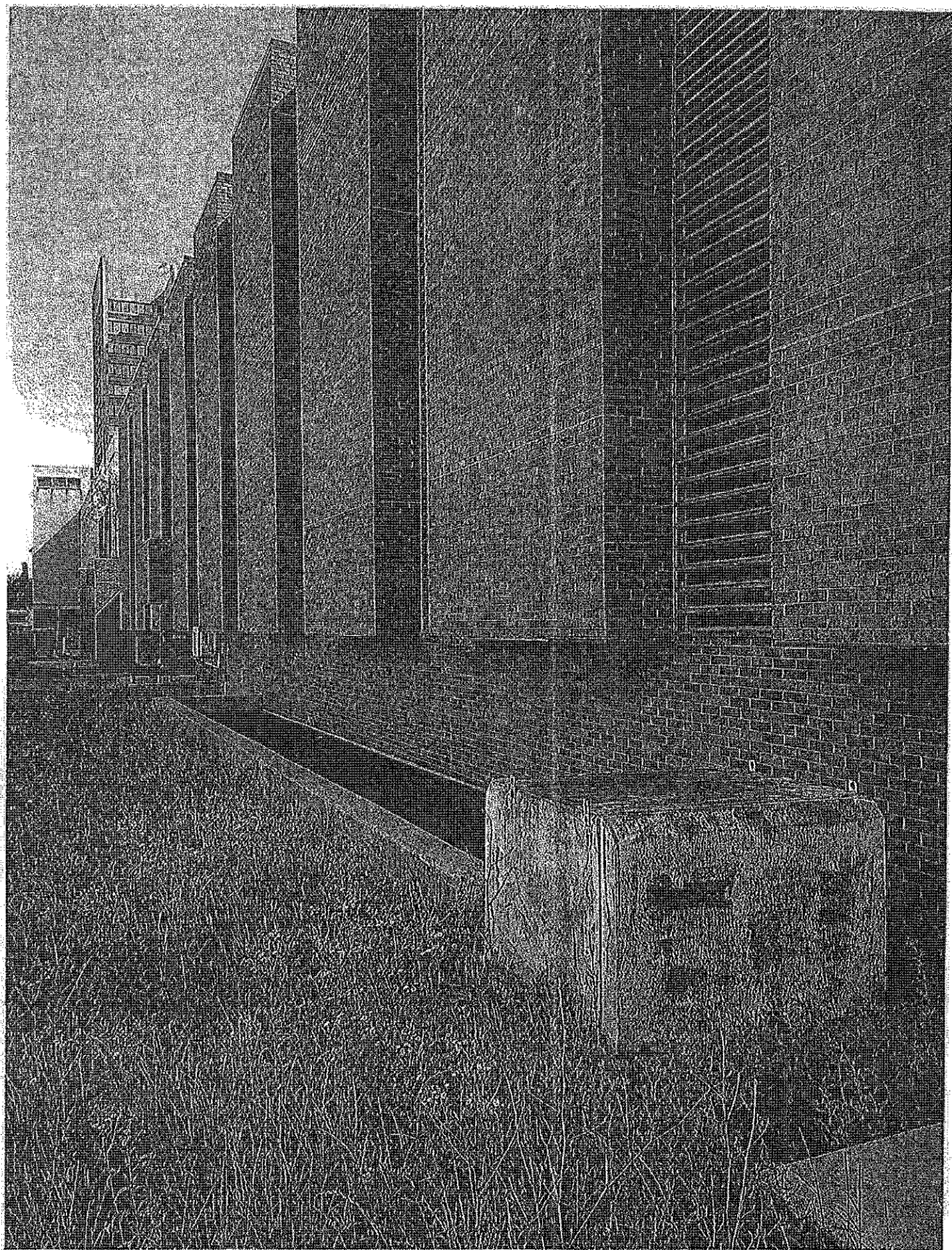
**COOK COUNTY DEPARTMENT OF CORRECTIONS
 DEMOLITION OF DIVISIONS III & XVII**

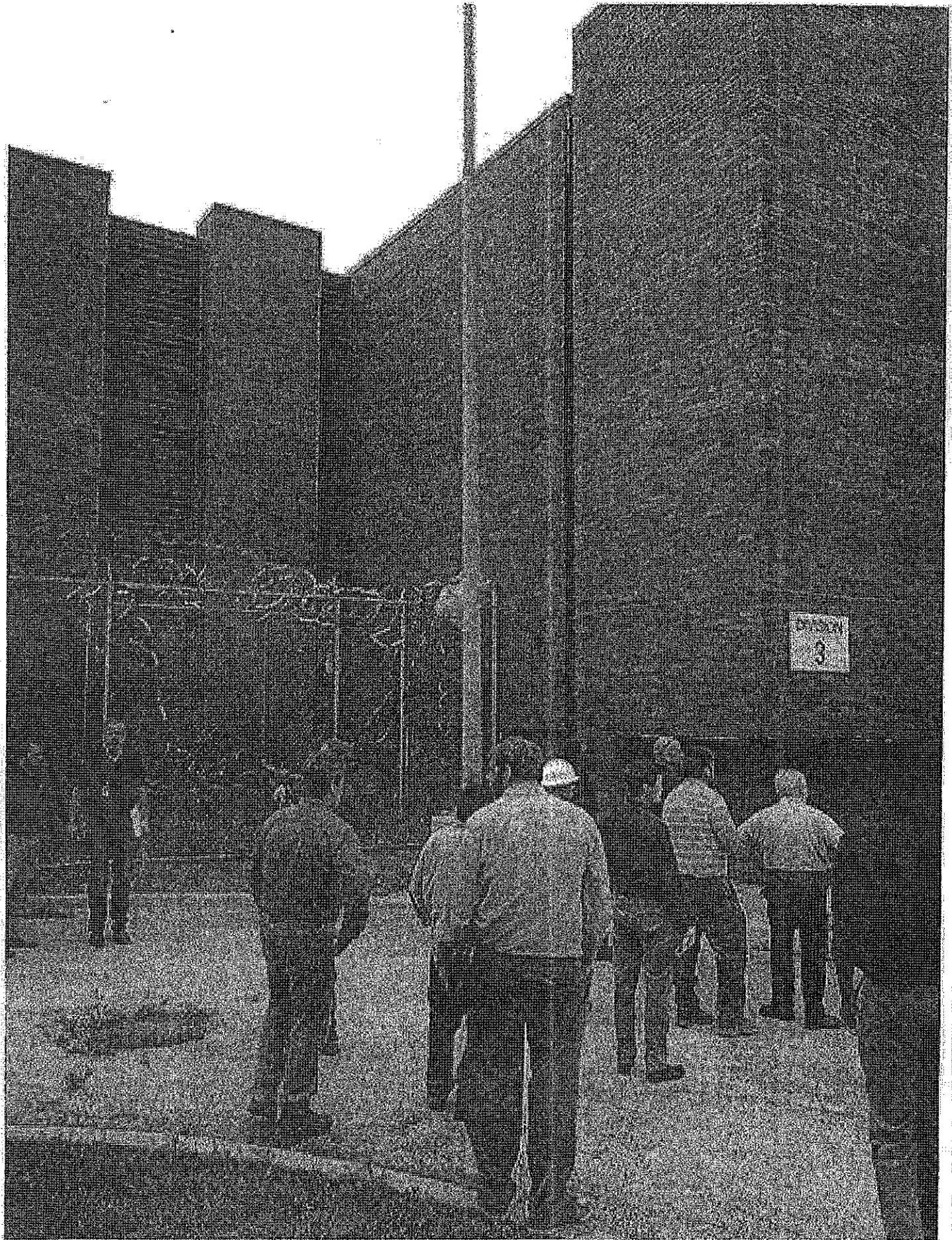
2700 S. CALIFORNIA AVENUE CHICAGO, ILLINOIS 60608



S-202

DIVISION 3
 WALL DETAIL
 SECTIONS





Work Order Number: 042087.00
 Work Order Title: DOC Campus Demolition-Division III and Division XVII

Contractor: Cook County - F.H. Paschen
 Date: September 21, 2016

Subcontractor and M/WBE Estimate

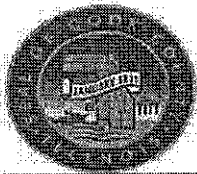
Following is the proposed list of minority owned, woman owned and non-minority subcontractors and material suppliers proposed for the above Work Order. This estimate is submitted with our final Work Order Proposal in the amount of \$2,611,589.19.

Contractor	Duties	Trade	M/W/SBE Status	Total \$	M/W/SBE \$	% of Project
Autumn Construction	Mechanical	S	W	\$55,200.00	\$55,200.00	2.11%
Brandenburger Plumbing Inc	Plumbing	S	M	\$40,982.00	\$40,982.00	1.57%
CSI 3000	Concrete	S	M	\$188,500.00	\$188,500.00	7.22%
Environmental Design International Inc.	Environmental Services	S	M	\$20,000.00	\$20,000.00	0.77%
Fence Masters, Inc.	Fencing	S	N	\$40,909.00	\$0.00	0.00%
Galaxy Environmental	Abatement	S	M	\$614,066.00	\$614,066.00	23.51%
GSG Consultants, Inc.	Environmental Oversight	S	M	\$25,425.00	\$25,425.00	0.97%
Harmon Motor Services & Construction	Hauling and Disposal	S	M	\$160,000.00	\$160,000.00	6.13%
Horizon Contractors, Inc.	Electrical	S	W	\$59,700.00	\$59,700.00	2.29%
KCom Environmental	Demolition	S	N	\$260,000.00	\$0.00	0.00%
Millhouse Engineering and Construction, Inc.	A/E Services	S	M	\$185,000.00	\$185,000.00	7.08%
Stalworth Underground	Misc. Heavy Equipment	S	N	\$25,000.00	\$0.00	0.00%
				\$1,674,782.00	\$1,348,873.00	51.65%

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

Total MBE Subcontractor Participation Scheduled	\$1,233,973.00	47.25%		\$1,233,973.00	MBE Total
Total MBE Supplier Participation Scheduled	\$0.00	0.00%		47.25%	
Total WBE Subcontractor Participation Scheduled	\$114,900.00	4.40%		\$114,900.00	WBE Total
Total WBE Supplier Participation Scheduled	\$0.00	0.00%		4.40%	
Total M/WBE Participation Scheduled	\$1,348,873.00	51.65%			


 (Contractor) Project Manager



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

Date: September 22, 2016

Sub-Order Total: \$2,811,589.19

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

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

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:
2. Project name: 042087.00 DQC Campus Demolition-Division III and Division XVII
3. Name of Contractor: Cook County - F.H. Paschen

EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	Relationship (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated) \$
Milhouse Engineering and Construction, Inc.		MBE	Subcontractor	\$185,000.00 Est.
Autumn Construction		WBE	Subcontractor	\$55,200.00 Est.
Brandenburger Plumbing Inc		MBE	Subcontractor	\$40,982.00 Est.
GSG Consultants, Inc.		MBE	Subcontractor	\$25,425.00 Est.
Galaxy Environmental		MBE	Subcontractor	\$614,086.00 Est.
Stalworth Underground		Non	Subcontractor	\$25,000.00 Est.
Fence Masters, Inc.		Non	Subcontractor	\$40,909.00 Est.
KCom Environmental		Non	Subcontractor	\$280,000.00 Est.
CSI 3000		MBE	Subcontractor	\$188,500.00 Est.
Harmon Motor Services & Construction		MBE	Subcontractor	\$160,000.00 Est.
Environmental Design International inc.		MBE	Subcontractor	\$20,000.00 Est.
Horizon Contractors, Inc.		WBE	Subcontractor	\$59,700.00 Est.

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

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

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

Signature _____

Date 9/22/16

Anthony Izzii

Name (Type or Print)

General Manager

Title

Subscribed and sworn to before me

this 22nd day of Sept 20 16

[Signature]

Notary Public Signature



MBE/WBE UTILIZATION PLAN (SECTION 1)

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

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

- Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of appropriate Letter of Certification)
- Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs. (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit - available from the Office of Contract Compliance)
- Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but will utilize MBE and WBE firms either directly or indirectly in the performance of the Contract. (If so, complete Sections II and III).

II. Direct Participation of MBE/WBE Firms Indirect Participation of MBE/WBE Firms

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

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

MBE/WBE Firm: Galaxy Environmental, Inc.

Address: 3565 N. Milwaukee Ave., Chicago, IL 60641

E-mail: galaxyenviro@aol.com

Contact Person: Michael Chagnya Phone: (773) 427-2980

Dollar Amount Participation: \$ 614,066.00

Percent Amount of Participation: 23.51 %

*Letter of Intent attached? Yes No
*Letter of Certification attached? Yes No

MBE/WBE Firm: Milhouse Engineering & Construction

Address: 60 E. Van Buren St. STE 1501 Chicago IL 60605

E-mail: DDIVANE@MILHOUSEINC.COM

Contact Person: Dan Divane Phone: (312) 987-0061

Dollar Amount Participation: \$ 185,000.00

Percent Amount of Participation: 7.68 %

*Letter of Intent attached? Yes No
*Letter of Certification attached? Yes No

Attach additional sheets as needed.

*Additionally, all Letters of Intent, Letters of Certification and documentation of Good Faith Efforts omitted from this bid/proposal **must** be submitted to the Office of Contract Compliance so as to assure receipt by the Contract Compliance Administrator not later than three (3) business days after the Bid Opening date.

MBE/WBE UTILIZATION PLAN (SECTION 1)

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- Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs. (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit - available from the Office of Contract Compliance)
- Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but will utilize MBE and WBE firms either directly or indirectly in the performance of the Contract. (If so, complete Sections II and III).

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

MBE/WBE Firm: Horizon Contractors, Inc.

Address: 712 W. Root St. Chicago, IL 60609

E-mail: horizoncontractors@sbcglobal.net

Contact Person: Christine Chung Phone: 312-850-3015

Dollar Amount Participation: \$ 59,700.00

Percent Amount of Participation: 2.29 %

*Letter of Intent attached? Yes No
 *Letter of Certification attached? Yes No

MBE/WBE Firm: CSI 3000 Inc.

Address: 3466 S. Archer Ave.

E-mail: crivera@cs3000.com

Contact Person: Rex Rivera Phone: (312)-470-6547

Dollar Amount Participation: \$ 189,500.00

Percent Amount of Participation: 7.22 %

*Letter of Intent attached? Yes No
 *Letter of Certification attached? Yes No

Attach additional sheets as needed.

*Additionally, all Letters of Intent, Letters of Certification and documentation of Good Faith Efforts omitted from this bid/proposal must be submitted to the Office of Contract Compliance so as to assure receipt by the Contract Compliance Administrator not later than three (3) business days after the Bid Opening date.

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- Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of appropriate Letter of Certification)
- Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs. (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit - available from the Office of Contract Compliance)
- Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but will utilize MBE and WBE firms either directly or indirectly in the performance of the Contract. (If so, complete Sections II and III).

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

MBE/WBE Firm: Brandon Burger Plumbing Inc.

Address: 2245 W 111th Street

E-mail: _____

Contact Person: Keith R. Brandon Burger Phone: (773) 729-8350

Dollar Amount Participation: \$ 40,982.00

Percent Amount of Participation: 1.57 %

*Letter of Intent attached? Yes No _____
*Letter of Certification attached? Yes No _____

MBE/WBE Firm: Autumn Construction Service, Inc

Address: 449 Eisenhower Lane South

E-mail: susan.nelson@autumnconstruction.com

Contact Person: Susan Nelson Phone: 630-588-9585

Dollar Amount Participation: \$ 55,200

Percent Amount of Participation: 2.11 %

*Letter of Intent attached? Yes No _____
*Letter of Certification attached? Yes No _____

Attach additional sheets as needed.

*Additionally, all Letters of Intent, Letters of Certification and documentation of Good Faith Efforts omitted from this bid/proposal **must** be submitted to the Office of Contract Compliance so as to assure receipt by the Contract Compliance Administrator not later than three (3) business days after the Bid Opening date.

MBE/WBE UTILIZATION PLAN (SECTION 1)

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

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

- Bidder/Proposer is a certified MBE or WBE firm. (if so, attach copy of appropriate Letter of Certification)
- Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs. (if so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit - available from the Office of Contract Compliance)
- Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but will utilize MBE and WBE firms either directly or indirectly in the performance of the Contract. (if so, complete Sections II and III).

II. Direct Participation of MBE/WBE Firms Indirect Participation of MBE/WBE Firms

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

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

MBE/WBE Firm: GSG Consultants, Inc.

Address: 855 W. Adams Street, Suite 200

E-mail: asaenz@gsg-consultants.com

Contact Person: Actura Saenz Phone: (312) 733-6262

Dollar Amount Participation: \$ 25,425

Percent Amount of Participation: 0.97 %

*Letter of Intent attached? Yes ✓ No _____
*Letter of Certification attached? Yes ✓ No _____

MBE/WBE Firm: Environmental Design International Inc.

Address: 33 W. Marquette St. Ste 1825

E-mail: cwilliams@envdesigni.com

Contact Person: Claire M. Williams Phone: 312-345-1400

Dollar Amount Participation: \$ 20,000

Percent Amount of Participation: 0.77 %

*Letter of Intent attached? Yes ✓ No _____
*Letter of Certification attached? Yes ✓ No _____

Attach additional sheets as needed.

***Additionally, all Letters of Intent, Letters of Certification and documentation of Good Faith Efforts omitted from this bid/proposal must be submitted to the Office of Contract Compliance so as to assure receipt by the Contract Compliance Administrator not later than three (3) business days after the Bid Opening date.**

MBE/WBE UTILIZATION PLAN (SECTION 1)

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

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

- Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of appropriate Letter of Certification)
- Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs. (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit -- available from the Office of Contract Compliance)
- Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but will utilize MBE and WBE firms either directly or indirectly in the performance of the Contract. (If so, complete Sections II and III).

II. Direct Participation of MBE/WBE Firms Indirect Participation of MBE/WBE Firms

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

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

MBE/WBE Firm: Hermon Motor Services - Construction

Address: 7000 W. North Ave., Suite 3B

E-mail: lorenzo@hermonmotorservices.com

Contact Person: Lorenzo Hermon Phone: 773 646 8821

Dollar Amount Participation: \$ 160,000.00

Percent Amount of Participation: 6.13 %

*Letter of Intent attached? Yes No
*Letter of Certification attached? Yes No

MBE/WBE Firm: _____

Address: _____

E-mail: _____

Contact Person: _____ Phone: _____

Dollar Amount Participation: \$ _____

Percent Amount of Participation: _____ %

*Letter of Intent attached? Yes _____ No _____
*Letter of Certification attached? Yes _____ No _____

Attach additional sheets as needed.

*Additionally, all Letters of Intent, Letters of Certification and documentation of Good Faith Efforts omitted from this bid/proposal must be submitted to the Office of Contract Compliance so as to assure receipt by the Contract Compliance Administrator not later than three (3) business days after the Bid Opening date.

COOK COUNTY GOVERNMENT LETTER OF INTENT (SECTION 2)

M/WBE Firm: HARMON Motor Services Certifying Agency: COOK County
 Address: 7000 W. North Ave Certification Expiration Date: 3/17/17
 City/State: Chicago, IL Zip: 60707 FEIN#: 46-1045686
 Phone: 773-626-8891 Fax: 773-626-8892 Contact Person: LORENZO HARMON
 Email: lorenzo@harmontorservices.com Contract #: 773-467-8172

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

No Yes-- Please attach explanation. Proposed Subcontractor: NO

The undersigned M/WBE is prepared to provide the following Commodities / Services for the above named Project/ Contract:

Trucking

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

\$160,000.00

(If more space is needed to fully describe M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement conditioned upon the Bidders/Proposer's receipt of a signed contract from the County of Cook. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service / Supply and Fee/Cost were completed.

Lorenzo Harmon
 Signature (M/WBE)
LORENZO HARMON
 Print Name
HARMON Motor Services
 Firm Name
9/9/2016
 Date

Dawn A. Caponale
 Signature (Prime Bidder/Proposer)
Dawn A. Caponale
 Print Name
F. H. Paschen
 Firm Name
9/9/2016
 Date

Subscribed and sworn before me
 this 9 day of September 2016.

Notary Public Juanita L. Harmon
 SEAL

Subscribed and sworn before me
 this 9 day of Sept 2016.

Notary Public Dawn A. Caponale
 SEAL





OFFICE OF CONTRACT COMPLIANCE

JACQUELINE GOMEZ

DIRECTOR

118 N. Clark, County Building, Room 1020 • Chicago, Illinois 60620 • (312) 603-5502

TONI FRECKWINKLE

PRESIDENT
Cook County Board
of Commissioners

RICHARD R. BOVRIN
1st District

ROBERT STEELE
2nd District

JERRY BUTLER
3rd District

STANLEY MOORE
4th District

DEBORAH SIMS
5th District

JOAN PATRICIA MURPHY
6th District

JESUS G. GARCIA
7th District

LUIS ARROYO, JR.
8th District

PETER N. SILVESTRI
9th District

BRIDGET GAINER
10th District

JOHN P. DALEY
11th District

JOHN A. FRITCHEY
12th District

LARRY SUFFREDIN
13th District

GREGG GOSLIN
14th District

TIMOTHY O. SCHNEIDER
15th District

JEFFREY R. TOROLSKI
16th District

SEAN M. MORRISON
17th District

March 17, 2016

Mr. Lorenzo Harmon
President
Harmon's Motor Service & Construction
7000 West North Ave., Ste. 3B
Chicago, IL 60707

Annual Certification Expires: March 17, 2017

Dear Mr. Harmon:

Congratulations on your continued eligibility for Certification as a Minority Business Enterprise (MBE) by Cook County Government. This MBE Certification is valid until March 17, 2021.

As a condition of continued certification during this five (5) year period, you must file a "No Change Affidavit" within sixty (60) days prior to the date of annual expiration. Failure to file this Affidavit shall result in the termination of your certification. You must notify Cook County Government's Office of Contract Compliance of any change in ownership or control or any other matters or facts affecting your firm's eligibility for Certification within fifteen (15) business days of such changes.

Cook County Government may commence action to remove your firm as a MBE vendor if you fail to notify us of any changes of facts affecting your firm's certification, or if your firm otherwise fails to cooperate with the County in any inquiry or investigation. Removal of status may also be commenced if your firm is found to be involved in bidding or contractual irregularities.

Your firm's name will be listed in Cook County's Directory of Minority Business Enterprise, Women Business Enterprise and/or Veteran Business Enterprise in the area(s) of specialty:

**CONSTRUCTION SERVICES: HAULING AND SNOW PLOWING
TRANSPORTATION: SPECIALIZED FREIGHT TRUCKING, LOCAL**

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

Thank you for your continued interest in Cook County Government's Minority, Women and Veteran Business Enterprise Programs.

Sincerely,

Jacqueline Gomez
Contract Compliance Director

JG/ehw

COOK COUNTY GOVERNMENT LETTER OF INTENT (SECTION 2)

M/WBE Firm: Galaxy Environmental, Inc. Certifying Agency: City Of Chicago
Address: 3565 N. Milwaukee Avenue Certification Expiration Date: July 1, 2018
City/State: Chicago Zip: 60641 FEIN#: 36-4233423
Phone: (773) 427-2980 Fax: (773) 427-2982 Contact Person: Michael Chagoya
Email: galaxyenviro@aol.com Contract #:

Participation: [X] Direct [] Indirect
Will the M/WBE firm be subcontracting any of the performance of this contract to another firm?

[X] No [] Yes-- Please attach explanation. Proposed Subcontractor:

The undersigned M/WBE is prepared to provide the following Commodities / Services for the above named Project/ Contract:

Environmental / Demolition Services

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

\$ 614,006 IS

(If more space is needed to fully describe M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement conditioned upon the Bidders/Proposer's receipt of a signed contract from the County of Cook. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service / Supply and Fee/Cost were completed.

Signature (M/WBE)
Michael Chagoya
Print Name
Galaxy Environmental, Inc.
Firm Name
September 9, 2016
Date

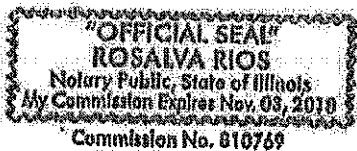
Signature (Prime Bidder/Proposer)
Print Name
Firm Name
Date

Subscribed and sworn before me
this 9th day of September, 2016
Notary Public

Subscribed and sworn before me
this 9th day of Sept. 20 16
Notary Public

SEAL

SEAL





DEPARTMENT OF PROCUREMENT SERVICES
CITY OF CHICAGO

JUL 1 6 2013

George Salinas
Galaxy Environmental
3565 N. Milwaukee Ave
Chicago, IL 60641

Dear Mr. Salinas:

We are pleased to inform you that Galaxy Environmental, Inc. has been re-certified as a Minority Business Enterprise ("MBE") by the City of Chicago ("City"). This (MBE) certification is valid until July 1, 2018; however your firm's certification must be re-validated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your annual No-Change Affidavit 60 days before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five-year period stated above, you must file an annual No-Change Affidavit. Your firm's annual No-Change Affidavit is due by 07/01/2014, 07/01/2015, 07/01/2016, 07/01/2017. Please remember, you have an affirmative duty to file your No-Change Affidavit 60 days prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on 07/01/2018. You have an affirmative duty to file for recertification 60 days prior to the date of the five year anniversary date. Therefore, you must file for recertification by 05/01/2018.

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification within 10 days of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

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

JS
D.W.

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

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

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

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

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

Your firm's participation on City contracts will be credited only toward Minority Business Enterprise goals in your area(s) specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Minority and Women-Owned Business Enterprise (MBE/WBE) Program.

Sincerely,



Jamie L. Rhee
Chief Procurement Officer

JLR/jea

Certification: View

Help & Tools 

Certification List

Submit Change Request

Add Date Alert

Vendor Information	
Business Name	Galaxy Environmental, Inc.
VendorID	20081170
Primary Owner's Name	George Salinas
Ethnic Group	Hispanic/Latino
Gender	Male

Certification Information	
Certifying Agency	City of Chicago
Certification Type	MBE - Minority Business Enterprise
Effective Date	7/19/2016
Renewal Date	7/1/2017

Contact Information	
Main Company Email	galaxyenviro@aof.com
Main Phone	773-427-2980
Main Fax	773-427-2982
Internet Web Page	http://www.galaxyenvironmental.com

Addresses	
Physical Address	3565 N. Milwaukee Ave ATTN: GEORGE SALINAS CHICAGO, IL 60641
Mailing Address	PO BOX 411028 Chicago, IL 60641-1028

Business Capabilities	
Business certified for	NAICS 561730 Landscaping services NAICS 562111 Solid Waste Collection NAICS 562010 Remediation services NAICS 238910 Site Preparation Contractors NAICS 238990 All Other Specialty Trade Contractors NAICS 561730 Landscaping services NAICS 238290 Other Building Equipment Contractors NAICS 238990 Special Trade Contractors NAICS 263116 Addition, Alteration and Renovation, Multifamily Building, General Contractors NAICS 266220 Addition, Alteration and Renovation General Contractors, Commercial and Institutional Building
Full Description of Capabilities/Products	NAICS 561730 Landscaping services NAICS 562111 Solid Waste Collection NAICS 562010 Remediation services NAICS 238910 Site Preparation Contractors NAICS 238990 All Other Specialty Trade Contractors NAICS 561730 Landscaping services NAICS 238290 Other Building Equipment Contractors NAICS 238990 Special Trade Contractors NAICS 263116 Addition, Alteration and Renovation, Multifamily Building, General Contractors

Commodity Codes	NAICS 236220 Addition, Alteration and Renovation General Contractors, Commercial and Institutional Building
	NAICS 236118 Addition, alteration and renovation, multifamily building, general contractors (More)
	NAICS 236220 Addition, alteration and renovation general contractors, commercial and institutional building (More)
	NAICS 238910 Site Preparation Contractors (More)
	NAICS 238990 All Other Specialty Trade Contractors (More)
	NAICS 561730 Landscaping services (except planning) (More)
	NAICS 562111 Solid Waste Collection (More)
	NAICS 562910 Remediation services, environmental (More)

Owner Ethnicity and Gender	
Ethnic Group	Hispanic/Latino
Gender	Male
DBE Ethnic Group	Hispanic American

Location	
County	Cook (IL)

Certification List

COOK COUNTY GOVERNMENT LETTER OF INTENT (SECTION 2)

M/WBE Firm: MILHOUSE ENGINEERING & CONSTRUCTION, INC. Certifying Agency: CITY OF CHICAGO
 Address: 60 E. VAN BUREN STREET - STE. 1601 Certification Expiration Date: 05/15/2019
 City/State: CHICAGO, IL Zip: 60605 FEIN#: 36-4488621
 Phone: (312) 987-0061 Fax: (312) 989-0071 Contact Person: DAN DIVANE
 Email: DDIVANE@MILHOUSEINC.COM Contract #:

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

No Yes-- Please attach explanation. Proposed Subcontractor: _____

The undersigned M/WBE is prepared to provide the following Commodities / Services for the above named Project/ Contract:

ENGINEERING & CONSTRUCTION MANAGEMENT SERVICES

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

\$35,000.00 - CIVIL
 \$40,000.00 - STRUCTURAL
 \$10,000.00 - ARCHITECTURAL
 \$40,000.00 - MEP
 \$45,000.00 - COMMUNICATIONS
 \$45,000.00 - CONSTRUCTION MANAGEMENT
TOTAL - \$185,000.00

(If more space is needed to fully describe M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

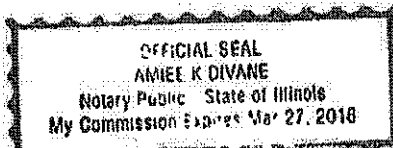
THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement conditioned upon the Bidders/Proposer's receipt of a signed contract from the County of Cook. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service / Supply and Fee/Cost were completed.


[Signature]
 Signature (M/WBE)
JOE ZURAD, EXECUTIVE VICE PRESIDENT OF ENGINEERING
 Print Name
MILHOUSE CONSTRUCTION & ENGINEERING, INC.
 Firm Name
SEPTEMBER 8, 2016
 Date

[Signature]
 Signature (Prime Bidder/Proposer)
Anthony J. J. J.
 Print Name
F. L. Panchon
 Firm Name
9/9/16
 Date

Subscribed and sworn before me
 this 8th day of Sept, 2016
 Notary Public [Signature]

Subscribed and sworn before me
 this 9th day of Sept, 2016
 Notary Public [Signature]

SEAL


SEAL




DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

MAY 21 2014

Wilbur C. Milhouse, III.
Milhouse Engineering and Construction, Inc.
60 East Van Buren Street, Suite 1501
Chicago, IL 60605

Dear Mr. Milhouse:

We are pleased to inform you that Milhouse Engineering and Construction, Inc. has been recertified as a Minority Business Enterprise ("MBE") by the City of Chicago ("City"). This MBE certification is valid until 05/15/2019; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your annual No-Change Affidavit 60 days before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an annual No-Change Affidavit. Your firm's annual No-Change Affidavit is due by 05/15/2015, 05/15/2016, 05/15/16, 05/15/17, and 05/15/2018. Please remember, you have an affirmative duty to file your No-Change Affidavit 60 days prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on 05/15/2019. You have an affirmative duty to file for recertification 60 days prior to the date of the five year anniversary date. Therefore, you must file for recertification by 03/15/2019.

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification within 10 days of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

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

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

90

- File your recertification within the required time period.

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

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

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

NAICS Code(s):

- 236220 - Commercial Building Construction
- 236220 - Commercial Building Construction General Contractors
- 236220 - Construction Management, Commercial and Institutional Building
- 237110 - Sewage Collection and Disposal Line Construction
- 237110 - Utility Line (i.e., sewer, water), Construction
- 237310 - Construction Management, Highway, Road, Street and Bridge
- 238320 - Painting (except roof) Contractors
- 238350 - Finish Carpentry
- 541310 - Architectural (except landscape) Services
- 541310 - Building Architectural Design Services
- 541330 - Civil Engineering Services
- 541330 - Electrical Engineering Services
- 541330 - Engineering Consulting Services
- 541330 - Mechanical Engineering Services
- 541330 - Traffic Engineering Consulting Services
- 541350 - Building Inspection Services
- 541512 - Computer-aided Design (CAD) Systems Integration Design Services
- 541620 - Environmental Consulting Services

Your firm's participation on City contracts will be credited only toward Minority Business Enterprise goals in your area(s) specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Minority and Women-Owned Business Enterprise (MBE/WBE) Program.

Sincerely,


Jamie L. Rheez
Chief Procurement Officer

JLR/si

COOK COUNTY GOVERNMENT LETTER OF INTENT (SECTION 2)

M/WBE Firm: MONROE CONTRACTORS, INC. Certifying Agency: CITY OF CHICAGO
 Address: 312 W. ROBT ST. Certification Expiration Date: 1/1/18
 City/State: CHICAGO, IL Zip: 60609 FEIN#: 36-4075827
 Phone: 312-850-3015 Fax: 312-850-3499 Contact Person: CHRISTINE CHUNG
 Email: MONROECONTRACTORS@SBCglobal.net

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

No Yes - Please attach explanation. Proposed Subcontractor: _____

The undersigned M/WBE is prepared to provide the following Commodities / Services for the above named Project/ Contract:

ELECTRICAL WORK

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

\$ 59,700.00

(If more space is needed to fully describe M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

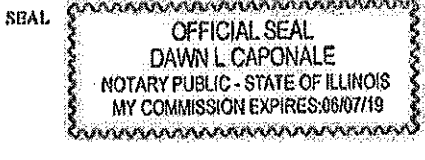
THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement conditioned upon the Bidders/Proposer's receipt of a signed contract from the County of Cook. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service / Supply and Fee/Cost were completed.

Signature (M/WBE): [Signature]
 Print Name: CHRISTINE CHUNG
 Firm Name: MONROE CONTRACTORS, INC.
 Date: 9/9/16

Signature (Prime Bidder/Proposer): [Signature]
 Print Name: Anthony Dzzi
 Firm Name: F. H. D'Amico
 Date: 9/19/16

Subscribed and sworn before me
 this 11th day of Sept, 2016
 Notary Public: [Signature]

Subscribed and sworn before me
 this 9th day of Sept, 2016
 Notary Public: [Signature]





DEPARTMENT OF PROCUREMENT SERVICES
CITY OF CHICAGO

MAY 07 2015

MAY 07 2015

Ms. Christine Chung-Hurley
Horizon Contractors, Inc.
712 West Root Street
Chicago, IL 60609

Dear Ms. Chung-Hurley:

We are pleased to inform you that Horizon Contractors, Inc., has been recertified as a Minority Business Enterprise ("MBE") and Women Business Enterprise ("WBE") by the City of Chicago ("City"). This MBE/WBE certification is valid until 1/1/2018; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your annual No-Change Affidavit 60 days before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an annual No-Change Affidavit. Your firm's annual No-Change Affidavit is due by 1/1/2015, 1/1/2016, and 1/1/2017. Please remember, you have an affirmative duty to file your No-Change Affidavit 60 days prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on 1/1/2018. You have an affirmative duty to file for recertification 60 days prior to the date of the five year anniversary date. Therefore, you must file for recertification by 11/1/2017.

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification within 10 days of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

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

- File your annual No-Change Affidavit within the required time period;
- Provide financial or other records requested pursuant to an audit within the required time period;

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

- Notify the City of any changes affecting your firm's certification within 10 days of such change; or
- File your recertification within the required time period.

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

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

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

NAICS Code(s):
238210 – Electrical Contractors

Your firm's participation on City contracts will be credited only toward Minority Business Enterprise and Women Business Enterprise goals in your area(s) specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Minority and Women-Owned Business Enterprise (MBE/WBE) Program.

Sincerely,



Jamie L. Rhee
Chief Procurement Officer

JLR/ab

COOK COUNTY GOVERNMENT LETTER OF INTENT (SECTION 2)

M/WBE Firm: CSI 3000 Inc Certifying Agency: City of Chicago
 Address: 3406 S Archer Ave Certification Expiration Date: 08/01/17
 City/State: Chicago IL Zip: 60608 FEIN#: 27 0178 736
 Phone: 312 470 6547 Fax: 312 470 6509 Contact Person: Roy Rivera
 Email: r.rivera@csi3000.com Contract #:

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

No Yes. Please attach explanation. Proposed Subcontractor: _____

The undersigned M/WBE is prepared to provide the following Commodities / Services for the above named Project/ Contract

Concrete placement (walls / in-fills)

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

\$ 182,500.00

(If more space is needed to fully describe M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)


THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement conditioned upon Bidders/Proposer's receipt of a signed contract from the County of Cook. The Undersigned Parties do also certify that they did not aff signatures to this document until all areas under Description of Service / Supply and Fee/Cost were completed.

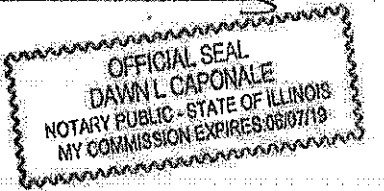
[Signature]
 Signature (M/WBE)
Roy Rivera
 Print Name
CSI 3000 Inc.
 Firm Name
9/9/16
 Date

[Signature]
 Signature (Prime Bidder/Proposer)
Anthony Paul
 Print Name
F. H. Paschou
 Firm Name
9/8/16
 Date

Subscribed and sworn before me
 this 9 day of September 2016
 Notary Public [Signature]

Subscribed and sworn before me
 this 9 day of Sept 2016
 Notary Public [Signature]

SEAL


SEAL




DEPARTMENT OF PROCUREMENT SERVICES
CITY OF CHICAGO

JUL 26 2016

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

Dear Reymundo Rivera, Junior:

We are pleased to inform you that CSI 3000, Inc. has been recertified as a **Minority-Owned Business Enterprise ("MBE")** by the City of Chicago ("City"). This MBE certification is valid until **8/1/2021**; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your **annual No-Change Affidavit 60 days** before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an annual No-Change Affidavit. Your firm's annual No-Change Affidavit is due by **8/1/2017, 8/1/2018, 8/1/2019, and 8/1/2020**. Please remember, you have an affirmative duty to file your **No-Change Affidavit 60 days** prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on **8/1/2021**. You have an affirmative duty to file for recertification **60 days** prior to the date of the five year anniversary date. Therefore, you must file for recertification by **6/1/2021**.

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification **within 10 days** of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

121 NORTH LASALLE STREET, ROOM 806, CHICAGO ILLINOIS 60602

A handwritten signature in dark ink, appearing to be "RJR", located in the bottom right corner of the page.

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

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

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

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

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

NAICS Code(s):

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

JUL 28 2016

CSI 3000, Inc.


Page 3 of 3

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

Your firm's participation on City contracts will be credited only toward **Minority-Owned Business Enterprise** goals in your area(s) specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Minority and Women-Owned Business Enterprise (MBE/WBE) Program.

Sincerely,



Rich Butler
First Deputy Procurement Officer
RB/mh



COOK COUNTY GOVERNMENT LETTER OF INTENT (SECTION 2)

M/WBE Firm: BRANDENBURGER PLUMBING, INC Certifying Agency: CITY OF CHICAGO
 Address: 3248 W 117TH STREET Certification Expiration Date: 12-1-16
 City/State: CHICAGO, IL Zip: 60655 FEIN#: 38-3716859
 Phone: (773) 779-8350 Fax: (773) 779-8354 Contact Person: KEITH R. BRANDENBURGER
 Email: _____ Contract #: _____

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

No Yes-- Please attach explanation. Proposed Subcontractor: _____

The undersigned M/WBE is prepared to provide the following Commodities / Services for the above named Project/ Contract:

PLUMBING LABOR AND MATERIALS

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

Forty thousand nine hundred eighty two and 00/100
\$40,982.00

(If more space is needed to fully describe M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement conditioned upon the Bidder/Proposer's receipt of a signed contract from the County of Cook. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service / Supply and Fee/Cost were completed.

[Signature]
 Signature (M/WBE)
KEITH R. BRANDENBURGER
 Print Name
BRANDENBURGER PLUMBING, INC
 Firm Name
SEPTEMBER 8, 2016
 Date

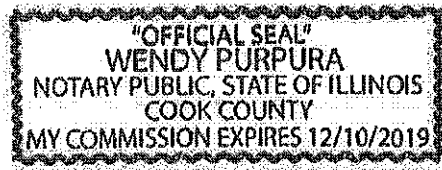
[Signature]
 Signature (Prime Bidder/Proposer)
Anthony Escri
 Print Name
F. H. Paschall
 Firm Name
9/8/16
 Date

Subscribed and sworn before me
 this 8 day of Sept, 2016
 Notary Public [Signature]

Subscribed and sworn before me
 this 8 day of Sept, 2016
 Notary Public [Signature]

SEAL

SEAL





DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

NOV 17 2014

Keith Brandenburger
Brandenburger Plumbing Inc.
3245 W. 111th St.
Chicago IL 60655

Dear Keith Brandenburger:

We are pleased to inform you that Brandenburger Plumbing Inc., has been recertified as a **Minority-Owned Business Enterprise ("MBE")**, by the City of Chicago ("City"). This MBE certification is valid until **12/01/2019**; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your **annual No-Change Affidavit 60 days** before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an annual No-Change Affidavit. Your firm's annual **No-Change Affidavit** is due by **12/01/2015, 12/01/2016, 12/01/2017, and 12/01/2018**. Please remember, you have an affirmative duty to file your **No-Change Affidavit 60 days** prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on **12/01/2019**. You have an affirmative duty to file for recertification **60 days** prior to the date of the five year anniversary date. Therefore, you must file for recertification by **10/01/2019**.

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification **within 10 days** of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

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

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

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

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

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


NAICS Code(s):

238210 - Plumbing Contractors

Your firm's participation on City contracts will be credited only toward Minority-Owned Business Enterprise, goals in your area(s) specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Minority and Women-Owned Business Enterprise (MBE/WBE) Program.

Sincerely,



Jamle L. Rhee
Chief Procurement Officer
JLR/whm

COOK COUNTY GOVERNMENT LETTER OF INTENT (SECTION 2)

M/WBE Firm: Autumn Construction Services, Inc. Certifying Agency: City of Chicago
 Address: 449 Eisenhower Lane South Certification Expiration Date: 10/15/2017
 City/State: Lombard, IL Zip: 60148 FEIN#: 36-4035882
 Phone: 630-588-9585 Fax: 630-588-9586 Contact Person: Susan Nelson
 Email: susan.nelson@autumnconstruction.com Contract #: _____

Participation: Direct Indirect

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

No Yes-- Please attach explanation.

Proposed Subcontractor: Sheetmetal Contractor

The undersigned M/WBE is prepared to provide the following Commodities / Services for the above named Project/ Contract:

Mechanical work

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

\$55,000 lump sum

(If more space is needed to fully describe M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

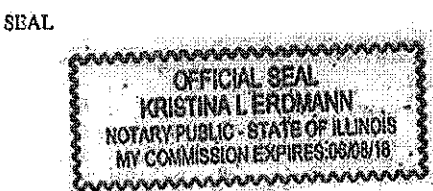
THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement conditioned upon Bidders/Proposer's receipt of a signed contract from the County of Cook. The Undersigned Parties do also certify that they did not aff signatures to this document until all areas under Description of Service / Supply and Fee/Cost were completed.

Susan Nelson
 Signature (M/WBE)
Susan Nelson
 Print Name
Autumn Construction Services, Inc.
 Firm Name
09/08/2016
 Date

[Signature]
 Signature (Prime Bidder/Proposer)
Anthony Dzzi
 Print Name
E.H. Paschen
 Firm Name
9/9/16
 Date

Subscribed and sworn before me
 this 8th day of September 20 16
 Notary Public [Signature]

Subscribed and sworn before me
 this 9th day of Sept. 20 16
 Notary Public [Signature]





DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

JAN 7 2014

Susan Nelson
Autumn Construction Services, Inc.
1400 E. Touhy Avenue, Suite 477
Des Plaines, IL 60018

Dear Ms. Nelson:

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

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an annual No-Change Affidavit. Your firm's annual No-Change Affidavit is due by 10/15/2014, 10/15/2015, and 10/15/2016. Please remember, you have an affirmative duty to file your No-Change Affidavit 60 days prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on 08/15/2017. You have an affirmative duty to file for recertification 60 days prior to the date of the five year anniversary date. Therefore, you must file for recertification by 10/15/2017.

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification within 10 days of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

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

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

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

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

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

NAICS Code(s):

236220 - Construction Management, Commercial and Institutional Building

236220 - Mechanical Contractors

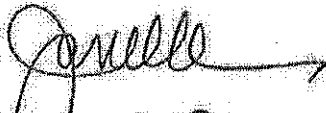
541330 - Engineering Design Services

541620 - Environmental Consulting Services

Your firm's participation on City contracts will be credited only toward Women Business Enterprise goals in your area(s) specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Minority and Women-Owned Business Enterprise (MBE/WBE) Program.

Sincerely,



Jamie L. Rhee
Chief Procurement Officer

JLR/sl

COOK COUNTY GOVERNMENT LETTER OF INTENT (SECTION 2)

M/WBE Firm: GSG Consultants, Inc. Certifying Agency: City of Chicago
Address: 855 W. Adams Street, Suite 200 Certification Expiration Date: 09/23/2016
City/State: Chicago, IL Zip: 60607 FEIN#: 36-3844478
Phone: (312) 733-6282 Fax: (312) 733-5612 Contact Person: Arturo Saenz
Email: asaenz@gsg-consultants.com Contract #: CCDOC Demo Div 3 Project

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

No Yes-- Please attach explanation. Proposed Subcontractor: _____

The undersigned M/WBE is prepared to provide the following Commodities / Services for the above named Project/ Contract:

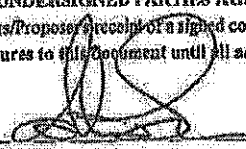
Environmental Abatement/Management Oversight & Air Sampling


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

\$26,425* (Est.)

(If more space is needed to fully describe M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

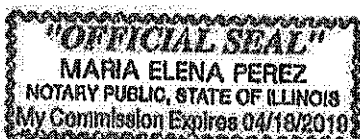
THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement conditioned upon the Bidders/Proposer receipt of a signed contract from the County of Cook. The Undersigned Parties do also certify that they did not affix their signatures to this Document until all areas under Description of Service / Supply and Fee/Cost were completed.

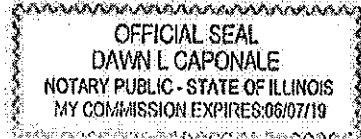

Signature (M/WBE)
Arturo Saenz
Print Name
GSG Consultants, Inc.
Firm Name
09/09/2016
Date


Signature (Prime Bidder/Proposer)
Anthony Jazi
Print Name
E. M. Paschen
Firm Name
9/9/16
Date

Subscribed and sworn before me
this 9th day of September 2016
Notary Public [Signature]

Subscribed and sworn before me
this 9th day of Sept, 2016
Notary Public [Signature]

SEAL


SEAL




CITY OF CHICAGO
OFFICE OF COMPLIANCE

March 28, 2011

Guillermo Garcia
GSG Consultants, Inc.
855 W. Adams - STE 200
Chicago, IL 60607-3019

Annual Certificate Expires: March 1, 2016

Dear Guillermo Garcia:

We are pleased to inform you that GSG Consultants, Inc. has been recertified as a **Minority Business Enterprise (MBE)** by the City of Chicago. This certification is valid until March 1, 2016; however your firm must be re-validated annually.

As a condition of continued certification during this five year period, you must file an annual No-Change Affidavit. Your firm's No Change Affidavit is due by **March 1, 2012**. 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 **January 1, 2012**.

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:

- 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

333 S. State St., Suite 540, Chicago, IL 60604 • (312) 747-7778

www.cityofchicago.org/compliance



**DEPARTMENT OF PROCUREMENT SERVICES
CITY OF CHICAGO**

August 22, 2016

Guillermo Garcia
GSG Consultants, Inc.
855 West Adams Street, Suite 200
Chicago, IL 60607-3019
Email: ggarcia@gsg-consultants.com

Dear Guillermo Garcia:

This letter is to inform you that the City of Chicago has extended your status as a **Minority-Owned Business Enterprise (MBE)** until **September 23, 2016**. We are providing this extension to allow enough time for you to provide any additional documentation that your application may be missing and/or for our office to complete our review of all of the submitted documents.

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

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

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

Sincerely,

A handwritten signature in cursive script that reads "George Coleman Jr." followed by a small mark.

George Coleman Jr.
Deputy Procurement Officer

GC/vlw

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.

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

**NAICS-236220: CONSTRUCTION MANAGEMENT, COMMERCIAL AND
INSTITUTIONAL BUILDING
NAICS-238910: SOIL TEST DRILLING
NAICS-541330: CIVIL ENGINEERING SERVICES
NAICS-541380: GEOTECHNICAL TESTING LABORATORIES OR SERVICES
NAICS-541620: ENVIRONMENTAL CONSULTING SERVICES
NAICS-541620: SANITATION CONSULTING SERVICES
NIGP-91813: ASBESTOS CONSULTING
NIGP-94849: HYGIENE SERVICES, INDUSTRIAL
NIGP-96148: LABORATORY AND FIELD TESTING SERVICES (NOT OTHERWISE
CLASSIFIED)**

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 goals will be given only for work done in the specialty category.

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

Sincerely,


Mary Elliot
Acting Managing Deputy

COOK COUNTY GOVERNMENT LETTER OF INTENT (SECTION 2)

M/WBE Firm: Environmental Design International Inc. Certifying Agency: City of Chicago
Address: 33 W. Monroe St., Ste. 1825 Certification Expiration Date: 8/16/2019
City/State: Chicago, IL Zip: 60603 FEIN #: 36-3759119
Phone: 312-345-1400 Fax: 312-345-0520 Contact Person: Claire M. Williams
Email: cwilliams@envdoint.com Contract #: _____

Participation: Direct Indirect

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

No Yes - Please attach explanation. Proposed Subcontractor: IATL International Asbestos Testing Laboratories

The undersigned M/WBE is prepared to provide the following Commodities/Services for the above named Project/ Contract:

Environmental hazardous materials, asbestos, lead-based paint and mold surveys of Division 3 building prior to its demolition.

Indicate the Dollar Amount, or Percentage, and the Terms of Payment for the above-described Commodities/ Services:
\$20,000, 15-30 days from receipt of payment by owner

(If more space is needed to fully describe M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement conditioned upon the Bidder/Proposer's receipt of a signed contract from the County of Cook. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Services/ Supply and Fee/Cost were completed.

Claire M. Williams
Signature (M/WBE)

Claire M. Williams
Print Name

Environmental Design International Inc.
Firm Name

8/7/2016
Date

Anthony Izzi
Signature (Prime Bidder/Proposer)

Anthony Izzi
Print Name

F. H. Paschen
Firm Name

9/9/16
Date

Subscribed and sworn before me

this 7th day of September, 2016
Notary Public: *Angela M. Timmons*

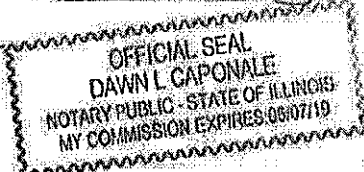
SEAL



Subscribed and sworn before me

this 9th day of Sept, 2016
Notary Public: *Dawn L. Caponale*

SEAL





DEPARTMENT OF PROCUREMENT SERVICES
CITY OF CHICAGO

SEP 26 2014

Deborah Sawyer
Environmental Design International, Inc.
33 West Monroe Street, Suite 1825
Chicago, IL 60603

Dear Deborah Sawyer:

We are pleased to inform you that Environmental Design International, Inc. has been recertified as a Minority-Owned Business Enterprise ("MBE") and Women-Owned Business Enterprise ("WBE") by the City of Chicago ("City"). This MBE/WBE certification is valid until 9/15/2019; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your annual No-Change Affidavit 60 days before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an annual No-Change Affidavit. Your firm's annual No-Change Affidavit is due by 9/15/2015, 9/15/2016, 9/15/2017, and 9/15/2018. Please remember, you have an affirmative duty to file your No-Change Affidavit 60 days prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on 9/15/2019. You have an affirmative duty to file for recertification 60 days prior to the date of the five year anniversary date. Therefore, you must file for recertification by 7/15/2019.

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification within 10 days of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

121 NORTH LASALLE STREET, ROOM 808, CHICAGO ILLINOIS 60602

Environmental Design International, Inc.

Page 2 of 2

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

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

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

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

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

NAICS Code(s):

- 561210 - Facility support services
- 562910 - Remediation services
- 541330 - Engineering services
- 541350 - Building inspection services
- 541370 - Surveying and mapping (except geophysical services)
- 541620 - Environmental consulting services

Your firm's participation on City contracts will be credited only toward Minority-Owned Business Enterprise and Women-Owned Business Enterprise goals in your area(s) specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Minority and Women-Owned Business Enterprise (MBE/WBE) Program.

Sincerely,



Jamie L. Rhee
Chief Procurement Officer
JLR/dp

PETITION FOR WAIVER OF MBE/WBE PARTICIPATION (SECTION 3)

A. BIDDER/PROPOSER HEREBY REQUESTS:

- FULL MBE WAIVER FULL WBE WAIVER
 REDUCTION (PARTIAL MBE and/or WBE PARTICIPATION)

5% % of Reduction for MBE Participation
 % of Reduction for WBE Participation

B. REASON FOR FULL/REDUCTION WAIVER REQUEST

Bidder/Proposer shall check each item applicable to its reason for a waiver request. Additionally, supporting documentation shall be submitted with this request. If such supporting documentation cannot be submitted with bid/proposal/quotation, such documentation shall be submitted directly to the Office of Contract Compliance no later than three (3) days from the date of submission date.

- (1) Lack of sufficient qualified MBEs and/or WBEs capable of providing the goods or services required by the contract. (Please explain)
- (2) The specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to utilize MBEs and/or WBEs in accordance with the applicable participation. (Please explain)
- (3) Price(s) quoted by potential MBEs and/or WBEs are above competitive levels and increase cost of doing business and would make acceptance of such MBE and/or WBE bid economically impracticable, taking into consideration the percentage of total contract price represented by such MBE and/or WBE bid. (Please explain)
- (4) There are other relevant factors making it impossible or economically infeasible to utilize MBE and/or WBE firms. (Please explain)

C. GOOD FAITH EFFORTS TO OBTAIN MBE/WBE PARTICIPATION

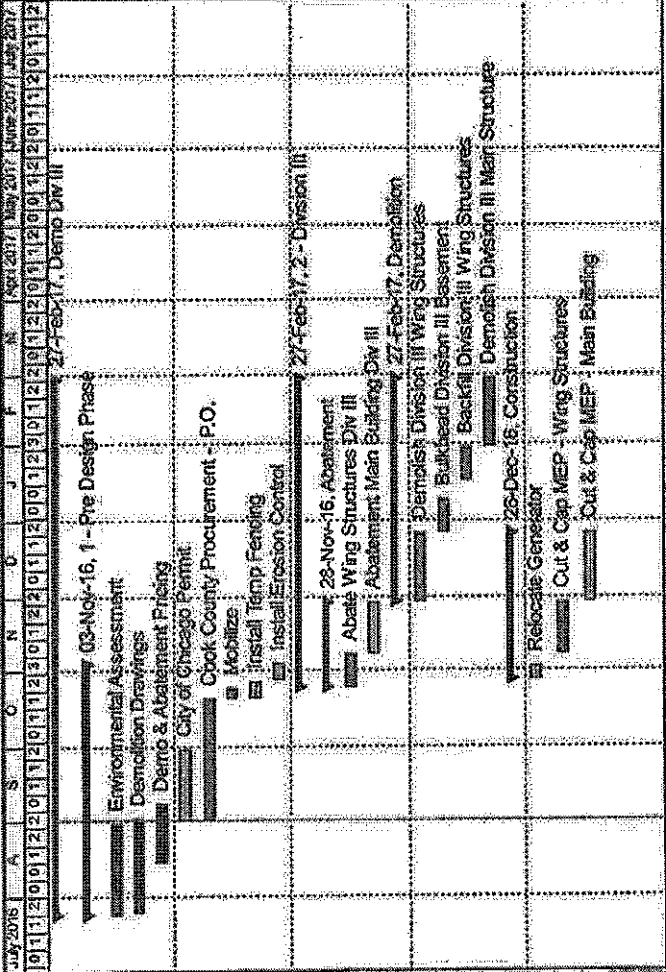
- (1) Made timely written solicitation to identified MBEs and WBEs for utilization of goods and/or services; and provided MBEs and WBEs with a timely opportunity to review and obtain relevant specifications, terms and conditions of the proposal to enable MBEs and WBEs to prepare an informed response to solicitation. (Please attach)
- (2) Followed up initial solicitation of MBEs and WBEs to determine if firms are interested in doing business. (Please attach)
- (3) Advertised in a timely manner in one or more daily newspapers and/or trade publication for MBEs and WBEs for supply of goods and services. (Please attach)
- (4) Used the services and assistance of the Office of Contract Compliance staff. (Please explain)
- (5) Engaged MBEs & WBEs for indirect participation. (Please explain)

D. OTHER RELEVANT INFORMATION

Attach any other documentation relative to Good Faith Efforts in complying with MBE/WBE participation.

This request for proposal and/or scope of work does not require that WBE participation goals be met for this individual task order. Due to the project phasing and expedited schedule for this particular project, F.H. Paschen is requesting a partial waiver of WBE participation. F.H. Paschen is aware of the WBE participation goals for the contract and will meet or exceed these goals on future work orders where possible.

CCDOC - Demo Division III



Activity ID	Activity Name	Original Duration	Remaining	Start	Finish
1 - Pre-Design Phase					
A1000	Environmental Assessment	25d	0d	25-Jul-16 A	31-Aug-16
A1005	Demolition Drawings	25d	0d	01-Jul-16 A	02-Sep-16
A1015	Demo & Abatement Pricing	10d	0d	15-Aug-16 A	08-Sep-16
A1025	City of Chicago Permit	21d	21d	01-Sep-16	29-Sep-16
A1035	Cook County Procurement - P.O.	36d	36d	01-Sep-16	20-Oct-16
A1065	Mobilize	2d	2d	21-Oct-16	24-Oct-16
A1075	Install Temp Fencing	5d	5d	21-Oct-16	27-Oct-16
A1085	Install Erosion Control	5d	5d	28-Oct-16	03-Nov-16
2 - Structures					
Abatement					
A1040	Abate Wing Structures Div III	70d	10d	25-Oct-16	07-Nov-16
A1045	Abatement Main Building Div III	15d	15d	08-Nov-16	28-Nov-16
Demolition					
A1050	Demolish Division III Wing Structures	20d	20d	29-Nov-16	26-Dec-16
A1055	Bulkhead Division III Basement	10d	10d	27-Dec-16	08-Jan-17
A1150	Backfill Division III Wing Structures	10d	10d	17-Jan-17	30-Jan-17
A1100	Demolish Division III Main Structure	20d	20d	31-Jan-17	27-Feb-17
Construction					
A1320	Relocate Generator	4d	4d	28-Oct-16	02-Nov-16
A1300	Cut & Cap MEP - Wing Structures	15d	15d	08-Nov-16	28-Nov-16
A1310	Cut & Cap MEP - Main Building	20d	20d	29-Nov-16	28-Dec-16
3 - Division III					
2 - Tunnel Extension					

**Job Order Contract
Non Pre-Priced Worksheet**

Date: September 21, 2016
 Contract Number: 1555-14447-D
 Job Order Number: 042087.00
 Job Order Title: DOC Campus Demolition-Division III
 Contractor: F.H. Paschen, S.N., Nielsen & Associates LLC

CSI Number	UOM	DESCRIPTION		
16 00 00 00 0020		Isolate Existing Electrical System		
Factor:	1.1000		Unit Price:	\$52,470.00
Quantity:	0.00		Line Item Total:	\$52,470.00
Proposal Total:	\$2,611,589.19		% of Job Order Total:	2.01%

NON PRE-PRICED WORKSHEET

- A. _____ Direct Labor Costs (Up through the foreman level and including fringe benefits)
- B. _____ Direct Material Costs (Supported by Quotes)
- C. _____ Direct Equipment Costs (Supported by equipment amortization date)
- D. \$ 47,700 Subcontractor Costs (Supported by Quotes)
- E. _____ Allowable Over Head Costs = A x 55%
- F. _____ Allowable Profit = (A + B + C) x 10%
- G. \$ 4,770 Subcontractor Allowance = D x 10%

Total Cost of Non Pre-Priced Task = A + B + C + D + E + F + G

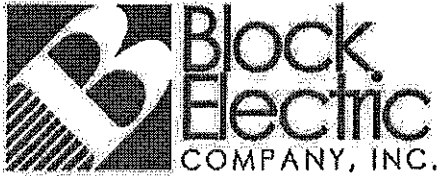
* A, B, C, E and F only apply to work self-performed by the Contractor.

* D and G only apply to work self-performed by the Subcontractor.

Quotes

(Attach quotes from listed suppliers/subcontractors. A Justification Letter must be attached if 3 quotes are not furnished.)

<u>1. BLOCK ELECTRIC COMPANY, INC.</u>	<u>\$ 47,700</u>
<u>2. HORIZON CONTRACTORS INC.</u>	<u>\$ 59,700</u>
<u>3. SANDWICH MANAGEMENT INC.</u>	<u>\$ 77,850</u>



ELECTRICAL CONTRACTORS & DESIGNERS



September 8, 2016

Scott Charlett
F.H. Paschen
5515 N. East River Road
Chicago, IL 60656

Re: Cook County Jail - Demolition Budget

Dear Scott,

We are pleased to submit our electrical proposal for the job referenced above. Our proposal is based upon drawings by the following scope of work:

1. Electrical demolition to be made safe; removal by others.
2. We will make sure power and lighting remains in the basement of each building.
3. Remove existing generator from site to a storage facility.
4. The following is not included in our proposal:
 - Overtime or shift labor
 - Engineering fees
 - Generator Storage fees
 - Permit fees.

Price for division 3 building \$47,700.00

Price to remove existing generator \$15,500.00

If you have any questions please contact me.

Thank you,

Michael Block
Project Manager
Block Electric Company

ESTABLISHED 1920

7107 NORTH MILWAUKEE AVENUE ■ NILES, ILLINOIS 60714-4487 ■ PHONE: 847.647.4030 ■ FAX: 847.647.6980
www.blockelectric.com

Horizon Contractors Inc.

712 W. Root Street
Chicago, IL 60609
Phone: (312) 850-3010
Fax: (312) 850-3499

September 8, 2016

Ryan Schlosser
F.H. Paschen, S.N. Nielsen
5515 North River Road
Chicago, IL 60656
RE: Cook County Department of Corrections Division 3 Demolition
Via: rschlosser@fhpaschen.com

Ryan,

We are submitting a price to perform the following work at the CCDOC Division 3 building:

- 1) Disconnect and make safe all electrical to the upper floors.
- 2) Disconnect and relocate or provide new FA system and devices to keep buildings within the governing building codes.
- 3) All service to both buildings to remain.
- 4) All equipment in the basements to remain energized or in present electrical condition.
- 5) There are certain mechanical items that work in conjunction with items on the roof, AHU's, fans, elevators, etc. Please be aware that they will no longer be operable.

All work to be done during normal working hours, overtime is not included in this proposal. Horizon is responsible to disconnect and make safe only, all removal of conduit, boxes, disconnects, panels, junction boxes, or any other electrical apparatus is by others or at the option of Horizon.

Our price for this Proposal:

\$59,700.00

NOTE: It will be at the discretion of Horizon whether we relocate the FA panels to a location in the basement or we furnish and install a new system to cover the lower level. Our proposal is inclusive of either way.

Please feel free to call or email with any questions

Horizon Contractors,

Norman Dong

Norman Dong, Project manager
Email normd.horizon@gmail.com – Cell 708-712-7002



Electrical & Communication CONSTRUCTION

Bid Proposal

September 6, 2016
To: F.H. Paschen
Attn: Frank Nelson
RE: DOC Demo Div 3

Bandwidth Management, Inc. will provide labor and materials to perform the following:

Scope:

- Isolate electrical into existing basement to remain.
- Cap all electrical leaving basement into building to be demolished.

Base Bid: \$77,850.00

Please see following pages for breakout of specific equipment as requested.
Prices are for furnishing items only, no installation or delivery is included.

Thank you for the opportunity to bid on this project. If you have any questions or concerns, feel free to contact me to discuss them.

Sincerely,
Mike Grandolfo
Bandwidth Management, Inc.
847-290-0099



Bandwidth Management Inc.
670 Grace Avenue, Elk Grove Village, IL 60007
847-290-0099 • Fax: 847-290-1155

**Job Order Contract
Non Pre-Priced Worksheet**

Date: September 21, 2016
 Contract Number: 1555-14447-D
 Job Order Number: 042087.00
 Job Order Title: DOC Campus Demolition-Division III
 Contractor: F.H. Paschen, S.N. Nielsen & Associates LLC

CSI Number	UOM	DESCRIPTION		
15 50 00 00 0020	LS	Isolate Existing Plumbing System		
Factor:	1.1000		Unit Price:	\$45,080.20
Quantity:	0.00		Line Item Total:	\$45,080.20
Proposal Total:	\$2,611,589.19		% of Job Order Total:	1.73%

NON PRE-PRICED WORKSHEET

- A. _____ Direct Labor Costs (Up through the foreman level and including fringe benefits)
- B. _____ Direct Material Costs (Supported by Quotes)
- C. _____ Direct Equipment Costs (Supported by equipment amortization date)
- D. \$ 40,982 Subcontractor Costs (Supported by Quotes)
- E. _____ Allowable Over Head Costs = A x 55%
- F. _____ Allowable Profit = (A + B + C) x 10%
- G. \$ 4,098.20 Subcontractor Allowance = D x 10%

Total Cost of Non Pre-Priced Task = A + B + C + D + E + F + G

* A, B, C, E and F only apply to work self-performed by the Contractor.

* D and G only apply to work self-performed by the Subcontractor.

Quotes

(Attach quotes from listed suppliers/subcontractors. A Justification Letter must be attached if 3 quotes are not furnished.)

1. <u>BRANDENBURGER PLUMBING, INC</u>	<u>\$ 40,982</u>
2. <u>CALDWELL PLUMBING, INC</u>	<u>\$ 41,269</u>
3. <u>HARRINGTON SITE SERVICES COMPANY</u>	<u>\$ 42,500</u>

BRANDENBURGER PLUMBING, INC.

3245 W. 111th Street
Chicago, IL 60655
Office (773)779-8350
Fax (773)779-8354

bpi@brandenburgerplumbing.com

Certified MBE/DBE

September 8, 2016

ATTN: F.H. Paschen /SN Nielsen, Inc.
Matt Cosenza
5515 N. East River Rd.
Chicago, IL 60656

RE: Cook County Department of Corrections
Demolish Division III Building Plumbing Proposal

We are pleased to submit our plumbing proposal for the above name project. This proposal is based on our understanding of the following scope of work according to scope of work provided by F.H. Paschen.

Inside Scope

- Provide labor, equipment and materials to disconnect risers from existing mains and cut/cap/drop in place.

NOTE:

- All ICRA protections are the responsibility of the GC.
- BPI Employee Background Checks, Physicals and Badging is NOT included in Base Bid.
- Premium Time Labor is not included for any work.
- GC to coordinate requested shutdowns with facilities.
- No exterior work or excavation is included.
- No reroutes through tunnel systems are included.
- Pipe Freezing Services if required are not included.
- All Gas Piping work is by Mechanical Trade.

We propose to perform the above stated work for the sum of Forty Thousand Nine Hundred Eighty Two Dollars and 00/100 (\$40,982.00)

Alternate #1 – ADD Performance and Payment Bonds – 1.08% of Contract Value.

Clarifications and Exclusions:

- Any patching of walls, ceilings, floors necessitated by this trades work will be performed by GC.
- Not included in this proposal are any repairs or restoration to any existing plumbing piping, fixtures, faucets or corrections to any existing plumbing code violations.
- Permits, fees, time spent and bonds.
- All work is figured to be performed during working hours on normal working days. No premium labor rates (overtime) are figured in this proposal price except if specified above.
- No asbestos abatement.
- BPI Standard Insurance Applies.
- Debris removal from jobsite. (To general contractors provided dumpster)
- Damage to existing utilities not previously located (unforeseen conditions) due to saw cutting, jack hammering, excavation or coring.
- No pipe covering installation except if specified above.

Cook County Correctional -- Division III Demo

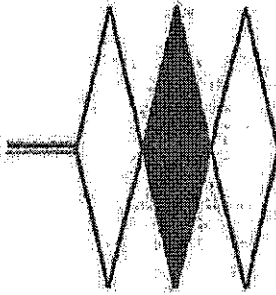
- Not responsible for the removal and restoration of existing, walls, ceiling, etc. needed to facilitate the demolition or installation of plumbing pipe.
- Protecting furniture, equipment, ceilings, floors and walls is by others when working in occupied spaces.
- Not responsible for escalation for materials beyond December 31, 2016.
- Not responsible for escalation for labor beyond May 31, 2017

* The word "proposal" is defined as all terms included in this document including but not limited to terms listed under "scope of work" and "exclusions. ** Scope of work" includes all "exclusions" listed herein. All materials and the above work as specified will be guaranteed for one year from completion. *The work will be performed and completed in a substantial workmanlike manner. * Customer shall be liable for all attorney's fees and court costs if any dispute over payment arises and Brandenburger Plumbing, Inc. is deemed the prevailing party. *Any alteration or deviation from above specifications involving extra costs will be executed only as a written change order and will become an extra charge over and above the proposal. *The price quoted and materials in this proposal will be valid for 30 days. *We require that the General Contractor agrees to a monthly application for payment based on labor and materials provided. *Final payment is due 30 days from date of invoice. If you have any questions regarding this proposal, feel free to contact me.

Respectfully submitted,

Daniel R. Boylan

Daniel R. Boylan
Project Manager



CALDWELL PLUMBING CO., INC.

821 CHILDS STREET * WHEATON, ILLINOIS 60189 * P: 630.588.8900 * F: 630.588.8953
www.caldwellplumbing.net
Plumbing License PL13205

September 8, 2016

Project: Cook County Jail-Riser Caps

Caldwell Plumbing Co., Inc. is pleased to submit our proposal to furnish plumbing labor and material for the above referenced project in the amount of

\$41,269.00

INCLUSIONS:

- cut/cap risers at the base
- building shutdown

EXCLUSIONS:

- cutting or patching of existing floors, walls, roof
- demolition
- dumpsters
- MBE-WBE participation or local hiring
- premium time
- removal or replacement of ceiling tiles
- sawcutting or patching
- television/camera of plumbing system
- rodding
- temporary facilities
- temporary water or sanitary
- repair of existing plumbing system

Notwithstanding any provision in this agreement to the contrary, subcontractor's proposal dated September 8, 2016 and all the terms and provisions thereof, shall be and is hereby made a part of, this subcontract agreement.

Sincerely,

Mike Tenerelli
Vice President
Caldwell Plumbing Co., Inc.

Kevin Powers
Estimator
Caldwell Plumbing Co., Inc.

Accepted by:

Print Name: _____

Signature: _____

September 2, 2016

Job No. 16-940r1

scharlett@fhpaschen.com

Phone 773-444-3474

Scott Charlett

F.H. Paschen, S.N. Nielsen

5515 N. East River Road

Chicago, IL 60656

Re: Cook County Corrections Division 3 Building Cut & Cap Plumbing

Dear Scott:

Attached is our proposal for the project known as Cook County Corrections Division 3 Building Cut & Cap Plumbing.

If you have any questions or need additional information, please do not hesitate to call. Thank you for giving us the opportunity to bid on this project. We hope to be working with you on this job.

Very truly yours,

Charlotte Harrington

Harrington Site Services Company

HARRINGTON SITE SERVICES COMPANY

3300 West 129th Place, Alsip, IL 60803 • Phone: 708-259-0671 • Fax: 708-259-0683 • HarringtonSiteServices@aol.com

September 2, 2016

Job No. 16-940r1

scharlett@fhpaschen.com
Phone 773-444-3474

Scott Charlett
F.H. Paschen, S.N. Nielsen
5516 N. East River Road
Chicago, IL 60656

PROPOSAL

We hereby submit specifications and estimates for the project known as, Cook County Corrections Division 3 Building Cut & Cap Plumbing as follows:

PLUMBING

We propose to cut & cap plumbing risers at tunnel level to enable the demolition of the rest of the building.

TOTAL PROPOSED \$42,500.00

*Excluded in this proposal, as follows:

- No saw cutting, removal of streets and or driveways
- No landscaping
- No placing of rip rap in retention ponds
- Not responsible for settling of sewer trenches
- No spoil removal, unless otherwise noted above
- No dewatering, engineering, dust control or excavating beyond design grades
- No removal of underground obstacles (i.e. footings, storage tanks)
- No permits and fees included
- Not responsible for weather conditions
- No frost removal

We Propose hereby to furnish material and labor - complete in accordance with the above specifications, for the sum of Forty Two Thousand Five Hundred Dollars and 00/100(\$42,500.00).

Payment to be made as follows: within 30 (thirty) days of invoice date. Invoice sent monthly. Balance due by due date. Payments not received by due date are subject to interest at the rate of 1.5% per month compounded monthly. In the event Harrington Site Services Company must file suit for payment the attorney fees and court costs will be charged to F.H. Paschen, S.N. Nielsen.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimates. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner is to carry fire, tornado and other necessary insurance.

Authorized Signature: *Charlotte Harrington*

Note: This proposal may be withdrawn by us if not accepted within thirty (30) days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

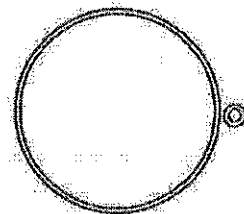
Signature: _____

F.H. Paschen, S.N. Nielsen

Signature: _____

Harrington Site Services

Date of Acceptance: _____



**Job Order Contract
Non Pre-Priced Worksheet**

Date: September 21, 2016
 Contract Number: 1555-14447-D
 Job Order Number: 042087.00
 Job Order Title: DOC Campus Demolition-Division III
 Contractor: F.H. Paschen, S.N. Nielsen & Associates LLC

CSI Number	UOM	DESCRIPTION	
15 00 00 00 0020		Isolate Existing Mechanical System	
Factor:	1.1000	Unit Price:	\$60,720.00
Quantity:	0.00	Line Item Total:	\$60,720.00
Proposal Total:	\$2,611,589.19	% of Job Order Total:	2.33%

NON PRE-PRICED WORKSHEET

- A. _____ Direct Labor Costs (Up through the foreman level and including fringe benefits)
- B. _____ Direct Material Costs (Supported by Quotes)
- C. _____ Direct Equipment Costs (Supported by equipment amortization date)
- D. \$ 55,200 Subcontractor Costs (Supported by Quotes)
- E. _____ Allowable Over Head Costs = A x 55%
- F. _____ Allowable Profit = (A + B + C) x 10%
- G. \$ 5,520 Subcontractor Allowance = D x 10%

Total Cost of Non Pre-Priced Task = A + B + C + D + E + F + G

* A, B, C, E and F only apply to work self-performed by the Contractor.

* D and G only apply to work self-performed by the Subcontractor.

Quotes

(Attach quotes from listed suppliers/subcontractors. A Justification Letter must be attached if 3 quotes are not furnished.)

<u>1. AUTUMN CONSTRUCTION SERVICES, INC</u>	<u>\$ 55,200</u>
<u>2. STATE MECHANICAL SERVICES</u>	<u>\$ 64,300</u>
<u>3. AIR DESIGN SYSTEMS</u>	<u>\$ 67,000</u>

AUTUMN

CONSTRUCTION SERVICES, INC.

September 8, 2016

Ryan Schlosser
Project Engineer
FH Paschen, SN Nielsen
5515 N. East River
Chicago, IL 60656

RE: Cook County Department of Corrections
Demolition of Division III

Dear Ryan,

We are pleased to present the following budgetary pricing to complete mechanical demolition work for the above-referenced project in accordance with the plans, specifications as prepared by Millhouse Inc., dated 09/01/2016, and as clarified below for the sum of:

Fifty Five Thousand Two Hundred Dollars (\$55,200.00)

Our scope of work is as follows

- Demo existing 1st floor piping and cut/cap (2) 6" chilled water, (2) 6" high pressure steam, and (1) 4" condensate line. Pipe will be demolished to make room for a slip-on flange and a steel blind flange. All piping after the flanges will be removed by others.
- Demo piping on first floor and not in basement as shown on MD-101. This plan was discussed on a phone call with Ryan Schlosser on September 7, 2016.
- For demo work Autumn will provide up to 40 man days of pipefitter labor.
- Demo sheet metal on the first floor. Sheet metal contractor will provide up to 20 man days of sheet metal workers. Sheet metal work will need to be identified before the commencement of the job.
- Our proposal assumes existing valves will hold. We have not included replacing existing valves.
- Our proposal is valid through May 31, 2017.
- Our firm is WBE certified

Proposal Exclusions:

- Furnishing or installing of new high pressure steam supply/return and condensate lines as shown on MD-101.
- Furnishing or installing a new pressure reducing station as stated on MD-101 note #8
- Systems shutdown by others.
- Demo of any existing equipment.
- Removal of underground fuel tank.
- Abatement work of any kind.
- Insulation work of any kind
- Providing a dumpster or material removal of any kind
- Temperature controls of any kind
- Plumbing or fire protection work of any kind
- Temporary heat or ventilation of any kind

449 Eisenhower Lane South, Lombard, Illinois 60148

Office: 630-588-9585

Fax: 630-588-9586

www.autumnconstruction.com

AUTUMN

CONSTRUCTION SERVICES, INC.

- Warranty of existing system
- Any concrete, masonry, or other general trades work
- Structural steel work of any kind
- Painting work of any kind
- Patching or resurfacing work of any kind
- Premium time
- Permits, fees, bonds, or sales tax.

Thank you for the opportunity to present this proposal. Please contact Susan Nelson at 630-207-0072 or Dan Krekel at 630-588-9585 if you have any questions. We look forward to working with you on this project.

Regards,
AUTUMN CONSTRUCTION SERVICES, INC.

Susan Nelson
President

449 Eisenhower Lane South, Lombard, Illinois 60148

Office: 630-588-9585

Fax: 630-588-9586

www.autumnconstruction.com



State Mechanical Services

536 Exchange Court • Aurora, Illinois 60504 • Phone: 630.723.6000 • Fax 630.723.6016

Sales Quotation

Scott Charlett
F.H. Paschen
5515 East River Road
Chicago, IL

Original Quote Date: 9/9/16
Revised Quote Date:

Telephone: (773) 444-3474
Fax:
e-mail:

RE: Cook County - Department of Corrections
Chicago, IL

Transmitted Via: e-mail

Architect:
Engineer:
Drawings:
Specifications:
Addendums:

Dear Scott,

Please accept our proposal for the H.V.A.C. work at the above referenced project. Our proposal is based on furnishing and installing the following:

- Cut & Cap all high pressure steam lines, condensate lines, chilled water lines in the basement to the upper floors to make safe for building demolition.
- Cut & Cap all existing sheet metal ductwork leading from the basement to the upper floors.
- 1 year warranty on all material and labor.

Total Cost: **584,300**

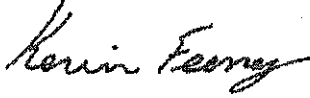
Exclusions:

Power wiring
Repairs of existing equipment
Premium time
Payment & performance bonds
Permits or fees
Roofing
Additional labor and material due to unforeseen conditions
Ceiling removal or re-installation
Coring, cutting, or patching
Sealing or leak testing of existing ductwork
MBE or WBE participation
Painting of any kind including gas piping.
Dumpsters
Utility charges

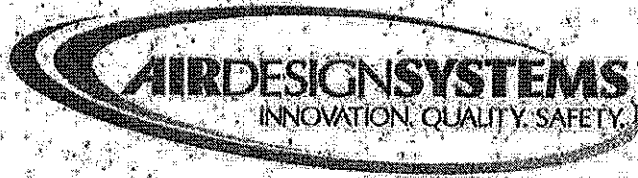
Thank you for the opportunity to quote this project. We look forward to working with you.

Sincerely,

State Mechanical Services, LLC

A handwritten signature in cursive script that reads "Kevin Feeney".

Kevin Feeney
Project Executive
kfeeney@statemechservices.com



September 8, 2016

F.H. Paschen, S.N. Neilsen
5515 N East River Road
Chicago, IL 60656

Re: Cook County, DOC Division 3
Demolition Quotation

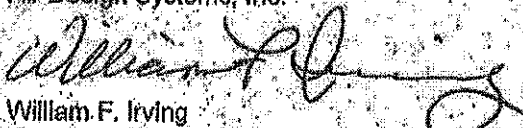
Gentlemen,

We are pleased to confirm our proposal to provide selective demolition work at the above referenced project. Our scope of work includes cutting and capping of existing sheet metal ductwork and steam lines in the basement.

Total cost of this work amounts to ... \$ 67,000.00

Thank you for this opportunity to present this proposal, please call if you have any questions or if we may be of any further assistance.

Sincerely,
Air Design Systems, Inc.



William F. Irving



CIVIL

MECHANICAL-ELECTRICAL
PLUMBING/FIRE PROTECTION

CONSTRUCTION MANAGEMENT

PROGRAM MANAGEMENT

RETRO COMMISSIONING

COMMISSIONING

ENVIRONMENTAL

STRUCTURAL

ARCHITECTURE

June 28, 2016

Mr. Frank Nelson
F.H. Paschen
5515 N. east River Road
Chicago, IL 60656

RE: Cook County DOC Demolition of Divisions III & XVII – Revision 1

Dear Mr. Nelson:

In accordance with your request, Milhouse engineering & Construction, Inc. (MEC) is pleased to provide a proposal for the Cook County DOC Demolition of Divisions III and XVII in the amount of Three Hundred Seventy-Eight Thousand & 00/100 -----\$378,000.00.

The following breakdown is for accounting purposes only:

Division III	\$185,000.00
Division XVII	\$193,000.00

The following notes and clarifications are an integral part of our proposal.

General Work

1. MEC has included badging for all of our employees.
2. MEC anticipates providing 50%, 90% and 100% of DD's.
3. MEC will require all existing record documentation to be available for review.
4. MEC has included time to provide logistics plans including coordination that will be required with the Sheriff's operations.
5. MEC has anticipated an expedited design schedule will be required. We will need minimal turnaround on all reviews.
6. MEC has included design of minimal required temporary for guard booths.

Civil Work

1. MEC will attend initial site visit of the property assess existing conditions.
2. MEC will prepare site development plans for the restoration after demolition. Restoration to include backfilling site with CA-6 to existing grade.
3. MEC will prepare storm water detention calculations and design.
4. MEC will prepare wet utility (storm sewer, sanitary, and domestic watermain) relocations plans after demolition.
5. MEC will prepare technical specifications for civil improvements (including earthwork, utilities, sub-surface drainage, aggregate base course, PCC & HMA pavement, etc.).
6. MEC will perform construction administration services, including shop drawing reviews, responses to contractor RFI's, intermittent construction observations / inspections and providing project close-out documents.
7. Exception – No environmental studies are considered.

8. Exception – Permit review fees and required OUC fees shall be paid by Owner.
9. Exception – Storm water review fee is not included.
10. Exception – A current topography and boundary survey in a CAD format to be provided by others.
11. Exception – Geotechnical reports/services to be provided by others.
12. Exception – Landscape design is not considered in this proposal.
13. Exception – Environmental services including wetland mitigation and contaminated soils testing/remediation is not considered.
14. Exception – No application for rezoning of the property is considered.
15. Exception – Planning services for future site use is not considered.
16. Exception – Permit expediting shall be done by others.

Structural Work

1. MEC will assess the buildings for demolition. This will require a site visit and walk through of the buildings.
2. MEC will assess methods to protect existing utilities that are within the buildings during demolition.
3. MEC will assess methods to protect existing tunnel ways that are within the buildings to be demolished.
4. MEC will perform design calculations to determine weight limits of equipment on existing slabs.
5. MEC will design bulkheads as required.
6. MEC will design and detail new tunnel, approximately 20' long, between the adjacent buildings. The new tunnel will provide continuity with existing tunnel ways and will be similar in cross sectional open area. Design of temporary earth retention systems, if required, for the construction of the new tunnel. Submittals for schematic, design development, and construction documents as required.
7. MEC will develop structural specifications necessary for the new tunnel work.
8. MEC will provide construction administration services to include review of structural related shop drawings, samples, and schedules; respond to RFI's; on site observation as required.
9. MEC will assist with project close-out and post completion.
10. Exception – Structural borings and geotechnical foundation recommendations for the tunnel and temporary retention systems to be provided by others.

Architecture

1. MEC will design entryways at both ends of tunnels.
2. MEC will design finishes.
3. MEC will design doors and hardware.
4. MEC will design check station.
5. MEC will provide construction administration services, including shop drawing reviews, responses to contractor RFI's, intermittent construction observations/inspections, and providing project close-out documents.

MEP Work

1. MEC will provide demo plans.
2. MEC will design lighting.
3. MEC will design low voltage.
4. MEC will provide steam system design including expansion joints.
5. MEC will provide condensate and condensate pumping system design.
6. MEC will design pipe supports, insulation, traps.
7. MEC will provide chilled water design.
8. MEC will provide shop drawing review.
9. MEC will perform 12 site visits.
10. MEC will provide start-up and commissioning services.
11. MEC will provide construction administration services, including shop drawing reviews, responses to contractor RFI's, intermittent construction observations/inspections, and providing project close-out documents.

Cook County DOC Demolition of Divisions III & XVII – Revision 1

12. MEC will provide waterproofing / roofing of existing tunnel.
13. Exception – No ventilation system design included. Does not currently exist.

Telecommunications Work

1. MEC will attend site visit and walk through of the building.
2. MEC will assess methods to protect existing telecommunications and data equipment from demolition process and exposure.
3. MEC will design and detail new fiber run from the existing telecommunication and data room to the new tunnel.
4. MEC will design relation of the vital communications antennas and equipment on roof of Division 1.
5. MEC will coordinate with County hired structured wiring system project design and engineering professionals.
6. MEC will coordinate with County agencies to ensure all aspects of agency telecommunications and data services are met.
7. MEC will prepare shop drawing reviews and intermittent construction inspections.
8. MEC will assist with project close-out and post completion.
9. MEC will provide construction administration services, including shop drawing reviews, response to contractor RFI's, intermittent construction observations/inspections, and providing project close-out documents.
10. Exception – Existing telecommunication and data diagrams and maps to be provided by others.
11. Exception – No design work to relocate telecommunication and data room included.

Construction Management

1. MEC will provide one (1) person and a vehicle for eight (8) hours a week for a period of fifteen (15) months during construction for inspections and reporting.
2. MEC will attend a maximum of six (6) meetings prior to construction start.
3. MEC will provide construction administration services, including shop drawing reviews, responses to contractor RFI's, intermittent construction observations/inspections, and providing project close-out documents.
4. MEC will review closeout documentation.

We thank you for the opportunity to submit our proposal to you and we are available to discuss this project with you at your earliest convenience.

Sincerely,
Millhouse Engineering & Construction, Inc.

Dan Divane

Dan Divane
Director of Construction

DJD/akd
File: MEI-16-124



*Environmental Design
International inc.*

33 W. Monroe St., Suite 1825
Chicago, Illinois 60603
phone: 312.345.1400
fax: 312.345.0529
www.envdesigni.com

June 7, 2016

Mr. Frank Nelson
Project Manager
F.H. Paschen, S.N. Nielsen
5515 North East River Road
Chicago, Illinois 60656

**Subject: Proposal for Professional Environmental Services
Division 3 Building Demolition
Cook County Department of Corrections
2700 South California Avenue
Chicago, Illinois**

Dear Mr. Nelson:

Environmental Design International inc. (EDI) is pleased to submit this proposal for professional environmental services associated with the above-reference project for Cook County Department of Corrections in Chicago, Illinois.

Understanding and Background

F.H. Paschen, S.N. Nielsen (the Client) desires to retain EDI to provide professional environmental services to perform a hazardous material survey and sampling prior to demolition of the above-referenced building. The Client has provided information about the existing structure and EDI has the following understanding:

- The existing structure consists of a 3-story building, built in 1973, and is approximately 81,500 square feet,
- The building will be vacant at the time of the pre-demolition environmental assessment and sampling,
- EDI will not be required to make repairs to the sampling areas, and
- Roof sampling will be included in the pre-demolition assessment and sampling.

Scope of Work

Pre-Demolition Assessment, Survey and Sampling

EDI will complete a pre-demolition assessment, survey, and sampling of the existing building to identify suspect asbestos-containing materials (ACM), lead-based paint (LBP), and other hazardous material or wastes (HAZMAT) that will require special handling prior to the demolition activities. EDI perform the following:

ACM Assessment and Survey

The presence of ACM will be thoroughly evaluated to confirm the area and quantity required to be abated prior to the demolition activities. The ACM survey will be performed in accordance with the U.S. Environmental Protection Agency (EPA) requirements, including minor selective destructive testing and the use of a "borescope" to assess enclosed spaces if possible. The selective destructive testing does not include extensive demolition, or cavity access in areas of the building that are not accessible without selective demolition, and will focus on random access locations that will be impacted by the demolition activities. All assessment and sampling will be performed with the use of hand-tools, and no power driven equipment will be used to make access openings.

All bulk samples collected as part of the ACM survey will be collected by Illinois Department of Public Health (IDPH) licensed asbestos inspectors, and analyzed by a National Institute of Standards and Technology (NIST), National Voluntary Laboratory Accreditation Program (NVLAP) accredited laboratory. EDI has estimated 600 bulk samples of suspect ACM to be analyzed by polarized light microscopy (PLM). EDI has also included 60 additional samples to be analyzed by transmission electron microscopy (TEM) for suspect material that may require further analysis to properly identify asbestos content.

In addition, EDI assumed collection of 45 roof samples as part of this scope of work. Following roof materials sample collection, EDI will make basic repairs with available silicone-based caulks and sealant materials, but extensive roofing repairs are not included in this scope of work. EDI does not warrant repairs to roofing and is not responsible for subsequent leaks due to sampling of roofing materials.

LBP Survey

EDI will complete a limited LBP survey, including testing of select surfaces that may be impacted by the demolition activities. EDI will utilize x-ray fluorescence (XRF) technology for testing select surfaces throughout the building that will be impacted by the demolition and construction activities. The limited LBP survey will utilize modified procedures and XRF testing consistent with the EPA recommendations and guidelines. LBP testing by XRF is a non-destructive testing protocol and no paint chip sampling or lead dust wipe will be included in the survey. Representative sampling areas (RSAs), consisting of similar components with similar paint color and application, will be defined and tested. The limited LBP survey will focus on materials that may require special handling for recycling and disposal as part of the demolition activities. For purposes of this proposal, EDI assumes that the demolition material will be recycled, if possible. Demolition material containing LBP not scheduled for recycling will need to be handled as construction and demolition (C&D) debris, in accordance with federal, state, and local regulations for waste disposal.

Hazardous Material/Universal Waste Survey (HAZMAT)

EDI will complete a HAZMAT survey throughout the building that will be impacted by the demolition activities. The HAZMAT survey will be completed by experienced and trained professionals. At a minimum, inspectors completing the HAZMAT survey will have Occupational Safety and Health Administration (OSHA) Hazardous Waste Operations and Emergency Response Standard (HAZWOPER) initial and subsequent refresher training. The HAZMAT survey will focus on identifying potential polychlorinated biphenyl (PCB)-containing components, mercury-containing components, chemicals, and other hazardous material/universal waste that may require special handling and disposal prior to the demolition activities. Waste characterization samples will not be collected and only suspect materials will be inventoried. Waste characterization sampling should be performed by the contractor prior to the demolition activities. EDI's Certified Hazardous Materials Managers (CHMM) will oversee and supervise HAZMAT inventory activity.

Pre-Demolition Assessment, Survey and Sampling Report

EDI will compile a report for the facility summarizing results of the ACM, LBP and HAZMAT survey. The reports will include a summary of the field observations and estimated quantities, laboratory results, a general floor plan of the building that will identify the locations of identified ACM, LBP and Hazardous Materials.

EDI will provide the Client a verbal summary of preliminary findings. An electronic copy of the report will be provided to the Client approximately ten business days following the completion of the field activities.

Compensation and Payment

For the scope of work described above, EDI shall be compensated a lump sum amount of **Twenty Thousand Dollars (\$20,000.00)**.

Payment for EDI's services shall be made upon receipt of written report. Balance unpaid at due date will be assessed a service charge of 1.5% per month on the unpaid portion. The Client will be liable for attorney fees, legal and all other costs EDI may incur to collect fees.

Additional/Changed Services

If, during the course of EDI's work, it becomes necessary for Client to alter the project work in any way whatsoever, EDI shall notify the Client whether such alteration constitutes a departure from the agreed Scope of Work. The compensation and time for completion shall be adjusted, if necessary, to reflect such change in a manner to be negotiated between the Client and EDI prior to the performance of any changed or additional work by EDI. EDI shall not provide additional

services for the project unless authorized in writing by the Client.

Responsibilities of Client

- Client shall provide full information regarding its requirements for the project.
- Client shall designate a representative authorized to act on its behalf with respect to the project. All communication and authorization shall be by or through such a representative. Client shall examine documents submitted by EDI and shall render decisions pertaining thereto promptly, to avoid unreasonable delay in the progress of EDI's services.
- Client shall furnish all required information as expeditiously as necessary for the orderly progress of EDI's services.
- Client shall provide EDI all existing data pertinent to the project, including reports, mapping and other project-related documents. The service information and reports shall be furnished at the Client's expense and EDI shall be entitled to rely upon the accuracy of completeness thereof.
- Client shall provide access to enter upon private and public lands as required for the performance of the services of EDI.

Limitation of Liability

To the maximum extent permitted by law, the Client agrees to limit EDI's liability for the Client's damages, including attorney's fees and costs to the consultant's fee or the amount available under EDI's insurance policies, whichever is greater. This limitation shall apply regardless of the cause of action or legal theory pled or asserted.

Indemnification

EDI assumes no responsibility for the discharge of, or exposure to, any hazardous, toxic, infectious materials, or other harmful substances and assumes no responsibility for its existence or removal. The Client shall be responsible for removal and other services.

The Client shall indemnify and hold harmless EDI from and against all judgments, losses, damages, and expenses, including legal costs and attorney's fees, to the extent such judgments, losses, damages, or expenses may arise from any such discharge or exposure of hazardous, toxic or infectious materials or caused by any negligent act, error or omission of the Client or any person or organization for which the Client is legally liable. Upon completion of all services, obligations, and duties provided for in this agreement, or in the event of termination of this agreement for any reason, the terms and conditions of this paragraph shall survive.

Closing

We hope this revised proposal meets with your approval. Please sign and fax a copy of this agreement as an indication of acceptance and notice to proceed. We appreciate this opportunity and look forward to working with you on this project.

Please feel free to call Mr. Felix Moran at (312) 345-0467 for any assistance.

Thank you,

Environmental Design International inc.



Felix R. Moran, PE
Senior Project Manager



Gary P. Flentge, MPH, LEHP, RPPA, CESCO
Vice President, Industrial Hygiene

Accepted: F.H. Paschen, S.N. Nielsen

Signature _____

Name/Title _____

Date _____

Contract #:

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

<input type="checkbox"/> OCPD ONLY <input type="checkbox"/> Disqualification <input type="checkbox"/> Check Complete
--


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

Bid/RFP/RFO No.: 042087.00	Date: September 09, 2016
Total Bid or Proposal Amount: \$2,616,288.10	Contract Title: DOC Campus Demolition - Division III
Contractor: F. H. Paschen	Subcontractor/Supplier/Subconsultant to be added or substitute: Milhouse Engineering and Construction, Inc.
Authorized Contact for Contractor: Frank Nelson	Authorized Contact for Subcontractor/Supplier/Subconsultant: Dan Divane
Email Address (Contractor): fnelson@fpaschen.com	Email Address (Subcontractor): ddivane@milhouseinc.com
Company Address (Contractor): 5516 N. East River Road	Company Address (Subcontractor): 60 E. Van Buren, Suite 1501
City, State and Zip (Contractor): Chicago, IL 60656	City, State and Zip (Subcontractor): Chicago, IL 60605
Telephone and Fax (Contractor): 773-444-3474 / 773-714-0957	Telephone and Fax (Subcontractor): 312-987-0061 / 312-987-0071
Estimated Start and Completion Dates (Contractor):	Estimated Start and Completion Dates (Subcontractor):

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPD.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
A/E Services	\$185,000.00

This subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE Utilization Plan must be submitted to the Office of the Contract Compliance.

F. H. Paschen
 Contractor
 Frank Nelson
 Name
 Project Manager
 Title

 Prime Contractor Signature
 Date
 9/2/16

Contract #:

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

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

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

Bid/RFQ/RFQ No.: 042087.00	Date: September 09, 2016
Total Bid or Proposal Amount: \$2,616,288.10	Contract Title: DOC Campus Demolition - Division III
Contractor: F. H. Paschen	Subcontractor/Supplier/ Subconsultant to be added or substitute: Autumn Construction Services, Inc.
Authorized Contact for Contractor: Frank Nelson	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Susan Nelson
Email Address (Contractor): fnelson@fhpaschen.com	Email Address (Subcontractor): susan.nelson@autumnconstruction.com
Company Address (Contractor): 5515 N. East River Road	Company Address (Subcontractor): 449 Eisenhower Lane South
City, State and Zip (Contractor): Chicago, IL 60656	City, State and Zip (Subcontractor): Lombard, Illinois 60148
Telephone and Fax (Contractor): 773-444-3474 / 773-714-0957	Telephone and Fax (Subcontractor): 630-588-9586 / 630-588-9588
Estimated Start and Completion Dates (Contractor):	Estimated Start and Completion Dates (Subcontractor):

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Mechanical	\$65,200.00

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE Utilization Plan must be submitted to the Office of the Contract Compliance.

F. H. Paschen
 Contractor
 Frank Nelson
 Name
 Project Manager
 Title *Frank Nelson*
 Date *9/9/16*
 Prime Contractor Signature

Contract #:

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

<input type="checkbox"/>	OCPO ONLY Qualification Check Complete
--------------------------	---


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

Bid/RFP/RFQ No.:	042087.00	Date:	September 09, 2016
Total Bid or Proposal Amount:	\$2,616,288.10	Contract Title:	DOC Campus Demolition - Division III
Contractor:	F. H. Paschen	Subcontractor/Supplier/ Subconsultant to be added or substitute:	Stalworth Underground
Authorized Contact for Contractor:	Frank Nelson	Authorized Contact for Subcontractor/Supplier/ Subconsultant:	Kevin Prosser
Email Address (Contractor):	fnelson@fpaschen.com	Email Address (Subcontractor):	kprosser@s-ug.com
Company Address (Contractor):	5515 N. East River Road	Company Address (Subcontractor):	5515 N. East River Road
City, State and Zip (Contractor):	Chicago, IL 60656	City, State and Zip (Subcontractor):	Chicago, IL 60656
Telephone and Fax (Contractor):	773-444-3474 / 773-714-0957	Telephone and Fax (Subcontractor):	773-444-5400 / 773-714-5401
Estimated Start and Completion Dates (Contractor):		Estimated Start and Completion Dates (Subcontractor):	

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Misc. Heavy Equipment	\$25,000.00

This subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE Utilization Plan must be submitted to the Office of the Contract Compliance.

F. H. Paschen
 Contractor
 Frank Nelson
 Name
 Project Manager
 Title

 Prime Contractor Signature
 Date
 9/22/16

Contract #:

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

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

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

Bid/RFP/RFQ No.: 042087.00	Date: September 09, 2016
Total Bid or Proposal Amount: \$2,616,288.10	Contract Title: DOC Campus Demolition - Division III
Contractor: F. H. Paschen	Subcontractor/Supplier/Subconsultant to be added or substitute: Brandenburger Plumbing, Inc.
Authorized Contact for Contractor: Frank Nelson	Authorized Contact for Subcontractor/Supplier/Subconsultant: Daniel Boylan
Email Address (Contractor): fnelson@fhpaschen.com	Email Address (Subcontractor): bpl@brandenburgerplumbing.com
Company Address (Contractor): 5515 N. East River Road	Company Address (Subcontractor): 3245 W. 111th Street
City, State and Zip (Contractor): Chicago, IL 60655	City, State and Zip (Subcontractor): Chicago, IL 60655
Telephone and Fax (Contractor): 773-444-3474 / 773-714-0957	Telephone and Fax (Subcontractor): 773-779-8350 / 773-779-8354
Estimated Start and Completion Dates (Contractor):	Estimated Start and Completion Dates (Subcontractor):

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontractor for Services or Supplies</u>
Plumbing	\$40,982.00

This subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE Utilization Plan must be submitted to the Office of the Contract Compliance.

F. H. Paschen

Contractor Frank Nelson
Name
Project Manager
Title <i>F. H. Paschen</i>
Prime Contractor Signature <i>alake</i>
Date

Contract #:

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

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


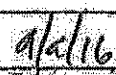
The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier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

Bid/RFP/RFQ No.: 042087.00	Date: September 09, 2016
Total Bid or Proposal Amount: \$2,616,288.10	Contract Title: DOC Campus Demolition - Division III
Contractor: F. H. Paschen	Subcontractor/Supplier/ Subconsultant to be added or substitute: GSG Consultants, Inc.
Authorized Contact for Contractor: Frank Nelson	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Jiger Shah
Email Address (Contractor): fnelson@fnpaschen.com	Email Address (Subcontractor): jshah@gsg-consultants.com
Company Address (Contractor): 5515 N. East River Road	Company Address (Subcontractor): 855 W. Adams Street, Suite 200
City, State and Zip (Contractor): Chicago, IL 60658	City, State and Zip (Subcontractor): Chicago, IL 60607
Telephone and Fax (Contractor): 773-444-3474 / 773-714-0957	Telephone and Fax (Subcontractor): 312-733-6262
Estimated Start and Completion Dates (Contractor):	Estimated Start and Completion Dates (Subcontractor):

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontractor Services or Supplies</u>
Environmental Oversight	\$25,425.00

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract in which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE Utilization Plan must be submitted to the Office of the Contract Compliance.

F. H. Paschen
 Contractor
 Frank Nelson
 Name
 Project Manager
 Title 
 Prime Contractor Signature  Date 9/16/16

Contract #:

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

<input type="checkbox"/>	DDPO ONLY
<input type="checkbox"/>	Disqualification
<input type="checkbox"/>	Check Complete

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

Bid/RFP/RFQ No.: 042087.00	Date: September 09, 2016.
Total Bid or Proposal Amount: \$2,616,288.10	Contract Title: DCC Campus Demolition - Division III
Contractor: F. H. Paschen	Subcontractor/Supplier/ Subconsultant to be added or substitute: Galaxy Environmental, Inc.
Authorized Contact for Contractor: Frank Nelson	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Michael Chagoya
Email Address (Contractor): fnelson@fnpaschen.com	Email Address (Subcontractor): mchagoya@geigc.com
Company Address (Contractor): 5515 N. East River Road	Company Address (Subcontractor): 3565 N. Milwaukee Ave.
City, State and Zip (Contractor): Chicago, IL 60656	City, State and Zip (Subcontractor): Chicago, Illinois 60641
Telephone and Fax (Contractor): 773-444-3474 / 773-714-0957	Telephone and Fax (Subcontractor): 773-427-2980 / 773-427-2982
Estimated Start and Completion Dates (Contractor):	Estimated Start and Completion Dates (Subcontractor):

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Demolition	\$614,068.00

This subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE Utilization Plan must be submitted to the Office of the Contract Compliance.

F. H. Paschen

Contractor

Frank Nelson

Name

Project Manager

Title

Prime Contractor Signature

Date

Contract #:

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

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

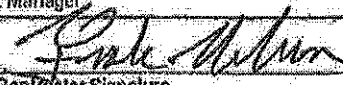
The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier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

Bid/RFP/RFG No.: 042087.00	Date: September 09, 2016
Total Bid or Proposal Amount: \$2,616,288.10	Contract Title: DOC Campus Demolition - Division III
Contractor: F. H. Paschen	Subcontractor/Supplier/Subconsultant to be added or substituted: Fence Masters, Inc.
Authorized Contact for Contractor: Frank Nelson	Authorized Contact for Subcontractor/Supplier/Subconsultant: Peter Blancardi
Email Address (Contractor): fnelson@fhpaschen.com	Email Address (Subcontractor): pblancardi@fencemasters.com
Company Address (Contractor): 5515 N. East River Road	Company Address (Subcontractor): 20400 S. Collage Grove
City, State and Zip (Contractor): Chicago, IL 60656	City, State and Zip (Subcontractor): Chicago Heights, Illinois 60411
Telephone and Fax (Contractor): 773-444-3474 / 773-714-0957	Telephone and Fax (Subcontractor): 708-758-5250 / 708-758-5251
Estimated Start and Completion Dates (Contractor):	Estimated Start and Completion Dates (Subcontractor):

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Temporary Fence	\$40,900.00

This subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE Utilization Plan must be submitted to the Office of the Contract Compliance.

F. H. Paschen
 Contractor
 Frank Nelson
 Name
 Project Manager
 Title

 Prime Contractor Signature
 9/14/16
 Date

Contract #:

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

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

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

Bid/RFP/RFO No.: 042087.00	Date: September 09, 2016
Total Bid or Proposal Amount: \$2,616,288.10	Contract Title: DOC Campus Demolition - Division III
Contractor: F. H. Paschen	Subcontractor/Supplier/ Subconsultant to be added or substitute: KCom Environmental
Authorized Contact for Contractor: Frank Nelson	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Dominick DiSilvio
Email Address (Contractor): fnelson@fhpaschen.com	Email Address (Subcontractor): ddsilvio@kcomenvironmental.com
Company Address (Contractor): 5615 N. East River Road	Company Address (Subcontractor): 1884 E. Fabyan Parkway
City, State and Zip (Contractor): Chicago, IL 60658	City, State and Zip (Subcontractor): Belavia, IL 60510
Telephone and Fax (Contractor): 773-444-3474 / 773-714-0957	Telephone and Fax (Subcontractor): 830-402-0849
Estimated Start and Completion Dates (Contractor):	Estimated Start and Completion Dates (Subcontractor):

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Demolition	\$260,000.00

This subcontract document will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE Utilization Plan must be submitted to the Office of the Contract Compliance.

F. H. Paschen
 Contractor
 Frank Nelson
 Name
 Project Manager
 Title *Frank Nelson*
 Prime Contractor Signature
 Date *9/9/16*

Contract #:

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

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

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

Bid/RFP/RFQ No.: 042087.00	Date: September 09, 2016.
Total Bid or Proposal Amount: \$2,616,288.10	Contract Title: DOC Campus Demolition - Division III
Contractor: F. H. Paschen	Subcontractor/Supplier/Supplier to be added or substitute: CSI 3000
Authorized Contact for Contractor: Frank Nelson	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Rey Rivera
Email Address (Contractor): fnelson@fhpaschen.com	Email Address (Subcontractor): rrivera@csi3000.com
Company Address (Contractor): 5615 N. East River Road	Company Address (Subcontractor): 3466 S. Archer Avenue
City, State and Zip (Contractor): Chicago, IL 60658	City, State and Zip (Subcontractor): Chicago, IL 60608
Telephone and Fax (Contractor): 773-444-3474 / 773-714-0957	Telephone and Fax (Subcontractor): 312-470-6547 / 312-470-6589
Estimated Start and Completion Dates (Contractor):	Estimated Start and Completion Dates (Subcontractor):

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Concrete	\$188,500.00

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE Utilization Plan must be submitted to the Office of the Contract Compliance.

F. H. Paschen

Contractor

Frank Nelson

Name

Project Manager

Title

Prime Contractor Signature

Date

Contract #:

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

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



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

Bid/RFP/RFQ No.: 042087.00	Date: September 09, 2016
Total Bid or Proposal Amount: \$2,616,288.10	Contract Title: DOC Campus Demolition - Division III
Contractor: F. H. Paschen	Subcontractor/Supplier/ Subconsultant to be added or substitute: Harmon Motor Service & Construction
Authorized Contact for Contractor: Frank Nelson	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Lorenzo Harmon
Email Address (Contractor): fnelson@fnpaschen.com	Email Address (Subcontractor): lorenzo@harmonmotorservices.com
Company Address (Contractor): 5515 N. East River Road	Company Address (Subcontractor): 4552 West Carroll Avenue
City, State and Zip (Contractor): Chicago, IL 60656	City, State and Zip (Subcontractor): Chicago, IL 60624
Telephone and Fax (Contractor): 773-444-3474/773-714-0957	Telephone and Fax (Subcontractor): 773-628-8891
Estimated Start and Completion Dates (Contractor):	Estimated Start and Completion Dates (Subcontractor):

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPPO.

Description of Services or Supplies	Total Price of Subcontract for Services or Supplies
Hauling and Disposal	\$180,000.00

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contractor's approved MBE/WBE Utilization Plan must be submitted to the Office of the Contract Compliance.

F. H. Paschen
 Contractor
 Frank Nelson
 Name
 Project Manager
 Title 
 Prime Contractor Signature  Date 9/12/16

Contract #:

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

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

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

Bld/RFP/RFQ No.: 042087.00	Date: September 09, 2016
Total Bid or Proposal Amount: \$2,618,288.10	Contract Title: DOC Campus Demolition - Division III
Contractor: F. H. Paschen	Subcontractor/Supplier/ Subconsultant to be added or substitute: Environmental Design International Inc.
Authorized Contact for Contractor: Frank Nelson	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Felix Moran
Email Address (Contractor): fnelson@fhpaschen.com	Email Address (Subcontractor): fmoran@envdesigni.com
Company Address (Contractor): 5515 N. East River Road	Company Address (Subcontractor): 33 W. Monroe Street, Suite 1825
City, State and Zip (Contractor): Chicago, IL 60658	City, State and Zip (Subcontractor): Chicago, IL 60603
Telephone and Fax (Contractor): 773-444-3474 / 773-714-0957	Telephone and Fax (Subcontractor): 312-345-1400 / 312-345-0529
Estimated Start and Completion Dates (Contractor):	Estimated Start and Completion Dates (Subcontractor):

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OGPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Environmental Assessment	\$20,000.00

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE Utilization Plan must be submitted to the Office of the Contract Compliance.

F. H. Paschen

Contractor

Frank Nelson

Name

Project Manager

Title

Prime Contractor Signature

Date

Contract #:

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

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

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

Bid/RFP/RFQ No.: 042067.00	Date: September 09, 2016.
Total Bid or Proposal Amount: \$2,616,288.10	Contract Title: DOC Campus Demolition - Division III
Contractor: F. H. Paschen	Subcontractor/Supplier/ Subconsultant to be added or substitute: Horizon Contractors Inc.
Authorized Contact for Contractor: Frank Nelson	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Christine Chung
Email Address (Contractor): fnelson@fhpaschen.com	Email Address (Subcontractor): horizoncontractors@sbcglobal.net
Company Address (Contractor): 6516 N. East River Road	Company Address (Subcontractor): 712 W. Root Street
City, State and Zip (Contractor): Chicago, IL 60658	City, State and Zip (Subcontractor): Chicago, IL 60609
Telephone and Fax (Contractor): 773-444-3474 / 773-714-0957	Telephone and Fax (Subcontractor): 312-850-3010 / 312-850-3499
Estimated Start and Completion Dates (Contractor):	Estimated Start and Completion Dates (Subcontractor):

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

Description of Services or Supplies	Total Price of Subcontract for Services or Supplies
Electrical	\$59,700.00

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE Utilization Plan must be submitted to the Office of the Contract Compliance.

F. H. Paschen
 Contractor
 Frank Nelson
 Name
 Project Manager
 Title *[Signature]*
 Prime Contractor Signature *[Signature]* Date *9/16*