PUBLIC BUILDING COMMISSION OF CHICAGO

Richard J. Daley Center
50 W. Washington Street
Room 200
Chicago, Illinois 60602
(312) 744-3090
Fax: (312) 744-8005
www.pbcchicago.com

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March 10, 2009

Rick J. DuPraw
Leopardo Companies, Inc.
333 W. Wacker Drive, Suite 250
Chicago, IL 60606

RE: **Notice of Award**
Contract No.: 1483 [Issued for Bid under Contract# 1481]
Type of Work: Job Order Contracting (JOC Program)
Project : Facilities Renovation Work

Dear Mr. DuPraw:

Pursuant to resolution duly adopted by the Public Building Commission of Chicago on March 10, 2009 the Commission awarded to your company Contract No. 1483 not to exceed the amount of $20,000,000.00.

Enclosed in duplicate is the completed Performance and Payment Bond form, all copies of which are to be executed by the President or a Vice President of your Company, attested by the Secretary or an Assistant Secretary, impressed with your Corporate Seal, and executed by your surety. All documents must be returned to the Commission, fully executed and in duplicate, along with duplicate copies of the insurance certificate of coverage. Documents must be submitted no later than March 17, 2009, to the attention of Janice Meeks.

A copy of the fully executed Contract will be released and sent to your office once all requirements have been met.

Sincerely,

Erin Lavin Cabonargi
Executive Director

cc: J. Van Daveer, C. Kelly, E. Manning, B. Quinn, J. Albright, Procurement File

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 03/16/2009

PRODUCER (630)469-4388 FAX (630)469-1132
Spillman & Wotyla, Inc.
568 Pennsylvania Avenue
Glen Ellyn, IL 60137

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED Leopardo Companies, Inc.
5200 Prairie Stone Parkway
Hoffman Estates, IL 60192

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: Cincinnati Insurance Company	
INSURER B: Cincinnati Casualty Insurance	
INSURER C: Steadfast Insurance Company	
INSURER D:	
INSURER E:	

COVERAGES

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

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A		GENERAL LIABILITY [X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [X] PROJECT [ ] LOC	CPP0895551	11/19/2008	11/19/2009	EACH OCCURRENCE	$ 1,000,000
						DAMAGE TO RENTED PREMISES (Ea occurence)	$ 500,000
						MED EXP (Any one person)	$ 10,000
						PERSONAL & ADV INJURY	$ 1,000,000
						GENERAL AGGREGATE	$ 2,000,000
						PRODUCTS - COMP/OP AGG	$ 2,000,000
A		AUTOMOBILE LIABILITY [X] ANY AUTO [ ] ALL OWNED AUTOS [ ] SCHEDULED AUTOS [ ] HIRED AUTOS [ ] NON-OWNED AUTOS	CPP0895551	11/19/2008	11/19/2009	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
						BODILY INJURY (Per person)	$
						BODILY INJURY (Per accident)	$
						PROPERTY DAMAGE (Per accident)	$
		GARAGE LIABILITY [ ] ANY AUTO				AUTO ONLY - EA ACCIDENT	$
						OTHER THAN AUTO ONLY: EA ACC	$
						AGG	$
A		EXCESS/UMBRELLA LIABILITY [X] OCCUR [ ] CLAIMS MADE [ ] DEDUCTIBLE [X] RETENTION $ 0	CCC1154810	11/19/2008	11/19/2009	EACH OCCURRENCE	$ 25,000,000
						AGGREGATE	$ 25,000,000
							$
							$
							$
B		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? NO If yes, describe under SPECIAL PROVISIONS below	WC2100567	11/19/2008	11/19/2009	[X] WC STATUTORY LIMITS [ ] OTHER	
						E.L. EACH ACCIDENT	$ 1,000,000
						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
						E.L. DISEASE - POLICY LIMIT	$ 1,000,000
C		OTHER Contractors Professional & Pollution Liability	PEC 3769873-07	05/19/2008	05/19/2009	Limit: $5,000,000 Each Claim; $5,000,000 Total; Ded: $25,000; Claims Made	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS
RE: Contract No. 1483 (formerly 1481)- Job Order Contract Facilities Federally Funded Renovations Work
PRIMARY/NON-CONTRIBUTORY ADDITIONAL INSURED: The Public Building Commission for General Liability, Auto Liability and Pollution Liability and then only with respect to work performed by our insured and on behalf of the Additonal Insured. FORM GA 233 IL 02/07 (Pages 1, 10, 11, 12, 13 & 14) ATTACHED.

CONTINUED ON NOTES PAGE>>>>>>>>>>>>>>>>>>>>>>>>>

CERTIFICATE HOLDER

Public Building Commission Procurement Dept
Richard J. Daley Center
Room 200
Chicago, IL 60602

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL XXXXXXXX MAIL 60 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

AUTHORIZED REPRESENTATIVE
Anthony Guptaitis/MHM

ACORD 25 (2001/08)

©ACORD CORPORATION 1988

Continued -

WAIVER OF SUBROGATION AS IT PERTAINS TO WORKERS COMPENSATION IN FAVOR OF THE PUBLIC BUILDING COMMISSION.

FORM IA 4087 10/01 ATTACHED.

Steadfast Insurance Company will not provide sixty (60) days prior written notice in the event of Cancelation, non-renewal or material modification.

IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

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

DISCLAIMER

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

CONTRACTORS' COMMERCIAL GENERAL LIABILITY BROADENED ENDORSEMENT

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

A. Endorsement - Table of Contents:

Coverage:	Begins on Page:
1. Employee Benefit Liability Coverage	2
2. Unintentional Failure to Disclose Hazards	7
3. Damage to Premises Rented to You	8
4. Supplementary Payments	9
5. Medical Payments	9
6. Voluntary Property Damage (Coverage **a.**) and Care, Custody or Control Liability Coverage (Coverage **b.**)	9
7. 180 Day Coverage for Newly Formed or Acquired Organizations	10
8. Waiver of Subrogation	10
9. Automatic Additional Insured - Specified Relationships:	10
• Managers or Lessors of Premises;	
• Lessor of Leased Equipment;	
• Vendors;	
• State or Political Subdivisions - Permits Relating to Premises;	
• State or Political Subdivisions - Permits; and	
• Contractors' Operations	
10. Broadened Contractual Liability - Work Within 50' of Railroad Property	14
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12. Employees as Insureds - Specified Health Care Services:	14
• Nurses;	
• Emergency Medical Technicians; and	
• Paramedics	
13. Broadened Notice of Occurrence	14

B. Limits of Insurance:

The Commercial General Liability Limits of Insurance apply to the insurance provided by this endorsement, except as provided below:

1. Employee Benefit Liability Coverage

Each Employee Limit:	$ 1,000,000
Aggregate Limit:	$ 3,000,000
Deductible:	$ 1,000

3. Damage to Premises Rented to You

The lesser of:

a. The Each Occurrence Limit shown in the Declarations; or

b. $500,000 unless otherwise stated $ _____

4. Supplementary Payments

a. Bail bonds: $ 1,000

b. Loss of earnings: $ 350

5. Medical Payments

Medical Expense Limit: $ 10,000

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b. **Deductible Clause**

(1) Our obligation to pay damages on your behalf applies only to the amount of damages for each "occurrence" which are in excess of the deductible amount stated in Section **B. Limits of Insurance, 6. Voluntary Property Damage and Care, Custody or Control Liability Coverage** of this endorsement. The limits of insurance will not be reduced by the application of such deductible amount.

(2) Condition **2. Duties In the Event of Occurrence, Offense, Claim or Suit,** applies to each claim or "suit" irrespective of the amount.

(3) We may pay any part or all of the deductible amount to effect settlement of any claim or "suit" and, upon notification of the action taken, you shall promptly reimburse us for such part of the deductible amount as has been paid by us.

7. **180 Day Coverage for Newly Formed or Acquired Organizations**

SECTION II - WHO IS AN INSURED is amended as follows:

Subparagraph **a.** of Paragraph **4.** is hereby deleted and replaced by the following:

a. Insurance under this provision is afforded only until the 180th day after you acquire or form the organization or the end of the policy period, whichever is earlier;

8. **Waiver of Subrogation**

SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS, 9. Transfer of Rights of Recovery Against Others to Us is hereby amended by the addition of the following:

We waive any right of recovery we may have because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a written contract requiring such waiver with that person or organization and included in the "products-completed operations hazard". However, our rights may only be waived prior to the "occurrence" giving rise to the injury or damage for which we make payment under this Coverage Part. The insured must do nothing after a loss to impair our rights. At our request, the insured will bring "suit" or transfer those rights to us and help us enforce those rights.

9. **Automatic Additional Insured - Specified Relationships**

a. The following is hereby added to **SECTION II - WHO IS AN INSURED:**

(1) Any person or organization described in Paragraph **9.a.(2)** below (hereinafter referred to as additional insured) whom you are required to add as an additional insured under this Coverage Part by reason of:

(a) A written contract or agreement; or

(b) An oral agreement or contract where a certificate of insurance showing that person or organization as an additional insured has been issued,

is an insured, provided:

(a) The written or oral contract or agreement is:

1) Currently in effect or becomes effective during the policy period; and

2) Executed prior to an "occurrence" or offense to which this insurance would apply; and

(b) They are not specifically named as an additional insured under any other provision of, or endorsement added to, this Coverage Part.

(2) Only the following persons or organizations are additional insureds under this endorsement, and insurance coverage provided to such additional insureds is limited as provided herein:

(a) The manager or lessor of a premises leased to you with whom you have agreed per Paragraph **9.a.(1)** above to provide insurance, but only with respect to liability arising out of the ownership, maintenance or use of that part of a premises leased to you, subject to the following additional exclusions:

This insurance does not apply to:

1) Any "occurrence" which takes place after

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you cease to be a tenant in that premises.

2) Structural alterations, new construction or demolition operations performed by or on behalf of such additional insured.

(b) Any person or organization from which you lease equipment with whom you have agreed per Paragraph **9.a.(1)** above to provide insurance. Such person(s) or organization(s) are insureds solely with respect to their liability arising out of the maintenance, operation or use by you of equipment leased to you by such person(s) or organizations(s). However, this insurance does not apply to any "occurrence" which takes place after the equipment lease expires.

(c) Any person or organization (referred to below as vendor) with whom you have agreed per Paragraph **9.a.(1)** above to provide insurance, but only with respect to "bodily injury" or "property damage" arising out of "your products" which are distributed or sold in the regular course of the vendor's business, subject to the following additional exclusions:

1) The insurance afforded the vendor does not apply to:

a) "Bodily injury" or "property damage" for which the vendor is obligated to pay damages by reason of the assumption of liability in a contract or agreement. This exclusion does not apply to liability for damages that the vendor would have in the absence of the contract or agreement;

b) Any express warranty unauthorized by you;

c) Any physical or chemical change in the product made intentionally by the vendor;

d) Repackaging, unless unpacked solely for the purpose of inspection, demonstration, testing, or the substitution of parts under instructions from the manufacturer, and then repackaged in the original container;

e) Any failure to make such inspections, adjustments, tests or servicing as the vendor has agreed to make or normally undertakes to make in the usual course of business, in connection with the distribution or sale of the products;

f) Demonstration, installation, servicing or repair operations, except such operations performed at the vendor's premises in connection with the sale of the product;

g) Products which, after distribution or sale by you, have been labeled or relabeled or used as a container, part or ingredient of any other thing or substance by or for the vendor.

2) This insurance does not apply to any insured person or organization:

a) From whom you have acquired such products, or any ingredient, part or container, entering into, ac-

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companying or containing such products; or

b) When liability included within the "products-completed operations hazard" has been excluded under this Coverage Part with respect to such products.

(d) Any state or political subdivision with which you have agreed per Paragraph **9.a.(1)** above to provide insurance, subject to the following additional provision:

This insurance applies only with respect to the following hazards for which the state or political subdivision has issued a permit in connection with premises you own, rent or control and to which this insurance applies:

1) The existence, maintenance, repair, construction, erection, or removal of advertising signs, awnings, canopies, cellar entrances, coal holes, driveways, manholes, marquees, hoist away openings, sidewalk vaults, street banners, or decorations and similar exposures; or

2) The construction, erection, or removal of elevators; or

3) The ownership, maintenance, or use of any elevators covered by this insurance.

(e) Any state or political subdivision with which you have agreed per Paragraph **9.a.(1)** above to provide insurance, subject to the following provisions:

1) This insurance applies only with respect to operations performed by you or on your behalf for which the state or political subdivision has issued a permit.

2) This insurance does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of operations performed for the state or political subdivision.

(f) Any person or organization with which you have agreed per Paragraph **9.a.(1)** above to provide insurance, but only with respect to liability arising out of "your work" performed for that additional insured by you or on your behalf. A person or organization's status as an insured under this provision of this endorsement continues for only the period of time required by the written contract or agreement, but in no event beyond the expiration date of this Coverage Part. If there is no written contract or agreement, or if no period of time is required by the written contract or agreement, a person or organization's status as an insured under this endorsement ends when your operations for that insured are completed.

(3) Any insurance provided to an additional insured designated under Paragraph **9.a.(2)**:

(a) Subparagraphs **(e)** and **(f)** does not apply to "bodily injury" or "property damage" included within the "products-completed operations hazard";

(b) Subparagraphs **(a)**, **(b)**, **(d)**, **(e)** and **(f)** does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of the sole negligence or willful misconduct of the additional insured or their agents, "employees" or any other representative of the additional insured; or

(c) Subparagraph **(f)** does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of:

1) Defects in design furnished by or on behalf

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of the additional insured; or

2) The rendering of, or failure to render, any professional architectural, engineering or surveying services, including:

a) The preparing, approving or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; and

b) Supervisory, inspection, architectural or engineering activities.

3) "Your work" for which a consolidated (wrap-up) insurance program has been provided by the primecontractor-project manager or owner of the construction project in which you are involved.

b. Only with regard to insurance provided to an additional insured designated under Paragraph **9.a.(2)** Subparagraph **(f)** above, **SECTION III - LIMITS OF INSURANCE** is amended to include:

The limits applicable to the additional insured are those specified in the written contract or agreement or in the Declarations of this Coverage Part, whichever are less. If no limits are specified in the written contract or agreement, or if there is no written contract or agreement, the limits applicable to the additional insured are those specified in the Declarations of this Coverage Part. The limits of insurance are inclusive of and not in addition to the limits of insurance shown in the Declarations.

c. **SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS** is hereby amended as follows:

(1) Condition **5. Other Insurance** is amended to include:

(a) Where required by a written contract or agreement, this insurance is primary and / or noncontributory as respects any other insurance policy issued to the additional insured, and such other insurance policy shall be excess and / or noncontributing, whichever applies, with this insurance.

(b) Any insurance provided by this endorsement shall be primary to other insurance available to the additional insured except:

1) As otherwise provided in **SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS, 5. Other Insurance, b. Excess Insurance**; or

2) For any other valid and collectible insurance available to the additional insured as an additional insured by attachment of an endorsement to another insurance policy that is written on an excess basis. In such case, the coverage provided under this endorsement shall also be excess.

(2) Condition **11. Conformance to Specific Written Contract or Agreement** is hereby added:

11. Conformance to Specific Written Contract or Agreement

With respect to additional insureds described in Paragraph **9.a.(2)(f)** above only:

If a written contract or agreement between you and the additional insured specifies that coverage for the additional insured:

a. Be provided by the Insurance Services Office additional insured form number **CG 20 10** or **CG 20 37** (where edition specified); or

b. Include coverage for completed operations; or

c. Include coverage for "your work";

and where the limits or coverage provided to the addi-

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tional insured is more restrictive than was specifically required in that written contract or agreement, the terms of Paragraphs **9.a.(3)(a)**, **9.a.(3)(b)** or **9.b.** above, or any combination thereof, shall be interpreted as providing the limits or coverage required by the terms of the written contract or agreement, but only to the extent that such limits or coverage is included within the terms of the Coverage Part to which this endorsement is attached. If, however, the written contract or agreement specifies the Insurance Services Office additional insured form number **CG 20 10** but does not specify which edition, or specifies an edition that does not exist, Paragraphs **9.a.(3)(a)** and **9.a.(3)(b)** of this endorsement shall not apply and Paragraph **9.b.** of this endorsement shall apply.

10. Broadened Contractual Liability - Work Within 50' of Railroad Property

It is hereby agreed that Paragraph **f.(1)** of Definition **12.** "Insured contract" (**SECTION V - DEFINITIONS**) is deleted.

11. Property Damage to Borrowed Equipment

a. The following is hereby added to Exclusion **j. Damage to Property** of Paragraph **2., Exclusions** of **SECTION I - COVERAGES, COVERAGE A. BODILY INJURY AND PROPERTY DAMAGE LIABILITY:**

Paragraphs **(3)** and **(4)** of this exclusion do not apply to tools or equipment loaned to you, provided they are not being used to perform operations at the time of loss.

b. With respect to the insurance provided by this section of the endorsement, the following additional provisions apply:

(1) The Limits of insurance shown in the Declarations are replaced by the limits designated in Section **B. Limits of Insurance, 11.** of this endorsement with respect to coverage provided by this endorsement. These limits are inclusive of and not in addition to the limits being replaced. The Limits of Insurance shown in Section **B. Limits of Insurance, 11.** of this endorsement fix the most we will pay in any one "occurrence" regardless of the number of:

(a) Insureds;

(b) Claims made or "suits" brought; or

(c) Persons or organizations making claims or bring "suits".

(2) Deductible Clause

(a) Our obligation to pay damages on your behalf applies only to the amount of damages for each "occurrence" which are in excess of the Deductible amount stated in Section **B. Limits of Insurance, 11.** of this endorsement. The limits of insurance will not be reduced by the application of such Deductible amount.

(b) Condition **2. Duties in the Event of Occurrence, Offense, Claim or Suit,** applies to each claim or "suit" irrespective of the amount.

(c) We may pay any part or all of the deductible amount to effect settlement of any claim or "suit" and, upon notification of the action taken, you shall promptly reimburse us for such part of the deductible amount as has been paid by us.

12. Employees as Insureds - Specified Health Care Services

It is hereby agreed that Paragraph **2.a.(1)(d)** of **SECTION II - WHO IS AN INSURED**, does not apply to your "employees" who provide professional health care services on your behalf as duly licensed:

a. Nurses;

b. Emergency Medical Technicians; or

c. Paramedics,

in the jurisdiction where an "occurrence" or offense to which this insurance applies takes place.

13. Broadened Notice of Occurrence

Paragraph **a.** of Condition **2. Duties in the Event of Occurrence, Offense, Claim or Suit (SECTION IV - COMMERCIAL GENERAL LIABILITY CONDI-**

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Leopardo Companies, Inc.
Cincinnati Insurance Company Policy Number: CPP0895551
Policy Term: November 19, 2008 to November 19, 2009

MATERIAL COVERAGE CHANGE OR CANCELLATION NOTIFICATION

This endorsement modifies insurance provided under the following:

BUSINESSOWNERS PACKAGE POLICY
BUSINESS AUTO COVERAGE PART
CLAIMS-MADE EXCESS LIABILITY COVERAGE PART
COMMERCIAL CRIME COVERAGE PART
COMMERCIAL PROPERTY COVERAGE PART
COMMERCIAL GENERAL LIABILITY COVERAGE PART
COMMERCIAL INLAND MARINE COVERAGE PART
COMMERCIAL UMBRELLA LIABILITY COVERAGE PART
DENTIST'S PACKAGE POLICY
EXCESS LIABILITY COVERAGE PART
FARM COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
MACHINERY AND EQUIPMENT COVERAGE PART
POLLUTION LIABILITY COVERAGE PART
PRODUCTS / COMPLETED OPERATIONS COVERAGE PART
PROFESSIONAL LIABILITY COVERAGE PART
PROFESSIONAL UMBRELLA LIABILITY COVERAGE PART
PROFESSIONAL UMBRELLA LIABILITY COVERAGE PART – CLAIMS-MADE

SCHEDULE

Name of Person or Organization:

Certificate Holder as shown on the Certificate of Insurance to which this Endorsement is attached

Mailing Address:

Material Change Notification – Number of Days 60

Provision is activated by checking the box(es):

[X] **Cancellation Notification**

In the event of cancellation, we agree to mail or deliver notification to the first Named insured and the person or organization shown in the Schedule.

[X] **Material Change Notification**

In the event of a material change in coverage requested by the Insured or Initiated by us which reduces or restricts coverage other than:

(1) The reduction of aggregate limits through reserves or payments of claims; or

(2) Routine automobile changes;

we agree to mail or deliver notification to the person or entity shown on the Schedule. The notification will be at least the number of days shown in the Schedule before the effective date of the coverage change.

Contractor: Leopardo Companies, Inc.
Address: 333 West Wacker Drive, Suite B
City/State/Zip: Chicago, IL 60606
Phone Number: 312-332-7570
Fax Number: 312-332-7572

TO BE EXECUTED IN DUPLICATE

BOOK 1:

PROJECT INFORMATION, INSTRUCTIONS TO BIDDERS, AND EXECUTION DOCUMENTS

CONTRACT NO. 1481 Issued for Bid
CONTRACT NO. 1483 Assigned and Awarded

JOB ORDER CONTRACT

FACILITIES RENOVATION WORK

PUBLIC BUILDING COMMISSION OF CHICAGO

Mayor Richard M. Daley
Chairman

Erin Lavin Cabonargi
Executive Director

Room 200
Richard J. Daley Center
50 West Washington Street
Chicago, Illinois 60602
312-744-3090
www.pbcchicago.com

Any contract entered into as a result of this bid process is governed by: Book1 "Project Information, Instructions To Bidders, and Execution Documents;" Book 2 "Standard Terms and Conditions for Construction Contracts, Book 2A "Standard Terms and Conditions Procedures Manual;" Book 3 "The Construction Task Catalog"; Book 4 "Technical Specifications".

Issued for Bid March 2009

June 2008 (Rev.1)

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1481

DOCUMENT SUBMITTAL CHECKLIST

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

1. _____ Bid Form 1, Bid Form 2 and Bid Form 3 (Section Five)
2. _____ Submit Appropriate Proposal (Section Five)
   - _____ Proposal To Be Completed By a Corporation (if Applicable); or
   - _____ Proposal To Be Completed By a Partnership; or
   - _____ Proposal To Be Completed By a Sole Proprietor
3. _____ Affidavit of Uncompleted Work (Book 1, Section Six)
4. _____ Affidavit of Non-Collusion (Book 1, Section Six)
5. _____ Disclosure of Retained Parties (Book 1, Section Six)
6. _____ Acceptance of the Bid (Book 1, Section Six)
7. _____ Schedule B – Affidavit of Joint Venture (if applicable) (Book 1, Section Six)
8. _____ Management Plan (To Be Inserted By the Bidder) (Book 1, Section One)
9. _____ Bid Guarantee (To Be Inserted By the Bidder) (Book 1, Section Two)

Current versions of the following documents must be on file with the Commission at the time of bid opening:

1. _____ Statement of Bidder's Qualifications (Book 1, Section Seven)
2. _____ Disclosure Affidavit (Book 1, Section Two, Book 1 Section Seven and Article 16 and Book 2, Section 21.13)
3. _____ Financial Statement (Book 1, Section Two, Article 15)

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BID FORM C: DISCLOSURE OF RETAINED PARTIES 61
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SECTION ONE - PROJECT INFORMATION

1. INTRODUCTION

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

B. Book 1, which along with Book 2, Book 2A, Book 3 and Book 4 comprise the PBC's Job Order Contract for Renovations of Facilities contract. The balance of this Book 1 provides a brief description of the project, instructions for completing and submitting your bid, the bid pages, and the forms which must accompany your bid. Book 2 is the Standard Terms and Conditions of the contract. Book 2A is the Standard Terms and Conditions Procedures Manual. Book 3 is the Construction Task Catalog and Book 4 is the Technical Specifications. The PBC's architect or engineer for the project will provide the drawings and other documents that may be necessary for you to perform the individual Work Orders. Each of the Books, along with the drawings and any other documents prepared by the PBC, its architect or engineer, are Contract Documents. Collectively, the Contract Documents comprise the Contract. The Contract Documents are defined in Section 1 of Book 2, Standard Terms and Conditions.

2. GENERAL PROJECT INFORMATION

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

Job Order Contracting
For
Renovation of Facilities

(Contract # 1481)

B. **Scope of Work**

The Scope of Work under this Contract shall be set forth in individual Work Orders issued hereunder. Upon receipt of a Notice-to-Proceed, the Contractor shall provide all management, work, materials, supplies, parts (to include system components), transportation, plant, supervision, labor, and equipment, except when specified as Commission furnished, needed perform the necessary work. See Section III of Article 25, the JOC General Conditions for a complete description of the Scope of Work.

This Contract is to be used primarily for the renovation and repair of facilities. A Work Order could consist of a demolition, asbestos abatement, electrical and mechanical upgrades, site work, rough and finish carpentry, and/or architectural finishes. The Commission reserves the right to award other Contracts for Work of the types, or similar to the types of Work described in the Contract Documents for the Work mentioned above.

The Commission's Job Order Contract (JOC) is a competitively bid, fixed-price indefinite-quantity contract with an estimated annual value and a not to exceed contract maximum value. The contract is for a base term of 24 months with the

option for an additional two one-year terms. The contract includes a Construction Task Catalog® (CTC®) which is a collection of detailed construction tasks that have established unit prices. Interested bidders bid adjustment factors to be applied to the established unit prices.

The work under this contract may contribute to the Commission's efforts to achieve LEED certification. The JOC contractor is required to implement work and collect and provide the documentation required to support this effort.

C. User Agency: **TBD for each Work Order**

D. Commission's Representative's Name, Address, and Phone Number:

Jonathan Van Daveer
The Gordian Group
50 West Washington
Chicago, IL 60602
312-502-0001

E. Architect's Name, Address, and Phone Number: **TBD for each Work Order**

F. Commission's Project Manager: **TBD for each Work Order**

G. Ward: **Various Wards**

H. Do Bidders need to be Pre-Qualified? (see Section Two Article 4 "Pre-Qualification of Bidders" for details): **Yes**

I. Request for Information (RFI): send to Public Building Commission of Chicago, Attn: Janice Meeks, Contract Administrator via (fax) 312-744-3572 or (email) janicemeeks@cityofchicago.org prior to the bid opening date as early as possible to ensure that any questions can be answered.

J. Documents Available from: Receptionist, Room 200 Public Building Commission of Chicago, 50 West Washington Street, Chicago, Illinois 60602.

K. **Mandatory Pre-Bid Meeting Date, Time, and Location:** **Friday, February 6, 2009 at 1:00 pm** on the Concourse Level, RM115, Richard J. Daley Center, 50 West Washington Street, Chicago, IL 60602. It is the Bidder's responsibility to ensure that a representative of the firm attends and signs the attendance sheet. Bids will not be considered from Bidders who didn't attend the pre-bid meeting.

L. Bid Opening Location, Date and Time: Bids will be publicly opened and read at in the 2nd Floor Board Room, Richard J. Daley Center, 50 W. Washington, Chicago, IL 60602 on **Wednesday, March 4, 2009** at 11:00 am.

M. Performance and Payment Bond: **$10,000,000**

N. Amount of Bid Deposit: **$25,000**

O. Document Deposit: No Cost

P. Cost for Additional Documents (per set): **$50.00 (non refundable)**

Q. For purposes of the project community hiring requirement (if applicable) and the community hiring bonus "Residents of the project community" shall mean persons domiciled within the area of the Work Order.

R. MBE/WBE Contract Goals: **24% MBE and 4% WBE**

S. City of Chicago Residency Requirement = **50%**

3. CONTRACT PERFORMANCE PERIOD

A. This Contract is effective for the term of 24 months from the date of award of the Contract. The Commission shall have the option to extend the term for the Contract for two additional one year terms. Work ordered prior to but not completed by the expiration of the Contract period will be completed with all provisions of the Contract still in force.

B. Performance time for each Work Order issued under this Contract will be determined by the Commission.

C. The Commission is entitled to and expects full performance from the Contract award date. The Contractor shall commence any mobilization activities as soon as practical after Contract award, but before Work on individual Work Orders begins.

4. CONTRACT AMOUNT

A. There is no minimum value of the Contract.

B. The estimated value of the base term is $20,000,000. The maximum value of the Contract is $60,000,000.

5. CONTRACT DOCUMENTS

A. The Contract Documents constituting component parts of this Contract are the following:

1. Book I: Project Information, Instructions and Execution Documents
2. Book 2: Standard Terms and Conditions for Construction Contracts (Book 1 and Book 2 are bound together)
3. Book 2A: Standard Terms and Conditions Procedures Manual (CD-ROM)
4. Book 3: Construction Task Catalog® (CD-ROM)
5. Book 4: JOC Technical Specifications and Standard Drawings (CD-ROM)

6. BID PRICING

A. Each bidder must submit **three sets of Adjustment Factors plus an additional Adjustment Factor to be applied to work not included in the** (CTC®) in order to be considered responsive. Each set of Adjustment Factors includes one Adjustment Factor to be applied to work to be accomplished during Normal Working Hours and a second Adjustment Factor to be applied to work to be accomplished in Other than Normal Working Hours. **Adjustment Factors must be specified to the fourth decimal place.**

B. For bid evaluation purposes, only, the following work distributions shall be used to determine the combined adjustment factor; for example, it is estimated that 50% of the total value spent on the contract will be on projects greater than $5,000,000.

WORK ORDER VALUE	WORK ORDER DISTRIBUTION	NORMAL WORKING HOURS	OTHER THAN NORMAL WORKING HOURS
$0 - $500,000	5%	70%	30%
$500,001 - $1,000,000	5%	70%	30%
$1,000,001 - $5,000,000	30%	70%	30%
>$5,000,001	50%	70%	30%
Non Pre-priced	10%		

C. CTC® is priced at a net value of 1.0000. The bid shall be an increase to" (e.g., 1.1000) to the unit prices listed in the CTC®. Bidders who submit separate Adjustment Factors for separate line items will be considered non-responsive and their bid will be rejected.

D. The bidder's Adjustment Factor shall include all of the bidder's direct and indirect costs including, but not limited to its costs for overhead, profit, bond premiums, insurance, mobilization, proposal development, and all contingencies in connection therewith. See pages 00-1 – 00-8 of Book Three – the CTC® for a complete explanation of what is included in the unit prices and what is not.

E. Any revision by the Illinois Department of Labor to the applicable prevailing hourly rates of wages and any increases or decreases in the material prices during the Contract period shall not result in a revision of the unit price to be paid by the Commission for Work performed under the Contract.

7. CONTRACTOR'S MANAGEMENT PLAN

A. The Bidder is required to submit <u>two copies</u> of its plan for management of the Contract. The title of the submittal shall be **"MANAGEMENT PLAN FOR EXECUTION OF JOB ORDER CONTRACTING."** The Contractor's Management Plan **<u>must be</u>** submitted with the Bidder's bid documents.

B. In addition to the proposal documents and other required submittals, the Contractor's Management Plan will be used by the Commission to determine the responsibility of the Bidder to perform the Contract. Therefore the Bidder should take great care in the preparation of the management plan.

C. The management plan must be customized for this particular Contract. The Bidder is expected to evaluate the requirements of the Contract, assimilate the information provided at the pre-bid meeting and provide meaningful narrative regarding the topics mentioned below.

D. The Bidder may be determined non-responsive for failure to submit the Management Plan for Execution of Job Order Contracting and/or declared non-responsible for failure to adequately address the issues below to the satisfaction of the Commission.

E. The Management Plan shall include as a minimum the following information and organized specifically as shown below:

1. Construction and Operations Management Plan:

   A narrative description of how you propose to execute the project, including but

not limited to:

a. Your general understanding of the JOC procurement system including your assessment of any of the articles of the General Conditions you deem critical to the operations and management of the project.

b. The MBE goal for this contract is 24% and the WBE goal is 4%. Please discuss how you plan to meet or exceed the goals. List Those M/WBE firms and their duties that you anticipate utilizing on this Contract. It is preferred that the goals be attained on each Work Order. However it is difficult to meet the goals on small single trade type Work Orders. However the Contractor is still expected to achieve M/WBE participation as much as possible on these types of projects. **For Work Orders greater that $100,000, the Contractor will be required to meet or exceed the goals.**

c. The Contractor is expected to participate in the development and documentation of the scope of work for each Work Order. It has been found beneficial for the JOC Contractor to participate with the scope authors, architects and engineers, in the development of the project's scope of work. Explain in detail your proposed participation and the specific qualities of your personnel that will add benefit to this process.

d. The Contractor prepares a price proposal from the CTC●. Explain in detail your planned procedure for developing price proposals for projects in the range of $5 million to $10 million dollars within the time frame allowed in the Contract Documents and how you plan to insure the accuracy of price proposals in regards to verifying that the items in the price proposal are required of the detail scope of work at the correct quantity.

e. Provide a Safety Program. Provide the name, qualifications and experience of your safety officer and what his/her duties and responsibilities will be overall and at the construction project site. Note that "site specific" safety plans will be required to be submitted at the pre-construction meeting for each Work Order.

f. Provide your approach to the expeditious close out of projects, correction of unacceptable work, and punch list procedures.

g. Incidental Architectural and Engineering services maybe required in support of individual Work Orders. Furthermore, more extensive Architectural and Engineering services that result in stampled plans may be ordered. Please identify how you intend to perform or have performed the Architectural and Engineering tasks as required by individual Work Orders for both situations above. If you plan to establish relations with architectural and engineering firms, so identify.

h. Contractor Quality Program: The Contractor Quality Program (CQP) must be submitted to the Commission for review according to Section 01400 of Book 2A. The CQP is to be submtted <u>after notification</u> of award of the Contract but before execution of the Contract. Do not submitt the CQP with the management plan. Note that "site specific" quality plan must be submitted at the pre-construction meeting for each Work Order.

i. The specifications require:

(1) All material to be removed from the site shall be tested for hazardous materials by the Contractor's independent Licensed Environmental Consultant and shall be legally disposed of in accordance with Section 21.06 "Disposal of Materials, Construction Debris, Soil, and Waste" of Book 2, all at the Contractor's cost. In no case shall these materials be reused anywhere on other portions of the Site. All

Contractor's personnel shall be trained in the proper handling of such materials.

(2) Should special disposal means be legally required for such materials, the Contractor shall submit to the Commission a certified report from its Licensed Environmental Consultant stating that all regulations and procedures were adhered to in the disposal of said materials.

(3) Please identify your intended Licensed Environmental Consultant.

2. Management Team:

a. Provide an organizational chart.

b. Describe the responsibilities and duties of each position by indicating who will manage the overall contract, perform joint scopes, prepare proposals; negotiate with subcontractors, supervise construction, perform administration tasks, prepare and submit LEED documentation and environmental reports and documentation.

c. Provide resumes of the Key Personnel listed in Book 2, JOC General Conditions and what experience and qualities will enhance the management and/or operations of this project. Resumes shall be prepared as follows: 1) Experience: in descending chronological order list for each experience: the position held, the dates in that position, the company, the major duties performed, and major projects for which the nominated person had direct responsibility in that position. 2) Education: list all schools of higher education attended and degree(s) achieved and other certificates of education earned.

3. Experience and Reference Information

a. Provide: 1) a listing of all comparable contracts (i.e. JOC Contracts, indefinite quantity type Contracts, management of multiple projects and multiple sites, with multiple subcontractors simultaneously), and 2) a listing of large site work type projects commensuarte with the type of projects anticipated at the Commission currently under construction and completed in the last five years.

(1) Project Name and Location:

(2) Type of Contract:

(3) Contract Amount:

(4) Date Completed:

(5) Owner Reference and Telephone No.:

(6) A/E Reference and Telephone No.:

(7) Description of why this project is relevant to this Contract:

b. Provided that the Commission accepts the Contractor's Management Plan, it shall be incorporated in this Contract and any deviation from the Management Plan without the express written approval of the Commission may be deemed as event of default under this Contract.

8. CONTRACT AWARD

A. Award will be made to the lowest responsive, responsible bidder(s). The lowest bid will be determined by the Award Criteria Figure, Section Five, herein.

B. It is the current intention of the Commission to award one (1) or more Job Order Contract(s) under this solicitation. The Commission reserves the right to make additional awards under this solicitation for a period of 210 days after bid opening; if an unexpected increase in volume of work occurs which will exceed the capacity of the Contractor(s) to whom the Contract was awarded; or, if the Contractor(s) to whom the Contract was awarded fails to perform the Contract. The Commission reserves the right to reject any and all bids and to waive any informality in bids received whenever it determines such rejection or waiver is in its interest.

C. If additional awards are made, the awards will be made in sequence beginning with the next lowest responsive, responsible Bidder.

D. Unbalanced Bid: Bids that the Commission considers in its sole opinion to be materially unbalanced or not responsible will be rejected.

E. Bidders must submit four (4) sets of adjustment factors plus an additional **Adjustment Factor to be applied to work not included in the (CTC®).** Each set of Adjustment Factors includes one Adjustment Factor to be applied to work to be accomplished during Normal Working Hours and a second Adjustment Factor to be applied to work to be accomplished in Other than Normal Working Hours. Each factor must take into consideration all the direct costs and indirect costs of doing business with the Commission.

1. The first adjustment factor in each set is to be applied against the prices in the CTC® for work to be accomplished during normal working hours. **The Commission encourages Contractors to bid as competitively as possible, however the Commission reminds the Bidders that there is no opportunity during the course of the Contract to make up for an unrealistic low bid. Therefore the Bidder must document on Bid Form 3 the methodology used to arrive at the adjustment factor amount to the satisfaction of the Commission. Failure to provide such justification will result in the bid being declared unbalanced and Article 8.D will apply. The Bidder must first of all evaluate the Direct Cost Unit Prices contained in the CTC® against the Bidder's Direct Costs. Secondly, the Bidder must demonstrate to the satisfaction of the Commission that the Bidder's adjustment factors have taken into account all the costs associated with the project as outlined below and all other costs that the Bidder anticipates.**

   a. The bidder must be aware that there are numerous business and construction related costs not included in the unit costs and must be considered in the adjustment factors. Following is a synopsis of some of these costs which are shown more completely and in more detail in Book 3 the Construction Task Catalog® pages 00-1 to 00-8.

      (1) Business costs, including but not limited to:

         (a) Overhead costs such as: home office overhead; insurance; bonds; training; management; supervision; project office staff; and mobilization.
         (b) Profit
         (c) Subcontractor's overhead and profit
         (d) All taxes which are not waived
         (e) The cost of fringe benefits, payroll taxes, worker's compensation, insurance costs and any other payment mandated by law in connection with labor that exceeds the labor rate allowances.

      (2) Construction related costs, including but not limited to:

(a) Services required to obtain filings and permits,
(b) Costs incurred to investigate work sites, develop work scopes, preparation and modification of proposals sketches, drawings, submittals, as-builts drawings and other records
(c) Engineering and architectural services other than those required for stamped drawings
(d) Construction vehicles
(e) The difference in cost of equipment ownership vs. equipment rental
(f) Personnel safety equipment
(g) Traffic barricades, flagmen, groundmen
(h) Protection of all surfaces during construction
(i) Daily clean-up and professional final project clean-up
(j) Difficult and extreme working conditions
(k) Environmental Consultant Services provided by the Contractor
(l) The LEED requirements associated with each Work Order and the cost of preparing LEED documentation

(3) Price variations.

(a) Any price variations or fluctuations anticipated over the year must be taken into account in the Bidder's adjustment factors.

2. The second adjustment factor in each set is to be applied against the prices in the CTC® for work to be accomplished during other than normal working hours. This factor must take into account all the additional costs of working on overtime, shift work and double time basis. **The Other Than Normal Working Hours Adjustment Factor must be greater than the Normal Hours Adjustment Factor. Bid Form 3 must contain adequate description of the methodology, data and information to justify the Other Than Normal Working Hours Adjustment Factor. Failure to provide such justification will result in the bid being declared unbalanced and Article 7.D will apply.**

3. An additional adjustment factor is to be bid which will applied to work tasks that are considered non pre-priced. Bidders must be cautioned that the Non Pre-priced Adjustment Factor must take into account all the costs the Bidder would experience above and beyond the direct cost of the work performance, such as, but not limited to overheads and profits. **Bid Form 3 must contain adequate description of the methodology, data and information to justify the Non Pre-priced Adjustment Factor. Failure to provide such justification will result in the bid being declared unbalanced and Article 8.D will apply.**

9. ASSIGNMENT OF WORK

If multiple awards are made, the assignment of the work is at the discretion of the Commission. However the Commission intends to assign work as equal as possible among the awarded Contracts taking into account the Contractor's bid and the performance of the Contractor in accordance with the Standards of Performance of Article IX of the JOC General Conditions.

10. COPIES OF DRAWINGS AND SPECIFICATIONS FURNISHED

Verify

The Commission will furnish to the Contractor for each Work Order two (2) sets of electronic documentation and two (2) copies of Drawings and Specifications for the execution of the Work. The Contractor is responsible for obtaining additional copies at its own cost.

11. NOTICES

In accordance with Book 2 Section 22.05 "Notices," Notices must be addressed as follows:

A. If to the Commission, notices must be addressed to the attention of the Commission Representative with copies to: the Executive Director.

B. If to the Contractor, notices must be sent to the address identified on the title page of this Book 1 with copies to: the Contractor's Bonding Company

12. LIQUIDATED DAMAGES

A. The Contractor agrees that the Work must be executed regularly and diligently to ensure completion within the time specified in each Work Order. The Contractor and the Commission understand and will agree prior to issuance of the Work Order NTP, that the time for the completion of the Work is reasonable time. If the Contractor neglects, fails or refuses to complete the Work(Substantial Completion of Phase(s), Milestones, or Work Order) within the time specified, or any proper extension granted by the Commission, then the Contractor and its surety do hereby agree to pay to the Commission the amount of:

For Work Orders Valued At:	Per Calendar Day
<$300,000	$500.00
$300,000 - $1,000,000	$1,000
$1,000,000 - $5,000,000	$2,000
>$5,000,000	$3,000

not as a penalty but as liquidated damages for the breach of contract occurring each and every Day that the Contractor after the time stipulated in the Contract for completing the Work.

B. The Commission may recover liquidated damages by deducting the amount out of any monies due or that may become due the Contractor. Liquidated damages, if any, will be calculated on completion of the Work and submission of the Contractor's final pay request.

C. If Liquidated Damages do not apply to a Work Order, it will be so indicated on the Work Order Request for Proposal.

D. Substantial Completion of the Work is defined in Book 2, Section 1.01.28.

13. LICENSING

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

14. PREVAILING WAGE RATES

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

SECTION TWO - INSTRUCTIONS TO BIDDERS

1. EXAMINATION OF DOCUMENTS BY BIDDER

A. The Bidder shall, before submitting its bid, carefully examine all Contract Documents, including but not limited to, the Project Information, Instructions, and Execution Documents (Book 1); Standard Terms and Conditions (Book 2); Standard Terms and Conditions Procedures Manual (Book 2A); Construction Task Catalog® (Book 3); Technical Specifications (Book 4); plans; drawings; Addenda (if any); and bonds. The Bidder shall familiarize itself with all the local conditions affecting the Contract and the detailed requirements of construction. The Bidder will be responsible for all errors in its bid resulting from failure or neglect to comply with these instructions.

2. INTERPRETATIONS OR ADDENDA

A. The Commission will not furnish oral interpretations of Contract Documents, before or subsequent to the award of a contract. If an interpretation is desired by a prospective Bidder, the interpretation should be requested in a letter addressed to the PBC, attn: Janice Meeks, Senior Contract Officer, email; janicemeeks@cityofchicago.org or by fax 312-744-3572. Every interpretation or revision will be in the form of an addendum to the Contract Documents and, when issued, will be on file in the office of the Commission. Although all addenda will be faxed, e-mailed, or mailed to each Bidder obtaining Contract Documents, it shall be the Bidder's responsibility to inquire as to the addenda issued. All such addenda shall become part of the Contract and attached thereto and all Bidders shall be bound by such addenda, whether or not received by the Bidders.

3. INSPECTION OF SITE (INTENTIONALLY DELETED)

4. PRE-QUALIFICATION OF BIDDERS

A. Unless otherwise indicated in Part II "Project Information," the Commission has previously issued Request for Qualifications (RFQ) to approve the qualifications of firms to perform work on the Project. Responses to the RFQ were evaluated by the Commission on the basis of the criteria set forth in the RFQ. Notice of pre-qualification has been provided by the Commission to all firms "pre-qualified," and only firms that have received notification of pre-qualification are eligible to bid on this Contract. Pre-qualified firms are eligible to bid either as the entity that was pre-qualified or as a joint venture with another firm, provided that the pre-qualified firm has a controlling interest in the joint venture.

B. The Commission reserves the right to take such steps as it deems necessary to determine the continuing qualifications of the Bidder to adequately perform the requirements of the Contract, and the Bidder shall furnish to the Commission all information and data requested for this purpose. Failure of the Bidder to cooperate with the Commission in its investigation or submit any additional documents requested by the Commission shall be grounds for disqualification.

5. EVIDENCE OF CONTINUING QUALIFICATIONS OF BIDDER

A. The Commission reserves the right to refuse to award a Contract to any person, firm, or corporation that is in arrears or is in default to the Commission upon any debt or contract, or that is a defaulter, as surety or otherwise, upon any obligation to the Commission, or had failed to perform faithfully any previous contract with the

Commission, or any of the User Agencies on whose behalf the PBC constructs public buildings.

B. The Bidder, if requested, must present within a reasonable time, as determined by the Commission, evidence satisfactory to the Commission of performance ability and possession of necessary facilities, pecuniary resources, and adequate insurance to comply with the terms of these specifications and Contract Documents.

6. PREPARATION OF BID

A. Two (2) copies of Project Information, Instructions, and Execution Documents (Book 1) shall be prepared with original signatures and notarizations wherever required.

B. All bids must be prepared on forms supplied by the Commission and shall be subject to all requirements of the Contract Documents. Unless otherwise stated, all blank spaces on the bid page or pages, applicable to the subject specification, should be correctly filled in. All bids must be regular in every respect and no interlineations, excisions or special conditions shall be made by the Bidder.

C. The Bidder's name, address, telephone and fax number should be clearly written on the front cover of each of the copies of Book 1 submitted.

D. When required by the Contract Documents, the Bidder may attach supporting documentation or additional information to the back of the form to which it refers.

E. The Commission may consider as irregular, and at its option reject, any bid on which there is an alteration of or departure from the bid form hereto attached.

F. The Bid Documents shall include the documents specified on the Document Submittal Checklist on page 1.

G. Current versions of the following documents shall be on file at the Commission at the time of bid opening:

1. Financial Statement
2. Disclosure Affidavit
3. Statement of Bidder's Qualifications

7. BID DEPOSIT

A. The Bid must be accompanied by a bid guarantee in the amount set forth in Section One, "General Project Information", Paragraph O to ensure:

1. Non-withdrawal of the bid after date and time of opening.
2. The furnishing of the Performance and Payment Bond and evidence of the required insurance coverage by the successful Bidder as required by the Contract Documents.

B. The guarantee shall be made by bid bond, certified check or cashier's check payable to the order of the Public Building Commission of Chicago. No bid will be considered unless it is accompanied by the required guarantee. Cash deposits will not be accepted.

C. The Bidder agrees that this bid may be held by the Commission for a period not exceeding two hundred ten (210) days from the date fixed for the opening of bids and that the bid may not be withdrawn within that period.

D. If written notice of the acceptance of this bid is mailed, telegraphed or delivered to the undersigned within the time noted herein, or at any time thereafter before this Bid is withdrawn, the undersigned agrees to enter into a Contract with the Public Building Commission of Chicago with the Bid as accepted. The undersigned agrees to give a

Performance and Payment Bond as specified in the Contract Documents, with good and sufficient surety or sureties, and to furnish the required insurance, all within five (5) days after given Notice of Award.

E. The bid bonds, certified checks, or cashier's checks of unsuccessful Bidders will be returned as soon as practicable after the opening of the bids; however, the deposits of the three (3) lowest Bidders shall be retained until the Commission awards the Contract to one or more of them, or for any reason rejects all bids.

8. BIDDER'S EXECUTION OF BID

A. The Bidder must execute the bid in two (2) original counterparts.

B. Bids must be submitted with original signatures in the space provided on Bid Form D, Section Six, "Acceptance of the Bid." Bids not properly signed shall be rejected.

C. If Bidder is a corporation, the President and Secretary must execute the bid and the Corporate Seal must be affixed. In the event that this bid is executed by other than the President, attach hereto a certified copy of that section of the Corporate By-Laws or other authorization by the Corporation that permits the person to execute the offer for said corporation.

D. If Bidder is a partnership, all partners must execute the bid, unless one partner has been authorized to sign for the partnership, in which case, evidence of such authority satisfactory to the Commission must be submitted.

E. If Bidder is a sole proprietorship, the sole proprietor must execute the bid.

F. A "Partnership," "Joint Venture," or "Sole Proprietorship" operating under an Assumed Name must be registered with the Illinois county in which it is located, as provided in 805 ILCS 405 (1992).

9. BASIS OF AWARD (AWARD CRITERIA)

The Bidder shall complete the figures in the Award Criteria Formula to compute the Award Criteria Figure and complete the Trade Participation information. Such information shall be attached to the bid on the form provided. All calculations will be verified pursuant to instructions provided in the form.

10. AFFIDAVIT OF NON-COLLUSION

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

11. MBE AND WBE COMMITMENTS

If awarded the Contract, the bidder agrees to the terms of Article 23 "MBE/WBE Special Conditions of Book Two, Standard Terms and Conditions for Construction Contracts.

12. AFFIDAVIT OF UNCOMPLETED WORK

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

13. BIDDER'S FINANCIAL STATEMENT

Each Bidder shall have on file in the office of the Commission at the time of bid opening a financial statement dated not earlier then the end of said Bidder's last fiscal year period. This will be kept on file by the Commission as a representative statement for a period of one year only. If a Bidder does not have such statement on file, it must submit a copy with its bid. Failure to have a current financial statement on file at the Commission at time of bid opening may be cause for the rejection of the Contractor's Bid.

14. DISCLOSURE AFFIDAVIT

Each Bidder shall have on file in the office of the Commission at the time of bid opening a fully executed Disclosure Affidavit pursuant to Section 21.13 "Disclosure Affidavit."

15. STATEMENT OF BIDDER'S QUALIFICATIONS

Each Bidder shall have on file in the office of the Commission at the time of bid opening a fully executed Statement of Bidder's Qualifications or a Qualification Submittal in response to a Request for Qualifications (RFQ). The Commission reserves the right to request additional information regarding the capability of the Bidder to perform the Contract.

16. DISCLOSURE OF RETAINED PARTIES

A Disclosure of Retained Parties form will be completed and submitted with the bid. Additionally, a Disclosure of Retained Parties form will be completed and submitted for each Work Order prior to the start of construction and prior to issuance of a Work Order notice to proceed.

17. SUBMISSION OF BID

A. Two (2) copies of all bid documents with original signatures shall be enclosed in two (2) envelopes each (outer and inner), both of which shall be sealed and clearly labeled with "BID DOCUMENTS," the Contract number, name of Bidder, and date and time of opening.

B. Bids received prior to the advertised hour of opening will be securely kept by the Commission.

C. Written modifications of bids will be considered only if received prior to the time stated for receipt of Proposals. Such modifications must be submitted in a sealed envelope and marked in the same manner as a bid. IN ADDITION, the envelope must state "BID MODIFICATIONS TO SEALED PROPOSAL" on the lower left-hand corner of the envelope in which the bid modification is enclosed, so that the modification will be recognized to prevent its being opened prior to scheduled public opening of bids. Telephonic or oral modifications will not be considered. Bidders are cautioned that modifications which are not explicit and which are in any sense subject to misinterpretation shall make the bid so modified or amended subject to rejection.

18. WITHDRAWAL OF BIDS BEFORE BID OPENING

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

19. OPENING OF BIDS

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

in person or by representative.

20. EVALUATION OF BIDS

A. The Commission reserves the right to check all calculations and to correct all extensions in case of error in order to determine the correct amount of the Award Criteria Figure.

B. If a discrepancy occurs in an amount written both in words and in figures, the amount written in words will prevail.

C. Along with reviewing the calculations of each bid, the Commission will evaluate each Bidder's responsiveness to all Bid requirements and responsibility.

21. AWARD OF CONTRACT; REJECTION OF BIDS (SEE ARTICLE 8, SECTION ONE – PROJECT INFORMATION)

22. PERFORMANCE AND PAYMENT BOND AND INSURANCE

A. Each Bidder shall furnish proof of its ability to provide the bonds and insurance required by the Contract with its bid. With respect to the payment and performance bonds, a letter from the Bidder's surety affirming the surety's willingness to provide the Bidder's bonds is sufficient. With respect to the insurance, either a letter from the Bidder's insurer, or a certificate showing that the Bidder currently possesses the required coverage, is sufficient.

B. The insurance requirements for this project are as follows: The Contractor must provide and maintain at Contractor's own expense, the minimum insurance coverage and requirements specified below, insuring all operations related to the Contract. The insurance must remain in effect from: the date of the notice to proceed until Substantial Completion of the project, during completion of Punch List, as well as any time Contractor returns to perform additional work regarding warranties or for any other purpose.

C. Upon approval by the Commission to award, and within five (5) days after being given notice, the successful Bidder shall execute and deliver to the Commission the Performance and Payment Bond in the form included in the Contract Documents and evidence of the required insurance coverage.

D. The Performance and Payment Bond shall be in the form herein and in the amount shown in Section One, Paragraph N herein and shall be security for the faithful performance of the Contract and payment of all persons, firms, or corporations to whom the Contractor may become legally indebted for labor, material, facilities or services of any nature, employed or used by it in performing the Work. The current power of attorney for the persons who sign for any surety company shall be attached to such bond. Such power of attorney shall be sealed and certified with a "first hand signature" by an officer of the surety. A facsimile signature will not be accepted by the Commission. The Commission reserves the right to approve the surety company.

E. The failure of the successful Bidder to supply the required Performance and Payment Bond or evidence of the required insurance coverage within five (5) days of notice, or within such extended period as the Commission may grant based upon reasons determined sufficient by the Commission, shall constitute a default and the Commission may either award the Contract to the next lowest responsible bidder or re-advertise for bids. The difference between the amount of its bid and the amount for which a contract for the work is subsequently executed may be charged against the Bidder, irrespective of whether the amount thus due exceeds the amount of the bid security. If a more favorable bid is received by re-advertising, the defaulting Bidder shall have no claim against the Commission for a refund. Because of the difficulty of

ascertaining the damage caused to the Commission, such sum shall be considere liquidated damages and shall not constitute a penalty. The election by th Commission to grant an extension to the period allowed for the bidder to provide a acceptable performance and payment bond and/or evidence of insurance coverag shall not entitle the bidder to an extension of time required to complete the Work.

23. ORDER OF PRECEDENCE OF COMPONENTS OF THE CONTRAC DOCUMENTS

A. The order of precedence of the components of the Contract Documents shall be a follows:

1. Book 2 - Standard Terms and Conditions and JOC Special Conditions;
2. Book 2A – Standard Terms and Condtions Procedures Manual
3. Addenda, if any;
4. The Work Order specific Plans, Drawings and Specifications;
5. Standard Specifications of the Commission, the City, State or Feder Government, if any;
6. Book 3 – the Construction Task Catalog®;
7. Book 4 – The JOC Technical Specifications and Standard Drawings;
8. Book 1 - Project Information, Instructions, and Execution Documents;
9. Advertisement for bids; and
10. Performance and Payment Bond, if required.

B. The foregoing order of precedence shall govern the interpretation of the Contract i all cases of conflict or inconsistency therein, except as may be otherwise expressl provided by the Commission.

24. PROTESTS

A. The bidder shall submit any protests or claims regarding this solicitation to the offic of the Commission's Executive Director. A pre-bid protest must be filed five (5) day before the bid opening date, a pre-award protest must be filed no later than ten (10 days after the bid opening date, and a post-award protest must be filed no later tha ten (10) days after the award of the Contract.

B. All protests or claims must set forth the name and address of the protester, the Contract number, the grounds for the protest or claim, and the course of action tha the protesting party desires that the Executive Director take.

SECTION THREE - CONTRACT INSURANCE REQUIREMENTS

Contract # 1481
CONTRACT INSURANCE REQUIREMENTS

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

INSURANCE TO BE PROVIDED

1) **Workers' Compensation and Employers Liability**

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

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

Commercial General Liability Insurance or equivalent with limits of not less than $5,000,000 per occurrence for bodily injury, personal injury, and property damage liability. Coverage must include the following: All premises and operations, products/completed operations (for minimum of two (2) years following project completion), explosion, collapse, underground, separation of insureds, defense, and contractual liability with no limitation endorsement. The Public Building Commission and the User Agency as identified in the Work Order RFP are to be named as additional insureds on a primary, non-contributory basis for any liability arising directly or indirectly from the work.

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

3) **Automobile Liability (Primary and Umbrella)**

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

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

4) **Contractors Pollution Liability**

When any work is performed which may cause a pollution exposure, Contractors Pollution Liability must be provided covering bodily injury, property damage and other losses caused by pollution conditions that arise from the Contract scope of services with limits of not less than $2,000,000 per occurrence. When policies are renewed or replaced, the policy retroactive date must coincide with or precede, start of work on the Contract. A claims-made policy, which is not renewed or replaced, must have an extended reporting period of two (2) years. The Public Building Commission and the

User Agency are to be named as additional insureds on a primary, non-contributory basis.

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

5) **Professional Liability**

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

6) **Builders Risk**

When Contractor undertakes any construction, including improvements, betterments, and/or repairs, the Contractor must provide All Risk Builders Risk Insurance at replacement cost for materials, supplies, equipment, machinery and fixtures that are or will be part of the permanent facility. Coverage must include but are not limited to the following: right to partial occupancy, collapse, water including overflow, leakage, sewer backup, or seepage, damage to adjoining or existing property, debris removal, scaffolding, false work, fences, and temporary structures, faulty workmanship or materials, and equipment stored off site or in transit. The Public Building Commission and the User Agency are to be named as additional insureds and loss payees

The Contractor is responsible for all loss or damage to Public Building Commission and/or User Agency property at full replacement cost. The Contractor is responsible for all loss or damage to personal property including but not limited to materials, equipment, tools, and supplies owned, rented, or used by Contractor.

7) **Railroad Protective Liability**

When any work is to be done adjacent to or on railroad or transit property, Contractor must provide, with respect to the operations that Contractor or subcontractors perform, Railroad Protective Liability Insurance in the name of railroad or transit entity. The policy must have limits of not less than the requirement of the operating railroad/transit entity for losses arising out of injuries to or death of all persons, and for damage to or destruction of property, including the loss of use thereof. The premium, i.e. the actual cost for any required Railroad Protective Liability Insurance Policy shall be paid by the Commission at the actual cost paid to the insurance company times a multiplier of 1.0000. No mark-ups of any type will be allowed.

B. ADDITIONAL REQUIREMENTS

Contractor must furnish the Public Building Commission Procurement Department, Richard J. Daley Center, Room 200, Chicago, IL 60602, original Certificates of Insurance, or such similar evidence, to be in force on the date of this Contract, and Renewal Certificates of Insurance, or such similar evidence, if any insurance policy has an expiration or renewal date occurring during the term of this Contract. The Contractor must submit evidence of insurance to the Public Building Commission prior to Contract award. The receipt of any certificate does not constitute agreement by the Commission that the insurance requirements in the Contract have been fully met or that the insurance policies indicated on the certificate are in compliance with all Contract requirements. The failure of the Commission to obtain certificates or other insurance evidence

from Contractor is not a waiver by the Commission of any requirements for the Contractor to obtain and maintain the specified insurance. The Contractor will advise all insurers of the Contract provisions regarding insurance. Non-conforming insurance does not relieve Contractor of the obligation to provide insurance as specified in this contract. Nonfulfillment of the insurance conditions may constitute a breach of the Contract, and the Commission retains the right to stop work until proper evidence of insurance is provided, or the Contract may be terminated.

The Commission reserves the right to obtain copies of insurance policies and records from the Contractor and/or its subcontractors at any time upon written request.

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

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

The Contractor agrees that insurers waive their rights of subrogation against the Public Building Commission and the User Agency, their respective Board members, employees, elected officials, officers, or representatives.

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

Any insurance or self-insurance programs maintained by the Public Building Commission and the User Agency do not contribute with insurance provided by the Contractor under the Contract.

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

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

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

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

The Public Building Commission maintains the rights to modify, delete, alter or change these requirements.

SECTION FOUR - ILLINOIS DEPARTMENT OF LABOR PREVAILING WAGE RATES

Cook County Prevailing Wage for February 2009

Trade Name	RG	TYP	C	Base	FRMAN	*M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
ASBESTOS ABT-GEN		ALL		34.750	35.250	1.5	1.5	2.0	8.830	6.170	0.000	0.270
ASBESTOS ABT-MEC		BLD		29.930	0.000	1.5	1.5	2.0	9.170	9.260	0.000	0.320
BOILERMAKER		BLD		41.230	44.940	2.0	2.0	2.0	6.720	8.940	0.000	0.350
BRICK MASON		BLD		38.030	41.830	1.5	1.5	2.0	8.000	9.970	0.000	0.550
CARPENTER		ALL		39.770	41.770	1.5	1.5	2.0	9.460	7.790	0.000	0.490
CEMENT MASON		ALL		41.850	43.850	2.0	1.5	2.0	7.850	7.410	0.000	0.170
CERAMIC TILE FNSHER		BLD		32.150	0.000	2.0	1.5	2.0	6.150	7.370	0.000	0.380
COMM. ELECT.		BLD		35.440	37.940	1.5	1.5	2.0	7.400	7.660	0.000	0.700
ELECTRIC PWR EQMT OP		ALL		38.600	44.970	1.5	1.5	2.0	9.110	11.34	0.000	0.290
ELECTRIC PWR GRNDMAN		ALL		30.110	44.970	1.5	1.5	2.0	7.120	8.850	0.000	0.230
ELECTRIC PWR LINEMAN		ALL		38.600	44.970	1.5	1.5	2.0	9.110	11.34	0.000	0.290
ELECTRICIAN		ALL		39.400	42.000	1.5	1.5	2.0	10.83	8.740	0.000	0.750
ELEVATOR CONSTRUCTOR		BLD		44.930	50.550	2.0	2.0	2.0	9.525	8.210	2.700	0.000
FENCE ERECTOR		ALL		28.640	30.140	1.5	1.5	2.0	7.750	5.970	0.000	0.350
GLAZIER		BLD		37.000	38.500	1.5	1.5	2.0	7.340	12.05	0.000	0.740
HT/FROST INSULATOR		BLD		39.900	42.400	1.5	1.5	2.0	9.170	10.46	0.000	0.320
IRON WORKER		ALL		40.250	42.250	2.0	2.0	2.0	9.950	14.74	0.000	0.300
LABORER		ALL		34.750	35.500	1.5	1.5	2.0	8.830	6.170	0.000	0.270
LATHER		ALL		39.770	41.770	1.5	1.5	2.0	9.460	7.790	0.000	0.490
MACHINIST		BLD		40.530	42.530	1.5	1.5	2.0	7.000	7.670	0.650	0.000
MARBLE FINISHERS		ALL		28.650	0.000	1.5	1.5	2.0	7.920	9.970	0.000	0.550
MARBLE MASON		BLD		38.030	41.830	1.5	1.5	2.0	8.000	9.970	0.000	0.550
MATERIAL TESTER I		ALL		24.750	0.000	1.5	1.5	2.0	8.830	6.170	0.000	0.270
MATERIALS TESTER II		ALL		29.750	0.000	1.5	1.5	2.0	8.830	6.170	0.000	0.270
MILLWRIGHT		ALL		39.770	41.770	1.5	1.5	2.0	9.460	7.790	0.000	0.490
OPERATING ENGINEER		BLD	1	43.800	47.800	2.0	2.0	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER		BLD	2	42.500	47.800	2.0	2.0	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER		BLD	3	39.950	47.800	2.0	2.0	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER		BLD	4	38.200	47.800	2.0	2.0	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER		FLT	1	47.250	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER		FLT	2	45.750	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER		FLT	3	40.700	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER		FLT	4	33.850	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER		HWY	1	42.000	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER		HWY	2	41.450	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER		HWY	3	39.400	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER		HWY	4	38.000	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000
ORNAMNTL IRON WORKER		HWY	5	36.800	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000
PAINTER		ALL		39.050	41.300	2.0	2.0	2.0	7.950	13.19	0.000	0.500
PAINTER SIGNS		ALL		36.900	41.510	1.5	1.5	1.5	7.350	8.400	0.000	0.470
PILEDRIVER		BLD		29.920	33.590	1.5	1.5	1.5	2.600	2.390	0.000	0.000
PIPEFITTER		ALL		39.770	41.770	1.5	1.5	2.0	9.460	7.790	0.000	0.490
PLASTERER		BLD		42.050	45.050	1.5	1.5	2.0	7.660	8.550	0.000	1.370
PLUMBER		BLD		38.100	40.390	1.5	1.5	2.0	7.500	8.440	0.000	0.400
ROOFER		BLD		43.000	45.000	1.5	1.5	2.0	9.110	5.960	0.000	1.030
SHEETMETAL WORKER		BLD		36.400	39.400	1.5	1.5	2.0	6.950	4.670	0.000	0.330
SIGN HANGER		BLD		33.400	36.070	1.5	1.5	2.0	6.460	7.850	0.000	0.590
SPRINKLER FITTER		BLD		26.510	27.360	1.5	1.5	2.0	4.200	2.280	0.000	0.000
STEEL ERECTOR		BLD		40.500	42.500	1.5	1.5	2.0	8.500	6.850	0.000	0.500
STONE MASON		ALL		40.250	42.250	2.0	2.0	2.0	9.950	14.74	0.000	0.300
TERRAZZO FINISHER		BLD		38.030	41.830	1.5	1.5	2.0	8.000	9.970	0.000	0.550
TERRAZZO MASON		BLD		33.810	0.000	1.5	1.5	2.0	6.150	9.850	0.000	0.310
TILE MASON		BLD		37.390	40.390	1.5	1.5	2.0	6.150	11.11	0.000	0.350
TRAFFIC SAFETY WRKR		BLD		38.630	42.630	2.0	1.5	2.0	6.150	9.010	0.000	0.500
TRUCK DRIVER		HWY		24.300	25.900	1.5	1.5	2.0	3.780	1.875	0.000	0.000
TRUCK DRIVER	E	ALL	1	30.700	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
	E	ALL	2	30.950	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150

TRUCK DRIVER	E	ALL	3	31.150	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	E	ALL	4	31.350	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	W	ALL	1	32.550	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W	ALL	2	32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W	ALL	3	32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W	ALL	4	33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TUCKPOINTER		BLD		38.200	39.200	1.5	1.5	2.0	6.580	9.550	0.000	0.280

Legend:

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

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

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

H/W (Health & Welfare Insurance)

Pensn (Pension)

Vac (Vacation)

Trng (Training)

Explanations

COOK COUNTY

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

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

EXPLANATION OF CLASSES

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

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable

tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

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

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all mateiral that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installatin of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine,

art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and experiors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and experior which sare installed in a similar manner.

TERRAZZO FINISHER

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

TRAFFIC SAFETY

Work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

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

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

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

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

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic;

Self-loading equipment like P.B. and trucks with scoops on the front.

OPERATING ENGINEERS - BUILDING

Class 1. Mechanic; Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson attachment; Batch Plant; Benoto; Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, one, two and three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes; Squeeze Cretes-screw Type Pumps; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-form Paver; Straddle Buggies; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Bobcat (over 3/4 cu. yd.); Boilers; Brick Forklift; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Greaser Engineer; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, inside Freight Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (self-propelled); Rock Drill (truck mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination - Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators - (Rheostat Manual Controlled); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 small Electric Drill Winches; Bobcat (up to and including 3/4 cu. yd.).

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

OPERATING ENGINEERS - FLOATING

Class 1. Craft foreman (Master Mechanic), diver/wet tender, engineer (hydraulic dredge).

Class 2. Crane/backhoe operator, mechanic/welder, assistant engineer (hydraulic dredge), leverman (hydraulic dredge), and diver tender.

Class 3. Deck equipment operator (machineryman), maintenance of crane (over 50 ton capacity) or backhoe (96,000 pounds or more), tug/launch operator, loader, dozer and like equipment on barge, breakwater wall, slip/dock or scow, deck machinery, etc.

Class 4. Deck equipment operator (machineryman/fireman), (4 equipment units or more) and crane maintenance 50 ton capacity and under or backhoe weighing 96,000 pounds or less, assistant tug operator.

OPERATING ENGINEERS - HEAVY AND HIGHWAY CONSTRUCTION
Class 1. Craft Foreman; Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines; ABG Paver; Backhoes with Caisson attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted): Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Hammerhead, Linden, Peco & Machines of a like nature; Crete Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dowell machine with Air Compressor; Dredges; Field Mechanic-Welder; Formless Curb and Gutter Machine; Gradall and Machines of a like nature; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Mounted; Hoists, One, Two and Three Drum; Hydraulic Backhoes; Backhoes with shear attachments; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Roto Mill Grinder; Slip-Form Paver; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Trenching Machine; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole; Drills (Tunnel Shaft); Underground Boring and/or Mining Machines; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Greaser Engineer; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; All Locomotives, Dinky; Pump Cretes; Squeeze Cretes-Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotory Snow Plows; Rototiller, Seaman, etc., self-propelled; Scoops - Tractor Drawn; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper; Scraper - Prime Mover in Tandem (Regardless of Size); Tank Car Heater; Tractors, Push, Pulling Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

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

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

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

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

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 618/993-7271 for wage rates or clarifications.

LANDSCAPING

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

SECTION FIVE - PROPOSAL AND EXECUTION DOCUMENTS

CONTRACTOR'S BID

The Contractor hereby acknowledges receipt of the Contract Documents for Contract No. 1481 containing a full set of Contract Documents, including, but not limited to, a) Standard Terms and Conditions (Book 2), b) Addenda Nos. (none unless indicated here) Addendum #1 and attachments A through I
Addendum #2
_____
_____, c) Project Information, Instructions, and Execution Documents (Book 1), d) Book 2A Standard Terms and Conditions Procedures Manual, e) Book 3 The Construction Task Catalog®, f) Book 4 Technical Specifications, and g) Plans and Drawings.

Further, the Contractor, having become familiar with the conditions affecting the cost of the Work and with the requirements of the Contract, hereby proposes to furnish all labor, necessary tools, materials and other work necessary to perform and complete in a workmanlike manner the TYPE OF WORK as described in the Construction Task Catalog® as required by and in strict accordance with the Contract Documents for the Adjustment Factors listed on the next pages.

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

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

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

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

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

Contract No: 1481

BID FORM 1 - SCHEDULE OF PRICES

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

FOR WORK ORDER VALUE $0 - $500,000

1. Normal Working Hours Adjustment Factor: Contractor shall perform any or all functions called for in the Contract Documents during normal working hours in the quantities specified in individual Work Orders against this Contract for the unit price sum specified in the Construction Task Catalog® (CTC®) multiplied by the adjustment factor of:

1.0919

(Specify to four (4) decimal places)

2. Other Than Normal Working Hours Adjustment Factor: Contractor shall perform any or all functions called for in the Contract Documents during other than normal working hours in the quantities specified in individual Work Orders against his Contract for the unit price sum specified in the Construction Task Catalog® (CTC®) multiplied by the adjustment factor of:

1.1419

(Specify to four (4) decimal places)

FOR WORK ORDER VALUE $500,001 - $1,000,000

3. Normal Working Hours Adjustment Factor: Contractor shall perform any or all functions called for in the Contract Documents during normal working hours in the quantities specified in individual Work Orders against this Contract for the unit price sum specified in the Construction Task Catalog® (CTC®) multiplied by the adjustment factor of:

1.0792

(Specify to four (4) decimal places)

4. Other Than Normal Working Hours Adjustment Factor: Contractor shall perform any or all functions called for in the Contract Documents during other than normal working hours in the quantities specified in individual Work Orders against his Contract for the unit price sum specified in the Construction Task Catalog® (CTC®) multiplied by the adjustment factor of:

1.1292

(Specify to four (4) decimal places)

FOR WORK ORDER VALUE $1,000,001 - $5,000,000

5. Normal Working Hours Adjustment Factor: Contractor shall perform any or all functions called for in the Contract Documents during normal working hours in the quantities specified in individual Work Orders against this Contract for the unit price sum specified in the Construction Task Catalog® (CTC®) multiplied by the adjustment factor of:

1.0396

(Specify to four (4) decimal places)

6. Other Than Normal Working Hours Adjustment Factor: Contractor shall perform any or all functions called for in the Contract Documents during other than normal working hours in the quantities specified in individual Work Orders against his Contract for the unit price sum specified in the Construction Task Catalog® (CTC®) multiplied by the adjustment factor of:

1.0896

(Specify to four (4) decimal places)

FOR WORK ORDER VALUE >$5,000,001

7. Normal Working Hours Adjustment Factor: Contractor shall perform any or all functions called for in the Contract Documents during normal working hours in the quantities specified in individual Work Orders against this Contract for the unit price sum specified in the Construction Task Catalog® (CTC®) multiplied by the adjustment factor of:

1.0225

(Specify to four (4) decimal places)

8. Other Than Normal Working Hours Adjustment Factor: Contractor shall perform any or all functions called for in the Contract Documents during other than normal working hours in the quantities specified in individual Work Orders against his Contract for the unit price sum specified in the Construction Task Catalog® (CTC®) multiplied by the adjustment factor of:

1.0725

(Specify to four (4) decimal places)

9. Non Pre-priced Adjustment Factor: Contractor shall multiply this factor times the cost of the non pre-priced task as determined in Article III.B.5, JOC General Conditions Book 2

1.0400

(Specify to four (4) decimal places)

10. Award Criteria Figure: Contractor shall include, in the space provided below, the Award Criteria Figure calculated below,

Award Criteria Figure = $19,976,768.00

Nineteen Million Nine Hundred Seventy Six Thousand Seven Hundred Sixty Eight Dollars
(words)

Contract No: 1481

BID FORM 2 – AWARD CRITERIA CALCULATION

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

1. Instructions

The Bidder shall complete the Award Criteria Formula and transfer the final Award Criteria Figure - Line 35 to the space provided on Bid Form 1. Failure to complete the formula may be cause for rejection of the Bidder's proposal. The successful bidder will be held responsible for adhering to the figures submitted in Lines 22, 24, 26,28, 30 and 32 during construction of the project.

Lines 22, 24 and 26 in the formula shall not be greater than fifty percent (50%) in each category for the sole purpose of determining award of the contract. Similarly, lines 28, 30 and 32 shall not be greater than ten (10%) percent in each category for the purpose of award criteria only. The fifty percent (50%) and ten percent (10%) goals are not intended to restrict the total number of minority and female employees to be used on the project, but only to establish limiting figures for use in the formula. Journeyworker includes journeyworkers from the major trades listed herein, and the teamsters. Watchmen and custodial workers are not creditable in the formula.

2. Award Criteria Formula

CANVASSING FORMULA

FOR WORK ORDER VALUE $0 - $500,000

Line 1.	Normal Working Hours Adjustment Factor	1.0919
Line 2.	Multiply Line 1 by (.05 X .70) = .035	0.0382
Line 3.	Other Than Normal Working Hours Adjustment Factor	1.1419
Line 4.	Multiply Line 3 by (.05 X .30) = .015	0.0171

FOR WORK ORDER VALUE $500,001 - $1,000,000

Line 5.	Normal Working Hours Adjustment Factor	1.0792
Line 6.	Multiply Line 5 by (.05 X .70) = .035	0.0378
Line 7.	Other Than Normal Working Hours Adjustment Factor	1.1292
Line 8.	Multiply Line 7 by (.05 X .30) = .015	0.0169

FOR WORK ORDER VALUE $1,000,001 - $5,000,000

Line 9.	Normal Working Hours Adjustment Factor	1.0396
Line 10.	Multiply Line 9 by (.30 X .70) = .210	0.2183
Line 11.	Other Than Normal Working Hours Adjustment Factor	1.0896
Line 12.	Multiply Line 11 by (.30 X .30) = .090	0.0981

FOR WORK ORDER VALUE >$5,000,001

Line 13.	Normal Working Hours Adjustment Factor	1.0225
Line 14.	Multiply Line 13 by (.50 X .70) = .350	0.3579
Line 15.	Other Than Normal Working Hours Adjustment Factor	1.0725
Line 16.	Multiply Line 15 by (.50 X .30) = .15	0.1609
Line 17.	Non Pre-priced Adjustment Factor	1.0400
Line 18.	Multiply Line 17 by .10	0.1040
Line 19.	Add lines 2, 4, 6 8, 10,12, 14, 16 and 18	1.0492
Line 20.	Maximum Value of Contract, Base Contract Term	$20,000,000
Line 21.	Multiply Line 19 by Line 20	$20,984,000.00
Line 22.	% of the total Journeyworker hours that the Contractor proposes to be worked by minority Journeyworkers during the term of the Contract (Maximum Figure .50)	0.50
Line 23.	Multiply Line 21 by Line 22 by 0.04	$419,680.00
Line 24.	% of the total Apprentice hours that the Contractor proposes to be worked by minority Apprentices during the term of the Contract (Maximum Figure .50)	0.50
Line 25.	Multiply Line 21 by Line 24 by 0.03	$314,760.00
Line 26.	% of the total Laborer hours that the Contractor proposes to be worked by minority Laborers during the term of the Contract (Maximum Figure .50)	0.50

Line 27.	Multiply Line 21 by Line 26 by 0.01	$104,920.00
Line 28.	% of the total Journeyworker hours that the Contractor proposes to be worked by female Journeyworkers during the term of the Contract (Maximum Figure .10)	0.10
Line 29.	Multiply Line 21 by Line 28 by 0.04	$83,936.00
Line 30.	% of the total Apprentice hours that the Contractor proposes to be worked by female Apprentices during the term of the Contract (Maximum Figure .10)	0.10
Line 31.	Multiply Line 21 by Line 30 by 0.03	$62,952.00
Line 32.	% of the total Laborer hours that the Contractor proposes to be worked by female Laborers during the term of the Contract (Maximum Figure .10)	0.10
Line 33.	Multiply Line 21 by Line 32 by 0.01	$20,984.00
Line 34.	Summation of lines 23,25, 27,29,31 and 33	$1,007,232.00
Line 35.	Subtract line 34 from Line 21	$19,976,768.00 ***(Award Criteria Figure)***

The bidder shall complete the Canvassing Formula and transfer the final Award Criteria Figure (Line 35) to the space provided on Bid Form 1 of this proposal. The Commission reserves the right to revise all arithmetic calculations for correctness.

6. Major Trades

Asbestos Workers
Boiler Makers
Bricklayers
Carpenters
Cement Masons
Electricians
Elevator Construction
Glaziers
Mechanists
Machinery Movers
Ornamental Iron Workers
Lathers
Operating Engineers
Painters
Pile Driver Mechanics
Pipe Fitters/Steam Fitters
Plasterers
Plumbers
Roofers
Sheet Metal Workers
Sprinkler Fitters
Technical Engineers
Tuck Pointers

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

7. Trade Participation - For Information Only

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

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

TRADE PARTICIPATION	PERCENT OF MINORITY
Asbestos Workers	80%
Bricklayers	100%
Carpenters	85%
Cement Masons	90%
Electricians	50%
Glazers	40%
Ornamental Iron Workers	70%
Painter	90%
Plasterers	80%
Roofer	75%
Tuck Pointer	90%
Elevator Construction	20%
Mechanists	40%
Machinery Movers	70%
Lathers	30%
Operating Engineers	50%
Pipe fitters / Steam Fitters	25%
Plumbers	40%
Sheet Metal Workers	60%
Sprinkler Fitters	70%

BID FORM 3 - CALCULATION OF THE BID ADJUSTMENT FACTORS

CONFIDENTIAL

INSTRUCTIONS:

It is expected that the Bidder perform a detail analysis of the CTC®. Explain in detail the process you used to evaluate the pricing in the CTC® and how that evaluation process resulted in the bid adjustment factors. The Bidder must demonstrate to the Commission that adequate analysis was conducted to justify your bid adjustment factors. This must be in detail for each of the three adjustment factors below: Use additional sheets as required.

PART 1: CALCULATION OF THE NORMAL WORKING HOURS ADJUSTMENT FACTOR:

1.1 Work Order Value $0 - $500,000

Broke down two (2) projects in this price range usting the CTC and took the average number for the factor.

1.2 Work Order Value $500,001 - $1,000,000

Broke down two (2) projects in this price range usting the CTC and took the average number for the factor.

1.3 Work Order Value $1,000,001 - $5,000,000

Broke down two (2) projects in this price range usting the CTC and took the average number for the factor.

1.4 Work Order Value > $5,000,001

Broke down two (2) projects in this price range usting the CTC and took the average number for the factor.

PART 2: CALCULATION OF THE OTHER THAN NORMAL WORKING HOURS ADJUSTMENT FACTOR:

2.1 Work Order Value $0 - $500,000

As a general rule of thumb labor is 40% and material is 60% the cost of the project. We divided the overtime rate by the normal hour rate and multiplied by .40 for numerous trades to come up with an average of 5% increase needed for other than normal working hours.

2.2 Work Order Value $500,001 - $1,000,000

As a general rule of thumb labor is 40% and material is 60% the cost of the project. We divided the overtime rate by the normal hour rate and multiplied by .40 for numerous trades to come up with an average of 5% increase needed for other than normal working hours.

2.3 Work Order Value $1,000,001 - $5,000,000

As a general rule of thumb labor is 40% and material is 60% the cost of the project. We divided the overtime rate by the normal hour rate and multiplied by .40 for numerous trades to come up with an average of 5% increase needed for other than normal working hours.

2.4 Work Order Value > $5,000,001

As a general rule of thumb labor is 40% and material is 60% the cost of the project. We divided the overtime rate by the normal hour rate and multiplied by .40 for numerous trades to come up with an average of 5% increase needed for other than normal working hours.

PART 3: CALCULATION OF THE NON PRE-PRICED ADJUSTMENT FACTOR:

Non-pre priced items include all Subcontractor costs and profit therefore we determined that our adjustment factor of 4% would cover our costs and leave a profit of 1%

Breakdown is as follows:

- General Conditions 1%
- Overhead 2%
- Fee 1%

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1481 Issued for Bid
Contract No. 1483 Assigned and Awarded

Acceptance of the Bid

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

PUBLIC BUILDING COMMISSION OF CHICAGO

Secretary

Chairman

CONTRACTING PARTY
(Print or type names underneath all signatures)

Leopardo Companies, Inc.
Contractor Name

5200 Prairie Stone Parkway Hoffman Estates, IL 60192
Address

If a Corporation:

By

President Rick J. DuPraw
Title of Signatory

ATTEST:
By

Secretar Gary Leopardo
Title

CORPORATE SEAL

If a Partnership:

Partner

Address

Partner

Address

Partner

Address

If a Sole Proprietorship:

Signature

NOTARY PUBLIC

County of Cook State of IL

Subscribed and sworn to before me on this 10th day of March, 2009.

Notary Public Signature (SEAL)

Commission Expires: 07/01/09

"OFFICIAL SEAL"
TAMARA LYNN GELARDI
Notary Public, State of Illinois
My Commission Expires 07/01/09

PROPOSAL TO BE EXECUTED BY A CORPORATION

Corporate Resolution (if a Corporation)

I, the undersigned, DO HEREBY CERTIFY that the following is a complete, true and correct copy of certain preambles and resolutions of the board of directors of Leopardo Companies, Inc., a corporation duly organized and existing under the laws of the State of Illinois and authorized to do business in the State of Illinois, which resolutions were duly adopted at a duly called meeting of said board held on October 10, 2009, a quorum being present, and are set forth in the minutes of said meeting; that I am the keeper of the corporate seal and of the minutes and records of said corporation; and that the said resolutions have not been rescinded or modified:

WHEREAS, this corporation submitted a bid, dated March 3rd, 2009 to the Public Building Commission of Chicago, for Contract No. 1481 of said Commission;

NOW, THEREFORE, BE IT RESOLVED: That the president or vice president and the secretary or assistant secretary of this corporation be, and they are hereby, authorized and directed to execute contracts for and on behalf of and under the name and seal of this corporation; and

BE IT FURTHER RESOLVED: That the aforesaid officers of this corporation be, and they are hereby, authorized and directed to execute and deliver to the Commission, for and on behalf of this corporation, such other and all documents as may be necessary or pertinent to a contract, and to do and perform any and all other acts relative thereto.

I FURTHER CERTIFY that the following-named persons are the officers of this corporation duly qualified and now acting as such:

President: Rick Mattioda
Vice President: Rick J. DuPraw
Secretary: Gary Leopardo
Treasurer:
Assistant Secretary:

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed the seal of said corporation, this 4th day of March, 2009.

Gary M. Leopardo
Secretary

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

BID FORM A: Affidavit of Uncompleted Work

PART 1: WORK UNDER CONTRACT

List below all work Bidder has under contract as either a general contractor or a subcontractor, including all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work that is the responsibility of the Bidder. The uncompleted dollar value is to be based upon the most recent estimate of the owner or engineer, and must include work subcontracted to others. If no work is contracted, indicate NONE. (NOTE: Part 1 = Part 2 + Part 3)

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

See Attached

PART 2: UNCOMPLETED WORK TO BE COMPLETED WITH THE BIDDER'S OWN FORCES

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

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

See Attached

PUBLIC BUILDING COMMISSION OF CHICAGO
CONTRACT No. 1481

	1	2	3	4	Awards Pending	TOTALS
Miscellaneous Concrete						
Fireproofing						
Masonry						
H.V.A.C.						
Mechanical						
Electrical						
Plumbing						
Roofing & Sheet Metal						
Flooring & Tile Work						
Drywall & Plaster Work		See attached				
Ceiling Construction						
Hollow Metal & Hardware						
Glazing & Caulking						
Miscellaneous Arch. Work						
Landscaping						
Fencing						
Others (List)						
TOTALS						

PART 3: WORK SUBCONTRACTED TO OTHERS

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

	1	2	3	4	Awards Pending
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
TOTAL Uncompleted					

See Attached

PUBLIC BUILDING COMMISSION OF CHICAGO
CONTRACT NO. 1481

Affidavit of Uncompleted Work (continued)

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

Signature

March 3, 2009
Date

Rick J. DuPraw
Name (Type or Print)

Senior Vice President
Title

Leopardo Companies, Inc.
Bidder Name
3200 Prairie Stone Parkway
Address
Hoffman Estates, Illinois 60192
City State Zip

Subscribed and sworn to before me
this 4th day of March, 2009

Tamara Lyn Gelardi (SEAL)
Notary Public

Commission expires:

"OFFICIAL SEAL"
TAMARA LYNN GELARDI
Notary Public, State of Illinois
My Commission Expires 07/01/09

CURRENT WORK IN PROGRESS

Project	Project Values	Project Address	Owner	Owner Contact	Owner Phone	Start Date	Completion Date	Percent Complete
DMG 120 Spalding OB	$514,907	120 Spalding Drive, Ste 309 Naperville, IL 60540	Dupage Medical Group	Mark Fournier	630-545-4098	10/6/2008	1/30/2009	98%
CVS #75582 -Oak Forest	$2,268,864	15840 S Cicero Ave Oak Forest, IL 60452	Gershman, Brown, Crowley Inc.	Charlie Haapala	847-630-7910	9/22/2008	2/6/2009	95%
Roberts & Schaefer Expansion	$344,018	222 S. Riverside Chicago, IL	Roberts & Schaefer	Don Trica	312-236-5000	11/10/2008	2/6/2009	96%
EGI Executive Area	$682,331	2 N. Riverside Plaza Chicago, IL 60606	Equity Office Properties	Jack Althoff	312-466-4943	12/12/2008	2/6/2009	97%
Brook Furniture	$357,709	222 N LaSalle 1st Flr Chicago, IL	Tishman Speyer	Michael Smolen	312-648-9775	12/15/2008	2/13/2009	95%
EOP AHU's	$1,076,788	2 N Riverside Plaza 15th & 16th Floors, Chicago, IL	Equity Office Properties	Jack Althoff	312-466-4943	9/15/2008	2/13/2009	91%
EOP 6th Floor Washroom	$243,744	2 N. Riverside Plaza Chicago, IL 60606	Equity Group Investments, LLC	Marlene Kosfeld	312-466-3968	10/13/2008	2/13/2009	95%
EOP 7th Floor Washrooms	$297,500	2 N. Riverside Plaza Chicago, IL 60606	Equity Group Investments, LLC	Marlene Kosfeld	312-466-3968	10/13/2008	2/13/2009	95%
DMG Gastrointestinal Suite	$360,000	2725 S Technology Drive Lombard, IL 60148	DuPage Medical Group-Downers Grove, IL	Mark Fournier	630-545-4098	10/6/2008	2/15/2009	96%
NCH2 North Peds Renovation	$622,355	801 Central Road Arlington Heights, IL 60005	Northwest Community Hospital	Craig Petzelt	847-618-1000	2/1/2008	2/16/2009	96%
CDH Oncology	$2,287,140	25 N Winfield Road Winfield,IL	Central DuPage Hospital	Dennis Migliori	630-933-4901	9/2/2008	2/18/2009	92%
RCMC ICU Addition	$5,243,438	2000 Ogden Ave Aurora, IL	Rush Copley Medical Center	Frank Ferguson	630-978-4861	2/18/2008	2/19/2009	96%
RCMC CT Scan	$184,287	2000 Ogden Ave Aurora, IL	Rush Copley Medical Center	Frank Ferguson	630-978-4861	1/15/2009	2/23/2009	90%
Zebra Tech II	$762,587	475 Half Day Road Lincolnshire, IL	Millbrook Real Estate Co.	Bruce Hecktman	847-883-9943	1/12/2009	2/27/2009	89%
CBOE Elevator Panels	$33,901	400 S.LaSalle Chicago, IL	Chicago Board Options Exchange	Angelo Saccameno	312-786-7330	8/4/2008	2/28/2009	80%
Hines 28th Floor Corridor	$104,847	333 W Wacker Drive Chicago, IL 60606	Hines 333 Wacker	Sue Stecich	312-855-0540	12/1/2008	2/28/2009	65%
City of Beaufort Municipal Center Police and Courts building	$7,230,460	1901 Boundry Street Beaufort, SC 29466	City of Beaufort	Scott Dadson	843-525-7078	11/1/2007	2/28/2009	75%
Aurora Police Department SiteWork	$2,316,074	1200 E Indian Trail Road Aurora, IL 60506	City of Aurora	Barbara Kattermann	630-892-8088	6/5/2007	2/28/2009	95%
CDH Cytology & Gross Labs	$1,295,991	25 Winfield Road Winfield, IL	Central DuPage Hospital	Ron Powers	630-933-4901	10/13/2008	3/1/2009	80%
Advocate Christ Medical Center Laboratory	$3,786,780	4440 West 95th Street Oak Lawn, IL 60453	Advocate Health and Hospitals Corporation	Eusebio Morales	708-684-1061	5/31/2007	3/1/2009	80%
EGI- 6th Floor	$2,661,473	Two North Riverside Plaza Chicago, IL 60606	D&M Property Maintenance	Marlene Kosfeld	773-445-7225	7/28/2008	3/1/2009	76%
Envestnet	$3,283,962	35 E Wacker Drive Chicago, IL 60601	Envestnet Asset Management	Chuck Tennant	312-827-3900	10/27/2008	3/2/2009	80%
CDH Elevator Upgrades	$580,602	25 Njorth Winfield Road Winfield, IL 60490	Central Dupage Hospital	Larry Bell	630-933-4901	7/13/2008	3/15/2009	74%
Central DuPage Hospital Medical Office Building	$6,884,613	885 Roosevelt Road Glen Ellyn, IL 60137	Central DuPage Hospital	Monte Garrison	630-933-4901	3/24/2008	3/16/2009	90%
Cheiron Trading	$699,178	161 North Clark St., 13th Flr Chicago, IL 60601	Cheiron Trading	John Howe	312-284-1230	1/23/2009	3/27/2009	25%
US Cellular Field Steel Repair	$790,873	333 West 35th Street Chicago, IL 60616	Il Sports Facilities Authority	Charles Sampey	312-674-5594	3/1/2008	3/31/2009	90%
Harris Alternatives Hoisting	$37,595	300 North LaSalle Street Chicago, IL	Harris Alternatives	James Hayes	312-762-6767	11/1/2008	3/31/2009	80%
RCMC Site Work Project	$3,007,538	2000 Ogden Avenue Aurora, IL 60504	Rush Copley Medical Center	John Diederich	630-978-4861	2/26/2007	4/15/2009	86%
DMG Plainfield IM	$830,000	24020 Riverwalk Court Plainfield, IL 60544	DuPage Medical Group	Mark Fournier	630-545-4098	1/9/2009	4/30/2009	25%
Jones Day Conference Center	$4,322,862	77 W Wacker Drive Chicago, IL	Jones Day	Orla McIvor	312-782-3939	12/15/2008	4/30/2009	45%
Lockport Medical Center	$3,977,297	159th & Thornton Street Lockport, IL	MedProperties Group	Greg Arazol	312-568-4904	8/4/2008	4/30/2009	75%

CURRENT WORK IN PROGRESS

Project	Project Values	Project Address	Owner	Owner Contact	Owner Phone	Start Date	Completion Date	Percent Complete
Prairie Oaks Aquatic Center Renovation	$1,788,609	129 W National Street West Chicago, IL 60185	West Chicago Park District	Gary Major	630-231-9474	3/31/2008	5/15/2009	79%
Promenade Phase 4- Bolingbrook	$6,999,880	E of Janes Ave & S of Falconridge Way Bolingbrook, IL 60440	DJBFC No 2, LP	Stacy McVey	214-521-7707	8/25/2008	5/19/2009	63%
Rush Copley Town Center 1A	$2,635,896	110 W. Veterans Pkwy	Rush Copley Medical Center	Frank Ferguson	630-978-4861	8/25/2008	6/30/2009	73%
Cloverfield, Inc. Life Safety Upgrades	$2,955,260	19 South LaSalle Street Chicago, IL 60603	Cloverfield, Inc.	John DiMurro	212-732-0916	1/28/2008	7/1/2009	72%
NWCH 4 West Renovation	$2,537,664	800 Central Road Arlington Heights, IL 60005	Northwest Community Hospital	Craig Petzelt	847-618-1000	8/1/2008	9/1/2009	62%
CDH/OR #6/IMRIS	$1,150,311	25 N. Winfield Winfield, IL	Central DuPage Hospital	Ron Powers	630-933-4901	2/12/2009	9/11/2009	1%
EOP Elevator Modifications	$125,820	2 N. Riverside Plaza Chicago, IL 60606	Equity Office Properties	Jack Althoff	312-466-4943	12/1/2008	9/30/2009	70%
City of Beaufort Municipal Center City Hall	$6,893,529	1901 Boundry Street Beaufort, SC 29466	City of Beaufort	Scott Dadson	843-525-7078	6/10/2008	10/1/2009	50%
Aurora Police Department Headquarters	$53,186,143	1200 E Indian Trail Road Aurora, IL 60506	City of Aurora	Barbara Kattermann	630-892-8088	3/25/2008	10/30/2009	58%
Thorek Memorial Hospital	$4,177,147	850 W. Irving Park Rd. Chicago, IL 60613	Thorek Memorial Hospital	Frank Solare	773-975-6705	1/12/2009	11/12/2009	10%
Allied Tube & Conduit	$22,618,174	16100 S. Lathrop Avenue Harvey, IL 60426	Allied Tube & Conduit	Tom Ampeliotis	708-225-2081	12/15/2008	12/15/2009	17%
UCMC Corner 2 - 4th Floor	$16,157,357	850 E 58th Street, 4th Flr Chicago, IL 60637	University of Chicago Hospitals	Anthony Zamer	773-702-2696	11/17/2008	12/31/2009	13%
Aurora Police Department -FF&E	$7,176,500	1200 E Indian Trail Road Aurora, IL 60506	City of Aurora	Brian Caputo	630-892-8088	8/1/2008	12/31/2009	63%
Tailor Lofts	$27,613,815	847 W Jackson Chicago, IL 60607	Place Properties Development	Ray Chadderdon	978-808-9185	9/18/2008	7/15/2010	18%
45	$213,105,819							

Uncompleted Work to Be Done With Our Own Forces

Job #	Job Name	Project Value	Actual Cost to Date	Cost to Complete
Market: 10 Tenant Interiors				
06-7072	ADA Lobby Renovatrions	602,286.46	602,286.46	0.00
06-7111	Carlos H. Cantu Child Care	129,038.23	129,038.23	0.00
06-7142	Deutsch Humidiifier Leaks	831.12	831.12	0.00
06-7370	200 S. Wacker Demolition	32,206.58	32,206.58	0.00
07-7981	Superior Street Charter School	865,862.22	865,862.22	0.00
07-8034	Knickerbocker Hotel Demo	3,510,166.76	3,510,166.76	0.00
07-8185	Security Office 35 E. Wacker	5,347.49	5,347.49	0.00
07-8270	Sullivan center demo / ACM	359,283.20	359,283.20	0.00
07-8390	Goldwater & Assoc	125,408.72	125,408.72	0.00
07-8409	Golub and Company Headquarters	28,164.45	28,164.45	0.00
07-8497	Sullivan - 7th Floor Base Bldg	328,387.68	328,387.68	0.00
07-8565	Logan Square Comfort Station	51,993.70	51,993.70	0.00
07-9207	Clinical Resource Network	7,012.17	7,012.17	0.00
07-9211	Aspect	54,581.36	39,880.68	14,700.68
08-0094	Sullivan - 3rd Flr Base Bldg	331,927.85	331,927.85	0.00
08-0095	Sullivan - Cooling Tower	4,371.27	4,371.27	0.00
08-0096	Sullivan-Conc & Masonry Infill	83,813.62	83,813.62	0.00
08-0097	Sullivan - 4th Flr Base Bldg	450,720.06	450,720.06	0.00
08-0116	Sullivan - Level B1 Clean/Fix	11,803.18	11,727.99	75.19
08-0172	Sullivan Center Interior Stair	312,722.01	312,722.01	0.00
08-0174	SC Wabash White Boxes	393,440.82	393,440.82	0.00
08-0184	Life Safety Upgrades-Phase II	528,025.90	200,148.20	327,877.70
08-0284	CCGT Phase II	14,288.89	14,288.89	0.00
08-0300	EGI - 6th Floor	435,536.33	286,227.30	149,309.03
08-0342	911 Center Guard Booths - C.O.	744.00	0.00	744.00
08-0343	Veolia	393,156.20	393,156.20	0.00
08-0406	24th Floor 35 east Wacker	91,553.39	57,937.84	33,615.55
08-0420	Standard Insurance	42,715.48	42,715.48	0.00
08-0431	Harris Alternatives LLC	600,398.79	470,331.37	130,067.42
08-0474	23rd floor 35 East Wacker	77,881.58	77,881.58	0.00
08-0476	Sullivan Lobby Extensions	72,848.29	72,848.29	0.00
08-0481	Jones Day	537,412.60	163,658.11	373,754.49
08-0482	Leo-B 4th FL @ the Mart	135,533.76	135,533.76	0.00
08-0502	EGI-6th Floor Washrooms	15,012.24	15,012.24	0.00
08-0512	School of the Art Institute	56,982.52	56,982.52	0.00
08-0515	Nuveen Hyde Park	87,371.17	87,371.17	0.00
08-0529	Praxair Modifications	2,398.24	2,398.24	0.00
08-0530	PPM 10th Floor	134,131.35	134,131.35	0.00
08-0577	AAA Auto Club Group	28,226.08	28,226.08	0.00
08-0595	Hines Spec Suite	58,580.51	58,580.51	0.00
08-0611	Abelson Taylor 8th Floor Mod	1,057.32	1,057.32	0.00
08-0624	America's Second Harvest	143.31	143.31	0.00
08-0625	SC - 5th Flr Base Bldg	11,378.28	11,378.28	0.00

[illegible]-0626	SC - 6th Flr Base Bldg	15,858.88	15,858.88	0.00
[illegible]-0642	SC - 2nd Flr Base Bldg	29,405.84	29,405.84	0.00
08-0661	Univ Of Chicago Dept Of Med	8,024.35	8,024.35	0.00
08-0664	EOP Elevator Mod	76,476.59	10,749.68	65,726.91
08-0673	Pierce and Associates	44,330.54	44,330.54	0.00
08-0699	Celsis Lab Re-Work	4,001.73	4,001.73	0.00
08-0723	Equity Office AHUs	19,379.65	9,852.42	9,527.23
08-0727	Vedder Price 22nd Floor	8,242.23	8,242.23	0.00
08-0736	SC-PSA/Dewberry	111,827.81	111,827.81	0.00
08-0743	Huron Furniture Removal	1,000.00	1,000.00	0.00
08-0759	EGI Executive Area	112,138.98	76,311.79	35,827.19
08-0768	EOP 6th & 7th Window Repairs	4,133.46	4,133.46	0.00
08-0771	Nuveen Help Desk	2,432.67	2,432.67	0.00
08-0772	Nuveen 33rd Floor	8,616.54	8,616.54	0.00
08-0774	EGI 7th Floor Washrooms	21,474.03	21,474.03	0.00
08-0786	Morton Salt File Room	6,428.33	6,428.33	0.00
08-0789	CVS Canopy Repair	2,297.03	2,297.03	0.00
08-0824	Daley Center Clerk Relocation	1,744.26	1,744.26	0.00
08-0828	CAAM 40th & 41st Floors	117,275.27	117,275.27	0.00
08-0867	Duff &Phelps Invest Management	255,375.80	255,375.80	0.00
08-0868	21st Floor Renovation	35,809.56	35,809.56	0.00
08-0877	Dr. McCombs Office	17,674.97	17,674.97	0.00
[illegible]888	UPP Business Systems	106,067.17	92,067.17	14,000.00
[illegible]-0908	8th FLoor Renovations	100,305.02	79,888.06	20,416.96
08-0916	USGBC Chicago Chapter	19,727.82	19,727.82	0.00
08-0919	Chuhak & Tecson	47,036.53	47,036.53	0.00
08-0921	Envestnet	343,816.17	268,551.17	75,265.00
08-0947	Firemans Fund	14,945.56	14,945.56	0.00
08-0959	Suite 3650 444 N MIch	11,137.21	11,137.21	0.00
08-0960	AIADO/OXBO - Suite1425	42,541.88	42,541.88	0.00
08-0961	Suite 1425 Landlord Work	0.00	0.00	0.00
08-0967	SC-5th Flr White Box Work	40,396.29	40,396.29	0.00
08-0968	SC-6th Flr White Box Work	48,641.89	48,641.89	0.00
08-0989	Akimbo	3,458.56	3,458.56	0.00
08-0995	United Airlines Lease Restorat	13,754.71	13,754.71	0.00
09-1001	Roberts & Schaefer Expansion	63,297.13	63,297.13	0.00
09-1004	NAFEM	19,494.15	19,494.15	0.00
09-1009	CBOE 4th FL Lobby	45,344.82	14,045.38	31,299.44
09-1048	CBOE Temp Locker Room	1,775.26	0.00	1,775.26
09-1056	Nuveen 32 Double Occupancy	412.33	412.33	0.00
09-1057	Mid America Office 9094	3,244.73	3,244.73	0.00
09-1074	Nuveen Conference Room 3042	990.32	990.32	0.00
09-1091	Logan Square Change Order	2,160.33	2,160.33	0.00
09-1094	Health Club	39,514.92	386.88	39,128.04
[illegible]105	Star Com 9th Floor	43,222.30	43,222.30	0.00
09-1107	333 28th Floor Corridor	25,553.11	16,173.37	9,379.74
09-1121	Leo-B 30th FL	18,408.05	18,408.05	0.00
09-1181	United 8th Fl	2,018.66	2,018.66	0.00
09-1188	United 19th	3,434.29	3,434.29	0.00
09-1195	EOP 20th Floor Painting	294.76	294.76	0.00
09-1196	Zebra Technologies	149,003.23	21,440.24	127,562.99

09-1198	IPAT	7,809.61	7,809.61	0.00
-1202	GATX Misc Painting	9,457.32	9,457.32	0.00
09-1208	SC-Art Gallery - Landlord Work	971.33	971.33	0.00
09-1216	Starcom 32nd Floor Reception	1,760.59	1,760.59	0.00
09-1218	RH Donnelley	8,533.46	8,533.46	0.00
09-1219	AAA	44,486.47	77.58	44,408.89
09-1221	Corridors 77 W Wacker	10,154.83	0.00	10,154.83
09-1243	Harris Alt - Water Damage	18,501.15	18,501.15	0.00
09-1244	Morton Salt Paint Touch-Up	15,780.04	15,780.04	0.00
09-1286	Amtrust Expansion	23,876.60	4,115.47	19,761.13
Total by Market 10		***13,270,022.30***	***11,735,644.63***	***1,534,377.67***

Market: 20 Health Care

05-6576	Christ Med Cnt OR/ICU Addition	1,925,401.91	1,925,401.91	0.00
05-6757	DMG Glen Ellyn Clinic	2,150,446.97	2,150,446.97	0.00
05-6850	NWCH Stress Test	145,509.97	145,509.97	0.00
06-7598	Yorkville Healthcare Center	987,070.64	987,070.64	0.00
07-7845	South Suburban ASC	420,196.53	420,196.53	0.00
07-7925	Ronald McDonald House Christ	980,444.74	980,444.74	0.00
07-7971	RCMC Garage & Parking Lots	15,559.41	15,559.41	0.00
07-7989	RCMC Immediate Care Nursery	130,763.16	130,763.16	0.00
07-8065	RCMC ICU Expansion	385,862.28	288,742.48	97,119.80
3124	Christ Hospital-Temp SP & EPD	135,830.14	98,847.94	36,982.20
07-8150	Amcol International	1,871,035.75	1,871,035.75	0.00
07-8206	Rush Copley York Site	11,000.00	11,000.00	0.00
07-8348	Dreyer T&M	439.13	439.13	0.00
07-8478	DMG 808 Rickert	601,766.12	601,766.12	0.00
07-8570	CDH-Pedriatric Expansion-3	108,696.35	108,696.35	0.00
07-8654	ENH Old Orchard Dermotology	82,069.08	82,069.08	0.00
07-9210	NCH 4 West Renovation	299,079.65	72,211.77	226,867.88
07-9216	Yorkville 2nd & 3rd Floor T.I.	339,427.28	339,427.28	0.00
08-0078	CDH Interventional Suite	229,428.75	229,428.75	0.00
08-0212	CDH MOB Glen Ellyn	934,680.30	752,395.29	182,285.01
08-0293	CDH Elevator Upgrades	73,224.64	62,616.19	10,608.45
08-0323	512 GBR Base Bld.	22,635.10	22,635.10	0.00
08-0336	CRC Offices	247,441.12	247,441.12	0.00
08-0368	DMG - Hobson Family Medicine	80,665.65	80,665.65	0.00
08-0380	CDH X-Ray Room #9	11,326.15	11,326.15	0.00
08-0415	DMG Glen Ellyn Ophthalmology	42,925.23	42,925.23	0.00
08-0483	DMG Lisle MRI	45,762.64	45,762.64	0.00
08-0566	CDH Cytology & Gross Labs	39,748.60	38,562.16	1,186.44
08-0590	DMG Endocrinology Suite	44,674.88	44,674.88	0.00
08-0623	Thorek Memorial Hospital	620,333.50	26,605.25	593,728.25
0670	CDH Oncology Clinic	77,907.10	70,951.42	6,955.68
08-0681	DMG Gastrointestinal Suite	34,994.43	34,994.43	0.00
08-0735	RCMC Pharmacy	105,967.34	41,010.60	64,956.74
08-0744	DMG 120 Spalding OB/GYN	97,977.98	49,179.76	48,798.22
08-0755	Shriners hospital PACU/PICU	28,535.71	28,535.71	0.00
08-0793	DMG Midwest Internists Repair	23,395.93	23,395.93	0.00
08-0825	NCH 2 North Renovation	85,711.44	85,711.44	0.00

?-0840	NWCH 5 North Dialysis	83,140.21	83,140.21	0.00
d-0862	CDH Risk Management	59,605.56	59,605.56	0.00
08-0874	CDH GI Lab Remodeling	34,612.86	34,612.86	0.00
08-0940	CDH Door Upgrades	7,253.87	7,253.87	0.00
08-0943	NCH CSN Suite 4600	20,443.62	20,443.62	0.00
08-0946	RCMC Exist Stair Renovation	54,778.09	54,778.09	0.00
08-0991	NCH Rad/Exam Conversion	5,581.98	2,253.00	3,328.98
09-1018	RCMC CT Scan	25,439.08	9,143.58	16,295.50
09-1047	Shriners Penthouse Work	5,973.94	5,973.94	0.00
09-1061	RCMC Storage Room	8,851.88	8,851.88	0.00
09-1098	DMG Plainfield Internal Med	161,855.98	9,974.38	151,881.60
09-1124	CDH OR #6	47,951.66	1,505.62	46,446.04
09-1134	CHD 4 South Door Removal	574.86	514.72	60.14
09-1238	Quest Diagnostics - Yorkville	7,175.80	772.50	6,403.30
Total by Market 20		***13,961,174.99***	***12,467,270.76***	***1,493,904.23***

Market: 30 Retail

06-7629	Tavern at the Park - Chicago	7,404.68	7,404.68	0.00
06-7638	Prairie Stone Crossing-Lot 24	468,891.43	468,891.43	0.00
07-8030	Bannockburn Green Outlot #2	157,093.62	157,093.62	0.00
07-8197	CVS #08502 -3957 W. 63rd	23,474.07	23,474.07	0.00
3616	Hyatt Regency Woodfield	11,648.96	11,648.96	0.00
08-0010	Trader Joe's House Account '08	107,996.36	107,996.36	0.00
08-0243	CVS EXT #8756- 6200 W. Higgins	41,383.74	41,383.74	0.00
08-0244	CVS #8695 Ext 3101 N. Clark	13,246.01	13,246.01	0.00
08-0307	Ruth's Chris steakhouse	10,072.07	10,072.07	0.00
08-0381	Province Restaurant	105,008.31	105,008.31	0.00
08-0584	Glen Town E-8	17,413.74	17,413.74	0.00
08-0585	Glen Town D14-D15	101,508.31	101,508.31	0.00
Total by Market 30		***1,065,141.30***	***1,065,141.30***	***0.00***

Market: 40 Industrial

07-8129	Flint Creek-Smith Barney	619,072.29	619,072.29	0.00
Total by Market 40		***619,072.29***	***619,072.29***	***0.00***

Market: 50 Condominium / Residential

04-4342	Vision on State	4,784,929.90	4,784,929.90	0.00
08-0160	Lakeside Tower Insulation	100.21	100.21	0.00
08-0732	Tailor Lofts	16,751.88	16,751.88	0.00
08-0928	Park Lafayette - WI	335,367.19	335,367.19	0.00
otal by Market 50		***5,137,149.18***	***5,137,149.18***	***0.00***

Market: 60 Self-Performance 1

07-8306	Balasa Dinverno & Foltz	63,743.43	63,743.43	0.00
07-8492	Transwestern-Stairwell D Ramp	2,824.56	2,824.56	0.00
07-8611	Freddie Mac - Schaumburg Paint	2,181.58	2,181.58	0.00
08-0052	Sullivan Center T&M 2008	9,710.77	9,710.77	0.00
08-0076	Silesia - Lab Shelving	2,462.60	2,462.60	0.00
08-0186	McCracken Middle School	18,534.08	18,534.08	0.00
08-0247	Asset Restoration-Deerfield 2	2,371.32	2,371.32	0.00
08-0570	Northbridge Staffing	33,707.15	33,707.15	0.00
08-0575	TMF Capital Management	610.93	610.93	0.00
08-0632	@ Properties Damen Avenue	6,305.09	6,305.09	0.00
08-0637	Flint Creek Promed	32,434.32	32,434.32	0.00
08-0679	Sullivan Center 15th Mech Rm.	4,498.04	4,498.04	0.00
08-0689	Hadley Junior High School	800.13	800.13	0.00
08-0693	Unum Service Work 2008	471.23	471.23	0.00
08-0725	Leo Burnett - 303 E. Wacker	3,011.02	3,011.02	0.00
08-0734	Protiviti Extra Work	823.49	823.49	0.00
08-0750	Angiotech - Base Building	10.32	10.32	0.00
08-0758	Apics - Monitor Installation	1,064.57	1,064.57	0.00
08-0976	IADT Fall Break 2008	12,525.86	12,525.86	0.00
08-0993	33 S. State - Berglund Taping	2,242.60	2,242.60	0.00
08-0997	Flint Creek Promed Extra	2,018.55	2,018.55	0.00
08-1040	55 W. Wacker 7th Fl. Painting	2,422.56	2,422.56	0.00
08-1075	IADT - Plexiglas Panels	7,735.49	7,735.49	0.00
09-1081	Pierce & Assoc.-Corridor Paint	958.55	958.55	0.00
09-1114	Deublin Wallcovering Office	3,015.71	3,015.71	0.00
09-1115	Transwestern Janitor Closets	3,981.03	3,981.03	0.00
09-1129	Benedetto Painting - Rm 2162	1,316.07	1,316.07	0.00
09-1133	IADT - T.V. Mounts	183.48	183.48	0.00
09-1137	Matthews Elementary School T&M	549.74	549.74	0.00
09-1159	Benedetto Painting - 800 Jorie	1,602.67	1,602.67	0.00
09-1250	Feld Ent. Low Height Partition	790.00	0.00	790.00
Total by Market 60		***224,906.94***	***224,116.94***	***790.00***

Market: 65 Building Services

08-0636	Wrigley Stairwell Enclosure	22,727.95	22,727.95	0.00
08-0640	Abelson Taylor Renovations	28,178.82	28,178.82	0.00
08-0983	FMC GDH Water Damage	7,866.78	7,866.78	0.00
09-1005	Daley Center Mech Hatches	1,076.08	1,076.08	0.00
09-1014	Cunningham Lindsey Doors	3,437.83	3,437.83	0.00
09-1039	Weinstein Residence Misc	1,623.36	1,623.36	0.00
09-1041	303 W Madison Suite 1925	1,694.93	1,694.93	0.00
09-1042	IADT Fall Break Extras	3,235.80	3,235.80	0.00
09-1069	222 N. LaSalle Sundry Store	5,539.69	5,539.69	0.00
09-1070	36 S. Wabash St of IL Ramp	2,913.51	2,913.51	0.00
09-1076	Dist Council #14 Sealcoating	821.10	821.10	0.00
09-1080	HiMSS Office Insulation	1,766.97	1,766.97	0.00
09-1093	Heery Chicago Offices	10,670.60	10,670.60	0.00
09-1101	19 W Jackson Restroom Renov.	15,572.48	15,572.48	0.00

09-1103	Columbia College Door Hardware	8,399.03	8,399.03	0.00
-1108	Aspect Walkway Enclosure	1,814.45	1,814.45	0.00
09-1132	303 W. Madison Door Frames	2,027.88	2,027.88	0.00
09-1139	Wrigley Vacant Spaces	56,639.55	56,639.55	0.00
09-1144	DMG Bay Scott Wallcovering	4,985.41	4,985.41	0.00
09-1152	Protiviti Glass Door	500.86	500.86	0.00
09-1161	Loyola Admin Board Room	858.40	858.40	0.00
09-1172	444 N. Michigan - 10th Floor	12,394.64	12,394.64	0.00
09-1173	IADT - Winter Break 2008 Paint	612.64	612.64	0.00
09-1174	IADT - VCT Room #310	3,247.04	3,247.04	0.00
09-1175	IADT - Carpet Room #307	5,200.00	5,200.00	0.00
09-1177	RCMC Unit Wallcovering	25,383.90	25,383.90	0.00
09-1180	AT&T 10 S. Canal	1,413.68	1,413.68	0.00
09-1187	444 N. Michigan - Glue Removal	8,861.34	8,861.34	0.00
09-1225	Centennial Park Bathroom	736.41	736.41	0.00
09-1233	Protiviti AV Project	2,652.51	2,652.51	0.00
09-1234	Columbia College Congo Exhibit	2,753.36	2,753.36	0.00
09-1236	ACL Lab Access Panel	674.42	674.42	0.00
09-1242	Roosevelt Room 342/344	10,521.67	1,988.55	8,533.12
09-1269	Weinstein Water Damage	493.00	493.00	0.00
09-1303	Woodridge Community Center	1,491.12	1,491.12	0.00
Total by Market 65		***258,787.21***	***250,254.09***	***8,533.12***

Market: 70 Corporate - Institutional

07-8228	Aurora Police Head Quarters	3,165,025.79	1,142,554.77	2,022,471.02
07-8637	West Chicago Pool Renovation	58,750.68	58,750.68	0.00
08-0035	Romeoville Fire Station # 3	375,646.14	375,646.14	0.00
08-0275	Columbia College-Int Remodel	683,986.41	683,828.73	157.68
Total by Market 70		***4,283,409.02***	***2,260,780.32***	***2,022,628.70***

Total by Company	***38,819,663.23***	***33,759,429.51***	***5,060,233.72***

SL Subcontracts By Job

Jobs: 08-0744 - 08-0744 **All Vendors**
Through: 01/09 **Job Status: All**

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
Job: 08-0744 DMG 120 Spalding OB							**Status: Open**
08-0744007 Toilet Accessories	3490 Carney And Company, Inc.	1,575.00	565.00	565.00	0.00	0.00	1,010.00
08-0744009 Wall & Corner Guards	9014 The C/S Group, c/o Illini Construction Specialties Inc	1,190.00	1,190.00	1,190.00	0.00	0.00	0.00
08-0744013 Metal Doors & Frames	19320 Security Builders Supply Co.	9,600.00	1,450.00	1,450.00	0.00	0.00	8,150.00
		12,365.00	**3,205.00**	**3,205.00**	**0.00**	**0.00**	**9,160.00**

SL Subcontracts By Job

Jobs: 08-0588 - 08-0588 **All Vendors**
Through: 01/09 **Job Status: All**

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
Job: 08-0588 CVS Pharmacy OakForest #8949							**Status: Open**
08-0588001 Building Excavation	2798 Bulldog Earth Movers Inc	42,000.00	37,800.00	37,800.00	0.00	0.00	4,200.00
08-0588002 Concrete Placement	3839 Concrete by Wagner	98,000.00	88,200.00	88,200.00	0.00	0.00	9,800.00
08-0588003 Masonry Work-General	7016 G.C. Masonry Inc	267,000.00	240,300.00	240,300.00	0.00	0.00	26,700.00
08-0588004 Structural Steel	6386 Floyd Steel Erectors, Inc.	124,000.00	111,600.00	111,600.00	0.00	0.00	12,400.00
08-0588005 Membrane Roofing	23004 W B R Roofing, Inc.	77,570.00	48,870.00	6,981.30	0.00	41,888.70	28,700.00
08-0588006 Fire Protection	13003 Metropolitan Fire Protection Inc	27,000.00	19,440.00	18,225.00	0.00	1,215.00	7,560.00
08-0588007 Plumbing	22029 Vortex Plumbing Inc	48,000.00	34,479.00	16,731.00	0.00	17,748.00	13,521.00
08-0588008 H.V.A.C.	13819 May Aire Heating & Cooling Corp.	93,000.00	75,330.00	29,700.00	0.00	45,630.00	17,670.00
08-0588009 Electrical-Building	6454 Four Star Electric Inc	145,000.00	84,825.00	39,915.00	0.00	44,910.00	60,175.00
08-0588010 Coiling Doors	15059 Q.M.I Security Solutions	10,801.00	9,720.90	0.00	0.00	9,720.90	1,080.10
08-0588011 Automatic Entrance Doors	19376 Stanley Access Technology LLC	13,115.00	11,803.50	0.00	0.00	11,803.50	1,311.50
08-0588012 Carpet, VCT, Base	19083 Interface SERVICES Inc	39,641.56	35,677.40	0.00	0.00	35,677.40	3,964.16
08-0588013 Building / Exterior Signage	26132 Sure Light Sign Company	106,304.44	95,673.99	0.00	0.00	95,673.99	10,630.45
08-0588014 Postal Specialties	3942 Corporate Safe Specialists	3,044.30	3,044.30	3,044.30	0.00	0.00	0.00
08-0588015 Reach In Coolers	13000 MB Master-Bilt Refrigeration Solutions	27,631.31	24,868.17	0.00	0.00	24,868.17	2,763.14
08-0588016 Floor Mats & Frames	3322 Checkpoint Systems Inc	17,435.30	15,691.77	0.00	0.00	15,691.77	1,743.53
08-0588017 Building Automation & Con	13412 Muzak LLC	1,855.70	1,670.13	0.00	0.00	1,670.13	185.57
08-0588018 Temperature Controls	3971 Emerson Retail Services, Inc.	7,589.51	6,830.55	0.00	0.00	6,830.55	758.96
08-0588019 Burglar Alarm	2031 BCI Technologies	12,600.83	11,340.74	0.00	0.00	11,340.74	1,260.09
08-0588020 Communications	9502 Intelex, Inc	23,019.56	20,717.60	0.00	0.00	20,717.60	2,301.96
08-0588021 Fire Alarm System	2031 BCI Technologies	18,323.77	16,491.39	0.00	0.00	16,491.39	1,832.38
08-0588022 Roof Accessories/Vents	19372 Schmidt Progressive LLC	2,022.00	1,891.55	1,891.55	0.00	0.00	130.45
08-0588023 Frame/Door/Hardware Inst	5620 Eliason Corporation	999.00	959.07	959.07	0.00	0.00	39.93
08-0588024 Wire Mesh Partitions	12696 Lozier Corporation	6,311.14	5,680.02	0.00	0.00	5,680.02	631.12
08-0588025 Industrial & Process Equip	26133 Fillmaster Systems, LLC	811.00	811.00	811.00	0.00	0.00	0.00
08-0588026 Medical Equipment	21114 Unlweb Systems Inc	24,037.41	21,633.66	0.00	0.00	21,633.66	2,403.75
08-0588027 Manufactured Casework	12996 Leggett & Platt Inc	23,203.34	20,883.00	0.00	0.00	20,883.00	2,320.34
08-0588028 Pneumatic Tube System	19369 Diebold, Inc	23,375.00	21,037.50	0.00	0.00	21,037.50	2,337.50
08-0588029 Irrigation	2099 Becmar Sprinkler Systems	11,800.00	2,520.00	2,520.00	0.00	0.00	9,280.00
08-0588030 Landscaping	6600 Frank's Creative Landscaping, Inc.	0.00	0.00	0.00	0.00	0.00	0.00
08-0588031 Site Concrete	20497 TK Concrete Inc	50,000.00	45,000.00	45,000.00	0.00	0.00	5,000.00
08-0588032 Sewer & Water	8540 J.P. Hopkins Sewer Con., Inc.	58,560.00	52,704.00	52,704.00	0.00	0.00	5,856.00
08-0588033 Painting & Wallcovering	3686 Cosmopolitan Decorating Corp	11,000.00	4,950.00	1,366.20	0.00	3,583.80	6,050.00
08-0588034 Aluminum Entrance & Stor	5499 Euro Architectural Products Inc	42,000.00	37,800.00	3,780.00	0.00	34,020.00	4,200.00
08-0588035 E.I.F.S./Synthetic Plaster	19596 Skyline Plastering, Inc.	27,770.00	17,495.10	0.00	0.00	17,495.10	10,274.90

1 Leopardo Companies, Inc.

SL Subcontracts By Job

Jobs: 08-0588 - 08-0588 **All Vendors**
Through: 01/09 **Job Status: All**

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
Job: 08-0588 CVS Pharmacy OakForest #8949					- Continued		Status: Open
08-0588036 Metal Stud & Drywall	16076 Peak Contracting & Consulting	134,847.00	121,389.00	42,392.70	0.00	78,996.30	13,458.00
08-0588037 Metal Doors & Frames	4355 D.H. Pace Company Inc	7,753.00	7,659.51	7,659.51	0.00	0.00	93.49
08-0588038 Awnings & Canopies	1537 Advanced Awning & Sign Inc	6,000.00	5,400.00	0.00	0.00	5,400.00	600.00
08-0588039 Fences & Gates	1420 Action Fence Co Inc	6,000.00	0.00	0.00	0.00	0.00	6,000.00
08-0588040 Asphalt Paving	20601 Troch-McNeil Paving Co.	106,000.00	95,400.00	95,400.00	0.00	0.00	10,600.00
08-0588041 Electrical-Site Lighting	3444 Connelly Electric Co Corp	34,950.00	31,455.00	31,455.00	0.00	0.00	3,495.00
08-0588042 Landscaping	8547 Hayden Landscape Contractors	13,500.00	5,837.85	4,252.50	0.00	1,585.35	7,662.15
08-0588043 Caulking & Sealants	20592 Triumph Restoration, Inc.	7,550.00	3,397.50	0.00	0.00	3,397.50	4,152.50
08-0588044 Compactor	13790 Marathon Equipment Co	21,063.66	18,957.29	0.00	0.00	18,957.29	2,106.37
		1,822,484.83	1,517,235.49	882,688.13	0.00	634,547.36	305,249.34

SL Subcontracts By Job

Jobs: 09-1001 - 09-1001 All Vendors
Through: 01/09 Job Status: All

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
Job: 09-1001 Roberts & Schaefer Expansion							**Status: Open**
09-1001001 Communications	13319 Maron Electronic Switching Systems (ESS), Inc.	18,350.00	6,480.00	0.00	0.00	6,480.00	11,870.00
09-1001002 Carpet/Resilient	3173 Commercial Carpet Consultant, Inc.	24,333.00	18,615.00	12,154.00	0.00	6,461.00	5,718.00
09-1001003 Finish Hardware/Doors/Fra	2003 Star Contractor's Supply, Inc.	26,797.00	26,797.00	26,797.00	0.00	0.00	0.00
09-1001004 Miscellaneous Glazing	7176 Glass Solutions, Inc.	3,020.00	2,869.00	0.00	0.00	2,869.00	151.00
09-1001005 Millwork/Plastic Laminates	19472 Systems Unlimited Inc	10,551.00	10,024.00	9,496.00	0.00	528.00	527.00
09-1001006 H.V.A.C.	19489 State Mechanical Services LLC	13,400.00	11,457.00	10,260.00	0.00	1,197.00	1,943.00
09-1001007 Electrical-Building	16394 Premium Electric Services Inc	96,432.00	84,217.00	58,918.00	0.00	25,299.00	12,215.00
09-1001008 Plumbing	7759 Great Lakes Plumbing & Heating Inc	12,000.00	11,400.00	8,100.00	0.00	3,300.00	600.00
09-1001009 Fire Protection	7759 Great Lakes Plumbing & Heating Inc	10,510.00	9,985.00	7,650.00	0.00	2,335.00	525.00
		215,393.00	**181,844.00**	**133,375.00**	**0.00**	**48,469.00**	**33,549.00**

1 Leopardo Companies, Inc.

SL Subcontracts By Job

Jobs: 08-0759 - 08-0759 All Vendors
Through: 01/09 Job Status: All

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
Job: 08-0759 EGI Executive Area							**Status: Open**
08-0759001 Flooring WA	3173 Commercial Carpet Consultant, Inc.	28,123.00	22,675.50	0.00	0.00	22,675.50	5,447.50
08-0759002 Toilet Accessories PO	4625 Division 10 Supplies Inc	1,405.00	0.00	0.00	0.00	0.00	1,405.00
08-0759003 Plumbing WA	7331 Gehrett Plumbing, Inc.	18,500.00	4,513.27	0.00	0.00	4,513.27	13,986.73
08-0759004 Doors/Frames/Hardware P(	9196 Illini Hardware Corp	4,765.00	2,144.25	0.00	0.00	2,144.25	2,620.75
08-0759005 Millwork WA	9423 Indianapolis Woodworking Inc.	32,918.00	0.00	0.00	0.00	0.00	32,918.00
08-0759006 Glass/Glazing WA	13169 MTH Industries Inc	12,392.00	2,230.56	0.00	0.00	2,230.56	10,161.44
08-0759007 Electrical WA	18161 Rex Electric, Inc.	200,810.00	43,406.77	0.00	0.00	43,406.77	157,403.23
08-0759008 HVAC WA	19489 State Mechanical Services LLC	155,000.00	34,365.82	0.00	0.00	34,365.82	120,634.18
08-0759009 Fire Protection WA	19930 Superior Mechanical Systems, Inc.	37,832.00	8,512.20	0.00	0.00	8,512.20	29,319.80
		491,745.00	**117,848.37**	**0.00**	**0.00**	**117,848.37**	**373,896.63**
Job: 08-0759 EGI Executive Area							**Status: Open**
08-0759060 Acoustical Ceilings	10060 Just Rite Acoustics, Inc.	20,000.00	0.00	0.00	0.00	0.00	20,000.00
		20,000.00	**0.00**	**0.00**	**0.00**	**0.00**	**20,000.00**

SL Subcontracts By Job

Jobs: 09-1052 - 09-1052 All Vendors
Through: 01/09 Job Status: All

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
Job: 09-1052 Brook Furniture							**Status: Open**
09-1052001 Concrete-Miscellaneous	8575 Homer Concrete Construction Inc	11,287.00	0.00	0.00	0.00	0.00	11,287.00
09-1052002 Concrete Topping	2858 Barrier Corp	8,000.00	0.00	0.00	0.00	0.00	8,000.00
09-1052003 Insulation Building	19365 Spray Insulations Inc	5,900.00	0.00	0.00	0.00	0.00	5,900.00
09-1052005 Carpet	1069 Flooring Resources Corporation	15,585.00	0.00	0.00	0.00	0.00	15,585.00
09-1052006 Painting & Wallcovering	3752 C & W Building Services, Inc.	4,000.00	0.00	0.00	0.00	0.00	4,000.00
09-1052007 Fire Protection	3069 Competitive Piping Systems, Inc.	8,000.00	0.00	0.00	0.00	0.00	8,000.00
09-1052008 Plumbing	13308 Millennium Piping, Inc.	20,001.00	0.00	0.00	0.00	0.00	20,001.00
09-1052009 H.V.A.C.	19489 State Mechanical Services LLC	60,500.00	0.00	0.00	0.00	0.00	60,500.00
09-1052010 Electrical-Building	15643 Grand Kahn Electric LLC	85,000.00	0.00	0.00	0.00	0.00	85,000.00
09-1052011 Acoustical Ceilings	3507 Cassidy Brothers Inc	10,000.00	0.00	0.00	0.00	0.00	10,000.00
09-1052012 Stairs & Railings	13169 MTH Industries Inc	10,800.00	0.00	0.00	0.00	0.00	10,800.00
09-1052013 Millwork/Plastic Laminates	8052 Hire-Nelson Co Inc.	11,411.00	0.00	0.00	0.00	0.00	11,411.00
09-1052014 Window Installation	3931 Contract Mirror & Supply Corp	1,775.00	0.00	0.00	0.00	0.00	1,775.00
09-1052015 Wood Doors & Frames	2003 Star Contractor's Supply, Inc.	4,320.00	0.00	0.00	0.00	0.00	4,320.00
09-1052016 Toilet Accessories	3490 Carney And Company, Inc.	215.00	0.00	0.00	0.00	0.00	215.00
		256,794.00	**0.00**	**0.00**	**0.00**	**0.00**	**256,794.00**

SL Subcontracts By Job

Jobs: 08-0723 - 08-0723 **All Vendors**
Through: 01/09 **Job Status: All**

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
Job: 08-0723 EOP AHU's							**Status: Open**
08-0723001 Electrical-Building	18161 Rex Electric, Inc.	403,817.00	345,263.53	131,088.51	0.00	214,175.02	58,553.47
08-0723002 Fire Protection	19930 Superior Mechanical Systems, Inc.	61,216.00	52,339.68	10,553.76	0.00	41,785.92	8,876.32
08-0723003 Doors/Frames/Hardware	2003 Star Contractor's Supply, Inc.	6,504.00	3,084.00	3,084.00	0.00	0.00	3,420.00
08-0723004 H.V.A.C.	5626 F.E. Moran Company, Inc. [1]	382,418.00	258,132.15	88,992.54	0.00	169,139.61	124,285.85
08-0723005 Asbestos Removal Sub	6753 Universal Asbestos Removal, Inc	18,854.00	16,968.60	0.00	0.00	16,968.60	1,885.40
08-0723006 Demolition	14668 Nickelson Industrial Service Inc	29,500.00	25,222.50	0.00	0.00	25,222.50	4,277.50
		902,309.00	**701,010.46**	**233,718.81**	**0.00**	**467,291.65**	**201,298.54**

1 Leopardo Companies, Inc.

SL Subcontracts By Job

Jobs: 08-0502 - 08-0502 **All Vendors**
Through: 01/09 **Job Status: All**

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
Job: 08-0502 EGI 6th Floor Washrooms							**Status: Open**
08-0502001 Hard Tile WA	3173 Commercial Carpet Consultant, Inc.	32,265.00	7,784.10	7,784.10	0.00	0.00	24,480.90
08-0502002 Millwork WA	9423 Indianapolis Woodworking Inc.	14,292.00	0.00	0.00	0.00	0.00	14,292.00
08-0502003 Glass/Glazing WA	13169 MTH Industries Inc	3,202.00	0.00	0.00	0.00	0.00	3,202.00
08-0502004 Plumbing WA	13308 Millennium Piping, Inc.	79,642.00	34,425.45	34,425.45	0.00	0.00	45,216.55
08-0502005 Electrical WA	18161 Rex Electric, Inc.	35,040.00	15,767.99	15,767.99	0.00	0.00	19,272.01
08-0502006 HVAC WA	19489 State Mechanical Services LLC	19,943.00	6,682.50	6,682.50	0.00	0.00	13,260.50
08-0502007 Fire Protection WA	19930 Superior Mechanical Systems, Inc.	3,632.00	1,470.96	1,470.96	0.00	0.00	2,161.04
08-0502008 Toilet Accessories WA	4625 Division 10 Supplies Inc	18,671.00	0.00	0.00	0.00	0.00	18,671.00
08-0502009 Doors/Frames/Hardware P[	9196 Illini Hardware Corp	3,895.00	0.00	0.00	0.00	0.00	3,895.00
		210,682.00	**66,131.00**	**66,131.00**	**0.00**	**0.00**	**144,451.00**

SL Subcontracts By Job

Jobs: 08-0774 - 08-0774 All Vendors
Through: 01/09 Job Status: All

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
Job: 08-0774 EGI 7th Floor Washrooms							**Status: Open**
08-0774001 Hard Tile WA	3173 Commercial Carpet Consultant, Inc.	32,264.00	10,142.10	10,142.10	0.00	0.00	22,121.90
08-0774002 Toilet Accessories WA	4625 Division 10 Supplies Inc	26,833.00	3,438.45	3,438.45	0.00	0.00	23,394.55
08-0774003 Doors/Frames/Hardware P(	9196 Illini Hardware Corp	4,370.00	0.00	0.00	0.00	0.00	4,370.00
08-0774004 Millwork WA	9423 Indianapolis Woodworking Inc.	17,227.00	0.00	0.00	0.00	0.00	17,227.00
08-0774005 Glass/Glazing WA	13169 MTH Industries Inc	3,230.00	0.00	0.00	0.00	0.00	3,230.00
08-0774006 Plumbing WA	13308 Millennium Piping, Inc.	97,871.00	44,041.95	44,041.95	0.00	0.00	53,829.05
08-0774007 Electrical WA	18161 Rex Electric, Inc.	43,036.00	19,366.20	19,366.20	0.00	0.00	23,669.80
08-0774008 HVAC WA	19489 State Mechanical Services LLC	23,856.00	11,959.24	11,959.24	0.00	0.00	11,896.76
08-0774009 Fire Protection WA	19930 Superior Mechanical Systems, Inc.	7,310.00	2,960.55	2,960.55	0.00	0.00	4,349.45
		255,997.00	**91,908.49**	**91,908.49**	**0.00**	**0.00**	**164,088.51**

SL Subcontracts By Job

Jobs: 08-0681 - 08-0681 **All Vendors**
Through: 01/09 **Job Status: All**

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
Job: 08-0681 DMG ASC Gastrointestinal Suite							**Status: Open**
08-0681001 Plumbing	8488 Hogan's Plumbing Inc.	36,000.00	32,400.00	0.00	0.00	32,400.00	3,600.00
08-0681002 Fire Protection	22016 Valley Fire Protection Systems, Inc.	9,000.00	8,100.00	0.00	0.00	8,100.00	900.00
08-0681003 H.V.A.C.	23550 Westside Mechanical Services LLC	54,000.00	48,600.00	0.00	0.00	48,600.00	5,400.00
08-0681004 Aluminum Entrance & Stor	2962 Franklin Glass, Inc.	850.00	765.00	0.00	0.00	765.00	85.00
08-0681005 Millwork/Plastic Laminates	8541 Horizon Group Inc.	19,000.00	19,000.00	19,000.00	0.00	0.00	0.00
08-0681006 Acoustical Ceilings	10060 Just Rite Acoustics, Inc.	6,300.00	5,670.00	0.00	0.00	5,670.00	630.00
08-0681007 Resilient Tile Flooring & Ba	16203 PCI Flortech Inc	6,300.00	5,670.00	0.00	0.00	5,670.00	630.00
08-0681008 Structural Steel	18010 R&I Ornamental Iron, Inc.	17,100.00	15,390.00	0.00	0.00	15,390.00	1,710.00
08-0681009 Electrical-Building	15643 Grand Kahn Electric LLC	49,742.00	40,291.00	0.00	0.00	40,291.00	9,451.00
08-0681010 Metal Doors & Frames	19320 Security Builders Supply Co.	5,335.00	1,012.00	1,012.00	0.00	0.00	4,323.00
08-0681011 Membrane Roofing	19207 Sullivan Roofing, Inc.	472.00	425.00	0.00	0.00	425.00	47.00
		204,099.00	**177,323.00**	**20,012.00**	**0.00**	**157,311.00**	**26,776.00**

SL Subcontracts By Job

Jobs: 08-0825 - 08-0825 **All Vendors**
Through: 01/09 **Job Status: All**

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
Job: 08-0825 NCH 2 North Peds Renovation							**Status: Open**
08-0825001 Electrical-Building	7820 Gurtz Electric Co., Inc.	173,559.00	153,079.00	153,079.00	0.00	0.00	20,480.00
08-0825002 Fire Protection	7759 Great Lakes Plumbing & Heating Inc	8,860.00	7,814.00	7,814.00	0.00	0.00	1,046.00
08-0825003 Plumbing	20134 Terry Plumbing Inc	38,000.00	33,516.00	33,516.00	0.00	0.00	4,484.00
08-0825004 H.V.A.C.	14696 North Town Mechanical Contractor	35,838.00	31,608.00	31,608.00	0.00	0.00	4,230.00
08-0825005 Resilient Tile Flooring & Ba	10132 Johnson Floor Co., Inc.	20,715.00	14,915.00	14,915.00	0.00	0.00	5,800.00
08-0825006 Acoustical Ceilings	10060 Just Rite Acoustics, Inc.	4,950.00	4,760.00	2,380.00	0.00	2,380.00	190.00
08-0825007 Aluminum Entrance & Stor	2962 Franklin Glass, Inc.	6,160.00	5,544.00	5,544.00	0.00	0.00	616.00
08-0825008 Wood Doors & Frames	1495 Anderson Lock Co Inc	36,000.00	2,194.14	2,194.14	0.00	0.00	33,805.86
08-0825009 Millwork/Plastic Laminates	21052 United Woodworking Inc	8,007.00	0.00	0.00	0.00	0.00	8,007.00
08-0825010 Toilet Accessories	3490 Carney And Company, Inc.	990.00	0.00	0.00	0.00	0.00	990.00
08-0825011 Wall & Corner Guards	9014 The C/S Group, c/o Illini Construction Specialties Inc	2,324.00	0.00	0.00	0.00	0.00	2,324.00
		335,403.00	**253,430.14**	**251,050.14**	**0.00**	**2,380.00**	**81,972.86**

SL Subcontracts By Job

Jobs: 08-0670 - 08-0670 **All Vendors**
Through: 01/09 **Job Status: All**

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
Job: 08-0670 CDH Oncology							**Status: Open**
08-0670001 Sewer & Water	5445 Ewing Doherty, Inc,.	42,812.00	33,249.60	0.00	0.00	33,249.60	9,562.40
08-0670002 Concrete Placement	23398 Van Der Laan Brothers	45,400.00	31,000.00	12,600.00	0.00	18,400.00	14,400.00
08-0670003 Asphalt Paving	1250 Abbey Paving Co Inc	8,490.00	0.00	0.00	0.00	0.00	8,490.00
08-0670004 Structural Steel	18010 R&I Ornamental Iron, Inc.	101,000.00	90,900.00	0.00	0.00	90,900.00	10,100.00
08-0670005 Skylights	9377 Imperial Glass Structures Company	122,735.00	0.00	0.00	0.00	0.00	122,735.00
08-0670006 H.V.A.C.	23579 Westside Mechainical Design/Build, LLC	238,000.00	198,859.00	123,768.00	0.00	75,091.00	39,141.00
08-0670007 Electrical-Building	11459 Kelso Burnett Co., Inc.	404,000.00	321,094.89	147,960.27	0.00	173,134.62	82,905.11
08-0670008 Millwork/Plastic Laminates	113519 Americsan Design Inc	71,000.00	47,700.00	15,750.00	0.00	31,950.00	23,300.00
08-0670009 Aluminum Entrance & Stor	2962 Franklin Glass, Inc.	23,823.00	8,100.00	0.00	0.00	8,100.00	15,723.00
08-0670010 Resilient Tile Flooring & Ba	16203 PCI Flortech Inc	59,000.00	33,194.00	21,802.00	0.00	11,392.00	25,806.00
08-0670011 Metal Doors & Frames	1495 Anderson Lock Co Inc	18,585.00	16,726.00	2,599.00	0.00	14,127.00	1,859.00
08-0670012 Sliding Doors	19376 Stanley Access Technology LLC	13,000.00	0.00	0.00	0.00	0.00	13,000.00
08-0670013 Plumbing	8488 Hogan's Plumbing Inc.	120,000.00	106,825.50	74,250.00	0.00	32,575.50	13,174.50
08-0670014 Painting & Wallcovering	16276 Pinnacle Decorating Corp.	33,500.00	23,940.00	0.00	0.00	23,940.00	9,560.00
08-0670015 Acoustical Ceilings	10060 Just Rite Acoustics, Inc.	35,700.00	29,385.00	450.00	0.00	28,935.00	6,315.00
08-0670016 Vacuum Systems	13631 Swiss Log N.A.	27,000.00	22,194.90	22,194.90	0.00	0.00	4,805.10
08-0670017 Surveyor	10317 Dave Johnson & Associates, Ltd.	2,770.00	0.00	0.00	0.00	0.00	2,770.00
08-0670018 Masonry Work-General	18007 Richards & Weyer Construction Corp	146,000.00	131,400.00	10,620.00	0.00	120,780.00	14,600.00
08-0670019 Metal Stud & Drywall	1330 Alliance Drywall & Acoustical Inc	134,024.00	116,211.80	39,177.00	0.00	77,034.80	17,812.20
08-0670020 Membrane Roofing	15100 Olsson Roofing Co., Inc	40,000.00	36,000.00	0.00	0.00	36,000.00	4,000.00
08-0670021 Structural Steel	19678 Strut And Fastner Supply Inc	3,000.00	0.00	0.00	0.00	0.00	3,000.00
08-0670022 Hard Tile	12697 Lowery Tile, Inc.	9,800.00	0.00	0.00	0.00	0.00	9,800.00
08-0670023 Temporary Site Fencing	2795 Built Best Fence, Inc	3,564.00	3,308.00	3,308.00	0.00	0.00	256.00
08-0670024 Lath & Plaster	19596 Skyline Plastering, Inc.	24,600.00	13,321.00	0.00	0.00	13,321.00	11,279.00
08-0670025 Excavation	14009 Northern Excavating, Inc	50,744.00	50,644.00	6,255.00	0.00	44,389.00	100.00
08-0670026 Sprayed Fireproofing	23055 Wilkin Insulation Inc	2,250.00	2,250.00	2,025.00	0.00	225.00	0.00
08-0670027 Wall & Corner Guards	1457 Constr Specialties Inc c/o Illini Const Specialties Inc	4,389.00	0.00	0.00	0.00	0.00	4,389.00
08-0670028 Fire Protection	14541 Nova Fire Protection Inc	58,341.00	44,311.50	23,540.40	0.00	20,771.10	14,029.50
08-0670029 Lockers & Benches	9052 Interior Concepts Inc.	10,500.00	0.00	0.00	0.00	0.00	10,500.00
08-0670031 Asphalt	11240 K & L Contractors, Inc.	26,200.00	18,000.00	0.00	0.00	18,000.00	8,200.00
		1,880,227.00	**1,378,615.19**	**506,299.57**	**0.00**	**872,315.62**	**501,611.81**

1 Leopardo Companies, Inc.

SL Subcontracts By Job

Jobs: 07-8065 - 07-8065 **All Vendors**
Through: 01/09 **Job Status: All**

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
Job: 07-8065 RCMC ICU Addition							**Status: Open**
07-8065001 Concrete Placement	20220 T Manning Concrete Inc	386,686.00	342,808.00	342,808.00	0.00	0.00	43,878.00
07-8065002 H.V.A.C.	11370 Hill Mechanical Group Inc.	830,000.00	551,245.00	551,245.00	0.00	0.00	278,755.00
07-8065003 Masonry Work-General	18007 Richards & Weyer Construction Corp	214,500.00	193,050.00	193,050.00	0.00	0.00	21,450.00
07-8065004 Metal Roofing	7005 G & L Associates Inc	118,250.00	3,600.00	3,600.00	0.00	0.00	114,650.00
07-8065005 Structural Steel	13376 McKinney Steel Inc.	353,000.00	317,700.00	317,700.00	0.00	0.00	35,300.00
07-8065006 Plumbing	20134 Terry Plumbing Inc	373,000.00	183,600.00	183,600.00	0.00	0.00	189,400.00
07-8065007 Piling-All Types	2039 Berkel & Company Contractors, Inc.	179,600.00	179,600.00	179,600.00	0.00	0.00	0.00
07-8065008 Building Excavation	16244 Plaza Excavating Contractors	261,981.00	235,783.00	235,783.00	0.00	0.00	26,198.00
07-8065009 Sewer & Water	5445 Ewing Doherty, Inc,.	65,000.00	58,500.00	58,500.00	0.00	0.00	6,500.00
07-8065010 Resilient Tile Flooring & Ba	9508 Integral Flooring Systems Inc	75,000.00	0.00	0.00	0.00	0.00	75,000.00
07-8065011 Wood Doors & Frames	12623 LaForce Hdwe & Mfg. Co., Inc.	21,500.00	1,021.00	1,021.00	0.00	0.00	20,479.00
07-8065012 Acoustical Ceilings	10060 Just Rite Acoustics, Inc.	41,000.00	0.00	0.00	0.00	0.00	41,000.00
07-8065013 Brick/Unit Pavers	8547 Hayden Landscape Contractors	15,500.00	13,950.00	13,950.00	0.00	0.00	1,550.00
07-8065014 Automatic Entrance Doors	11501 Tee Jay Service Co., Inc	36,500.00	0.00	0.00	0.00	0.00	36,500.00
07-8065015 Millwork/Plastic Laminates	8541 Horizon Group Inc.	46,500.00	0.00	0.00	0.00	0.00	46,500.00
07-8065016 Membrane Roofing	15100 Olsson Roofing Co., Inc	103,000.00	82,237.00	82,237.00	0.00	0.00	20,763.00
07-8065017 Folding Doors	23041 Won-Doors Corp	26,710.00	3,127.00	3,127.00	0.00	0.00	23,583.00
07-8065018 Aluminum Entrance & Stor	2962 Franklin Glass, Inc.	119,000.00	37,800.00	37,800.00	0.00	0.00	81,200.00
07-8065019 Surveyor	1007 James, Schaeffer & Schimming Inc.	5,300.00	0.00	0.00	0.00	0.00	5,300.00
07-8065020 Waterproofing/Damproofing	19099 Sager Sealant Corp	-10,605.00	0.00	0.00	0.00	0.00	-10,605.00
07-8065021 Fire Protection	14541 Nova Fire Protection Inc	48,600.00	27,148.00	27,148.00	0.00	0.00	21,452.00
07-8065022 Building Demolition	2871 Breakthru Enterprises Inc	49,500.00	38,160.00	38,160.00	0.00	0.00	11,340.00
07-8065023 Hard Tile	12697 Lowery Tile, Inc.	2,100.00	0.00	0.00	0.00	0.00	2,100.00
07-8065024 Electrical-Building	15314 Omega Electric Co., Inc.	419,991.00	158,752.00	158,752.00	0.00	0.00	261,239.00
07-8065026 Toilet Accessories	3490 Carney And Company, Inc.	8,540.00	0.00	0.00	0.00	0.00	8,540.00
07-8065027 Sprayed Fireproofing	23055 Wilkin Insulation Inc	27,000.00	0.00	0.00	0.00	0.00	27,000.00
07-8065028 Miscellaneous Metals	21045 Unistrut International Corp	45,000.00	0.00	0.00	0.00	0.00	45,000.00
07-8065029 Asphalt Paving	11240 K & L Contractors, Inc.	47,175.00	0.00	0.00	0.00	0.00	47,175.00
		3,909,328.00	**2,428,081.00**	**2,428,081.00**	**0.00**	**0.00**	**1,481,247.00**

SL Subcontracts By Job

Jobs: 09-1196 - 09-1196 All Vendors
Through: 01/09 Job Status: All

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
Job: 09-1196 Zebra Tech II							**Status: Open**
09-1196001 Miscellaneous Glazing	13169 MTH Industries Inc	1,200.00	0.00	0.00	0.00	0.00	1,200.00
09-1196002 Residential Appliances	7618 Grants Appliances, Electronics & More	6,602.00	0.00	0.00	0.00	0.00	6,602.00
09-1196003 Audio-Visual Equipment	1411 United Visual Inc	2,108.00	0.00	0.00	0.00	0.00	2,108.00
09-1196004 Fire Protection	3027 United States Fire Protection	24,325.00	0.00	0.00	0.00	0.00	24,325.00
09-1196005 Carpet	1069 Flooring Resources Corporation	132,071.00	0.00	0.00	0.00	0.00	132,071.00
09-1196006 Site Demolition	2871 Breakthru Enterprises Inc	42,300.00	0.00	0.00	0.00	0.00	42,300.00
09-1196007 Plumbing	7331 Gehrett Plumbing, Inc.	2,500.00	0.00	0.00	0.00	0.00	2,500.00
09-1196008 H.V.A.C.	1510 Admiral Heating, Inc.	21,089.00	0.00	0.00	0.00	0.00	21,089.00
09-1196009 Electrical-Building	15643 Grand Kahn Electric LLC	169,505.00	0.00	0.00	0.00	0.00	169,505.00
09-1196010 Millwork/Plastic Laminates	9423 Indianapolis Woodworking Inc.	51,200.00	0.00	0.00	0.00	0.00	51,200.00
		452,900.00	**0.00**	**0.00**	**0.00**	**0.00**	**452,900.00**
Job: 09-1196 Zebra Technologies							**Status: Open**
09-1196060 Acoustical Ceilings	10060 Just Rite Acoustics, Inc.	39,500.00	0.00	0.00	0.00	0.00	39,500.00
		39,500.00	**0.00**	**0.00**	**0.00**	**0.00**	**39,500.00**

SL Subcontracts By Job

Jobs: 08-0906 - 08-0906 All Vendors
Through: 01/09 Job Status: All

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
Job: 08-0906 CBOE Elevator Panels							**Status: Open**
08-0906001 Millwork/Plastic Laminates	19472 Systems Unlimited Inc	28,526.00	13,351.00	13,351.00	0.00	0.00	15,175.00
		28,526.00	**13,351.00**	**13,351.00**	**0.00**	**0.00**	**15,175.00**

SL Subcontracts By Job

Jobs: 09-1107 - 09-1107 All Vendors
Through: 01/09 Job Status: All

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
Job: 09-1107 Hines-28th Flr. Corridor							**Status: Open**
09-1107001 Metal Doors & Frames	2003 Star Contractor's Supply, Inc.	3,000.00	0.00	0.00	0.00	0.00	3,000.00
09-1107003 H.V.A.C.	3069 Competitive Piping Systems, Inc.	4,710.00	0.00	0.00	0.00	0.00	4,710.00
09-1107004 Millwork/Plastic Laminates	3853 Contract Industries Inc	5,800.00	0.00	0.00	0.00	0.00	5,800.00
09-1107005 Toilet Accessories	4625 Division 10 Supplies Inc	1,304.00	0.00	0.00	0.00	0.00	1,304.00
09-1107006 Fire Protection	7759 Great Lakes Plumbing & Heating Inc	4,700.00	0.00	0.00	0.00	0.00	4,700.00
09-1107008 Plumbing	16403 Plumbing Mechanical Contractors, Inc.	8,303.00	0.00	0.00	0.00	0.00	8,303.00
09-1107009 Electrical-Building	17797 Prime Electric, Inc.	20,000.00	0.00	0.00	0.00	0.00	20,000.00
		47,817.00	**0.00**	**0.00**	**0.00**	**0.00**	**47,817.00**

SL Subcontracts By Job

Jobs: 07-9128 - 07-9128 All Vendors
Through: 01/09 Job Status: All

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
Job: 07-9128 Beaufort Police/Court							**Status: Open**
07-9128001 Earthwork	23092 Swamp Fox Utilities	912,282.00	548,455.00	487,565.00	0.00	60,890.00	363,827.00
07-9128002 Electrical-Building	23098 Simoneaux Electric, Inc.	761,366.00	575,789.00	539,789.00	0.00	36,000.00	185,577.00
07-9128003 Structural/Misc Steel	23093 Division Five, Inc.	515,682.00	461,037.00	443,789.00	0.00	17,248.00	54,645.00
07-9128004 Building Concrete	8477 Heyward Construction Management Inc	437,985.00	416,086.00	416,086.00	0.00	0.00	21,899.00
07-9128005 Rebar Material	23094 Atlantic Coast Steel & Supply, Inc.	43,588.00	43,588.00	43,588.00	0.00	0.00	0.00
07-9128006 Elevators	19120 Schindler Elevator Corp	114,960.00	101,921.00	88,561.00	0.00	13,360.00	13,039.00
07-9128007 H.V.A.C.	20613 Triad Mechanical Contractors	930,961.95	821,704.00	810,904.00	0.00	10,800.00	109,257.95
07-9128008 Fire Protection	4673 Crawford Sprinkler Co of SC Inc	94,439.00	65,642.00	60,583.00	0.00	5,059.00	28,797.00
07-9128009 Plumbing	16008 Pender Brothers Inc.	326,891.00	274,691.00	274,691.00	0.00	0.00	52,200.00
07-9128011 Roofing	14101 North American Roofing Services Inc	137,355.00	105,075.00	105,075.00	0.00	0.00	32,280.00
07-9128012 Millwork	3682 Coastal Millwork & Supply LLC	203,164.00	163,579.00	141,349.00	0.00	22,230.00	39,585.00
07-9128013 Painting	12111 Lucas Designs Inc	60,595.00	34,140.00	22,183.00	0.00	11,957.00	26,455.00
07-9128014 HM Doors/Frames/Hardwa	1294 Arc One LLC	8,429.37	0.00	0.00	0.00	0.00	8,429.37
07-9128015 Custom Wood Doors	1294 Arc One LLC	0.00	0.00	0.00	0.00	0.00	0.00
07-9128016 Glass & Glazing	23096 Assurance Waterproofing Co., Inc.	279,642.00	194,801.00	194,801.00	0.00	0.00	84,841.00
07-9128017 Stucco	3460 Classic Stucco Inc	75,330.00	67,797.00	67,797.00	0.00	0.00	7,533.00
07-9128018 Drywall & Acoustic	12672 Level 5 Interiors Inc	522,859.00	438,971.00	425,021.00	0.00	13,950.00	83,888.00
07-9128019 Precast Concrete	16032 Palmettostone Precast LLC	96,464.00	48,253.00	19,286.00	0.00	28,967.00	48,211.00
07-9128020 Masonry/Block Work	19143 Salter Stone & Stucco LP	64,824.00	64,824.00	64,824.00	0.00	0.00	0.00
07-9128021 Bulletproof Sheathing	17173 Protective Structures Ltd	34,663.00	28,288.00	28,288.00	0.00	0.00	6,375.00
07-9128022 GFR Columns	6284 Fibertech Columns Inc	43,362.00	43,362.00	43,362.00	0.00	0.00	0.00
07-9128023 Coiling Doors	15024 Overhead Door Company of Charleston	17,060.00	15,354.00	15,354.00	0.00	0.00	1,706.00
07-9128024 Waterproofing	1272 Accreditied Insulations	13,108.00	10,312.00	0.00	0.00	10,312.00	2,796.00
07-9128025 Carpet, Resilient Tile & Ba	19128 Select Surfaces Inc	76,827.00	0.00	0.00	0.00	0.00	76,827.00
07-9128026 Fences & Gates	19953 Maner Builders Supply Company	46,905.00	0.00	0.00	0.00	0.00	46,905.00
07-9128027 Hard Tile	19128 Select Surfaces Inc	0.00	0.00	0.00	0.00	0.00	0.00
07-9128029 Permiable Pavers	2085 Beasley Concrete Concepts	0.00	0.00	0.00	0.00	0.00	0.00
07-9128030 Site Concrete	2085 Beasley Concrete Concepts	171,445.00	74,666.00	74,666.00	0.00	0.00	96,779.00
07-9128031 Masonry/Block Work 2	13114 Mc Ewan Construction Company Inc	193,523.00	146,674.00	146,674.00	0.00	0.00	46,849.00
07-9128032 Louvers	18077 R.L. Kunz Inc	27,876.00	0.00	0.00	0.00	0.00	27,876.00
07-9128033 Toilet Accessories	14004 New South Specialties, LLC	48,571.00	43,977.00	5,664.00	0.00	38,313.00	4,594.00
07-9128034 Pews/Audience Seating	13447 Master Plan	23,111.00	11,556.00	11,556.00	0.00	0.00	11,555.00
07-9128035 Res Trans Wndws-Dip Tra	1065 Armortex Inc	23,876.00	23,876.00	23,876.00	0.00	0.00	0.00
07-9128037 Security Metal Ceilings	20549 Trussbilt LLC	2,519.00	2,274.13	2,274.13	0.00	0.00	244.87
07-9128038 Flagpoles	17814 Pole Tech Company Inc	2,470.00	0.00	0.00	0.00	0.00	2,470.00

1 Leopardo Companies, Inc.

SL Subcontracts By Job

Jobs: 07-9128 - 07-9128 **All Vendors**
Through: 01/09 **Job Status: All**

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
Job: 07-9128 Beaufort Police/Court					- Continued		Status: Open
07-9128039 HM Drs/Frms/Wd Drs/Hrdw	16037 Palmetto Metal Products Inc	114,670.00	0.00	0.00	0.00	0.00	114,670.00
07-9128040 Ceramic & Exterior Tile	13222 MPI	47,000.00	40,185.00	0.00	0.00	40,185.00	6,815.00
07-9128110 Temporary Site Fencing	7814 Graybar Fence Co Inc	5,646.00	5,646.00	5,646.00	0.00	0.00	0.00
07-9128111 Site Concrete	2085 Beasley Concrete Concepts	0.00	0.00	0.00	0.00	0.00	0.00
		6,479,449.32	4,872,523.13	4,563,252.13	0.00	309,271.00	1,606,926.19

SL Subcontracts By Job

Jobs: 07-8227 - 07-8227 All Vendors
Through: 01/09 Job Status: All

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
Job: 07-8227 Aurora P.D. - Site							**Status: Open**
07-8227001 Mass Grading	18782 Ryan Incorporated Central	665,200.00	665,200.00	665,200.00	0.00	0.00	0.00
07-8227002 Site Improvements	8503 H. Linden & Sons Sewer & Water Inc	704,309.00	669,094.00	660,097.00	0.00	8,997.00	35,215.00
07-8227003 Demolition	1343 Aces Demolition Inc	10,000.00	10,000.00	10,000.00	0.00	0.00	0.00
07-8227004 Temporary Site Fencing	9195 Illiana Fence Corp.	37,502.00	34,032.00	34,032.00	0.00	0.00	3,470.00
07-8227005 Testing	20135 Testing Service Corp.	15,450.00	11,411.76	11,411.76	0.00	0.00	4,038.24
07-8227006 Field Office Trailer	1421 Acton Mobile Ind., Inc.	25,479.00	0.00	0.00	0.00	0.00	25,479.00
07-8227007 Temporary Electrical	13306 Frank Marshall Electric Inc	37,794.00	37,794.00	37,794.00	0.00	0.00	0.00
07-8227008 Surveyor	5126 Engineering Enterprises Inc	6,477.00	6,477.00	6,477.00	0.00	0.00	0.00
07-8227009 Materials Testing for Mass	20061 Terracon Consultants, Inc.	17,336.00	17,317.25	17,317.25	0.00	0.00	18.75
07-8227010 Trailer Cleaning Service	3248 Dun-Rite Enterprise Cleaning	3,665.00	2,645.00	2,645.00	0.00	0.00	1,020.00
07-8227011 Temporary Security	1423 Alarm Detection Systems Inc	4,567.00	4,567.00	4,567.00	0.00	0.00	0.00
		1,527,779.00	**1,458,538.01**	**1,449,541.01**	**0.00**	**8,997.00**	**69,240.99**

SL Subcontracts By Job

Jobs: 08-0566 - 08-0566 All Vendors
Through: 01/09 Job Status: All

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
Job: 08-0566 CDH Cytology & Gross Labs							**Status: Open**
08-0566001 Metal Stud & Drywall	1330 Alliance Drywall & Acoustical Inc	41,113.00	27,878.00	0.00	0.00	27,878.00	13,235.00
08-0566002 Acoustical Ceilings	10060 Just Rite Acoustics, Inc.	15,490.00	12,546.90	0.00	0.00	12,546.90	2,943.10
08-0566003 Resilient Tile Flooring & Ba	16203 PCI Flortech Inc	21,849.00	17,324.00	0.00	0.00	17,324.00	4,525.00
08-0566004 Painting & Wallcovering	16276 Pinnacle Decorating Corp.	6,550.00	0.00	0.00	0.00	0.00	6,550.00
08-0566005 Manufactured Casework	11052 Harry J. Kloeppel & Assoc.	66,516.00	44,898.30	0.00	0.00	44,898.30	21,617.70
08-0566006 Communications	11459 Kelso Burnett Co., Inc.	62,647.00	0.00	0.00	0.00	0.00	62,647.00
08-0566007 Metal Doors & Frames	1495 Anderson Lock Co Inc	13,290.00	11,961.00	0.00	0.00	11,961.00	1,329.00
08-0566008 Miscellaneous Glazing	2962 Franklin Glass, Inc.	415.00	0.00	0.00	0.00	0.00	415.00
08-0566009 H.V.A.C.	13705 Midwest Mechanical Inc	676,033.00	547,852.05	62,802.00	0.00	485,050.05	128,180.95
08-0566010 Electrical-Building	15643 Grand Kahn Electric LLC	126,927.00	87,569.42	0.00	0.00	87,569.42	39,357.58
08-0566011 Structural Steel	18010 R&I Ornamental Iron, Inc.	24,000.00	18,000.00	0.00	0.00	18,000.00	6,000.00
08-0566012 Sprayed Fireproofing	23055 Wilkin Insulation Inc	3,980.00	3,582.00	0.00	0.00	3,582.00	398.00
08-0566013 Fire Protection	3287 Central States Automatic Sprinklers Inc	18,650.00	4,050.00	0.00	0.00	4,050.00	14,600.00
08-0566014 Plumbing	7331 Gehrett Plumbing, Inc.	177,949.00	115,200.00	0.00	0.00	115,200.00	62,749.00
08-0566015 Wall & Corner Guards	9211 Inpro Corp	3,551.67	2,135.98	2,135.98	0.00	0.00	1,415.69
08-0566016 Fire Extinguishers & Cabin	3490 Carney And Company, Inc.	1,200.00	1,200.00	1,200.00	0.00	0.00	0.00
08-0566017 Concrete Placement	23398 Van Der Laan Brothers	10,000.00	10,000.00	9,000.00	0.00	1,000.00	0.00
08-0566018 Sawcutting-All Types	3680 Cobra Concrete Cutting Inc	3,137.50	3,137.50	3,137.50	0.00	0.00	0.00
08-0566019 ASP Hardware	3809 Citadel Lock and Security	984.25	984.25	984.25	0.00	0.00	0.00
08-0566020 Millwork-Laminate Tops	113519 American Design Inc	14,905.00	2,250.00	0.00	0.00	2,250.00	12,655.00
		1,289,187.42	**910,569.40**	**79,259.73**	**0.00**	**831,309.67**	**378,618.02**

SL Subcontracts By Job

Jobs: 05-6459 - 05-6459 All Vendors
Through: 01/09 Job Status: All

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
Job: 05-6459 Advocate Christ Labs							**Status: Open**
05-6459001 Acoustical Ceilings	10060 Just Rite Acoustics, Inc.	49,625.00	37,845.00	37,845.00	0.00	0.00	11,780.00
05-6459002 Manufactured Casework	23529 Wynn O Jones & Associates Inc	287,267.00	224,985.35	224,985.35	0.00	0.00	62,281.65
05-6459003 Resilient Tile Flooring & Ba	19168 Superior Floor Covering, Inc.	62,720.38	29,700.00	29,700.00	0.00	0.00	33,020.38
05-6459004 Miscellaneous Glazing	2962 Franklin Glass, Inc.	5,484.00	1,125.00	1,125.00	0.00	0.00	4,359.00
05-6459005 Millwork/Plastic Laminates	16558 Phoenix Woodworking Corp	0.00	0.00	0.00	0.00	0.00	0.00
05-6459006 Metal Doors & Frames	3675 Coleman Fire Proof Co Inc	39,658.00	27,219.00	27,219.00	0.00	0.00	12,439.00
05-6459007 Plumbing	20134 Terry Plumbing Inc	186,555.00	164,497.10	151,808.00	0.00	12,689.10	22,057.90
05-6459008 Fire Protection	6319 Fire Protection Co. Corp.	25,000.00	25,000.00	25,000.00	0.00	0.00	0.00
05-6459009 Building Demoliton-Interior	2871 Breakthru Enterprises Inc	145,813.00	100,901.70	100,901.70	0.00	0.00	44,911.30
05-6459010 Rough Carpentry	10005 McNulty Bros. Co., Inc.	164,855.00	104,757.00	104,757.00	0.00	0.00	60,098.00
05-6459011 Electrical-Building	1986 Avondale Electric, Inc.	541,563.00	422,301.64	408,598.24	0.00	13,703.40	119,261.36
05-6459012 H.V.A.C.	23550 Westside Mechanical Services LLC	1,039,230.00	931,522.50	928,854.90	0.00	2,667.60	107,707.50
05-6459013 Communications	20117 TelePlus Inc	139,561.00	112,680.45	112,680.45	0.00	0.00	26,880.55
05-6459015 Painting & Wallcovering	5070 E. Mckinnie & Sons LTD	24,411.00	15,188.00	15,188.00	0.00	0.00	9,223.00
05-6459016 Toilet Accessories	3490 Carney And Company, Inc.	6,900.00	6,900.00	6,900.00	0.00	0.00	0.00
05-6459017 Equipment Rental	2904 BBF Erectors, Inc,/ Best Built Fence	1,027.00	811.00	811.00	0.00	0.00	216.00
05-6459018 Lab Refrigeration	18051 Real Refrigeration, Inc.	41,354.75	41,354.75	40,926.00	0.00	428.75	0.00
05-6459019 Equipment Moving	8085 Hallet & Sons Expert Movers Inc	4,190.00	4,190.00	4,190.00	0.00	0.00	0.00
05-6459020 Millwork/Plastic Laminates	16558 Phoenix Woodworking Corp	9,020.00	2,982.60	2,982.60	0.00	0.00	6,037.40
05-6459021 Hard Tile	1029 Ability Floors Inc	4,726.00	4,253.00	4,253.00	0.00	0.00	473.00
05-6459022 Architectural Fees	9117 Intertek Testing Services NA Inc	1,150.00	0.00	0.00	0.00	0.00	1,150.00
05-6459023 H.V.A.C. (Michuda)	13967 Michuda Construction Inc	283,098.00	258,878.00	184,701.70	0.00	74,176.30	24,220.00
		3,063,208.13	**2,517,092.09**	**2,413,426.94**	**0.00**	**103,665.15**	**546,116.04**

SL Subcontracts By Job

Jobs: 08-0300 - 08-0300 All Vendors
Through: 01/09 Job Status: All

Subcontract	Vendor		Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
Job: 08-0300 EGI - 6th Floor								**Status: Open**
08-0300003 Carpet WA	3173	Commercial Carpet Consultant, Inc.	251,423.00	189,811.80	59,467.50	0.00	130,344.30	61,611.20
08-0300005 Plumbing WA	7331	Gehrett Plumbing, Inc.	84,919.00	57,320.32	48,043.12	0.00	9,277.20	27,598.68
08-0300006 Window Treatments WA	9052	Interior Concepts Inc.	0.00	0.00	0.00	0.00	0.00	0.00
08-0300007 Doors/Frames/Hardware P	9196	Illini Hardware Corp	31,362.00	0.00	0.00	0.00	0.00	31,362.00
08-0300008 Millwork WA	9423	Indianapolis Woodworking Inc.	298,232.00	112,663.98	112,663.98	0.00	0.00	185,568.02
08-0300009 Access Flooring WA	11369	AMS Construction Co Inc.	14,690.00	0.00	0.00	0.00	0.00	14,690.00
08-0300010 Entrances/Storefronts WA	13169	MTH Industries Inc	83,743.00	34,538.85	34,538.85	0.00	0.00	49,204.15
08-0300011 Electrical WA	18161	Rex Electric, Inc.	969,865.00	647,015.17	329,287.49	0.00	317,727.68	322,849.83
08-0300012 HVAC WA	19489	State Mechanical Services LLC	477,949.00	291,176.10	123,761.92	0.00	167,414.18	186,772.90
08-0300013 Fire Protection WA	19930	Superior Mechanical Systems, Inc.	180,802.00	122,041.35	38,166.27	0.00	83,875.08	58,760.65
08-0300014 Toilet Partition/Compartme	4625	Division 10 Supplies Inc	5,518.00	0.00	0.00	0.00	0.00	5,518.00
08-0300015 Residential Appliances	17279	S & B Sales Group	16,793.43	0.00	0.00	0.00	0.00	16,793.43
08-0300016 Structural Steel	18010	R&I Ornamental Iron, Inc.	0.00	10,476.00	0.00	0.00	10,476.00	-10,476.00
08-0300017 Concrete Placement	16391	Premium Concrete, Inc.	3,800.00	0.00	0.00	0.00	0.00	3,800.00
			2,419,096.43	**1,465,043.57**	**745,929.13**	**0.00**	**719,114.44**	**954,052.86**
Job: 08-0300 EGI - 6th Floor								**Status: Open**
08-0300060 Acoustical Ceilings	10060	Just Rite Acoustics, Inc.	92,190.00	34,450.00	34,450.00	0.00	0.00	57,740.00
			92,190.00	**34,450.00**	**34,450.00**	**0.00**	**0.00**	**57,740.00**

SL Subcontracts By Job

Jobs: 08-0921 - 08-0921 All Vendors
Through: 01/09 Job Status: All

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
Job: 08-0921 Envestnet							**Status: Open**
08-0921001 H.V.A.C.	3069 Competitive Piping Systems, Inc.	137,520.00	120,196.80	35,352.00	0.00	84,844.80	17,323.20
08-0921002 Electrical-Building	17797 Prime Electric, Inc.	891,061.00	685,578.46	449,650.14	0.00	235,928.32	205,482.54
08-0921003 Plumbing	16403 Plumbing Mechanical Contractors, Inc.	43,225.00	31,121.99	9,320.62	0.00	21,801.37	12,103.01
08-0921004 Fire Protection	19930 Superior Mechanical Systems, Inc.	82,332.00	55,574.10	0.00	0.00	55,574.10	26,757.90
08-0921005 Communications	1194 Advent Systems, Inc.	99,330.00	67,317.75	0.00	0.00	67,317.75	32,012.25
08-0921006 Hard Tile Limestone	13920 Murphy Marble, Inc.	95,600.00	51,624.00	18,000.00	0.00	33,624.00	43,976.00
08-0921007 Window Treatment	6281 Marvin Feig & Associates Inc.	70,875.00	26,004.60	0.00	0.00	26,004.60	44,870.40
08-0921008 Miscellaneous Glazing	13169 MTH Industries Inc	73,532.00	29,780.46	0.00	0.00	29,780.46	43,751.54
08-0921009 Metal Doors & Frames	2003 Star Contractor's Supply, Inc.	73,371.00	7,904.00	7,904.00	0.00	0.00	65,467.00
08-0921010 Painting & Wallcovering	3752 C & W Building Services, Inc,	51,886.00	30,353.31	0.00	0.00	30,353.31	21,532.69
08-0921011 Architectural Woodwork/Tri	8406 Herner Geissler Woodworking Corp	455,528.00	284,400.00	24,300.00	0.00	260,100.00	171,128.00
08-0921012 Carpet-Sub	11010 Kraftex Floor Corporation	194,125.00	145,100.00	53,100.00	0.00	92,000.00	49,025.00
08-0921013 Acoustical Ceilings	3507 Cassidy Brothers Inc	95,150.00	64,226.25	0.00	0.00	64,226.25	30,923.75
08-0921014 Residential Appliances	7618 Grants Appliances, Electronics & More	17,373.39	0.00	0.00	0.00	0.00	17,373.39
08-0921015 Audio-Visual Equipment	3490 Carney And Company, Inc.	2,490.00	2,490.00	2,490.00	0.00	0.00	0.00
08-0921016 H.V.A.C. 2	1510 Admiral Heating, Inc.	45,966.00	41,369.40	41,369.40	0.00	0.00	4,596.60
08-0921017 Card Readers	12418 Lombardi Electric, Inc.	5,875.00	2,643.75	0.00	0.00	2,643.75	3,231.25
		2,435,239.39	**1,645,684.87**	**641,486.16**	**0.00**	**1,004,198.71**	**789,554.52**

SL Subcontracts By Job

Jobs: 08-0293 - 08-0293 All Vendors
Through: 01/09 Job Status: All

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
Job: 08-0293 CDH Elevator Upgrades							**Status: Open**
08-0293001 H.V.A.C.	19018 Sherman Mechanical Inc	65,550.00	34,400.00	14,400.00	0.00	20,000.00	31,150.00
08-0293002 Masonry Work-General	18007 Richards & Weyer Construction Corp	51,000.00	21,960.00	21,960.00	0.00	0.00	29,040.00
08-0293003 Electrical-Building	11459 Kelso Burnett Co., Inc.	112,000.00	75,600.00	9,072.00	0.00	66,528.00	36,400.00
08-0293004 Fire Protection	22016 Valley Fire Protection Systems, Inc.	17,400.00	6,577.00	6,577.00	0.00	0.00	10,823.00
08-0293005 Structural Steel	18010 R&I Ornamental Iron, Inc.	27,000.00	19,926.00	14,850.00	0.00	5,076.00	7,074.00
08-0293006 Metal Doors & Frames	2003 Star Contractor's Supply, Inc.	945.00	0.00	0.00	0.00	0.00	945.00
08-0293007 Millwork/Plastic Laminates	6334 Final Finish MFG & Design, Inc.	20,249.00	20,249.00	20,249.00	0.00	0.00	0.00
08-0293008 Plumbing	8425 Hagerty & Sons, Inc.	880.00	0.00	0.00	0.00	0.00	880.00
		295,024.00	**178,712.00**	**87,108.00**	**0.00**	**91,604.00**	**116,312.00**

SL Subcontracts By Job

Jobs: 08-0212 - 08-0212 **All Vendors**
Through: 01/09 **Job Status: All**

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
Job: 08-0212 CDH MOB -Glen Ellyn							**Status: Open**
08-0212001 Surveyor	11100 Kudma & Associates Ltd.	17,500.00	14,175.00	14,175.00	0.00	0.00	3,325.00
08-0212002 Temporary Site Fencing	6091 Federal Rent - A - Fence, Inc.	5,069.00	343.00	343.00	0.00	0.00	4,726.00
08-0212003 Concrete Placement	13320 Martin Cement Inc	439,205.00	369,972.00	352,323.00	0.00	17,649.00	69,233.00
08-0212004 Earthwork	14009 Northern Excavating, Inc	273,793.00	241,733.00	241,733.00	0.00	0.00	32,060.00
08-0212005 Waterproofing/Damproofin	19666 Streich Corporation	12,420.00	4,752.00	4,752.00	0.00	0.00	7,668.00
08-0212006 Plumbing	8425 Hagerty & Sons, Inc.	258,075.00	203,209.00	170,319.00	0.00	32,890.00	54,866.00
08-0212007 Structural Steel	18550 R & R Iron Works, LLC.	844,142.00	736,102.00	736,102.00	0.00	0.00	108,040.00
08-0212008 Sewer & Water	5445 Ewing Doherty, Inc,.	117,444.00	89,658.00	89,658.00	0.00	0.00	27,786.00
08-0212009 Electrical-Building	15643 Grand Kahn Electric LLC	615,342.00	393,938.00	259,901.00	0.00	134,037.00	221,404.00
08-0212010 Masonry Work-General	2350 Hansen & Hemple Co Inc.	306,710.00	269,396.00	195,390.00	0.00	74,006.00	37,314.00
08-0212011 Membrane Roofing	15100 Olsson Roofing Co., Inc	390,725.00	176,153.00	135,158.00	0.00	40,995.00	214,572.00
08-0212012 Sprayed Fireproofing	23055 Wilkin Insulation Inc	11,000.00	8,910.00	8,910.00	0.00	0.00	2,090.00
08-0212013 H.V.A.C.	19489 State Mechanical Services LLC	499,022.00	417,957.00	371,439.00	0.00	46,518.00	81,065.00
08-0212015 Elevators	19120 Schindler Elevator Corp	62,000.00	13,950.00	13,950.00	0.00	0.00	48,050.00
08-0212016 Aluminum Entrance & Stor	5499 Euro Architectural Products Inc	280,000.00	42,007.00	42,007.00	0.00	0.00	237,993.00
08-0212017 Asphalt Paving	11240 K & L Contractors, Inc.	209,930.00	125,100.00	125,100.00	0.00	0.00	84,830.00
08-0212018 Fire Protection	13003 Metropolitan Fire Protection Inc	100,197.00	47,227.00	47,227.00	0.00	0.00	52,970.00
08-0212019 Building / Exterior Signage	16155 Parvin-Clauss Sign Company	57,894.00	0.00	0.00	0.00	0.00	57,894.00
08-0212020 Millwork/Plastic Laminates	8541 Horizon Group Inc.	113,757.00	0.00	0.00	0.00	0.00	113,757.00
08-0212021 Landscaping	23351 Western DuPage Landscaping, Inc	88,452.00	49,702.00	49,702.00	0.00	0.00	38,750.00
08-0212022 Acoustical Ceilings	10060 Just Rite Acoustics, Inc.	38,886.00	0.00	0.00	0.00	0.00	38,886.00
08-0212023 Hard Tile	12697 Lowery Tile, Inc.	45,000.00	0.00	0.00	0.00	0.00	45,000.00
08-0212024 Resilient Tile Flooring & Ba	10626 Mr. David's Carpet Service Ltd	63,500.00	0.00	0.00	0.00	0.00	63,500.00
08-0212025 Miscellaneous Metals	19678 Strut And Fastner Supply Inc	12,200.00	0.00	0.00	0.00	0.00	12,200.00
08-0212026 Metal Doors & Frames	2003 Star Contractor's Supply, Inc.	73,488.00	0.00	0.00	0.00	0.00	73,488.00
		4,935,751.00	**3,204,284.00**	**2,858,189.00**	**0.00**	**346,095.00**	**1,731,467.00**

1 Leopardo Companies, Inc.

SL Subcontracts By Job

Jobs: 08-0310 - 08-0310 **All Vendors**
Through: 01/09 **Job Status: All**

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
Job: 08-0310 US Cellular Field Steel Repair							**Status: Open**
08-0310001 Structural Steel	10241 K & K Iron Works, Inc.	544,000.00	484,704.00	484,704.00	0.00	0.00	59,296.00
08-0310002 Painting & Wallcovering	6489 Five Star Decorating, Inc.	66,872.00	49,725.00	49,725.00	0.00	0.00	17,147.00
08-0310003 Scaffold	17791 Prime Scaffold Inc	4,564.00	2,054.00	0.00	0.00	2,054.00	2,510.00
08-0310004 Masonry Work-General	18007 Richards & Weyer Construction Corp	14,700.00	0.00	0.00	0.00	0.00	14,700.00
08-0310005 Electrical-Building	20524 Titan Electric LLC	6,559.00	4,427.00	0.00	0.00	4,427.00	2,132.00
		636,695.00	**540,910.00**	**534,429.00**	**0.00**	**6,481.00**	**95,785.00**

SL Subcontracts By Job

Jobs: 07-7971 - 07-7971 **All Vendors**
Through: 01/09 **Job Status: All**

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
Job: 07-7971 RCMC Site Work Project							**Status: Open**
07-7971002 Earthwork	16244 Plaza Excavating Contractors	533,542.00	469,501.00	469,501.00	0.00	0.00	64,041.00
07-7971004 Sewer & Water	5445 Ewing Doherty, Inc,.	653,912.00	653,912.00	653,912.00	0.00	0.00	0.00
07-7971006 Electrical-Building	13306 Frank Marshall Electric Inc	995,053.00	682,027.00	682,027.00	0.00	0.00	313,026.00
07-7971008 Asphalt Paving	1250 Abbey Paving Co Inc	292,035.00	244,431.00	244,431.00	0.00	0.00	47,604.00
		2,474,542.00	**2,049,871.00**	**2,049,871.00**	**0.00**	**0.00**	**424,671.00**

SL Subcontracts By Job

Jobs: 09-1098 - 09-1098 **All Vendors**
Through: 01/09 **Job Status: All**

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
Job: 09-1098 DMG Plainfield IM							**Status: Open**
09-1098001 Plumbing	8488 Hogan's Plumbing Inc.	105,000.00	0.00	0.00	0.00	0.00	105,000.00
09-1098002 H.V.A.C.	23550 Westside Mechanical Services LLC	86,000.00	0.00	0.00	0.00	0.00	86,000.00
09-1098003 Electrical-Building	15314 Omega Electric Co., Inc.	107,500.00	0.00	0.00	0.00	0.00	107,500.00
		298,500.00	**0.00**	**0.00**	**0.00**	**0.00**	**298,500.00**

SL Subcontracts By Job

Jobs: 08-0481 - 08-0481 All Vendors
Through: 01/09 Job Status: All

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
Job: 08-0481 Jones Day Conf. Center Renov.							**Status: Open**
08-0481001 Carpet	1069 Flooring Resources Corporation	134,670.00	46,890.00	0.00	0.00	46,890.00	87,780.00
08-0481002 H.V.A.C.	1510 Admiral Heating, Inc.	285,700.00	51,300.00	0.00	0.00	51,300.00	234,400.00
08-0481003 Plumbing	7759 Great Lakes Plumbing & Heating Inc	64,590.00	32,400.00	0.00	0.00	32,400.00	32,190.00
08-0481004 Architectural Woodwork/Tri	8406 Hemer Geissler Woodworking Corp	558,520.00	50,400.00	0.00	0.00	50,400.00	508,120.00
08-0481005 Acoustical Ceilings	10060 Just Rite Acoustics, Inc.	110,000.00	9,900.00	0.00	0.00	9,900.00	100,100.00
08-0481006 Hard Tile	11104 Kazmer Tile and Stone	16,914.00	0.00	0.00	0.00	0.00	16,914.00
08-0481007 Fire Protection	13364 F.E. Moran Fire Protect, Inc.	42,600.00	3,834.00	0.00	0.00	3,834.00	38,766.00
08-0481008 Operable Partitions	13466 Modernfold Chicago	130,430.00	11,700.00	0.00	0.00	11,700.00	118,730.00
08-0481009 Granite Counter Tops	13920 Murphy Marble, Inc.	31,000.00	0.00	0.00	0.00	0.00	31,000.00
08-0481010 Electrical-Building	20524 Titan Electric LLC	576,020.00	108,000.00	0.00	0.00	108,000.00	468,020.00
08-0481011 Communications	20524 Titan Electric LLC	49,900.00	0.00	0.00	0.00	0.00	49,900.00
08-0481012 Special Doors	4270 Door Systems Inc	17,130.00	0.00	0.00	0.00	0.00	17,130.00
08-0481013 Miscellaneous Metals	18010 R&I Ornamental Iron, Inc.	27,000.00	0.00	0.00	0.00	0.00	27,000.00
		2,044,474.00	**314,424.00**	**0.00**	**0.00**	**314,424.00**	**1,730,050.00**

SL Subcontracts By Job

Jobs: 08-0555 - 08-0555 **All Vendors**
Through: 01/09 **Job Status: All**

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
Job: 08-0555 Lockport Medical Center							**Status: Open**
08-0555001 Precast Concrete Walls	19997 ATMI Precast Inc	638,890.00	575,001.00	570,547.00	0.00	4,454.00	63,889.00
08-0555002 Concrete Placement	13320 Martin Cement Inc	251,438.00	222,496.00	75,337.00	0.00	147,159.00	28,942.00
08-0555003 Building Excavation	26010 Roy Zenere Trucking & Excavating, Inc.	43,134.00	38,820.00	38,820.00	0.00	0.00	4,314.00
08-0555004 Elevators	20066 Thyssen Krupp Elevator	131,680.00	95,430.00	21,715.00	0.00	73,715.00	36,250.00
08-0555005 Electrical-Building	15643 Grand Kahn Electric LLC	340,711.00	169,169.00	75,741.00	0.00	93,428.00	171,542.00
08-0555006 Membrane Roofing	15100 Olsson Roofing Co., Inc	73,250.00	59,242.00	0.00	0.00	59,242.00	14,008.00
08-0555007 Plumbing	14563 Norman Mechanical	168,705.00	129,334.00	31,500.00	0.00	97,834.00	39,371.00
08-0555008 Fire Protection	14541 Nova Fire Protection Inc	84,200.00	48,352.00	16,447.00	0.00	31,905.00	35,848.00
08-0555009 Metal Doors & Frames	12126 J & L Metal Doors Inc.	18,335.00	2,980.00	2,980.00	0.00	0.00	15,355.00
08-0555010 Masonry Work-General	18007 Richards & Weyer Construction Corp	20,000.00	0.00	0.00	0.00	0.00	20,000.00
08-0555011 Structural Steel	19695 Suburban Iron Works Inc	453,807.00	408,425.00	355,776.00	0.00	52,649.00	45,382.00
08-0555012 H.V.A.C.	7994 GT Mechanical Projects & Design Inc	401,000.00	351,090.00	21,600.00	0.00	329,490.00	49,910.00
08-0555013 Asphalt Paving	1250 Abbey Paving Co Inc	259,190.00	183,234.00	183,234.00	0.00	0.00	75,956.00
08-0555014 Automatic Entrance Doors	2037 Besam US Inc	12,234.00	0.00	0.00	0.00	0.00	12,234.00
08-0555015 E.I.F.S./Synthetic Plaster	19596 Skyline Plastering, Inc.	52,086.00	46,878.00	0.00	0.00	46,878.00	5,208.00
08-0555016 Aluminum Entrance & Stor	1274 Active Glass Co Inc	294,496.00	160,200.00	0.00	0.00	160,200.00	134,296.00
08-0555017 Toilet Accessories	4625 Division 10 Supplies Inc	3,163.00	0.00	0.00	0.00	0.00	3,163.00
08-0555018 Metal Siding	19179 Specialty Systems Inc	36,500.00	15,102.00	0.00	0.00	15,102.00	21,398.00
08-0555019 Metal Stud & Drywall	2044 Atlas Unlimited Inc	107,060.00	61,675.00	0.00	0.00	61,675.00	45,385.00
		3,389,879.00	**2,567,428.00**	**1,393,697.00**	**0.00**	**1,173,731.00**	**822,451.00**

SL Subcontracts By Job

Jobs: 07-8637 - 07-8637 All Vendors
Through: 01/09 Job Status: All

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
Job: 07-8637 Prairie Oaks Aquatic Ctr Renov							**Status: Open**
07-8637001 Water Slides/Element-Allov	23063 Whitewater West Industries Ltd.	635,502.00	528,290.00	505,021.00	0.00	23,269.00	107,212.00
07-8637002 Metal Doors & Frames	3450 Cardinal Glass Inc	47,205.00	47,205.00	47,205.00	0.00	0.00	0.00
07-8637003 Structural Steel	18550 R & R Iron Works, LLC.	28,000.00	28,000.00	28,000.00	0.00	0.00	0.00
07-8637004 Concrete Placement	20220 T Manning Concrete Inc	81,382.00	81,382.00	81,382.00	0.00	0.00	0.00
07-8637005 Masonry Work-General	5352 Ebben Masonry, Inc.	43,575.00	43,575.00	43,575.00	0.00	0.00	0.00
07-8637006 Food Service Equipment	12186 Losurdo, Inc.	16,939.50	16,939.50	16,939.50	0.00	0.00	0.00
07-8637007 Electrical-Building	23001 Wood Dale Elec'l Const Inc	140,921.00	129,318.00	129,318.00	0.00	0.00	11,603.00
07-8637008 H.V.A.C.	10118 J & B Mechanical Inc	10,600.00	10,600.00	10,600.00	0.00	0.00	0.00
07-8637009 Fencing	16033 Peerless Enterprises, Inc.	8,025.00	8,025.00	8,025.00	0.00	0.00	0.00
07-8637010 Hard Tile	13945 Mercurio Carpet & Tile	16,900.00	16,900.00	16,900.00	0.00	0.00	0.00
07-8637011 Plumbing	8488 Hogan's Plumbing Inc.	29,337.00	29,337.00	29,337.00	0.00	0.00	0.00
07-8637012 Soil Borings/Reports	20135 Testing Service Corp.	2,450.00	2,450.00	2,450.00	0.00	0.00	0.00
07-8637013 Surveyor	1007 James, Schaeffer & Schimming Inc.	764.00	0.00	0.00	0.00	0.00	764.00
07-8637014 Temporary Site Fencing	2795 Built Best Fence, Inc	2,000.00	1,800.00	1,800.00	0.00	0.00	200.00
07-8637015 Pool Reno Conc/Elec/Plmb	5085 Elliot Construction Corp	325,077.00	217,440.00	217,440.00	0.00	0.00	107,637.00
07-8637016 Wood Fencing	1420 Action Fence Co Inc	9,450.00	0.00	0.00	0.00	0.00	9,450.00
		1,398,127.50	**1,161,261.50**	**1,137,992.50**	**0.00**	**23,269.00**	**236,866.00**

SL Subcontracts By Job

Jobs: 08-0553 - 08-0553 **All Vendors**
Through: 01/09 **Job Status: All**

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
Job: 08-0553 Promenade-Phase 4-Bolingbrook							**Status: Open**
08-0553001 Earthwork	13217 Rubloff Excavation LLC	1,038,609.00	729,075.00	729,075.00	0.00	0.00	309,534.00
08-0553002 Sewer & Water	13217 Rubloff Excavation LLC	1,430,108.00	817,787.00	817,787.00	0.00	0.00	612,321.00
08-0553003 Surveyor	23742 Woolpert, Inc.	41,500.00	16,464.64	11,033.64	0.00	5,431.00	25,035.36
08-0553004 Electrical-Site Lighting	8455 Hyre Electric Co. Inc	490,327.00	182,374.00	182,374.00	0.00	0.00	307,953.00
08-0553006 Asphalt Paving	3492 James D Fiala Paving Company Inc	2,295,801.00	62,702.00	62,702.00	0.00	0.00	2,233,099.00
08-0553007 Site Concrete	3542 Chadwick Contracting Corp	449,802.00	72,272.00	72,272.00	0.00	0.00	377,530.00
		5,746,147.00	**1,880,674.64**	**1,875,243.64**	**0.00**	**5,431.00**	**3,865,472.36**

SL Subcontracts By Job

Jobs: 08-0382 - 08-0382 **All Vendors**
Through: 01/09 **Job Status: All**

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
Job: 08-0382 Rush Copley Town Center 1A							**Status: Open**
08-0382001 Sewer & Water	16112 Pir - Tano Construction, Inc.	503,551.00	443,715.00	271,835.00	0.00	171,880.00	59,836.00
08-0382002 Building Excavation	1141 A.A. Conte & Son Inc.	237,054.00	137,576.00	84,778.00	0.00	52,798.00	99,478.00
08-0382003 Asphalt Paving	1083 Aurora Blacktop, Inc.	275,000.00	0.00	0.00	0.00	0.00	275,000.00
08-0382004 Site Concrete	3542 Chadwick Contracting Corp	128,690.00	0.00	0.00	0.00	0.00	128,690.00
08-0382005 Electrical-Site Lighting	3037 Nesko Electric Inc.	300,300.00	134,100.00	21,600.00	0.00	112,500.00	166,200.00
		1,444,595.00	**715,391.00**	**378,213.00**	**0.00**	**337,178.00**	**729,204.00**

1 Leopardo Companies, Inc.

SL Subcontracts By Job

Jobs: 08-0184 - 08-0184 **All Vendors**
Through: 01/09 **Job Status: All**

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
Job: 08-0184 Life Safety Upgrades-Phase II							**Status: Open**
08-0184001 Special Systems	1532 Advanced Fire & Security Systems Inc	69,700.00	57,330.00	57,330.00	0.00	0.00	12,370.00
08-0184002 Fire Protection	19930 Superior Mechanical Systems, Inc.	1,043,566.00	610,485.00	610,485.00	0.00	0.00	433,081.00
08-0184003 Electrical-Building	15643 Grand Kahn Electric LLC	678,715.00	488,674.00	488,674.00	0.00	0.00	190,041.00
08-0184005 H.V.A.C.	19489 State Mechanical Services LLC	33,000.00	29,700.00	29,700.00	0.00	0.00	3,300.00
		1,824,981.00	**1,186,189.00**	**1,186,189.00**	**0.00**	**0.00**	**638,792.00**

SL Subcontracts By Job

Jobs: 08-0664 - 08-0664 **All Vendors**
Through: 01/09 **Job Status: All**

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
Job: 08-0664 EOP Elevator Mods							**Status: Open**
08-0664001 Metal Doors & Frames	2003 Star Contractor's Supply, Inc.	3,225.00	0.00	0.00	0.00	0.00	3,225.00
		3,225.00	**0.00**	**0.00**	**0.00**	**0.00**	**3,225.00**

SL Subcontracts By Job

Jobs: 08-0246 - 08-0246 **All Vendors**
Through: 01/09 **Job Status: All**

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
Job: 08-0246 Beaufort City Hall							**Status: Open**
08-0246001 Structural Steel	23093 Division Five, Inc.	522,650.00	109,488.00	109,488.00	0.00	0.00	413,162.00
08-0246002 Building Concrete	8477 Heyward Construction Management Inc	537,950.00	400,608.00	362,295.00	0.00	38,313.00	137,342.00
08-0246003 Earthwork/Excavation	23092 Swamp Fox Utilities	261,675.00	131,396.00	131,396.00	0.00	0.00	130,279.00
08-0246004 H.V.A.C.	20613 Triad Mechanical Contractors	775,000.00	52,012.00	45,900.00	0.00	6,112.00	722,988.00
08-0246005 Plumbing	16008 Pender Brothers Inc.	167,470.00	10,710.00	10,710.00	0.00	0.00	156,760.00
08-0246006 Electrical-Building	23098 Simoneaux Electric, Inc.	738,000.00	36,900.00	28,800.00	0.00	8,100.00	701,100.00
08-0246008 Elevators	19120 Schindler Elevator Corp	66,260.00	14,989.00	14,989.00	0.00	0.00	51,271.00
08-0246009 Masonry / Stone Work	13114 Mc Ewan Construction Company Inc	375,862.00	40,500.00	27,900.00	0.00	12,600.00	335,362.00
		3,444,867.00	**796,603.00**	**731,478.00**	**0.00**	**65,125.00**	**2,648,264.00**

SL Subcontracts By Job

Jobs: 07-8228 - 07-8228 **All Vendors**
Through: 01/09 **Job Status: All**

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
Job: 07-8228 Aurora P.D. - HQ							**Status: Open**
07-8228001 TSC Materials Testing Sub	20135 Testing Service Corp.	170,800.00	146,763.49	146,763.49	0.00	0.00	24,036.51
07-8228002 Elevators	11362 Kone Elevators	573,604.00	178,988.00	178,988.00	0.00	0.00	394,616.00
07-8228003 Building Excavation	13946 Merryman Excavating Inc	827,524.00	600,666.00	588,516.00	0.00	12,150.00	226,858.00
07-8228004 Surveyor	1007 James, Schaeffer & Schimming Inc.	73,528.00	51,412.00	51,412.00	0.00	0.00	22,116.00
07-8228005 Structural Steel	19959 Steel Sales and Services, Inc	4,484,720.00	3,620,495.00	3,352,104.00	0.00	268,391.00	864,225.00
07-8228006 Concrete Placement	13320 Martin Cement Inc	1,732,439.00	1,489,837.00	1,476,478.00	0.00	13,359.00	242,602.00
07-8228007 Precast Concrete Decking	19065 Spancrete of IL, Inc.	161,500.00	145,350.00	128,597.00	0.00	16,753.00	16,150.00
07-8228008 Electrical-Site	1356 Associated Electrical Contractors Inc	47,722.00	53,025.00	47,722.00	0.00	5,303.00	-5,303.00
07-8228009 Generators	16251 Patten Industries, Inc.	578,625.00	107,511.00	107,511.00	0.00	0.00	471,114.00
07-8228010 Waterproofing/Damproofin	19666 Streich Corporation	4,270.00	3,843.00	3,843.00	0.00	0.00	427.00
07-8228011 Plumbing	10646 J B Contracting Corporation	1,432,542.00	807,221.00	710,130.00	0.00	97,091.00	625,321.00
07-8228012 Tower Foundation	6210 Foundation Drilling Inc	39,300.00	35,370.00	35,370.00	0.00	0.00	3,930.00
07-8228013 H.V.A.C.	11370 Hill Mechanical Group Inc.	4,612,903.00	2,759,750.00	2,432,225.00	0.00	327,525.00	1,853,153.00
07-8228014 Electrical-Building	20524 Titan Electric LLC	5,554,641.00	1,448,101.00	494,529.00	0.00	953,572.00	4,106,540.00
07-8228015 Fire Protection	7759 Great Lakes Plumbing & Heating Inc	1,563,526.00	515,060.00	301,267.00	0.00	213,793.00	1,048,466.00
07-8228016 Pneumatic Tube Systems	11453 Kelly Systems Inc	38,710.00	26,100.00	0.00	0.00	26,100.00	12,610.00
07-8228017 Membrane Roofing	1493 Anthony Roofing a Tecta Company	1,327,868.00	217,050.00	0.00	0.00	217,050.00	1,110,818.00
07-8228018 Aluminum Entrance & Stor	11063 Klein Dickert Glass Co.	2,368,000.00	607,410.00	528,120.00	0.00	79,290.00	1,760,590.00
07-8228019 Masonry Work-General	13633 Masonry Company	3,184,850.00	2,177,973.00	1,889,581.01	0.00	288,391.99	1,006,877.00
07-8228020 Lightning/Grounding Consu	3269 CSA Central Inc	54,765.00	54,765.00	54,765.00	0.00	0.00	0.00
07-8228021 Test and Balance	9456 International Test & Balance Inc	54,650.00	4,185.00	0.00	0.00	4,185.00	50,465.00
07-8228022 Sprayed Fireproofing	23055 Wilkin Insulation Inc	131,150.00	53,685.00	22,185.00	0.00	31,500.00	77,465.00
07-8228023 Caulking & Sealants	20592 Triumph Restoration, Inc.	15,500.00	0.00	0.00	0.00	0.00	15,500.00
07-8228024 Detention Equipment	22064 Valley Security Company	3,860,619.00	921,212.00	623,204.00	0.00	298,008.00	2,939,407.00
07-8228025 Scaffold	17791 Prime Scaffold Inc	21,707.00	21,707.00	21,707.00	0.00	0.00	0.00
07-8228026 Unitized Retaining Wall	12464 Landworks Limited	81,654.00	45,951.00	24,885.00	0.00	21,066.00	35,703.00
07-8228027 Ashpalt Paving	1250 Abbey Paving Co Inc	239,538.00	124,537.00	124,537.00	0.00	0.00	115,001.00
07-8228028 Hard Tile	12697 Lowery Tile, Inc.	196,933.00	0.00	0.00	0.00	0.00	196,933.00
07-8228029 Terrazzo	13140 Metropolitan Terrazzo LLC	289,000.00	4,320.00	0.00	0.00	4,320.00	284,680.00
07-8228030 Painting	18803 Ruffalo Painting Co Inc	332,560.00	8,529.00	8,529.00	0.00	0.00	324,031.00
07-8228031 Flooring	13996 Midwest Floorcovering Inc	1,074,394.00	0.00	0.00	0.00	0.00	1,074,394.00
07-8228032 Fences	17211 Pro-Fence Inc	222,200.00	0.00	0.00	0.00	0.00	222,200.00
07-8228033 Precast Pedestrian Bridge	17250 J W Peters & Sons Inc.	561,984.00	24,444.00	0.00	0.00	24,444.00	537,540.00
07-8228034 Structured Cabling	13319 Maron Electronic Switching Systems (ESS), Inc.	753,300.00	0.00	0.00	0.00	0.00	753,300.00
07-8228035 Millwork-Bathroom Vanity &	12695 Lowery, McDonnell Co. Inc.	389,931.00	0.00	0.00	0.00	0.00	389,931.00

1 Leopardo Companies, Inc.

SL Subcontracts By Job

Jobs: 07-8228 - 07-8228 **All Vendors**
Through: 01/09 **Job Status: All**

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
Job: 07-8228 Aurora P.D. - HQ							
07-8228037 Ceilings	10060 Just Rite Acoustics, Inc.	795,550.00	0.00	0.00	0.00	0.00	795,550.00
		37,852,507.00	**16,255,260.49**	**13,352,968.50**	**0.00**	**2,902,291.99**	**21,597,246.51**

- Continued

Status: Open

SL Subcontracts By Job

Jobs: 08-0623 - 08-0623 **All Vendors**
Through: 01/09 **Job Status: All**

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
Job: 08-0623 Thorek Memorial Hospital							**Status: Open**
08-0623001 Plumbing	7331 Gehrett Plumbing, Inc.	500,000.00	0.00	0.00	0.00	0.00	500,000.00
08-0623003 H.V.A.C.	20009 Team Mechanical Inc	780,000.00	0.00	0.00	0.00	0.00	780,000.00
08-0623009 Electrical-Building	12418 Lombardi Electric, Inc.	627,000.00	0.00	0.00	0.00	0.00	627,000.00
		1,907,000.00	**0.00**	**0.00**	**0.00**	**0.00**	**1,907,000.00**

SL Subcontracts By Job

Jobs: 08-0320 - 08-0320 All Vendors
Through: 01/09 Job Status: All

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
Job: 08-0320 Allied Tube & Conduit Corp							**Status: Open**
08-0320001 Surveyor	10625 Jacob & Hefner Associates Inc	56,700.00	29,624.15	29,624.15	0.00	0.00	27,075.85
08-0320002 Soil Borings/Reports	23714 Weaver Boos Consultants North Central LLC	15,900.00	14,550.00	14,550.00	0.00	0.00	1,350.00
		72,600.00	**44,174.15**	**44,174.15**	**0.00**	**0.00**	**28,425.85**

SL Subcontracts By Job

Jobs: 06-7658 - 06-7658 **All Vendors**
Through: 01/09 **Job Status: All**

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
Job: 06-7658 UCMC COMER 2 - 4TH FLOOR							**Status: Open**
06-7658001 Site Staking and Layout	1007 James, Schaeffer & Schimming Inc.	8,600.00	0.00	0.00	0.00	0.00	8,600.00
06-7658002 Building Demolition	1103 American Demolition Corp	234,159.00	38,542.00	0.00	0.00	38,542.00	195,617.00
06-7658003 Excavation	3391 Carl Anderson & Sons Inc	133,183.00	9,000.00	0.00	0.00	9,000.00	124,183.00
06-7658004 Precast Concrete Walls	12432 Lombard Architectural Precast Co. Inc.	400,643.00	261,982.00	0.00	0.00	261,982.00	138,661.00
06-7658005 Earth Retention	18038 Rausch Construction Inc	320,572.00	279,514.80	0.00	0.00	279,514.80	41,057.20
06-7658006 Metal Siding	20189 Tuschall Eng Co Inc	443,047.00	16,143.30	0.00	0.00	16,143.30	426,903.70
06-7658007 Plumbing	2000 C J Erickson Plumbing Inc	577,600.00	124,650.00	0.00	0.00	124,650.00	452,950.00
06-7658008 Waterproofing	11004 Kedmont Waterproofing, Inc.	38,709.00	0.00	0.00	0.00	0.00	38,709.00
06-7658009 Metal Stud & Drywall	16100 Pinto Construction Group Inc	1,156,350.00	145,357.20	0.00	0.00	145,357.20	1,010,992.80
06-7658010 Concrete	12234 Leon Construction	246,426.00	0.00	0.00	0.00	0.00	246,426.00
06-7658011 Electrical	16031 Foster Electric, Inc.	1,630,393.00	143,243.00	0.00	0.00	143,243.00	1,487,150.00
06-7658013 Structural Steel	13492 Midwestern Steel Sales, Inc	1,008,500.00	76,095.00	0.00	0.00	76,095.00	932,405.00
06-7658015 Fire Protection	13364 F.E. Moran Fire Protect, Inc.	144,729.00	59,845.00	0.00	0.00	59,845.00	84,884.00
06-7658016 H.V.A.C.	13040 McCauley Mechanical Construction, Inc	3,123,342.00	539,735.40	0.00	0.00	539,735.40	2,583,606.60
06-7658017 Scaffold	17791 Prime Scaffold Inc	20,253.00	0.00	0.00	0.00	0.00	20,253.00
06-7658018 Temperature Controls	10130 Johnson Controls, Inc.	357,963.00	31,364.00	0.00	0.00	31,364.00	326,599.00
06-7658019 Pneumatic Tube System	13631 Swiss Log N.A.	241,600.00	0.00	0.00	0.00	0.00	241,600.00
06-7658020 Temporary Doors	19048 Stock Building Supply	3,003.00	0.00	0.00	0.00	0.00	3,003.00
06-7658026 Membrane Roofing	16091 M W Powell Co. Inc	142,130.00	0.00	0.00	0.00	0.00	142,130.00
06-7658029 Acoustical Ceiling	10060 Just Rite Acoustics, Inc.	109,567.00	0.00	0.00	0.00	0.00	109,567.00
		10,340,769.00	**1,725,471.70**	**0.00**	**0.00**	**1,725,471.70**	**8,615,297.30**

BID FORM B: Affidavit Of Non-collusion

STATE OF ILLINOIS }
} SS
COUNTY OF COOK }

Rick J. DuPraw, being first duly sworn, deposes and says that:

(1) He/She is Senior Vice President (Owner, Partner, Officer, Representative or Agent) of Leopardo Companies, Inc. the Bidder that has submitted the attached Bid;

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

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

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

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

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

(Signed)

Senior Vice President
(Title)

Subscribed and sworn to before me this 4th day of March 20 09

Tamara Lynn Gelardi

Accounting Manager
(Title)

"OFFICIAL SEAL"
TAMARA LYNN GELARDI
Notary Public, State of Illinois
My Commission Expires 07/01/09

My Commission expires: 07/01/09

BID FORM C: Disclosure of Retained Parties

A. **Definitions and Disclosure Requirements**

1. As used herein, "Contractor" means a person or entity who has any contract or lease with the Public Building Commission of Chicago ("Commission").

2. Commission bids, leases, contracts, and/or qualification submittals must be accompanied by a disclosure statement providing certain information about lobbyists whom the Contractor has retained or expects to retain with respect to the contract or lease. In particular, the Contractor must disclose the name of each such person, his or her business address, the name of the relationship, and the amount of fees paid or estimated to be paid. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.

3. "Lobbyists" means any person (a) who for compensation or on behalf of any person other than himself undertake to influence any legislative or administrative action, or (b) any part of whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. **Certification**

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:
Contract #1481

Description or goods or services to be provided under Contract:

Construction Services

2. Name of Contractor:
Leopardo Companies, Inc.

3. **EACH AND EVERY** lobbyist 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.

Retained Parties:

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

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

4. The Contractor understands and agrees as follows:

a. The information provided herein is a material inducement to the Commission execution of the contract or other action with respect to which this Disclosure of Retained Parties form is being executed, and the Commission may rely on the information provided herein. Furthermore, if the Commission determines that any information provided herein is false, incomplete, or inaccurate, the Commission may terminate the contract or other transaction, terminate the Contractor's participation in the contract or other transactions with the Commission.

b. If the Contractor is uncertain whether a disclosure is required, the Contractor must either ask the Commission's Representative or his or her manager whether disclosure is required or make the disclosure.

c. This Disclosure of Retained Parties form, some or all of the information provided herein, and any attachments may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. The Contractor waives and releases any possible rights or claims it may have against the Commission in connection with the public release of information contained in the completed Disclosure of Retained Parties form and any attachments.

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

3-4-09

Signature Date

Rick J DuPraw
Senior Vice President

Name (Type or Print) Title

Subscribed and sworn to before me

this 4th day of March 2009

Tamara Lynn Gelardi

Notary Public

"OFFICIAL SEAL"
TAMARA LYNN GELARDI
Notary Public, State of Illinois
My Commission Expires 07/01/09

SECTION SEVEN – DOCUMENTS TO BE ON FILE WITH THE COMMISSION AT THE TIME OF BIDDING

STATEMENT OF BIDDER'S QUALIFICATIONS

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

Bidder: Leopardo Companies, Inc.

Submitted By: Gary Leopardo

Title: Vice President

Permanent Main Office Address: 5200 Prairie Stone Pkwy Hoffman Estates, IL 60192

Local Address: 333 West Wacker Drive, Suite 250
Chicago, Illinois 60606

Local Telephone No. and FAX No.:

How many years operating as contractor for work of this nature? 30 years

List of recently completed contracts of similar dollar value and scope of work.

	Name/Address	Dollar Amount	Year of Contract	Nature of Project
1.	DGS City of Chicago	$48,000,000.00	2007- Present	JOC
2.	Holy Innocents 1451 West Superior	$7,000,000.00	2007- 2008	School Renovation
3.	El Valor 2434 South Kildare	$5,500,000.00	2007	School Renovation
4.	Rowe/Clark Campus 3645 W Chicago	$3,500,000.00	2007- 2008	Interior Renovation
5.				
6.				
7.				
8.				

Statement Of Bidder's Qualifications (continued)

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

If submitted by a corporation:

A. Corporation Name Leopardo Companies, Inc.

B. State and City in which incorporated Springfield, Illinois

C. If incorporated in another state, is firm authorized to do business in the State of Illinois?
Yes _____ No X

D. Name and address of registered agent in Illinois

James A Leopardo 5200 Prairie Stone Parkway Hoffman Estates, IL 60192

E. Names and titles of officers authorized to sign contracts

Name	Title
Gary Leopardo	Vice President
Rick J. DuPraw	Senior Vice President

If submitted by a partnership:

F. Firm Name _____

G. Official Address _____

H. Names of all Partners: _____

If submitted by an individual:

I. Firm Name _____

J. The Owner _____

K. Official Address _____

_____
Signature of Affiant

Subscribed and sworn to before me this 4th day of March 20 09

_____
Notary Public
My Commission expires:

(SEAL)
"OFFICIAL SEAL"
TAMARA LYNN GELARDI
Notary Public, State of Illinois
My Commission Expires 07/01/09

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1481

Date: March 3, 2009

DISCLOSURE AFFIDAVIT

Name: Leopardo Companies, Inc

Address: 5200 Praire Stome Parkway Hoffman Estates, IL 60192

Telephone No.: 847.783.3000

Federal Employer I.D. #.: 36-3046570 Social Security #: _____

Nature of Transaction:

[ ] Sale or purchase of land
[x] Construction Contract
[ ] Professional Services Agreement
[ ] Other

Instructions: FOR USE WITH ANY OF THE ABOVE TRANSACTIONS. Any firm proposing one of the above transactions with the Public Building Commission of Chicago must complete this Disclosure Affidavit. Please note that in the event the Contractor is a joint venture, the joint venture and each of the joint venture partners must submit a completed Disclosure Affidavit.

The undersigned Gary Leopardo (Name), as Vice President (Title)
and on behalf of Leopardo Companies, Inc.
("Bidder/ Proposer" or "Contractor") having been duly sworn under oath certifies that:

I. DISCLOSURE OF OWNERSHIP INTERESTS

Pursuant to Resolution No. 5371 of the Board of Commissioners of the Public Building Commission of Chicago, all bidders/proposers shall provide the following information with their bid/proposal. If the question is not applicable, answer "NA". If the answer is none, please answer "none".

Bidder/Proposer/Contractor is a:
[ ] Corporation
[ ] Partnership
[ ] Joint Venture
[ ] Sole Proprietorship
[x] LLC
[ ] LLP
[ ] Not-for-Profit Corporation
[] Other

SECTION 1.

FOR PROFIT CORPORATION OR LIMITED LIABILITY COMPANY (LLC)

a. State of Incorporation or organization Illinois

b. Authorized to do business in the State of Illinois: Yes [ ] No [ ]

c. Names of all officers of corporation or LLC (or attach list): Names of all directors of corporation (or attach list):

Name (Print or Type)	Title (Print or Type)	Name (Print or Type)	Title (Print or Type)
James Leopardo	CEO		
Rick Mattioda	President		
Sal Leopardo	Vice President		

d. Indicate here or attach a list of names and addresses of all shareholders owning shares equal to or in excess of seven and one-half percent (7.5%) of the proportionate ownership of the corporation and indicate the percentage interest of each.

Name (Print or Type)	Address	Ownership Interest
James Leopardo	5200 Prairie Stone Parkway Hoffman Estates IL 60192	100 %
		%
		%

e. For LLC's, state whether member-managed or identify managing member:

Rich Mattioda

f. Is the corporation or LLC owned partially or completely by one or more other corporations or legal entities?

Yes [ ] No [x]

If "yes" provide the above information, as applicable, for each such corporation or entity such that any person with a beneficial ownership interest of 7.5% or more in the corporation contracting in the PBC is disclosed. For example, if Corporation B owns 15% of Corporation A, and Corporation A is contracting with the PBC, then Corporation B must complete a Disclosure Affidavit. If Corporation B is owned by Corporations C and D, each of which owns 50% of Corporation B, then both Corporations C and D must complete Disclosure Affidavits.

SECTION 2. PARTNERSHIPS

a. If the bidder/proposer or Contractor is a partnership, indicate the name of each partner and the percentage of interest of each therein. Also indicate, if applicable, whether general partner (GP) or limited partner (LP)

Name of Partners (Print or Type)	Percentage Interest
_____	_____%
_____	_____%
_____	_____%

SECTION 3. SOLE PROPRIETORSHIP

a. The bidder/proposer or Contractor is a sole proprietorship and is not acting in any representative capacity on behalf of any beneficiary: Yes [ ] No [ ]
If NO, complete items b. and c. of this Section 3.

b. If the sole proprietorship is held by an agent(s) or a nominee(s), indicate the principal(s) for whom the agent or nominee holds such interest.

Name(s) of Principal(s). (Print or Type)

_____

_____

_____

c. If the interest of a spouse or any other party is constructively controlled by another person or legal entity, state the name and address of such person or entity possessing such control and the relationship under which such control is being or may exercised.

Name(s)	Address(es)
_____	_____
_____	_____
_____	_____

SECTION 4. LAND TRUSTS, BUSINESS TRUSTS, ESTATES & OTHER ENTITIES

If the bidder/proposer or Contractor is a land trust, business trust, estate or other similar commercial or legal entity, identify any representative, person or entity holding legal title as well as each beneficiary in whose behalf title is held including the name, address and percentage of interest of each beneficiary.

Name(s)	Address(es)

_____	_____
_____	_____
_____	_____

SECTION 5. NOT-FOR-PROFIT CORPORATIONS

a. State of incorporation _____

b. Name of all officers and directors of corporation (or attach list):

Name (Print or Type)	Title (Print or Type)	Name (Print or Type)	Title (Print or Type)
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

NOTE: The Public Building Commission of Chicago may require additional information from any entity or individual to achieve full disclosure relevant to the transaction. Further, any material change in the information required above must be provided by supplementing this statement at any time up to the time the Public Building Commission of Chicago takes action on the contract or other action requested of the Public Building Commission.

II. CONTRACTOR CERTIFICATION

A. CONTRACTOR

1. The Contractor, or any affiliated entities of the Contractor, or any responsible official thereof, or any other official, agent or employee of the Contractor, any such affiliated entity, acting pursuant to the direction or authorization of a responsible official thereof has not, during a period of three years prior to the date of execution of this certification:

   a. Bribed or attempted to bribe, or been convicted of bribery or attempting to bribe a public officer or employee of the City of Chicago, the State of Illinois, any agency of the federal government or any state or local government in the United States (if an officer or employee, in that officer's or employee's official capacity); or

   b. Agreed or colluded, or been convicted of agreement or collusion among bidders or prospective bidders in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or

c. Made an admission of such conduct described in 1(a) or (b) above which is a matter of record but has not been prosecuted for such conduct.

2. The Contractor or agent, partner, employee or officer of the Contractor is not barred from contracting with any unit of state or local government as a result of engaging in or being convicted of bid-rigging[2] in violation of Section 3 of Article 33E of the Illinois Criminal Code of 1961, as amended (720 ILCS 5/33E-3), or any similar offense of any state or the United States which contains the same elements as the offense of bid-rigging during a period of five years prior to the date of submittal of this bid, proposal or response.[3]

3. The Contractor or any agent, partner, employee, or officer of the Contractor is not barred from contracting with any unit of state or local government as a result of engaging in or being convicted of bid-rotating[4] in violation of Section 4 of Article 33E of the Illinois Criminal Code of 1961, as amended (720 ILCS 5/33E-4); or any similar offense of any state or the United States which contains the same elements as the offense of bid-rotating.

4. The Contractor understands and will abide by all provisions of Chapter 2-56 of the Municipal Code entitled "Office of the Inspector General" and all provisions of the Public Building Commission Code of Ethics Resolution No.5339, as amended by Resolution No. 5371.

5. The Contractor certifies to the best of its knowledge and belief, that it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal, state or local department or agency.

b. Have not within a three-year period preceding this bid or proposal been convicted of or had a civil judgement rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes; commission of embezzlement, theft, forgery, bribery, falsification or destruction of records; making false statements; or receiving stolen property;

c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in paragraph (5)(b) above; and

d. Have not within a three-year period preceding this bid or proposal had one or more public transactions (federal, state or local) terminated for cause or default.

B. SUBCONTRACTOR

1. The Contractor has obtained from all subcontractors being used in the performance of this contract or agreement, known by the Contractor at this time, certifications substantially in the form of Section 1 of this Disclosure Affidavit. Based on such certification(s) and any other information known or obtained by the Contractor, is not aware of any such subcontractor or subcontractor's affiliated entity or any agent, partner, employee or officer of such subcontractor or subcontractor's affiliated entity having engaged in or been convicted of (a) any of the conduct describe in Section II(A) (1)(a) or (b) of this certification; (b) bid-rigging, bid-rotating, or any similar offense of any state or the United States which contains the same elements as bid-

rigging or bid-rotating, or having made an admission of guilt of the conduct described in Section II(A)(1)(a) or (b) which is matter of record but has/have not been prosecuted for such conduct.

2. The Contractor will, prior to using them as subcontractors, obtain from all subcontractors to be used in the performance of this contract or agreement, but not yet known by the Contractor at this time, certifications substantially in the form of this certification. The Contractor shall not, without the prior written permission of the Commission, use any of such subcontractors in the performance of this contract if the Contractor, based on such certifications or any other information known or obtained by Contractor, became aware of such subcontractor, subcontractor's affiliated entity or any agent, employee or officer of such subcontractor or subcontractor's affiliated entity having engaged in or been convicted of (a) any of the conduct describe in Section II(A)(1)(a) or (b) of this certification or (b) bid-rigging, bid-rotating or any similar offenses of any state or the United States which contains the same elements as bid-rigging or bid-rotating or having made an admission of guilt of the conduct described in Section II(A)(1)(a) or (b) which is a matter of record but has/have not been prosecuted for such conduct. The Contractor shall cause such subcontractors to certify as to Section II(A)(5). In the event any subcontractor is unable to certify to Section II(A)(5), such subcontractor shall attach an explanation to the certification.

3. For all subcontractors to be used in the performance of this contract or agreement, the Contractor shall maintain for the duration of the contract all subcontractors' certifications required by Section II(B)(1) and (2) above, and Contractor shall make such certifications promptly available to the Public Building Commission of Chicago upon request.

4. The Contractor will not, without the prior written consent of the Public Building Commission of Chicago, use as subcontractors any individual, firm, partnership, corporation, joint venture or other entity from whom the Contractor is unable to obtain a certification substantially in the form of this certification.

5. The Contractor hereby agrees, if the Public Building Commission of Chicago so demands, to terminate its subcontractor with any subcontract if such subcontractor was ineligible at the time that the subcontract was entered into for award of such subcontract. The Contractor shall insert adequate provisions in all subcontracts to allow it to terminate such subcontract as required by this certification.

C. STATE TAX DELINQUENCIES

1. The Contractor is not delinquent in the payment of any tax administered by the Illinois Department of Revenue or, if delinquent, the Contractor is contesting, in accordance with the procedures established by the appropriate Revenue Act, its liability for the tax or amount of the tax.

2. Alternatively, the Contractor has entered into an agreement with the Illinois Department of Revenue for the payment of all such taxes that are due and is in compliance with such agreement.

3. If the Contractor is unable to certify to any of the above statements [(Section II (C)], the Contractor shall explain below. Attach additional pages if necessary.

_____

_____

_____

If the letters "NA", the word "None" or no response appears on the lines above, it will be conclusively presumed that the Undersigned certified to the above statements.

4. If any subcontractors are to be used in the performance of this contract or agreement, the Contractor shall cause such subcontractors to certify as to paragraph (C)(1) or (C)(2) of this certification. In the event that any subcontractor is unable to certify to any of the statements in this certification, such subcontractor shall attach an explanation to this certification.

D. OTHER TAXES/FEES

1. The Contractor is not delinquent in paying any fine, fee, tax or other charge owed to the City of Chicago.

2. If Contractor is unable to certify to the above statement, Contractor shall explain below and attach additional sheets if necessary.

_____

_____

If the letters "NA", the word "None" or no response appears on the lines above, it will be conclusively presumed that the Undersigned certified to the above statements.

E. PUNISHMENT

A Contractor who makes a false statement material to Section II(A)(2) of this certification commits a Class 3 felony. 720 ILCS 5/33E-11(b).

F. JUDICIAL OR ADMINISTRATIVE PROCEEDINGS

1. The Contractor is not a party to any pending lawsuits against the City of Chicago or the Public Building Commission of Chicago nor has Contractor been sued by the City of Chicago or the Public Building Commission of Chicago in any judicial or administrative proceeding.

2. If the Contractor cannot certify to the above, provide the (1) case name; (2) docket number; (3) court in which the action is or was pending; and (4) a brief description of each such judicial or administrative proceeding. Attach additional sheets if necessary.

_____

_____

_____

If the letters "NA", the word "None" or no response appears on the lines above, it will be conclusively presumed that the Undersigned certified to the above statements.

III. CERTIFICATION OF ENVIRONMENTAL COMPLIANCE

A. Neither the Contractor nor any affiliated entity of the Contractor has, during a period of five years prior to the date of execution of this Affidavit: (1) violated or engaged in any conduct which violated federal, state or local Environmental Restriction[5], (2) received notice of any claim, demand or action, including but not limited to citations and warrants, from any federal, state or local agency exercising executive, legislative, judicial, regulatory or administrative functions relating to a violation or alleged violation of any

federal, state or local statute, regulation or other Environmental Restriction; or (3) been subject to any fine or penalty of any nature for failure to comply with any federal, state or local statute, regulation or other Environmental Restriction.

If the Contractor cannot make the certification contained in Paragraph A of Section III, identify any exceptions:

_____

_____

(Attach additional pages of explanation to this Disclosure Affidavit, if necessary.)

If the letters "NA", the word "None" or no response appears on the lines above, it will be conclusively presumed that the Undersigned certified to the above statements.

B. Without the prior written consent of the Public Building Commission of Chicago, Contractor will not employ any subcontractor in connection with the contract or proposal to which this Affidavit pertains without obtaining from such subcontractor a certification similar in form and substance to the certification contained in Paragraph A of this Section III prior to such subcontractor's performance of any work or services or furnishing any goods, supplies or materials of any kind under the proposal or the contract to which this Affidavit pertains.

C. Until completion of the Contract's performance under the proposal or contract to which this Affidavit pertains, the Contractor will not violate any federal, state or local statute, regulation or other Environmental Restriction, whether in the performance of such contract or otherwise.

IV. INCORPORATION INTO CONTRACT AND COMPLIANCE

The above certification shall become part of any contract awarded to the Contractor set forth on page 1 of this Disclosure Affidavit and are a material inducement to the Public Building Commission of Chicago's execution of the contract, contract modification or contract amendment with respect to which this Disclosure Affidavit is being executed and delivered on behalf of the Contractor. Furthermore, Contractor shall comply with these certifications during the term and/or performance of the contract.

V. VERIFICATION

Under penalty or perjury, I certify that I am authorized to execute this Disclosure Affidavit on behalf of the Contractor set forth on page 1, that I have personal knowledge of all the certifications made herein and that the same are true.

The Contractor must report any change in any of the facts stated in this Affidavit to the Public Building Commission of Chicago within 14 days of the effective date of such change by completing and submitting a new Disclosure Affidavit. Failure to comply with this requirement is grounds for your firm to be deemed non-qualified to do business with the PBCC. Deliver any such new Disclosure Affidavit to: Public Building Commission of Chicago, Director of Procurement, 50 W. Washington, Room 200, Chicago, IL 60602.

Signature of Authorized Officer

Gary Leopardo
Name of Authorized Officer (Print or Type)

Vice President
Title

312.332.7570
Telephone Number

State of Illinois

County of Cook

Signed and sworn to before me on this 4th day of March, 2009 by Gary Leopardo (Name) as Vice President (Title) of Leopardo Companies, Inc. (Bidder/Proposer or Contractor)

Notary Public Signature and Seal

"OFFICIAL SEAL"
TAMARA LYNN GELARDI
Notary Public, State of Illinois
My Commission Expires 07/01/09

Notes 1-5 Disclosure Affidavit

1. Business entities are affiliated if, directly or indirectly, one controls or has the power to control the other, or if a third person controls or has the power to control both entities. Indicia of control include without limitation: interlocking management or ownership; identity of interests among family members; shared facilities and equipment; common use of employees; or organization of another business entity using substantially the same management, ownership or principals as the first entity.

2. For purposes of Section II (A) (2) of this certification, a person commits the offense of and engages in bid-rigging when he knowingly agrees with any person who is, or but for such agreement should be, a competitor of such person concerning any bid submitted or not submitted by such person or another to a unit of state or local government when with the intent that the bid submitted or not submitted will result in the award of a contract to such person or another and he either (1) provides such person or receives from another information concerning the price or other material term or terms of the bid which would otherwise not be disclosed to a competitor in an independent non-collusive submission of bids or (2) submits a bid that is of such a price or other material term or terms that he does not intend the bid to be accepted. see 720 ILCS 5/33-E-3.

3. No corporation shall be barred from contracting with any unit of state or local government as a result of a conviction, under either Section 33E-3 or Section 33E-4 of Article 33 of the State of Illinois Criminal Code of 1961, as amended, of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent on behalf of the corporation as provided in paragraph (2) of subsection (a) of Section 5-4 of the State of Illinois Criminal Code.

4. For purposes of Section II(A) of this certification, a person commits the offense of and engages in bid rotating when, pursuant to any collusive scheme or agreement with another, he engages in a pattern over time (which, for the purposes hereof, shall include at least three contract bids within a period of ten years, the most recent of which occurs after January 1, 1989) of submitting sealed bids to units of state or local government with the intent that the award of such bids rotates, or is distributed among, persons or business entities which submit bids on a substantial number of the same contracts. See 720 ILCS 5/33E-4.

5. "Environmental Restriction" means any statute, ordinance, rule, regulation, permit, permit condition, order or directive relating to or imposing liability or standards of conduct concerning the release or threatened release of hazardous materials, special wastes or other contaminants into the environment, and to the generation, use, storage, transportation, or disposal of construction debris, bulk waste, refuse, garbage, solid wastes, hazardous materials, special wastes or other contaminants including but not limited to (1) Section 7-28-440 or 11-4-1500 or Article XIV of Chapter 11-4 or Chapter 7-28 or 11-4 of the Municipal Code of Chicago; (2) Comprehensive Environment Response and Compensation and Liability Act (42 U.S.C. § 9601 *et seq.*) the Hazardous Material Transportation Act (49 U.S.C. § 1801 *et seq.*); (4) the Resource Conversation and Recovery Act of 1976 (42 U.S.C. § 7401 *et seq.*); (5) the Clean Water Act (33 U.S.C. § 1251 *et seq.*); (6) the Clean Air Act (42 U.S.C. § 7401 *et seq.*); (7) the Toxic Substances Control Act of 1976 (15 U.S.C. § 2601 *et seq.*); (8) the Safe Drinking Water Act (42 U.S.C. § 300f); (9) the Occupational Health and Safety Act of 1970 (29 U.S.C. § 651 *et seq.*); (10) the Emergency Planning and Community Right to Know Act (42 U.S.C. § 11001 *et seq.*); and (10) the Illinois Environmental Protection Act (415 ILCS 5/1 through 5/56.6).

AARP			
DIVISION	DESCRIPTION		DOLLAR AMOUNT
1	General Requirements	$	1,176.80
2	Site Work	$	3,416.30
3	Concrete	$	-
4	Masonry	$	-
5	Metals	$	-
6	Wood and Plastic	$	11,949.40
7	Thermal and Moisture Protection	$	-
8	Doors and Windows	$	19,873.05
9	Finishes	$	38,718.80
10	Specialties	$	2,068.51
11	Equipment	$	-
12	Furnishings	$	-
13	Special Construction	$	-
14	Conveying Systems	$	-
15	Mechanical	$	36,345.14
16	Electrical	$	31,653.50
	CTC PROPOSAL AMOUNT	$	145,201.50

ADJUSTMENT FACTOR CALCULATION:		
ACTUAL PROJECT AWARD AMOUNT	$	159,534.30
CONSTRUCTION TASK CATALOG DOLLAR AMOUNT	$	145,201.50
ADJUSTMENT FACTOR		1.0987

DIVISION 1 - GENERAL REQUIREMENTS

CSI NUMBER		ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
01510	0014	30 CY dumpster (4 ton capacity) construction debris	2	$ 448.50	$ 897.00
01510	0015	Rolling scaffolding 14' to 20' complete with wheels railings etc	2	$ 139.90	$ 279.80
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				DIVISION TOTAL	$ 1,176.80

DIVISION 2 - SITE WORK

CSI NUMBER		ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
09680	0032	Demo Carpet Tile 18"X18" 24 Ounce	412	$ 4.24	$ 1,746.88
09250	0005	Demo DW Wall 10'-0" 45 LF	450	$ 0.39	$ 175.50
09110	0021	Demo Metal Studs 16 Gauge 16" on Center with Tracks and Runners 45 LF	450	$ 1.33	$ 598.50
08110	0082	Demo 3'-6"X>7'X2" / 9'X6-3/4" Deep 16 Gauge Door Frame	3	$ 76.49	$ 229.47
08110	0125	Demo 3'-6"X7'X1-3/4" 20 Gauge Door	3	$ 43.45	$ 130.35
06410	0267	Demo Millwork	1	$ 28.14	$ 28.14
09650	0031	Demo Wall Base 6" High	450	$ 0.93	$ 418.50
10115	0121	Demo Melamine Markerboard Panel	32	$ 2.78	$ 88.96
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				DIVISION TOTAL	$ 3,416.30

DIVISION 3 - CONCRETE

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			DIVISION TOTAL	$ -

DIVISION 4 - MASONRY

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			DIVISION TOTAL	$ -

DIVISION 5 - METALS

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			DIVISION TOTAL	$ -

DIVISION 6 - WOODS & PLASTIC

CSI NUMBER		ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
06410	0014	Custom built in place 34-1/2" X 24" Cabinet	9	$ 213.31	$ 1,919.79
06410	0370	Utility Shelf 24"X 96 3/4"	4	$ 59.76	$ 239.04
06410	0371	Shelf Supports 9"X9"	8	$ 28.70	$ 229.60
06415	0014	Corian 3/4" Countertop	22.5	$ 57.19	$ 1,286.78
06450	0749	Poplar Header 3/4 " X 10 1/2" Custom Shaped	20	$ 5.49	$ 109.80
06220	0041	Closet pole 2" Pine	28	$ 5.97	$ 167.16
10261	0073	Stainless Steel Corner Guards	8	$ 2.09	$ 16.72
06415	0003	P-lam counter top with MOD	190	$ 18.36	$ 3,488.40
06410	0170	P-lam built in place wall cab 18"X24"	25	$ 132.99	$ 3,324.75
06410	0205	18" custom built in place p-lam base cabinet	6	$ 194.56	$ 1,167.36
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				DIVISION TOTAL	$ 11,949.40

DIVISION 7 - THERMAL & MOISTURE PROTECTION

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			DIVISION TOTAL	$ -

DIVISION 8 - DOORS & WINDOWS

CSI NUMBER		ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
08210	0348	3'X7'X1-3/4" Pre-hung Solid Core, Hardboard Face Door	15	$ 397.53	$ 5,962.95
08710	0057	Top Pivot Hinges	15	$ 216.45	$ 3,246.75
08710	0059	Bottom Pivot Hinges	15	$ 267.33	$ 4,009.95
08710	0337	Entrance / office lockset F41 pre-assembled lockset	15	$ 349.85	$ 5,247.75
08710	0099	Extra HD overhead holder and stop 32D finish glynn Johnson	5	$ 281.13	$ 1,405.65
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				DIVISION TOTAL	$ 19,873.05

DIVISION 9 - FINISHES

CSI NUMBER		ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
09250	0005	5/8" drywall one layer on wood or metal studs	500	$ 1.05	$ 525.00
09110	0021	Metal Studs 16 Gauge 16" on Center with Tracks and Runners	500	$ 3.08	$ 1,540.00
09540	0002	t-bar ceiling suspention system 2'X2' 9/16" narrow faced grid	400	$ 2.59	$ 1,036.00
09511	0003	2'X2' X 5/8" fiberglass acoustical ceiling panel premium grade	400	$ 1.41	$ 564.00
09530	0004	Aluminum foil fiberglass plenum bar parallel with joists	40	$ 2.95	$ 118.00
09920	0064	Paint interior plaster / drywall 2 coats paint, brush / roller work	4000	$ 0.96	$ 3,840.00
09680	0028	Nylon 34 Ounce Medium Traffic Commercial Carpet	600	$ 32.08	$ 19,248.00
09650	0033	Vinyl plastic base , 4" high	2160	$ 2.51	$ 5,421.60
09650	0036	Vinyl transition strips	120	$ 1.56	$ 187.20
09250	0044	Tape spackle and finish drywall walls	4000	$ 0.51	$ 2,040.00
06110	0121	2X4 treated blocking to metal studs	300	$ 2.97	$ 891.00
09310	0003	Un mounted floor tile, 8"X8" and larger	200	$ 8.98	$ 1,796.00
09310	0010	Un mounted wall tile 8"X8" and larger	150	$ 10.08	$ 1,512.00
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				DIVISION TOTAL	$ 38,718.80

DIVISION 10 - SPECIALTIES

CSI NUMBER		ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
10810	0088	Recessed sanitary napkin/tampon disposal	1	$ 113.89	$ 113.89
10810	0094	18" L straight grab bar 1-1/4" diameter	1	$ 37.11	$ 37.11
10810	0096	30" L straight grab bar 1-1/4" diameter	2	$ 41.52	$ 83.04
10810	0097	36" L straight grab bar 1-1/4" diameter	1	$ 42.73	$ 42.73
10810	0070	Recessed waste receptacle removable 12 gallon satin finished	1	$ 297.03	$ 297.03
10810	0017	Surface mounted twin jumbo roll toilet tissue dispenser satin	1	$ 197.70	$ 197.70
10810	0040	Recessed trim line series seat cover dispenser satin finish	1	$ 164.31	$ 164.31
10810	0037	Recessed soap dispenser 50oz capacity	1	$ 186.21	$ 186.21
10810	0010	Recessed paper towel dispenser satin finish stainless steel	1	$ 374.62	$ 374.62
10810	0268	Surface mounted 48"X36" mirror and shelf tempered glass	1	$ 571.87	$ 571.87
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				DIVISION TOTAL	$ 2,068.51

DIVISION 11 - EQUIPMENT

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			DIVISION TOTAL	$ -

DIVISION 12 - FURNISHINGS

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			DIVISION TOTAL	$ -

DIVISION 13 - SPECIAL CONSTRUCTION

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			DIVISION TOTAL	$ -

DIVISION 14 - CONVEYING SYSTEMS

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			DIVISION TOTAL	$ -

DIVISION 15 - MECHANICAL

CSI NUMBER		ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
13930	0007	Concealed piping wet automatic sprinkler system includes branch pipe and fittings, supports, sprinkler head. (30 Head System)	30	$ 382.40	$ 11,472.00
13975	0036	Steel fire hose and extinguisher cabinet 75' linen hose (1-1/2") (2 EA)	2	$ 707.70	$ 1,415.40
13975	0042	1-1/2" fire hose angle valve cast brass (2 EA)	2	$ 215.13	$ 430.26
13975	0046	1-1/2" X 10 brass straight nozzle (2 EA)	2	$ 46.62	$ 93.24
15048	0037	Hydrostatic test 250-500 LF 2"-4" diameter pipe (1 LS)	1	$ 1,024.86	$ 1,024.86
15451	0013	Flush valve type siphon jet water closet, wall hung elongated (Kohler K-4450) (1 EA)	1	$ 573.81	$ 573.81
15451	0019	Exposed manual water closet flush valve (1EA)	1	$ 185.84	$ 185.84
15451	0071	20"X18" porcelain enameled cast iron wall hung lav (American Standard) 1EA	1	$ 425.59	$ 425.59
15440	0004	Rough in water closet, wall mounted, single fixture including cast iron waste & vent (1 EA)	1	$ 612.72	$ 612.72
15440	0007	Rough in LAV, wall mounted, single fixture including cast iron waste & vent	1	$ 308.66	$ 308.66
15872	0010	24"X24" ceiling diffuser, louver face, adjustable pattern, lay in mount 10 EA	10	$ 119.37	$ 1,193.70
15867	0058	24"X24" Adjustable curved blade register ceiling mounted aluminum construction 4-way pattern	8	$ 107.84	$ 862.72
15867	0180	Stainless steel sheet metal ductwork low pressure type 304	100	$ 11.23	$ 1,123.00
15840	0196	6" fiberglass duct	100	$ 22.53	$ 2,253.00
15848	0004	1-1/2" fiberglass duct liner board, field installed, acoustical insulation (100 LF)	100	$ 10.58	$ 1,058.00
15869	0032	6-8" diameter inlet 100-480 CFM single duct box constant volume control with motor	10	$ 804.85	$ 8,048.50
15910	0434	Electronic non-programmable heat/cool fan coil unit t-stat	10	$ 279.88	$ 2,798.80
15910	0442	9-3/4"X7-1/4"X3-3/8" universal t-stat guard	10	$ 101.74	$ 1,017.40
15910	0473	Emergency stop switch	3	$ 184.88	$ 554.64
15043	0020	Balancing HVAC duct system ceiling height to 12' supply, return, exhaust, register & diffuser	20	$ 44.65	$ 893.00
					$ -
				DIVISION TOTAL	$ 36,345.14

DIVISION 16 - ELECTRICAL

CSI NUMBER		ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
16510	0142	6" round compact fluorescent T or ICT housing recessed fixture	18	$ 97.09	$ 1,747.62
16510	0062	36" lamp strip light fluorescent fixture 2 25 W T8 lamp	14	$ 120.69	$ 1,689.66
16510	0047	2'X2' lay in / troffer prismatic lens fluorescent fixture	12	$ 154.46	$ 1,853.52
16140	0116	1 gang single pole switch	5	$ 50.54	$ 252.70
16140	0118	2 gang single pole	6	$ 84.69	$ 508.14
16140	0120	3 gang 1 single 2 dimming	10	$ 112.28	$ 1,122.80
16140	0007	2 gang 20 A NEMA 5-20 duplex receptacle assembly	8	$ 80.50	$ 644.00
16125	0006	CLF 3/4" EMT with 3 # 12 THHN/ assembly	20	$ 552.51	$ 11,050.20
16134	0273	Four jack RC9AMD communications poke through	19	$ 301.51	$ 5,728.69
16530	0004	Exit sign with stencil face, single face end mounted	4	$ 141.45	$ 565.80
16530	0005	Exit sign with stencil face, double face end mounted	3	$ 161.07	$ 483.21
16505	0002	Remove & reinstall lay in fluorescent light fixture	25	$ 70.33	$ 1,758.25
13851	0221	Sound/ Visual Devices	8	$ 155.60	$ 1,244.80
13815	0227	15 - 30 CD strobe visual fire signal indicator , flush	5	$ 108.42	$ 542.10
16140	0050	20 A, 120 V isolated ground receptacles simplex	3	$ 31.88	$ 95.64
16190	0330	3/4", one hole pvc coated steel conduit strap	20	$ 4.94	$ 98.80
16190	0039	3/4" conduit spacer	50	$ 1.86	$ 93.00
16471	0195	225 A 30 circuit capacity 120/240V, 3 wire, 1 phase NEMA 3R panel board	1	$ 2,174.57	$ 2,174.57
					$ -
					$ -
					$ -
					$ -
				DIVISION TOTAL	$ 31,653.50

SCHOOL OF THE ART INSTITUTE

DIVISION	DESCRIPTION	DOLLAR AMOUNT	
1	General Requirements	$	1,625.30
2	Site Work	$	9,000.16
3	Concrete	$	-
4	Masonry	$	8,144.20
5	Metals	$	-
6	Wood and Plastic	$	25,570.70
7	Thermal and Moisture Protection	$	-
8	Doors and Windows	$	34,634.60
9	Finishes	$	111,297.83
10	Specialties	$	46,089.58
11	Equipment	$	-
12	Furnishings	$	8,334.00
13	Special Construction	$	-
14	Conveying Systems	$	-
15	Mechanical	$	103,106.58
16	Electrical	$	97,792.06
	CTC PROPOSAL AMOUNT	$	445,595.01

ADJUSTMENT FACTOR CALCULATION:		
ACTUAL PROJECT AWARD AMOUNT	$	488,441.00
CONSTRUCTION TASK CATALOG DOLLAR AMOUNT	$	445,595.01
ADJUSTMENT FACTOR		1.0962

DIVISION 1 - GENERAL REQUIREMENTS

CSI NUMBER		ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
01510	0014	30 CY dumpster (4 ton capacity) construction debris	3	$ 448.50	$ 1,345.50
01510	0015	Rolling scaffolding 14' to 20' complete with wheels raillings etc	2	$ 139.90	$ 279.80
					$ -
					$ -
					$ -
					$ -
					$ -
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					$ -
					$ -
					$ -
				DIVISION TOTAL	$ 1,625.30

DIVISION 2 - SITE WORK

CSI NUMBER		ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
09680	0032	Demo nylon 34 oz medium traffic commercial carpet	134	$ 5.44	$ 728.96
09250	0005	Demo DW Wall 10'-0"	1000	$ 0.39	$ 390.00
09110	0021	Demo Metal Studs 16 Gauge 16" on Center with Tracks and Runners	1000	$ 1.33	$ 1,330.00
08110	0082	Demo 3'-6"X>7'X2" / 9'X6-3/4" Deep 16 Gauge Door Frame	20	$ 76.49	$ 1,529.80
08110	0125	Demo 3'-6"X7'X1-3/4" 20 Gauge Door	20	$ 43.45	$ 869.00
06410	0267	Demo 24" Base cabinet 2 doors	100	$ 28.14	$ 2,814.00
09650	0031	Demo Wall Base 6" High	1200	$ 0.93	$ 1,116.00
10115	0121	Demo Melamine Markerbord Panel	80	$ 2.78	$ 222.40
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				DIVISION TOTAL	$ 9,000.16

DIVISION 3 - CONCRETE

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			DIVISION TOTAL	$ -

DIVISION 4 - MASONRY

CSI NUMBER		ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
04220	0006	8"X16"X8" (21cm) rectangular back up concrete masonry unit	215	$ 22.04	$ 4,738.60
04210	0007	Select common brick for veneer	215	$ 15.84	$ 3,405.60
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
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					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				DIVISION TOTAL	$ 8,144.20

DIVISION 5 - METALS

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			DIVISION TOTAL	$ -

DIVISION 6 - WOODS & PLASTIC

CSI NUMBER		ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
06410	0014	Custom built in place 34-1/2" X 24" Cabinet	30	$ 213.31	$ 6,399.30
06410	0370	Utility Shelf 24"X 96 3/4"	50	$ 59.76	$ 2,988.00
06410	0371	Shelf Supports 9"X9"	25	$ 28.70	$ 717.50
06415	0014	Corian 3/4" Countertop	30	$ 57.19	$ 1,715.70
06450	0749	Poplar Header 3/4 " X 10 1/2" Custom Shaped	40	$ 5.49	$ 219.60
06220	0041	Closet pole 2" Pine	50	$ 5.97	$ 298.50
10261	0073	Stainless Steel Corner Guards	15	$ 2.09	$ 31.35
06415	0003	P-lam counter top with MOD	220	$ 18.36	$ 4,039.20
06410	0170	P-lam built in place wall cab 18"X24"	25	$ 132.99	$ 3,324.75
06410	0205	18" custom built in place p-lam base cabinet	30	$ 194.56	$ 5,836.80
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				DIVISION TOTAL	$ 25,570.70

DIVISION 7 - THERMAL & MOISTURE PROTECTION

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			DIVISION TOTAL	$ -

DIVISION 8 - DOORS & WINDOWS

CSI NUMBER		ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
08110	0194	3'X8'X1-3/4" 18 gauge metal door	20	$ 437.75	$ 8,755.00
08110	0080	8'X>7'-2" through 9'x6-3/4"deep metal door frame	20	$ 350.13	$ 7,002.60
08110	0100	5-3/4" deep sidelights	20	$ 37.54	$ 750.80
08820	0015	1/4" thick tempered clear float field installed glass	400	$ 13.87	$ 5,548.00
08710	0337	Entrance / office lockset F41 pre-assembled lockset	20	$ 349.85	$ 6,997.00
08710	0099	Extra HD overhead holder and stop 32D finish Glynn Johnson	10	$ 281.13	$ 2,811.30
08710	0312	Surface mounted heavy duty door closer LCN 4040 series 08 MOD 0441	10	$ 276.99	$ 2,769.90
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				DIVISION TOTAL	$ 34,634.60

DIVISION 9 - FINISHES

CSI NUMBER		ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
09945	0015	Cut and patch hole in drywall to match existing up to 2 SF per location	500	$ 12.63	$ 6,315.00
09110	0021	Metal Studs 16 Gauge 16" on Center with Tracks and Runners	2000	$ 3.08	$ 6,160.00
09250	0013	5/8" fire rated drywall installation 09 MOD 0052	2000	$ 1.36	$ 2,720.00
06160	0021	Plywood backing 1/2" fire treated	6000	$ 1.57	$ 9,420.00
09270	0005	Corner Bead 10'-0"	300	$ 2.33	$ 699.00
09270	0150	5" aluminum extrusions aluminum wall caps	200	$ 7.09	$ 1,418.00
06110	0121	2X4 treated blocking to metal studs	500	$ 2.97	$ 1,485.00
09511	0003	2'X2' X 5/8" fiberglass acoustical ceiling panel premium grade	1000	$ 1.41	$ 1,410.00
09540	0002	t-bar ceiling suspension system 2'X2' 9/16" narrow faced grid	1000	$ 2.59	$ 2,590.00
09250	0005	5/8" drywall one layer on wood or metal studs for ceiling	500	$ 1.45	$ 725.00
09250	0044	Tape spackle and finish drywall walls	2000	$ 0.51	$ 1,020.00
09250	0049	Tape spackle and finish drywall ceiling	500	$ 0.63	$ 315.00
09680	0028	Nylon 34 Ounce Medium Traffic Commercial Carpet	800	$ 30.91	$ 24,728.00
09650	0025	Installed Mannington VCT	1200	$ 2.49	$ 2,988.00
09650	0033	Vinyl plastic base , 4" high	3000	$ 2.51	$ 7,530.00
09650	0036	Vinyl transition strips	150	$ 1.56	$ 234.00
09920	0064	Paint interior plaster / drywall 2 coats paint, brush / roller work	25000	$ 0.91	$ 22,750.00
09920	0046	Paint interior concrete masonry units, 2 coats paint brush/roller work	200	$ 1.77	$ 354.00
09920	0246	Paint interior metal frame and trim, 2 coats paint, brush/roller work	380	$ 1.78	$ 676.40
09920	0253	Paint interior door, both faces, 2 coats paint, brush/roller work 09MOD 0350	20	$ 93.81	$ 1,876.20
09920	0283	Paint interior windows including trim, window size 15 - 20 SF 09 MOD 0347	25	$ 103.37	$ 2,584.23
09725	0006	Acoustical wall covering	3500	$ 3.80	$ 13,300.00
					$ -
					$ -
				DIVISION TOTAL	$ 111,297.83

DIVISION 10 - SPECIALTIES

CSI NUMBER		ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
10810	0088	Recessed sanitary napkin/tampon disposal	2	$ 113.89	$ 227.78
10810	0094	18" L straight grab bar 1-1/4" diameter	2	$ 37.11	$ 74.22
10810	0096	30" L straight grab bar 1-1/4" diameter	4	$ 41.52	$ 166.08
10810	0097	36" L straight grab bar 1-1/4" diameter	4	$ 42.73	$ 170.92
10810	0070	Recessed waste receptacle removable 12 gallon satin finished	2	$ 297.03	$ 594.06
10810	0017	Surface mounted twin jumbo roll toilet tissue dispenser satin	2	$ 197.70	$ 395.40
10810	0040	Recessed trimline series seat cover dispenser satin finish	2	$ 164.31	$ 328.62
10810	0037	Recessed soap dispenser 50oz capacity	2	$ 186.21	$ 372.42
10810	0010	Recessed paper towel dispenser satin finish stainless steel	2	$ 374.62	$ 749.24
10810	0268	Surface mounted 48"X36" mirror and shelf tempered glass	2	$ 571.87	$ 1,143.74
10810	0194	Recessed autopilot hand dryer with color cover 115 or 230 V bobrick model B-7507	2	$ 686.18	$ 1,372.36
10501	0008	Single tier institutional or corridor locker 10 MOD 0107	120	$ 165.98	$ 19,917.60
10170	0162	60" X 60" toilet partition, overhead braced	6	$ 2,618.10	$ 15,708.60
10170	0180	30" X 42" X 1/2" urinal screen, wall hung	2	$ 440.77	$ 881.54
10617	0021	Standard office partition, fabric covered panels steel 8' high, 100% flush and movable 10 MOD 0235	25	$ 159.48	$ 3,987.00
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				DIVISION TOTAL	$ 46,089.58

DIVISION 11 - EQUIPMENT

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			DIVISION TOTAL	$ -

DIVISION 12 - FURNISHINGS

CSI NUMBER		ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
12210	0004	Horizontal 2" aluminum slats window blinds includes mounting hardware	600	$ 6.32	$ 3,792.00
12315	0098	Stainless steeel countertop with marine edge and splash	30	$ 151.40	$ 4,542.00
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				DIVISION TOTAL	$ 8,334.00

DIVISION 13 - SPECIAL CONSTRUCTION

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			DIVISION TOTAL	$ -

DIVISION 14 - CONVEYING SYSTEMS

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			DIVISION TOTAL	$ -

DIVISION 15 - MECHANICAL

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
13930 0007	Concealed piping wet automatic sprinkler system includes branch pipe and fittings, supports, sprinkler head	35	$ 382.40	$ 13,384.00
15048 0037	Hydrostatic test 250-500 LF 2"-4" diameter pipe	1	$ 1,024.86	$ 1,024.86
10521 0013	16" X 32" X 7 3/4" inside dimensions recessed aluminum fire extinguisher cabinet	4	$ 306.97	$ 1,227.88
10522 0013	20# (9.1 KG) Dry chemical, type ABC portable fire extinguisher	4	$ 207.05	$ 828.20
15872 0010	24"X24" ceiling diffuser, louver face, adjustable pattern, lay in mount	20	$ 119.37	$ 2,387.40
15867 0058	24"X24" Adjustable curved blade register ceiling mounted aluminum 10 construction 4-way pattern	15	$ 107.84	$ 1,617.60
15043 0020	Balancing HVAC duct system ceiling height to 12' supply, return, exhaust, register & diffuser	25	$ 44.65	$ 1,116.25
15043 0003	Balancing HVAC units	1	$ 297.56	$ 297.56
15752 0004	Wall finned tube, 10" enclosure, low capacity electric unit element 250 watt	145	$ 75.66	$ 10,970.70
15910 0450	24"X24" Low leakage volume control damper Honeywell D642A2117	20	$ 216.67	$ 4,333.40
15910 0440	Pneumatic Thermostats Honeywell TP970B2182	10	$ 181.13	$ 1,811.30
15910 0444	5-7/8" x 5-7/8" x 2-1/2" deep universal t-stat guard Honeywell TG510	10	$ 94.80	$ 948.00
15917 0013	.275" inside diameter x .3/8" outside diameter nylon tubing	150	$ 2.01	$ 301.50
15883 0029	24" X 24" X 6" HEPA filter housings 14 gauge sheet metal	2	$ 357.80	$ 715.60
15883 0020	24" x 24" x 6" HEPA filter, 99.99% DOP efficiency, 775 CFM complete 15 MOD0855	80	$ 158.61	$ 12,688.80
15851 0006	1840 CFM 1-1/2HP tailpipe exhaust blower, direct drive, overhead system includes accessories	1	$ 2,709.37	$ 2,709.37
15834 0097	200 CFM return air fan	1	$ 2,491.54	$ 2,491.54
15840 0014	LF 10" Round Galvanized Sheet Metal Duct, Factory Fabricated, Field Installed, Low Pressure	600	$ 8.18	$ 4,908.00

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
15MOD 0738	For 18 Gauge, Add	500	$ 1.56	$ 780.00
15840 0024	EA 10" Round Adjustable Galvanized Sheet Metal Elbow, Factory Fabricated, Field Installed, Low Pressure	250	$ 64.96	$ 16,240.00
15MOD 0738	For 18 Gauge, Add	250	$ 6.69	$ 1,672.50
15840 0074	LB Sheet Metal Ductwork, Low Pressure, Shop Fabricated, Galvanized, Field Assemble and Install	600	$ 4.29	$ 2,574.00
15840 0075	LB Sheet Metal Ductwork, Medium Pressure, Shop Fabricated, Galvanized, Field Assemble and Install	600	$ 4.99	$ 2,994.00
15451 0128	25"X22"X10" Stainless steel kitchen sink, single bowl 18 gauge (Elkay DLR	2	$ 848.19	$ 1,696.38
15451 0269	faucet, stops in integral arm wrist blade handles (American Standard Model 8345.119)	2	$ 352.97	$ 705.94
15440 0007	Rough in LAV, wall mounted, single fixture including cast iron waste & vent	2	$ 308.66	$ 617.32
15424 0020	40 gallon, low boy electric water heater	2	$ 808.37	$ 1,616.74
15451 0013	Flush valve type siphon jet water closet, wall hung elongated (Kohler K-4450)	6	$ 573.81	$ 3,442.86
15451 0019	Exposed manual water closet flush valve	6	$ 185.84	$ 1,115.04
15451 0071	20"X18" porcelain enameled cast iron wall hung lav (American Standard)	2	$ 425.59	$ 851.18
15451 0298	Lavatory automatic faucets wired (Sloan ETF 80-4-P) 15 MOD 0410	2	$ 561.80	$ 1,123.60
15440 0004	Rough in water closet, wall mounted, single fixture including cast iron waste	2	$ 612.72	$ 1,225.44
15440 0045	Rough in urinal wall mounted single fixture including cast iron waste	2	$ 308.66	$ 617.32
15451 0030	Wall hung vitreous china urinal (American Standard 6531.0192.)	2	$ 594.29	$ 1,188.58
15451 0024	Exposed infrared urinal flush valve (Sloan Royal 186 - ES - S)	2	$ 441.86	$ 883.72
				$ -
				$ -
				$ -
			DIVISION TOTAL	$ 103,106.58

DIVISION 16 - ELECTRICAL

CSI NUMBER		ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
16510	0047	2'X2' lay in / troffer prismatic lens fluorescent fixture	20	$ 154.46	$ 3,089.20
16510	0142	6" round compact fluorescent T or ICT housing recessed fixture	25	$ 97.09	$ 2,427.25
16510	0193	Pendant mounted horizontal 18w fluorescent down light	25	$ 217.60	$ 5,440.00
16510	0056	24" lamp strip light fluorescent fixture 1 17w T8 lamp	35	$ 100.49	$ 3,517.15
16530	0004	Exit sign with stencil face, single face end mounted	8	$ 141.45	$ 1,131.60
16530	0005	Exit sign with stencil face, double face end mounted	5	$ 161.07	$ 805.35
16505	0002	Remove & reinstall lay in fluorescent light fixture	125	$ 70.33	$ 8,791.25
16930	0048	Infrared 120/277 V, Watt automatic adjusting light switch	30	$ 159.58	$ 4,787.40
16140	0116	1 gang single pole switch	15	$ 50.54	$ 758.10
16140	0118	2 gang single pole	10	$ 84.69	$ 846.90
16140	0121	4-gang single pole switches	10	$ 135.66	$ 1,356.60
16140	0125	15 A 120/277 V , 3 way switch	15	$ 21.70	$ 325.50
16140	0007	2 gang 20 A NEMA 5-20 duplex receptacle assembly	60	$ 80.50	$ 4,830.00
16134	0273	Four jack RC9AMD communications poke through	15	$ 301.51	$ 4,522.65
16125	0006	CLF 3/4" EMT with 3 # 12 THHN/ assembly	10	$ 552.51	$ 5,525.10
13851	0221	Sound/ Visual Devices	15	$ 155.60	$ 2,334.00
13815	0227	15 - 30 CD strobe visual fire signal indicator , flush	8	$ 108.42	$ 867.36
16140	0050	20 A, 120 V isolated ground receptacles simplex	4	$ 31.88	$ 127.52
16190	0330	3/4", one hole pvc coated steel conduit strap	30	$ 4.94	$ 148.20
16190	0039	3/4" conduit spacer	100	$ 1.86	$ 186.00
16471	0195	225 A 30 circuit capacity 120/240V, 3 wire, 1 phase NEMA 3R panel board	2	$ 2,174.57	$ 4,349.14
16120	0261	#18 AWG cable - type THHN-THWN 600 V copper, single stranded, placed in conduit	8	$ 329.42	$ 2,635.36
16120	0262	#16 AWG cable - type THHN-THWN 600 V copper, single stranded, placed in conduit	9	$ 410.09	$ 3,690.81
16131	0874	4" EMT conduit, mounted exposed on flat wall	40	$ 18.72	$ 748.80
16131	1107	1/2" IMC conduit sealing fitting	40	$ 55.77	$ 2,230.80
16131	1108	3/4" IMC conduit sealing fitting	142	$ 66.27	$ 9,410.34

CSI NUMBER		ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
16131	1109	1" IMC conduit sealing fitting	50	$ 80.87	$ 4,043.50
16131	1111	1-1/2" IMC conduit sealing fitting	25	$ 124.93	$ 3,123.25
16131	1112	2" IMC conduit sealing fitting	30	$ 151.83	$ 4,554.90
16170	0487	30A double throw safety switch	4	$ 399.16	$ 1,596.64
16170	0488	60A double throw safety switch	3	$ 585.13	$ 1,755.39
16170	0084	1/2" EMT conduit clamp	800	$ 3.27	$ 2,616.00
16190	0085	3/4" EMT conduit clamp	1,500	$ 3.48	$ 5,220.00
					$ -
					$ -
				DIVISION TOTAL	$ 97,792.06

DALEY - MOHAN

DIVISION	DESCRIPTION	DOLLAR AMOUNT
1	General Requirements	$ 1,765.20
2	Site Work	$ 21,461.10
3	Concrete	$ -
4	Masonry	$ -
5	Metals	$ -
6	Wood and Plastic	$ 32,086.00
7	Thermal and Moisture Protection	$ -
8	Doors and Windows	$ 118,032.49
9	Finishes	$ 117,745.01
10	Specialties	$ 4,222.48
11	Equipment	$ -
12	Furnishings	$ 9,380.00
13	Special Construction	$ -
14	Conveying Systems	$ -
15	Mechanical	$ 139,567.39
16	Electrical	$ 135,954.94
	CTC PROPOSAL AMOUNT	$ 580,214.61

ADJUSTMENT FACTOR CALCULATION:		
ACTUAL PROJECT AWARD AMOUNT	$	630,518.00
CONSTRUCTION TASK CATALOG DOLLAR AMOUNT	$	580,214.61
ADJUSTMENT FACTOR		1.0867

DIVISION 1 - GENERAL REQUIREMENTS

CSI NUMBER		ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
01510	0014	30 CY dumpster (4 ton capacity) construction debris	3	$ 448.50	$ 1,345.50
01510	0015	Rolling scaffolding 14' to 20' complete with wheels railings etc	3	$ 139.90	$ 419.70
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				DIVISION TOTAL	$ 1,765.20

DIVISION 2 - SITE WORK

CSI NUMBER		ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
		Demo			
09540	0004	Demo 2'X2' ceiling grid	600	$ 0.34	$ 204.00
09511	0003	Demo 2'X2' ceiling tiles	600	$ 0.34	$ 204.00
09680	0032	Demo Carpet Tile 18"X18" 24 Ounce	2500	$ 4.24	$ 10,600.00
09250	0005	Demo DW Ceiling 5/8"	500	$ 0.39	$ 195.00
06415	0003	Demo p-lam counter top	230	$ 3.47	$ 798.10
09110	0021	Demo Metal Studs 16 Gauge 16" on Center with Tracks and Runners	5500	$ 1.33	$ 7,315.00
09250	0005	Demo DW Wall 10'-0"	5500	$ 0.39	$ 2,145.00
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -

DIVISION TOTAL $ 21,461.10

DIVISION 3 - CONCRETE

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			DIVISION TOTAL	$ -

DIVISION 4 - MASONRY

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			DIVISION TOTAL	$ -

DIVISION 5 - METALS

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			DIVISION TOTAL	$ -

DIVISION 6 - WOODS & PLASTIC

CSI NUMBER		ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
06420	0026	1/4" Top grade plywood cherry veneer prefinished with trim	300	$ 4.81	$ 1,443.00
09725	0006	Full height fabric wall panels	500	$ 3.80	$ 1,900.00
06450	0217	Cherry low wall cap	119	$ 5.88	$ 699.72
06415	0003	P-lam counter top with 06 MOD 0072, 06 MOD 0073	420	$ 18.36	$ 7,711.20
06410	0170	P-lam built in place wall cab 18"X24"	50	$ 132.99	$ 6,649.50
06410	0205	18" custom built in place p-lam base cabinet	20	$ 194.56	$ 3,891.20
06410	0370	Utility Shelf 24"X 96 3/4"	5	$ 59.76	$ 298.80
06410	0047	18"-24" wide by 36" high x 13" deep single door wall cabinet	6	$ 176.66	$ 1,059.96
06410	0004	15" X 34-1/2" X 24" Base cabinet	20	$ 234.00	$ 4,680.00
06410	0012	21"-24"X30"X 24" Deep base cabinet with 06 MOD 0065, 06 MOD 0067	10	$ 50.00	$ 500.00
06415	0014	Corian 3/4" Countertop	30	$ 57.19	$ 1,715.70
06410	0371	Shelf Supports 9"X9"	20	$ 28.70	$ 574.00
06220	0041	Closet pole 2" Pine	50	$ 5.97	$ 298.50
06410	0039	30" high X 21" deep vanity bases, 2 door	2	$ 332.21	$ 664.42
					$ -
					$ -
					$ -
				DIVISION TOTAL	$ 32,086.00

DIVISION 7 - THERMAL & MOISTURE PROTECTION

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			DIVISION TOTAL	$ -

DIVISION 8 - DOORS & WINDOWS

CSI NUMBER		ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
08110	0194	3'X8'X1-3/4" 18 gauge metal door	24	$ 437.75	$ 10,506.00
08110	0080	8'X>7'-2" through 9'x6-3/4"deep metal door frame	24	$ 350.13	$ 8,403.12
08110	0100	5-3/4" deep sidelights	450	$ 37.54	$ 16,893.00
08410	0003	Stainless steel storefront system	500	$ 79.81	$ 39,905.00
08420	0009	6'X7'X1" Thick glass entrance door, full glass tempered	1	$ 14,663.55	$ 14,663.55
08715	0007	Overhead active infrared presence detector for door operator	1	$ 459.40	$ 459.40
08710	0337	Entrance / office lockset F41 pre-assembled lockset	24	$ 349.85	$ 8,396.40
08710	0099	Extra HD overhead holder and stop 32D finish Glynn Johnson	4	$ 281.13	$ 1,124.52
08820	0019	1/2" thick tempered clear float field installed glass 08MOD 0472	500	$ 22.88	$ 11,440.00
08820	0015	1/4" thick tempered clear float field installed glass	450	$ 13.87	$ 6,241.50
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				DIVISION TOTAL	$ 118,032.49

DIVISION 9 - FINISHES

CSI NUMBER		ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
09250	0005	5/8" drywall one layer on wood or metal studs	8512	$ 1.05	$ 8,937.60
09110	0021	Metal Studs 16 Gauge 16" on Center with Tracks and Runners	8512	$ 3.08	$ 26,216.96
09270	0005	Corner Bead 10'-0" /	360	$ 2.33	$ 838.80
09270	0150	5" aluminum extrusions aluminum wall caps	130	$ 7.09	$ 921.70
09270	0044	1/4"X 1/2" aluminum extrusions, wall reveal, single fin	52	$ 2.22	$ 115.44
06110	0121	2X4 treated blocking to metal studs	217	$ 2.97	$ 644.49
09511	0003	2'X2' X 5/8" fiberglass acoustical ceiling panel premium grade	1500	$ 1.41	$ 2,115.00
09540	0002	t-bar ceiling suspension system 2'X2' 9/16" narrow faced grid	1500	$ 2.59	$ 3,885.00
09250	0005	5/8" drywall one layer on wood or metal studs for ceiling	200	$ 1.45	$ 290.00
06450	0749	Poplar Header 3/4 " X 10 1/2" Custom Shaped	90	$ 5.49	$ 494.10
09250	0044	Tape spackle and finish drywall walls	8512	$ 0.51	$ 4,341.12
09250	0049	Tape spackle and finish drywall ceiling	200	$ 0.63	$ 126.00
09680	0028	Nylon 34 Ounce Medium Traffic Commercial Carpet	800	$ 30.91	$ 24,728.00
09650	0025	Installed Mannington VCT	1440	$ 2.49	$ 3,585.60
09650	0033	Vinyl plastic base , 4" high	3000	$ 2.51	$ 7,530.00
09650	0036	Vinyl transition strips	120	$ 1.56	$ 187.20
09920	0064	Paint interior plaster / drywall 2 coats paint, brush / roller work	9000	$ 0.91	$ 8,190.00
09310	0003	Unmounted floor tile, 8"X8" and larger	800	$ 8.98	$ 7,184.00
09310	0010	Unmounted wall tile 8"X8" and larger	500	$ 10.08	$ 5,040.00
09305	0009	1/2" Cemetitious backer units for installation on floors	800	$ 3.40	$ 2,720.00
09305	0009	1/2" Cemetitious backer units for installation on walls 09MOD 0070	500	$ 3.82	$ 1,910.00
09305	0004	3/4" minimum thickness Portland cement mortar setting bed	800	$ 3.08	$ 2,464.00
09305	0006	3/4" Portland cement plaster scratch coat for walls 09MOD 0066	500	$ 10.56	$ 5,280.00
					$ -
				DIVISION TOTAL	$ 117,745.01

DIVISION 10 - SPECIALTIES

CSI NUMBER		ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
10810	0088	Recessed sanitary napkin/tampon disposal	2	$ 113.89	$ 227.78
10810	0094	18" L straight grab bar 1-1/4" diameter	2	$ 37.11	$ 74.22
10810	0096	30" L straight grab bar 1-1/4" diameter	4	$ 41.52	$ 166.08
10810	0097	36" L straight grab bar 1-1/4" diameter	4	$ 42.73	$ 170.92
10810	0070	Recessed waste receptacle removable 12 gallon satin finished	2	$ 297.03	$ 594.06
10810	0017	Surface mounted twin jumbo roll toilet tissue dispenser satin	2	$ 197.70	$ 395.40
10810	0040	Recessed trimline series seat cover dispenser satin finish	2	$ 164.31	$ 328.62
10810	0037	Recessed soap dispenser 50oz capacity	2	$ 186.21	$ 372.42
10810	0010	Recessed paper towel dispenser satin finish stainless steel	2	$ 374.62	$ 749.24
10810	0268	Surface mounted 48"X36" mirror and shelf tempered glass	2	$ 571.87	$ 1,143.74
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				DIVISION TOTAL	$ 4,222.48

DIVISION 11 - EQUIPMENT

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			DIVISION TOTAL	$ -

DIVISION 12 - FURNISHINGS

CSI NUMBER		ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
12220	0004	Motorized lightproof shades, up to 144" width with hardware	500	$ 18.76	$ 9,380.00
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				DIVISION TOTAL	$ 9,380.00

DIVISION 13 - SPECIAL CONSTRUCTION

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			DIVISION TOTAL	$ -

DIVISION 14 - CONVEYING SYSTEMS

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			DIVISION TOTAL	$ -

DIVISION 15 - MECHANICAL

CSI NUMBER		ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
13930	0007	Concealed piping wet automatic sprinkler system includes branch pipe and fittings, supports, sprinkler head.	50	$ 382.40	$ 19,120.00
13975	0036	Steel fire hose and extinguisher cabinet 75' linen hose	2	$ 707.70	$ 1,415.40
13975	0042	1-1/2" fire hose angle valve cast brass	2	$ 215.13	$ 430.26
13975	0046	1-1/2" X 10 brass straight nozzle	2	$ 46.62	$ 93.24
15048	0037	Hydrostatic test 250-500 LF 2"-4" diameter pipe	1	$ 1,024.86	$ 1,024.86
15424	0020	40 gallon, low boy electric water heater	1	$ 808.37	$ 808.37
15451	0013	Flush valve type siphon jet water closet, wall hung elongated (Kohler K-4450)	2	$ 573.81	$ 1,147.62
15451	0019	Exposed manual water closet flush valve	2	$ 185.84	$ 371.68
15451	0071	20"X18" porcelain enameled cast iron wall hung lav (American Standard)	2	$ 425.59	$ 851.18
15440	0004	Rough in water closet, wall mounted, single fixture including cast iron waste & vent	2	$ 612.72	$ 1,225.44
15440	0007	Rough in LAV, wall mounted, single fixture including cast iron waste & vent	2	$ 308.66	$ 617.32
15451	0298	Lavatory automatic faucets wired (Sloan ETF 80-4-P) 15 MOD 0410	2	$ 561.80	$ 1,123.60
15834	0021	6000 CFM single zone air handling unit, built-up constant volume horizontal / vertical draw- through fan 15MOD 0667, 15MOD 0670	1	$ 11,538.51	$ 11,538.51
15834	0106	6000 CFM return air fan	1	$ 3,846.91	$ 3,846.91
15063	0016	8" inside diameter (21 cm) copper pipe/ tubing type L	10	$ 280.63	$ 2,806.30
15063	0015	6" diameter (15 cm) copper pipe tubing type L	50	$ 168.00	$ 8,400.00
15063	0013	4" diameter (10 cm) copper pipe tubing type L	20	$ 61.77	$ 1,235.40
15063	0010	2" diameter (51 mm) copper pipe tubing type L	15	$ 21.61	$ 324.15
15063	0459	8" X 6" copper concentric reducer grooved	2	$ 590.43	$ 1,180.86

15063	0457	6" X 4" copper concentric reducer grooved	2	$	347.69	$ 695.38
15063	0451	4" X 2" copper concentric reducer grooved	2	$	126.34	$ 252.68
15044	0014	Hot taps 8", maximum per day 3	1	$	703.87	$ 703.87
15872	0010	24"X24" ceiling diffuser, louver face, adjustable pattern, lay in mount	25	$	119.37	$ 2,984.25
15867	0058	24"X24" Adjustable curved blade register ceiling mounted aluminum construction 4-way pattern	30	$	107.84	$ 3,235.20
15867	0180	Stainless steel sheet metal ductwork low pressure type 304	820	$	11.23	$ 9,208.60
15840	0196	6" fiberglass duct	425	$	22.53	$ 9,575.25
15848	0004	1-1/2" fiberglass duct liner board, field installed, acoustical insulation	300	$	10.58	$ 3,174.00
15869	0032	6-8" diameter inlet 100-480 CFM single duct box constant volume control with motor	20	$	804.85	$ 16,097.00
15910	0434	Electronic non-programmable heat/cool fan coil unit t-stat	20	$	279.88	$ 5,597.60
15910	0442	9-3/4"X7-1/4"X3-3/8" universal t-stat guard	20	$	101.74	$ 2,034.80
15910	0473	Emergency stop switch	2	$	184.88	$ 369.76
15063	0398	LF 3" Inside Diameter (80 mm) Copper Pipe/Tubing Type L Assembly	300	$	44.41	$ 13,323.00
15MOD	0011	For Type K Tubing Instead of Type L, Add	300	$	5.21	$ 1,563.00
15185	0021	LF 3" Diameter Pipe, 1" Thick Fiberglass Insulation	200	$	9.04	$ 1,808.00
15184	0009	LF 3" Pipe, 1/2" Thick Insulation, Flexible Elastomeric, Unicellular Cover	200	$	7.34	$ 1,468.00
15043	0019	EA Balancing HVAC Duct System, Ceiling Height to 12' Supply, Return, Exhaust,	100	$	44.65	$ 4,465.00
15043	0022	EA Balancing Variable Air Volume Box	130	$	41.93	$ 5,450.90
						$ -
					DIVISION TOTAL	$ 139,567.39

DIVISION 16 - ELECTRICAL

CSI NUMBER		ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
16510	0047	2'X2' lay in / troffer prismatic lens fluorescent fixture	25	$ 154.46	$ 3,861.50
16510	0142	6" round compact fluorescent T or ICT housing recessed fixture	30	$ 97.09	$ 2,912.70
16510	0192	Pendant mounted horizontal 13w fluorescent down light	15	$ 214.80	$ 3,222.00
16510	0193	Pendant mounted horizontal 18w fluorescent down light	10	$ 217.60	$ 2,176.00
16510	0056	24" lamp strip light fluorescent fixture 1 17w T8 lamp	42	$ 100.49	$ 4,220.58
16530	0004	Exit sign with stencil face, single face end mounted	6	$ 141.45	$ 848.70
16530	0005	Exit sign with stencil face, double face end mounted	4	$ 161.07	$ 644.28
16505	0002	Remove & reinstall lay in fluorescent light fixture	128	$ 70.33	$ 9,002.24
16930	0048	Infrared 120/277 V, Watt automatic adjusting light switch	30	$ 159.58	$ 4,787.40
16140	0116	1 gang single pole switch	20	$ 50.54	$ 1,010.80
16140	0118	2 gang single pole	10	$ 84.69	$ 846.90
16140	0121	4-gang single pole switches	10	$ 135.66	$ 1,356.60
16140	0125	15 A 120/277 V , 3 way switch	10	$ 21.70	$ 217.00
16140	0007	2 gang 20 A NEMA 5-20 duplex receptacle assembly	46	$ 80.50	$ 3,703.00
16134	0273	Four jack RC9AMD communications poke through	20	$ 301.51	$ 6,030.20
16134	0003	4" square steel box 1-1/2 " deep	46	$ 15.22	$ 700.12
16125	0006	CLF 3/4" EMT with 3 # 12 THHN/ assembly	8	$ 552.51	$ 4,420.08
13851	0221	Sound/ Visual Devices	15	$ 155.60	$ 2,334.00
13815	0227	15 - 30 CD strobe visual fire signal indicator , flush	8	$ 108.42	$ 867.36
16140	0050	20 A, 120 V isolated ground receptacles simplex	4	$ 31.88	$ 127.52
16190	0330	3/4", one hole pvc coated steel conduit strap	60	$ 4.94	$ 296.40
16190	0039	3/4" conduit spacer	100	$ 1.86	$ 186.00
16471	0195	225 A 30 circuit capacity 120/240V, 3 wire, 1 phase NEMA 3R panel board	1	$ 2,174.57	$ 2,174.57
16120	0261	#18 AWG cable - type THHN-THWN 600 V copper, single stranded, placed in conduit	14	$ 329.42	$ 4,611.88
16120	0262	#16 AWG cable - type THHN-THWN 600 V copper, single stranded, placed in conduit	15	$ 410.09	$ 6,151.35
16120	0264	#12 AWG cable - type THHN-THWN 600 V copper, single stranded, placed in conduit	12	$ 532.88	$ 6,394.56
02112	0153	Saw cut slab	600	$ 4.08	$ 2,448.00

16131	1107	1/2" IMC conduit sealing fitting	32	$ 55.77	$	1,784.64
16132	1108	3/4" IMC conduit sealing fitting	142	$ 66.27	$	9,410.34
16133	1109	1" IMC conduit sealing fitting	48	$ 80.87	$	3,881.76
16134	1111	1-1/2" IMC conduit sealing fitting	16	$ 124.93	$	1,998.88
16135	1112	2" IMC conduit sealing fitting	16	$ 151.83	$	2,429.28
16471	0071	100A w/ breakers, 4 wire, 3 phase panel board, main breaker, assembled	2	$ 2,924.60	$	5,849.20
16170	0487	30A double throw safety switch	6	$ 399.16	$	2,394.96
16170	0488	60A double throw safety switch	8	$ 585.13	$	4,681.04
16190	0084	1/2" EMT conduit clamp	420	$ 3.27	$	1,373.40
16820	0078	Speakers	122	$ 137.79	$	16,810.38
16820	0077	Amplifier/mixer	4	$ 1,714.13	$	6,856.52
16134	0235	Backboxes for speakers	130	$ 22.56	$	2,932.80
				DIVISION TOTAL	$	135,954.94

UNUM

DIVISION	DESCRIPTION	DOLLAR AMOUNT
1	General Requirements	$ 12,562.20
2	Site Work	$ 30,806.80
3	Concrete	$ -
4	Masonry	$ -
5	Metals	$ -
6	Wood and Plastic	$ 77,474.92
7	Thermal and Moisture Protection	$ -
8	Doors and Windows	$ 108,640.95
9	Finishes	$ 204,808.80
10	Specialties	$ 21,987.34
11	Equipment	$ -
12	Furnishings	$ 29,404.40
13	Special Construction	$ -
14	Conveying Systems	$ -
15	Mechanical	$ 216,077.79
16	Electrical	$ 140,256.13
	CTC PROPOSAL AMOUNT	$ 842,019.33

ADJUSTMENT FACTOR CALCULATION:

ACTUAL PROJECT AWARD AMOUNT	$	902,332.65
CONSTRUCTION TASK CATALOG DOLLAR AMOUNT	$	842,019.33
ADJUSTMENT FACTOR		1.0716

DIVISION 1 - GENERAL REQUIREMENTS

CSI NUMBER		ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
01510	0014	30 CY dumpster (4 ton capacity) construction debris	5	$ 448.50	$ 2,242.50
01510	0015	Rolling scaffolding 14' to 20' complete with wheels raillings etc	3	$ 139.90	$ 419.70
01560	0021	5/8" Gypsum Board On One Side, Temporary Stud Wall, Note: Wood Studs At	3,000	$ 3.30	$ 9,900.00
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				DIVISION TOTAL	$ 12,562.20

DIVISION 2 - SITE WORK

CSI NUMBER		ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
09540	0004	Demo 2'X2' ceiling grid (5000 SF)	5000	$ 0.34	$ 1,700.00
09511	0003	Demo 2'X2' ceiling tiles (5000SF)	5000	$ 0.34	$ 1,700.00
09680	0032	Demo Carpet Tile 18"X18" 24 Ounce 23000 SF / (2500 SYD)	2500	$ 4.24	$ 10,600.00
09250	0005	Demo DW Ceiling 5/8" (2000 SF)	2000	$ 0.39	$ 780.00
06415	0003	Demo p-lam counter top (500 SF)	440	$ 3.47	$ 1,526.80
09110	0021	Demo Metal Studs 16 Gauge 16" on Center with Tracks and Runners 550 LF (6000 SF)	6000	$ 1.33	$ 7,980.00
09250	0005	Demo DW Wall 10'-0" 550 LF (6000 SF)	6000	$ 0.39	$ 2,340.00
09410	0003	Demo terrazzo floor bonded to concrete, gray cement 1-3/4" thick with 5/8" topping	2000	$ 2.09	$ 4,180.00
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				DIVISION TOTAL	$ 30,806.80

DIVISION 3 - CONCRETE

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			DIVISION TOTAL	$ -

DIVISION 4 - MASONRY

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			DIVISION TOTAL	$ -

DIVISION 5 - METALS

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			DIVISION TOTAL	$ -

DIVISION 6 - WOODS & PLASTIC

CSI NUMBER		ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
06420	0029	1/4 " top grade plywood, mahogany veneer prefinished with trim 06 MOD 0084, 06 MOD 0089	2000	$ 6.99	$ 13,980.00
09725	0006	Full height fabric wall panels	1500	$ 3.80	$ 5,700.00
06450	0217	3/4" X 3-1/2" custom shaped Honduras mahogany	400	$ 5.62	$ 2,248.00
06415	0003	P-lam counter top with 06 MOD 0072, 06 MOD 0073	600	$ 18.36	$ 11,016.00
06410	0170	P-lam built in place wall cab 18"X24"	80	$ 132.99	$ 10,639.20
06410	0205	18" custom built in place p-lam base cabinet	50	$ 194.56	$ 9,728.00
06410	0370	Utility Shelf 24"X 96 3/4"	10	$ 59.76	$ 597.60
06410	0047	18"-24" wide by 36" high x 13" deep single door wall cabinet	8	$ 176.66	$ 1,413.28
06410	0004	15" X 34-1/2" X 24" Base cabinet	40	$ 234.00	$ 9,360.00
06410	0012	21"-24"X30"X 24" Deep base cabinet with 06 MOD 0065, 06 MOD 0067	80	$ 50.00	$ 4,000.00
06415	0014	Corian 3/4" Countertop	100	$ 57.19	$ 5,719.00
06410	0371	Shelf Supports 9"X9"	40	$ 28.70	$ 1,148.00
06220	0041	Closet pole 2" Pine	100	$ 5.97	$ 597.00
06410	0039	30" high X 21" deep vanity bases, 2 door	4	$ 332.21	$ 1,328.84
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				DIVISION TOTAL	$ 77,474.92

DIVISION 7 - THERMAL & MOISTURE PROTECTION

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			DIVISION TOTAL	$ -

DIVISION 8 - DOORS & WINDOWS

CSI NUMBER		ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
08210	0348	3'X7'X1-3/4" Pre-hung Solid Core, Hardboard Face Door	25	$ 397.53	$ 9,938.25
08710	0057	Top Pivot Hinges	25	$ 216.45	$ 5,411.25
08710	0059	Bottom Pivot Hinges	25	$ 267.33	$ 6,683.25
08110	0100	5-3/4" deep sidelights	500	$ 37.54	$ 18,770.00
08410	0003	Stainless steel storefront system	500	$ 79.81	$ 39,905.00
08420	0009	6'X7'X1" Thick glass entrance door, full glass tempered	1	$ 14,663.55	$ 14,663.55
08715	0007	Overhead active infrared presence detector for door operator	1	$ 459.40	$ 459.40
08710	0337	Entrance / office lockset F41 pre-assembled lockset	25	$ 349.85	$ 8,746.25
08710	0099	Extra HD overhead holder and stop 32D finish Glynn Johnson	25	$ 281.13	$ 7,028.25
08820	0019	1/2" thick tempered clear float field installed glass 08MOD 0472	500	$ 22.88	$ 11,440.00
08820	0015	1/4" thick tempered clear float field installed glass	550	$ 13.87	$ 7,628.50
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				DIVISION TOTAL	$ 108,640.95

DIVISION 9 - FINISHES

CSI NUMBER		ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
09250	0005	5/8" drywall one layer on wood or metal studs	20000	$ 1.05	$ 21,000.00
09110	0021	Metal Studs 16 Gauge 16" on Center with Tracks and Runners	20000	$ 3.08	$ 61,600.00
09270	0005	Corner Bead 10'-0" /	800	$ 2.33	$ 1,864.00
09270	0150	5" aluminum extrusions aluminum wall caps	200	$ 7.09	$ 1,418.00
09270	0044	1/4"X 1/2" aluminum extrusions, wall reveal, single fin	80	$ 2.22	$ 177.60
06110	0121	2X4 treated blocking to metal studs	500	$ 2.97	$ 1,485.00
09511	0003	2'X2' X 5/8" fiberglass acoustical ceiling panel premium grade	8000	$ 1.41	$ 11,280.00
09540	0002	t-bar ceiling suspension system 2'X2' 9/16" narrow faced grid	8000	$ 2.59	$ 20,720.00
09250	0005	5/8" drywall one layer on wood or metal studs for ceiling	300	$ 1.45	$ 435.00
06450	0749	Poplar Header 3/4 " X 10 1/2" Custom Shaped	300	$ 5.49	$ 1,647.00
09250	0044	Tape spackle and finish drywall walls	20000	$ 0.51	$ 10,200.00
09250	0049	Tape spackle and finish drywall ceiling	300	$ 0.63	$ 189.00
09680	0028	Nylon 34 Ounce Medium Traffic Commercial Carpet	1000	$ 30.91	$ 30,910.00
09650	0025	Installed Mannington VCT	2000	$ 2.49	$ 4,980.00
09650	0033	Vinyl plastic base , 4" high	3800	$ 2.51	$ 9,538.00
09650	0036	Vinyl transition strips	120	$ 1.56	$ 187.20
09920	0064	Paint interior plaster / drywall 2 coats paint, brush / roller work	9000	$ 0.91	$ 8,190.00
09310	0003	Unmounted floor tile, 8"X8" and larger	800	$ 8.98	$ 7,184.00
09310	0010	Unmounted wall tile 8"X8" and larger	500	$ 10.08	$ 5,040.00
09305	0009	1/2" Cemetitious backer units for installation on floors	600	$ 3.40	$ 2,040.00
09305	0009	1/2" Cemetitious backer units for installation on walls 09MOD 0070 (500SF)	200	$ 3.82	$ 764.00
09305	0004	3/4" minimum thickness Portland cement mortar setting bed	600	$ 3.08	$ 1,848.00
09305	0006	3/4" Portland cement plaster scratch coat for walls 09MOD 0066	200	$ 10.56	$ 2,112.00
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				DIVISION TOTAL	$ 204,808.80

DIVISION 10 - SPECIALTIES

CSI NUMBER		ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
10810	0088	Recessed sanitary napkin/tampon disposal	3	$ 113.89	$ 341.67
10810	0094	18" L straight grab bar 1-1/4" diameter	4	$ 37.11	$ 148.44
10810	0096	30" L straight grab bar 1-1/4" diameter	6	$ 41.52	$ 249.12
10810	0097	36" L straight grab bar 1-1/4" diameter	6	$ 42.73	$ 256.38
10810	0070	Recessed waste receptacle removable 12 gallon satin finished	3	$ 297.03	$ 891.09
10810	0017	Surface mounted twin jumbo roll toilet tissue dispenser satin	6	$ 197.70	$ 1,186.20
10810	0040	Recessed trimline series seat cover dispenser satin finish	2	$ 164.31	$ 328.62
10810	0037	Recessed soap dispenser 50oz capacity	4	$ 186.21	$ 744.84
10810	0010	Recessed paper towel dispenser satin finish stainless steel	2	$ 374.62	$ 749.24
10810	0268	Surface mounted 48"X36" mirror and shelf tempered glass	2	$ 571.87	$ 1,143.74
10617	0021	Standard office partition, fabric covered panels steel 8' high, 100% flush and movable 10 MOD 0235	100	$ 159.48	$ 15,948.00
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				DIVISION TOTAL	$ 21,987.34

DIVISION 11 - EQUIPMENT

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			DIVISION TOTAL	$ -

DIVISION 12 - FURNISHINGS

CSI NUMBER		ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
12220	0004	Motorized lightproof shades, up to 144" width with hardware	800	$ 18.76	$ 15,008.00
12760	0005	34H 48W fabric covered panel - component systems furniture with 12 MOD 0022	60	$ 239.94	$ 14,396.40
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				DIVISION TOTAL	$ 29,404.40

DIVISION 13 - SPECIAL CONSTRUCTION

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			DIVISION TOTAL	$ -

DIVISION 14 - CONVEYING SYSTEMS

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			DIVISION TOTAL	$ -

DIVISION 15 - MECHANICAL

CSI NUMBER		ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
13930	0007	Concealed piping wet automatic sprinkler system includes branch pipe and fittings, supports, sprinkler head.	35	$ 382.40	$ 13,384.00
13975	0036	Steel fire hose and extinguisher cabinet 75' linen hose (1-1/2")	2	$ 707.70	$ 1,415.40
13975	0042	1-1/2" fire hose angle valve cast brass	2	$ 215.13	$ 430.26
13975	0046	1-1/2" X 10 brass straight nozzle	2	$ 46.62	$ 93.24
15048	0037	Hydrostatic test 250-500 LF 2"-4" diameter pipe	1	$ 1,024.86	$ 1,024.86
15424	0020	40 gallon, low boy electric water heater	1	$ 808.37	$ 808.37
15451	0013	Flush valve type siphon jet water closet, wall hung elongated (Kohler K-4450)	6	$ 573.81	$ 3,442.86
15451	0019	Exposed manual water closet flush valve	6	$ 185.84	$ 1,115.04
15451	0071	20"X18" porcelain enameled cast iron wall hung lav (American Standard)	4	$ 425.59	$ 1,702.36
15440	0004	Rough in water closet, wall mounted, single fixture including cast iron waste & vent	6	$ 612.72	$ 3,676.32
15440	0007	Rough in LAV, wall mounted, single fixture including cast iron waste & vent	4	$ 308.66	$ 1,234.64
15451	0298	Lavatory automatic faucets wired (Sloan ETF 80-4-P) 15 MOD 0410	4	$ 561.80	$ 2,247.20
15061	0008	LF 2" galvanized steel piping	100	$ 17.86	$ 1,786.00
15601	0081	EA 2" coupling	100	$ 38.07	$ 3,807.00
15320	0004	EA Grease interceptor	2	$ 735.87	$ 1,471.74
15421	0075	EA 7" floor drain with 4" round funnel	3	$ 345.11	$ 1,035.33
15834	0021	6000 CFM single zone air handling unit, built-up constant volume horizontal / vertical draw- through fan 15MOD 0667, 15MOD 0670	1	$ 11,538.51	$ 11,538.51
15834	0106	6000 CFM return air fan	1	$ 3,846.91	$ 3,846.91
15063	0016	8" inside diameter (21 cm) copper pipe/ tubing type L	20	$ 280.63	$ 5,612.60
15063	0015	6" diameter (15 cm) copper pipe tubing type L	30	$ 168.00	$ 5,040.00
15063	0013	4" diameter (10 cm) copper pipe tubing type L	20	$ 61.77	$ 1,235.40
15063	0010	2" diameter (51 mm) copper pipe tubing type L	10	$ 21.61	$ 216.10
15063	0459	8" X 6" copper concentric reducer grooved	2	$ 590.43	$ 1,180.86
15063	0457	6" X 4" copper concentric reducer grooved	2	$ 347.69	$ 695.38
15063	0451	4" X 2" copper concentric reducer grooved	2	$ 126.34	$ 252.68
15044	0014	Hot taps 8", maximum per day 3	1	$ 703.87	$ 703.87

CSI NUMBER		ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
15872	0010	24"X24" ceiling diffuser, louver face, adjustable pattern, lay in mount (20 EA)	50	$ 119.37	$ 5,968.50
15867	0058	24"X24" Adjustable curved blade register ceiling mounted aluminum construction 4-way pattern	60	$ 107.84	$ 6,470.40
15867	0180	Stainless steel sheet metal ductwork low pressure type 304	800	$ 11.23	$ 8,984.00
15840	0196	6" fiberglass duct	300	$ 22.53	$ 6,759.00
15848	0004	1-1/2" fiberglass duct liner board, field installed, acoustical insulation	300	$ 10.58	$ 3,174.00
15869	0032	6-8" diameter inlet 100-480 CFM single duct box constant volume control with motor	15	$ 804.85	$ 12,072.75
15910	0434	Electronic non-programmable heat/cool fan coil unit t-stat	15	$ 279.88	$ 4,198.20
15910	0442	9-3/4"X7-1/4"X3-3/8" universal t-stat guard	15	$ 101.74	$ 1,526.10
15910	0473	Emergency stop switch	2	$ 184.88	$ 369.76
15043	0020	Balancing HVAC duct system ceiling height to 12' supply, return, exhaust, register & diffuser	100	$ 44.65	$ 4,465.00
15043	0003	Balancing HVAC units	1	$ 297.56	$ 297.56
15773	0004	6 Ton Air Cooled Computer Room Air Conditioner, Direct Expansion Type,	1	$ 25,635.96	$ 25,635.96
15821	0111	Up To 12" Wheel Diameter, 1/6 HP, Up blast Exhaust Fan	1	$ 641.11	$ 641.11
15829	0017	260 CFM - 325 SF Max Bathroom Exhaust Fan, 120V 60hz, Anodized Aluminum	2	$ 416.76	$ 833.52
15840	0411	LF 12" Diameter Flexible Duct, Factory Fabricated, Preinsulated	1,200	$ 13.44	$ 16,128.00
15840	0014	LF 10" Round Galvanized Sheet Metal Duct, Factory Fabricated, Field Installed,	1,500	$ 8.18	$ 12,270.00
15MOD	0738	For 18 Gauge, Add	1,200	$ 1.56	$ 1,872.00
15840	0024	EA 10" Round Adjustable Galvanized Sheet Metal Elbow, Factory Fabricated,	200	$ 64.96	$ 12,992.00
15MOD	0738	For 18 Gauge, Add	300	$ 6.69	$ 2,007.00
15840	0074	LB Sheet Metal Ductwork, Low Pressure, Shop Fabricated, Galvanized, Field	2,200	$ 4.29	$ 9,438.00
15840	0075	LB Sheet Metal Ductwork, Medium Pressure, Shop Fabricated, Galvanized,	2,200	$ 4.99	$ 10,978.00
					$ -
				DIVISION TOTAL	$ 216,077.79

DIVISION 16 - ELECTRICAL

CSI NUMBER		ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
16510	0049	2' X 4' lay in/ troffer prismatic lens fluorescent fixture	40	$ 138.62	$ 5,544.80
16510	0047	2'X2' lay in teoffer prismatic lens fluorescent fixture	50	$ 154.46	$ 7,723.00
16510	0142	6" round compact fluorescent T or ICT housing recessed fixture	35	$ 97.09	$ 3,398.15
16510	0192	Pendant mounted horizontal 13w fluorescent down light	20	$ 214.80	$ 4,296.00
16510	0193	Pendant mounted horizontal 18w fluorescent down light	20	$ 217.60	$ 4,352.00
16510	0056	24" lamp strip light fluorescent fixture 1 17w T8 lamp	50	$ 100.49	$ 5,024.50
16530	0004	Exit sign with stencil face, single face end mounted	8	$ 141.45	$ 1,131.60
16530	0005	Exit sign with stencil face, double face end mounted	6	$ 161.07	$ 966.42
16505	0002	Remove & reinstall lay in fluorescent light fixture	125	$ 70.33	$ 8,791.25
16930	0048	Infrared 120/277 V, Watt automatic adjusting light switch	50	$ 159.58	$ 7,979.00
16140	0116	1 gang single pole switch	30	$ 50.54	$ 1,516.20
16140	0118	2 gang single pole	25	$ 84.69	$ 2,117.25
16140	0121	4-gang single pole switches	20	$ 135.66	$ 2,713.20
16140	0125	15 A 120/277 V , 3 way switch	20	$ 21.70	$ 434.00
16140	0007	2 gang 20 A NEMA 5-20 duplex receptacle assembly	80	$ 80.50	$ 6,440.00
16134	0273	Four jack RC9AMD communications poke through	50	$ 301.51	$ 15,075.50
16134	0003	4" square steel box 1-1/2 " deep	60	$ 15.22	$ 913.20
16125	0006	CLF 3/4" EMT with 3 # 12 THHN/ assembly	9	$ 552.51	$ 4,972.59
13851	0221	Sound/ Visual Devices	20	$ 155.60	$ 3,112.00
13815	0227	15 - 30 CD strobe visual fire signal indicator , flush	10	$ 108.42	$ 1,084.20
16140	0050	20 A, 120 V isolated ground receptacles simplex	20	$ 31.88	$ 637.60
16190	0330	3/4", one hole pvc coated steel conduit strap	100	$ 4.94	$ 494.00
16190	0039	3/4" conduit spacer	200	$ 1.86	$ 372.00
16471	0195	225 A 30 circuit capacity 120/240V, 3 wire, 1 phase NEMA 3R panel board 16 MOD 0219	1	$ 2,174.57	$ 2,174.57
16471	0229	225A - 30 circuit capacity, 120/208 V 4 wire 3 phase NEMA 3R 5, 12 panel board, main lugs unassembled 16 MOD 0219	1	$ 1,604.31	$ 1,604.31
16120	0261	#18 AWG cable - type THHN-THWN 600 V copper, single stranded, placed in conduit	15	$ 329.42	$ 4,941.30

CSI NUMBER		ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
16120	0262	#16 AWG cable - type THHN-THWN 600 V copper, single stranded, placed in conduit	15	$ 410.09	$ 6,151.35
16120	0264	#12 AWG cable - type THHN-THWN 600 V copper, single stranded, placed in conduit	16	$ 532.88	$ 8,526.08
16140	0130	20 A 3-way switch	15	$ 25.57	$ 383.55
16140	0211	3 gang switch plate	18	$ 2.70	$ 48.60
16140	0213	1 gang duplex wall plate	50	$ 1.16	$ 58.00
16140	0225	1 gang ss switch plate	76	$ 5.23	$ 397.48
16140	0232	1 gang ss duplex receptacle wall plate	60	$ 5.71	$ 342.60
16145	0233	2 gang ss duplex receptacle wall plate	80	$ 9.39	$ 751.20
16134	0235	2-3/4" deep switch boxes w/conduit knock out	150	$ 22.56	$ 3,384.00
02112	0153	Saw cut slab	400	$ 4.08	$ 1,632.00
16471	0052	100 amp three phase panel	2	$ 2,482.60	$ 4,965.20
16470	0147	100 amp breaker	2	$ 372.13	$ 744.26
16820	0078	Speakers	35	$ 137.79	$ 4,822.65
16820	0077	Amplifier/mixer	4	$ 1,714.13	$ 6,856.52
16134	0235	Backbones for speakers	150	$ 22.56	$ 3,384.00
					$ -
				DIVISION TOTAL	$ 140,256.13

BROLITE

DIVISION	DESCRIPTION	DOLLAR AMOUNT
1	General Requirements	$ 17,063.30
2	Site Work	$ 133,461.52
3	Concrete	$ 107,793.44
4	Masonry	$ 35,024.04
5	Metals	$ 246,009.34
6	Wood and Plastic	$ 6,836.22
7	Thermal and Moisture Protection	$ 135,386.20
8	Doors and Windows	$ 21,493.03
9	Finishes	$ 68,041.91
10	Specialties	$ -
11	Equipment	$ 15,626.54
12	Furnishings	$ -
13	Special Construction	$ -
14	Conveying Systems	$ -
15	Mechanical	$ 62,686.26
16	Electrical	$ 157,156.89
	CTC PROPOSAL AMOUNT	$ 1,006,578.69

ADJUSTMENT FACTOR CALCULATION:

ACTUAL PROJECT AWARD AMOUNT	$	1,052,506.00
CONSTRUCTION TASK CATALOG DOLLAR AMOUNT	$	1,006,578.69
ADJUSTMENT FACTOR		1.0456

DIVISION 1 - GENERAL REQUIREMENTS

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
01510-0013	30 cy dumpster	12	$ 448.50	$ 5,382.00
01520-0003	Portable toilets	70	$ 109.99	$ 7,699.30
01560-0021	Temporary barricades	1100	$ 3.30	$ 3,630.00
01MOD-0050	Metal studs in lieu of wood studs	1100	$ 0.32	$ 352.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			DIVISION TOTAL	$ 17,063.30

DIVISION 2 - SITE WORK

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
02112-0121	SF Demo 8" Thick Concrete Block Partition/Wall	560	$ 3.90	$ 2,184.00
02112-0153	Saw cut slab	3400	$ 4.08	$ 13,872.00
02212-0003	Excavation up to 4'	2900	$ 3.40	$ 9,860.00
02212-0004	Excavation 4' to 8'	2900	$ 3.83	$ 11,107.00
02119-0026	Haul spoils for disposal	2900	$ 13.51	$ 39,179.00
02119-0009	Disposal fee for clean spoils	4350	$ 8.05	$ 35,017.50
02611-0009	Crushed aggregate base course	800	$ 8.50	$ 6,800.00
02612-0042	Binder course	60	$ 84.88	$ 5,092.80
02612-0011	Surface course	60	$ 89.15	$ 5,349.00
02612-0005	Tack coat	72	$ 4.61	$ 331.92
02620-0027	Concrete curb	190	$ 24.57	$ 4,668.30
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			DIVISION TOTAL	$ 133,461.52

DIVISION 3 - CONCRETE

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
03311-0009	Concrete footing direct chute	64	$ 153.86	$ 9,847.04
03MOD0035	3500 psi	64	$ 6.15	$ 393.60
03311-0055	Concrete columns	40	$ 197.99	$ 7,919.60
03MOD0035	3500 psi	40	$ 6.15	$ 246.00
03210-0012	Rebar	2	$ 2,654.26	$ 5,308.52
03311-0062	Concrete walls	110	$ 212.43	$ 23,367.30
03MOD0035	3500 psi	110	$ 6.15	$ 676.50
03220-0004	Woven wire mesh	9200	$ 0.83	$ 7,636.00
03311-0026	Concrete slab on grade	171	$ 151.48	$ 25,903.08
03311-0034	Concrete stairs	6	$ 271.15	$ 1,626.90
03MOD0035	3500 psi	6	$ 6.15	$ 36.90
03110-0003	Footing forms	800	$ 5.14	$ 4,112.00
03MOD0001	Quantity less than 1,000	800	$ 0.97	$ 776.00
03110-0007	Wall forms	2400	$ 8.31	$ 19,944.00
				$ -
				$ -
				$ -
			DIVISION TOTAL	$ 107,793.44

DIVISION 4 - MASONRY

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
04220-0085	LF 8"X16"X12" Regular Weight Bond Beam or Lintel Block	2000	$ 12.82	$ 25,640.00
04220-0050	8"X16"X12" Plain Or Scored Split Faced	350	$ 16.46	$ 5,761.00
04205-0002	Exterior scaffolding	16	$ 127.86	$ 2,045.76
04MOD0014	Additional month of rental	2	$ 17.73	$ 35.46
04MOD0015	Additional erection and dismantling	14	$ 110.13	$ 1,541.82
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			DIVISION TOTAL	$ 35,024.04

DIVISION 5 - METALS

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
05120-0006	TON 100-300 LB/LF Beams, Girders And Columns for 1 And 2 Story	18	$ 1,877.05	$ 33,786.90
05120-0011	TON 0-10 LB/LF Rolled Shape Steel Angles	8	$ 7,944.30	$ 63,554.40
05120-0017	TON 20-58 LB/LF Rolled C, MC Steel Channels	20	$ 4,691.58	$ 93,831.60
05120-0031	TON 30-65 LB/LF Combination Section - W Shapes And Angles	8	$ 4,070.53	$ 32,564.24
05120-0112	TON 5/16" Plate Weight 13.81 LB/LF Connection and Stiffener Plates	4	$ 5,568.05	$ 22,272.20
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			DIVISION TOTAL	$ 246,009.34

DIVISION 6 - WOODS & PLASTIC

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
06110-0137	LF 2"X8" wood blocking to steel	125	$ 3.11	$ 388.75
06415-0002	Field cutout for sinks and lavatories	1	$ 57.92	$ 57.92
06415-0013	Corian countertop	30	$ 44.43	$ 1,332.90
06410-0016	Base cabinets	15	$ 195.68	$ 2,935.20
06410-0086	Wall cabinets	15	$ 141.43	$ 2,121.45
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			DIVISION TOTAL	$ 6,836.22

DIVISION 7 - THERMAL & MOISTURE PROTECTION

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
07210-0013	SF 3-1/2" Unfaced Batt, R13 Flexible Fiberglass Insulation	680	$ 0.90	$ 612.00
07210-0014	SF 6-1/2" Unfaced Batt, R19 Flexible Fiberglass Insulation	3250	$ 0.99	$ 3,217.50
07460-0022	Aluminum siding	18250	$ 4.98	$ 90,885.00
07533-0005	Membrane roofing	120	$ 282.36	$ 33,883.20
07MOD-0176	20 year warranty	120	$ 36.94	$ 4,432.80
07920-0017	Caulking	10	$ 235.57	$ 2,355.70
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			DIVISION TOTAL	$ 135,386.20

DIVISION 8 - DOORS & WINDOWS

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
08632-0050	EA 10'X10' Insulated, 24 Gauge galvanized Steel Sectional Door, Manual Lift	1	$ 1,577.14	$ 1,577.14
08110-0037	EA 3'X6'-8" Through 7'-2"X5-3/4" Deep Metal Door Frame, 16 Gauge	15	$ 259.05	$ 3,885.75
08MOD-0001	For Welded Frames, Add	15	$ 45.00	$ 675.00
08MOD-0006	For 3/4 Hour Rating, Add	15	$ 30.70	$ 460.50
08110-0166	EA 3'X7'X1-3/4" 18 Gauge Metal Door (Unrated)	15	$ 375.19	$ 5,627.85
08710-0032	PR 4-1/2"X4-1/2", Standard Duty, Full Mortise, Ball Bearing, Steel Hinge	18	$ 77.69	$ 1,398.42
08MOD-0353	For Bright Chrome Plated Finish, US 26 (BHMA 625), Add	18	$ 3.29	$ 59.22
08710-0094	EA Door Bumper, Convex Or Concave Standard Duty Wall Type Wrought Brass	15	$ 20.44	$ 306.60
08710-0112	EA Door Silencers, Rubber	45	$ 1.17	$ 52.65
08710-0329	EA Classroom F05 Mortise Lockset	15	$ 385.22	$ 5,778.30
08MOD--0448	For Satin Stainless Steel, US 32D (BHMA 630), Add	15	$ 111.44	$ 1,671.60
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ 21,493.03

DIVISION 9 - FINISHES

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
09110-0018	SF 8" metal framing stud, 16" On Center, 18 Gauge, with tracks & runners	4225	$ 3.43	$ 14,491.75
09110-0017	SF 6" metal framing stud, 16" On Center, 18 Gauge, with tracks & runners	420	$ 3.22	$ 1,352.40
09114-0004	SF 3-5/8" metal framing stud, 16" On Center, 25 Gauge, w/tracks & runners	156	$ 1.71	$ 266.76
09110-0003	SF 2-1/2" metal framing stud, 16" On Center, 25 Gauge, w/tracks & runners	300	$ 1.60	$ 480.00
09250-0005	SF 5/8" Drywall, One Layer, One Face on wood or metal studs or framing	9380	$ 1.05	$ 9,849.00
09250-0044	SF Tape, Spackle and Finish Drywall walls > 10' To 14'	9380	$ 0.59	$ 5,534.20
09511-0025	SF 2'X4'X5/8" Mineral Fiber Acoustical ceiling panels	780	$ 1.23	$ 959.40
09MOD-0105	For Fire Rated Panels, Add	780	$ 0.51	$ 397.80
09540-0004	SF T Bar Ceilings Suspension System 2'X4', Standard 15/16"	780	$ 1.95	$ 1,521.00
09511-0023	SF 2'X2'X5/8" Mineral Fiber Acoustical Ceiling Panels - Demolition	1683	$ 0.41	$ 690.03
09540-0003	SF T Bar Ceilings Suspension System 2'X2', Standard 15/16" - Demolition	1683	$ 0.34	$ 572.22
09MOD-0149	For 9/16" Narrow Faced grid, Add	1683	$ 0.20	$ 336.60
09680-0025	SY Nylon 28 Ounce Medium Traffic Commercial Carpet	190	$ 4.94	$ 938.60
09680-0036	26 Ounce carpet tile	280	$ 39.34	$ 11,015.20
09650-0029	VCT	250	$ 4.72	$ 1,180.00
09650-0033	4" vinyl base	640	$ 2.51	$ 1,606.40
03920-0015	Skim coat	1350	$ 1.44	$ 1,944.00
09920-0062	Prime drywall walls	9380	$ 0.49	$ 4,596.20
09MOD-0341	Quantity deduct	9380	$ (0.05)	$ (469.00)
09920-0064	Paint drywall walls	9380	$ 1.01	$ 9,473.80
09MOD--0341	Quantity deduct	9380	$ (0.10)	$ (938.00)
09920-0244	Prime metal frame	15	$ 0.81	$ 12.15
09920-0246	Paint metal frame	15	$ 1.78	$ 26.70
09920-0251	Prime metal door	15	$ 59.08	$ 886.20
09MOD-0350	Quantity deduct	15	$ (5.91)	$ (88.65)
0992-0253	Paint metal door	15	$ 104.23	$ 1,563.45
09MOD-0350	Quantity deduct	15	$ (10.42)	$ (156.30)
				$ -
			DIVISION TOTAL	$ 68,041.91

DIVISION 10 - SPECIALTIES

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			DIVISION TOTAL	$ -

DIVISION 11 - EQUIPMENT

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
11162-0019	LF 16" Projection, Drape Style Vinyl Dock Seal	10	$ 52.65	$ 526.50
11163-0019	EA 6'X8', 35,000# Hydraulic Dock Leveler	1	$ 6,447.70	$ 6,447.70
11910-0001	Refrigerators	2	$ 930.63	$ 1,861.26
11131-0077	Projection screen	2	$ 3,395.54	$ 6,791.08
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			DIVISION TOTAL	$ 15,626.54

DIVISION 12 - FURNISHINGS

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			DIVISION TOTAL	$ -

DIVISION 13 - SPECIAL CONSTRUCTION

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
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				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			DIVISION TOTAL	$ -

DIVISION 14 - CONVEYING SYSTEMS

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
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				$ -
				$ -
			DIVISION TOTAL	$ -

DIVISION 15 - MECHANICAL

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
13910-0004	EA Upright Brass Sprinkler Head	126	$ 38.75	$ 4,882.50
13910-0003	EA Pendant Brass Sprinkler Heads With Escutcheon	12	$ 47.42	$ 569.04
13MOD-0040	For Chrome, Add	12	$ 1.99	$ 23.88
15061-0389	LF 2" Black Steel Pipe ASTM A-53, Plain End Schedule 40 Pipe And Fittings Assembly	750	$ 24.65	$ 18,487.50
15061-0386	LF 1" Black Steel Pipe ASTM A-53, Plain End Schedule 40 Pipe And Fittings Assembly	40	$ 17.39	$ 695.60
15061-1286	LF 6" Black Schedule 10 Grooved Pipe	170	$ 55.74	$ 9,475.80
15451-0124	EA 33"X21"X7-1/2" Stainless Steel Kitchen Sink, Double Bowl, 20 Gauge	1	$ 766.08	$ 766.08
15451-0233	EA Top Cast Ktichen Faucet With Spray, Single Handle, Stainless Steel Finish	1	$ 182.70	$ 182.70
15452-0008	EA Single Sink Carrier, Floor Mounted With Hanger Plate	1	$ 311.20	$ 311.20
15424-0007	EA 10 Gallon, Small-Capacity, Electric Domestic Water Heater	1	$ 591.64	$ 591.64
15760-0009	Electric unit heater	3	$ 3,434.85	$ 10,304.55
15760-0068	Wall mounted heater	3	$ 578.43	$ 1,735.29
15865-0006	Fire dampers	3	$ 1,004.96	$ 3,014.88
15061-0387	1-1/4" Black pipe	320	$ 20.35	$ 6,512.00
15061-0388	1-1/2" Black pipe	240	$ 21.39	$ 5,133.60
				$ -
				$ -
			DIVISION TOTAL	$ 62,686.26

DIVISION 16 - ELECTRICAL

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
01590-0006	Lift rental	1	$ 519.96	$ 519.96
16510-0047	2x2 fixtures	125	$ 154.46	$ 19,307.50
16510-0067	Fluorescent fixture	48	$ 151.04	$ 7,249.92
16510-0163	Round incandescent fixtures	32	$ 50.13	$ 1,604.16
16510-0170	Recessed fixture trim	32	$ 48.71	$ 1,558.72
16131-0620	3/4" RGS conduit with coupling, mounted on exposed flat wall	48	$ 5.17	$ 248.16
16131-0622	1-1/4" RGS conduit with coupling, mounted on exposed flat wall	10	$ 9.53	$ 95.30
16131-0865	1/2" EMT conduit, mounted exposed on flat wall	10500	$ 2.86	$ 30,030.00
16131-0866	3/4" EMT conduit, mounted exposed on flat wall	1200	$ 3.41	$ 4,092.00
16131-0867	1" EMT conduit, mounted exposed on flat wall	70	$ 4.47	$ 312.90
16131-0017	3/4" RGS coupling	3	$ 8.13	$ 24.39
16131-0019	1-1/4" RGS coupling	2	$ 11.63	$ 23.26
16131-0119	1-1/4" Sealtight conduit fitting	2	$ 141.87	$ 283.74
16131-0898	1/2" EMT coupling	1254	$ 4.33	$ 5,429.82
16131-0899	3/4" EMT coupling	80	$ 4.76	$ 380.80
16131-0900	1" EMT coupling	8	$ 6.94	$ 55.52
16131-0931	1/2" EMT box connector	110	$ 5.10	$ 561.00
16131-0932	3/4" EMT box connector	140	$ 6.24	$ 873.60
16120-0003	#14 THHN Cable	2	$ 386.89	$ 773.78
16120-0263	#14 THHN Cable	4	$ 421.13	$ 1,684.52
16120-0264	#12 THHN Cable	5	$ 532.88	$ 2,664.40
16120-0265	#10 THHN Cable	1	$ 678.98	$ 678.98
16140-0019	20 A single receptacle	2	$ 21.90	$ 43.80
16140-0020	20 A duplex receptacle	42	$ 21.26	$ 892.92
16140-0130	20 A 3-way switch	20	$ 25.57	$ 511.40
16140-0211	3 gang switch plate	18	$ 2.70	$ 48.60
16140-0213	1 gang duplex wall plate	1	$ 1.16	$ 1.16
16140-0226	1 gang ss switch plate	76	$ 5.23	$ 397.48
16140-0232	1 gang ss duplex receptacle wall plate	282	$ 5.71	$ 1,610.22
16140-0233	2 gang ss duplex receptacle wall plate	46	$ 9.39	$ 431.94
16134-0235	2-3/4" deep switch boxes w/conduit knock out	438	$ 22.56	$ 9,881.28

DIVISION 1 - GENERAL REQUIREMENTS

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
01510-0013	EA 30 CY Dumpster (4 ton capacity) "Construction Debris"	30	$ 448.50	$ 13,455.00
01520-0003	Portable toilets	80	$ 109.99	$ 8,799.20
01560-0021	Temporary barricades	3250	$ 3.30	$ 10,725.00
01MOD-0050	Metal studs in lieu of wood studs	3250	$ 0.32	$ 1,040.00
				$ -
				$ -
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				$ -
				$ -
			DIVISION TOTAL	$ 34,019.20

DIVISION 2 - SITE WORK

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
02612-0010	Polymerized Bituminous Concrete Surf. Course,Superpave,Mix C	140	$ 98.83	$ 13,836.20
02617-004	Asphalt seal coating for parking lot	1950	$ 2.39	$ 4,660.50
02805-0002	Move trees on site	38	$ 197.83	$ 7,517.54
02112-0140	SF Demo Drywall and stud partition, metal/wood stud with drywall 2 sides	34180	$ 2.68	$ 91,602.40
02112-0096	SF Demo suspended plastered ceiling, including suspension system	29159	$ 1.24	$ 36,157.16
02735-0056	Stainless steel 42" high, 2-3/8" OD tubing - bike rack	3	$ 1,606.68	$ 4,820.04
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				$ -
			DIVISION TOTAL	$ 158,593.84

DIVISION 3 - CONCRETE

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
03311-0009	Continuous footing			
03MOD0035	3500 psi	140	$ 153.86	$ 21,540.40
03311-0047	Elevated slab	140	$ 6.15	$ 861.00
03MOD0035	3500 psi	75	$ 232.15	$ 17,411.25
03311-0061	Concrete walls	75	$ 6.15	$ 461.25
03MOD0035	3500 psi	225	$ 221.37	$ 49,808.25
03920-0015	Floor prep	225	$ 6.15	$ 1,383.75
03220-0004	Woven wire mesh	21500	$ 1.44	$ 30,960.00
03210-0012	Rebar	12400	$ 0.83	$ 10,292.00
03110-0003	Footing forms	3	$ 2,654.26	$ 7,962.78
03110-0007	Wall forms	1350	$ 5.14	$ 6,939.00
		2900	$ 8.31	$ 24,099.00
				$ -
				$ -
				$ -
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				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			DIVISION TOTAL	$ 171,718.68

DIVISION 4 - MASONRY

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
04220-0085	LF 8"X16"X12" Regular Weight Bond Beam or Lintel Block	900	$ 12.82	$ 11,538.00
04220-0050	8"X16"X12" Plain Or Scored Split Faced	2700	$ 16.46	$ 44,442.00
03210-0012	Grade 50 reinforcing steel	2	$ 2,654.26	$ 5,308.52
04110-0004	Grout beams and lintels	900	$ 3.36	$ 3,024.00
04205-0002	Exterior scaffolding 1-5 stories	20	$ 127.86	$ 2,557.20
04MOD0014	Additional month of rental	6	$ 17.13	$ 102.78
04MOD0015	Additional erection and dismantling	14	$ 110.13	$ 1,541.82
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				$ -
				$ -
				$ -
			DIVISION TOTAL	$ 68,514.32

DIVISION 5 - METALS

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
05120-0006	TON 100-300 LB/LF Beams, Girders And Columns for 1 And 2 Story	22	$ 1,877.05	$ 41,295.10
05120-0011	TON 0-10 LB/LF Rolled Shape Steel Angles	6	$ 7,944.30	$ 47,665.80
05120-0017	TON 20-58 LB/LF Rolled C, MC Steel Channels	5.5	$ 4,691.58	$ 25,803.69
05120-0031	TON 30-65 LB/LF Combination Section - W Shapes And Angles	4	$ 4,070.53	$ 16,282.12
05120-0128	3/8" vertical fillet welds	450	$ 21.50	$ 9,675.00
05120-0111	1/4" stiffener plates	2	$ 5,568.05	$ 11,136.10
				$ -
				$ -
				$ -
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				$ -
				$ -
			DIVISION TOTAL	$ 151,857.81

DIVISION 6 - WOODS & PLASTIC

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
06410-0029	36" wide, 30" high, 24" deep base cabinet	36	$ 424.29	$ 15,274.44
06410-0047	15"-18" wide, 36" high X 13" deep wall cabinet	24	$ 225.08	$ 5,401.92
06415-0004	Plastic laminate countertop with backsplash	56	$ 28.62	$ 1,602.72
06415-0002	Field cut for sink and lavatory	11	$ 57.92	$ 637.12
06MOD-0074	Plywood base	56	$ 1.07	$ 59.92
				$ -
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				$ -
			DIVISION TOTAL	$ 22,976.12

DIVISION 7 - THERMAL & MOISTURE PROTECTION

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
07215-0010	SQ Cellulose Sprayed on Insulation	10500	$ 1.97	$ 20,685.00
07533-0002	SQ 40 Mil Mechanically Fastened CPE Membrane Roofing	14	$ 364.28	$ 5,099.92
07920-0002	CLF 1/4" X 1/4" joint, silicone sealant and caulking	15	$ 231.16	$ 3,467.40
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				$ -
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				$ -
				$ -
				$ -
			DIVISION TOTAL	$ 29,252.32

DIVISION 8 - DOORS & WINDOWS

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
08110-0037	EA 3'X6'-8" Through 7'-2"X5-3/4" Deep Metal Door Frame, 16 Gauge	40	$ 259.05	$ 10,362.00
08MOD-0001	For Welded Frames, Add	40	$ 45.00	$ 1,800.00
08MOD-0006	For 3/4 Hour Rating, Add	40	$ 30.70	$ 1,228.00
08110-0043	EA 6'X6'-8" Through 7'-2"X5-3/4" Deep Metal Door Frame, 16 Gauge	5	$ 322.75	$ 1,613.75
08MOD-0001	For Welded Frames, Add	5	$ 45.00	$ 225.00
08MOD-0006	For 3/4 Hour Rating, Add	5	$ 30.70	$ 153.50
08110-0092	SF 5-3/4" Deep Steel Transom, 16 Gauge Frame	25	$ 36.30	$ 907.50
08110-0100	SF 5-3/4" Deep Sidelights, 16 Gauge Frame	95	$ 37.54	$ 3,566.30
08110-0166	EA 3'X7'X1-3/4" 18 Gauge Metal Door (Unrated)	32	$ 375.19	$ 12,006.08
08MOD-0033	For 45 Minutes Rated Door and FM Label, Add	32	$ 27.63	$ 884.16
08110-0172	PR Pair 3'X7'X1-3/4" 18 Gauge Metal Door (Unrated)	5	$ 742.02	$ 3,710.10
08MOD-0033	For 45 Minutes Rated Door and FM Label, Add	5	$ 41.40	$ 207.00
08710-0032	PR 4-1/2"X4-1/2", Standard Duty, Full Mortise, Ball Bearing, Steel Hinge	63	$ 77.69	$ 4,894.47
08MOD-0353	For Bright Chrome Plated Finish, US 26 (BHMA 625), Add	63	$ 3.29	$ 207.27
08710-0091	EA Domed Door Stop, 1" Height, 3/16" Base For Threshold or Undercut door, Door Bumper	2	$ 21.37	$ 42.74
08710-0094	EA Door Bumper, Convex Or Concave Standard Duty Wall Type Wrought Brass 2-7/16" Diameter	25	$ 20.44	$ 511.00
08710-0098	EA Door Stop, Slide Track Design, SS With H Shock Absorber Spring, Non Handed. Surface Mounted with ON/Off Knob for Hold Open, HD Series 9X Hold Open X SNB	17	$ 271.09	$ 4,608.53
08710-0109	EA Heavey Duty Surface Overhead Door Holder/Stop	46	$ 255.21	$ 11,739.66
08710-0112	EA Door Silencers, Rubber	126	$ 1.17	$ 147.42
08710-0114	EA Flush Bolt, Lever Extension UL Rated, Brass	2	$ 33.48	$ 66.96
08710-0150	EA 10"X34" Aluminum Kick Plate With 3 Beveled Edges	13	$ 50.08	$ 651.04
08710-0196	EA 4"X36" Stainless Steel Mop Plate	6	$ 41.42	$ 248.52
08710-0221	EA 4"X16" Aluminum Pull Plate Door Hardware	1	$ 48.98	$ 48.98
08710-0231	EA 4"X16" Aluminum Push Plate Door Hardware	1	$ 25.07	$ 25.07
08710-0246	EA 3' Push Bar Exit Device, Rim Type Narrow Stile	7	$ 807.00	$ 5,649.00
08710-0249	EA 3' Push Bar Exit Device, Concealed Vertical Rods, Narrow Stile	5	$ 1,104.56	$ 5,522.80
08710-0312	EA Surface Mounted Heavy Duty Door Closer - LCN 4040 Series	17	$ 254.59	$ 4,328.03
08710-0329	EA Classroom F05 Mortise Lockset	25	$ 385.22	$ 9,630.50
08MOD--0448	For Satin Stainless Steel, US 32D (BHMA 630), Add	25	$ 111.44	$ 2,786.00

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
08710-0335	EA Passage/Closet F36 Pre-Assembled Latchset	1	$ 294.83	$ 294.83
08MOD-0448	For Satin Stainless Steel, US 32D (BHMA 630), Add	1	$ 79.53	$ 79.53
08820-0030	Wire glass	275	$ 18.53	$ 5,095.75
08MOD-0481	Remove glass and prep opening	275	$ 10.48	$ 2,882.00
08861-0003	Safety glazing film	275	$ 14.87	$ 4,089.25
08820-0054	1/2" thick insulated glass	42	$ 17.41	$ 731.22
08MOD-0474	Remove glass and prep opening	42	$ 12.22	$ 513.24
08MOD-0722	For one piece fully tempered glass add	42	$ 2.21	$ 92.82
08850-0004	1/2" glazing gasket	84	$ 6.37	$ 535.08
08850-0016	Window film	300	$ 4.79	$ 1,437.00
08820-0015	1/4" clear tempered glass	70	$ 13.87	$ 970.90
08MOD-0470	Quantity deduct	70	$ (0.10)	$ (7.00)
08420-0003	Pair glass entrance doors	3	$ 5,774.75	$ 17,324.25
08MOD-0181	Anodized color	3	$ 802.58	$ 2,407.74
08420-0002	Single glass entrance door	1	$ 3,282.66	$ 3,282.66
08MOD-0181	Anodized color	1	$ 425.07	$ 425.07
08410-0002	Aluminum storefront system install	280	$ 24.35	$ 6,818.00
08MOD-0177	Anodized finish	280	$ 2.17	$ 607.60
08410-0002	Aluminum storefront system demo	280	$ 7.38	$ 2,066.40
08715-0004	Automatic door operator	4	$ 1,936.15	$ 7,744.60
08715-0010	Automatic door push plates	8	$ 120.13	$ 961.04
08710-0271	Panic device	4	$ 1,383.50	$ 5,534.00
08MOD-0408	Anodized finish	4	$ 167.56	$ 670.24
				$ -
				$ -
			DIVISION TOTAL	$ 152,327.60

DIVISION 9 - FINISHES

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
09680-0025	SY Nylon 28 ounce medium traffice commercial carpet - demolition	2425	$ 4.94	$ 11,979.50
09MOD-1213	For quantities greater than 900 sy - deduct	2425	$ (1.52)	$ (3,686.00)
09650-0026	SF Solid color vinyl composition tile 1/8" thick - demolition	33485	$ 0.93	$ 31,141.05
09MOD-0193	For quantities greater than 6000 sf - deduct	33485	$ (0.05)	$ (1,674.25)
09310-0002	SF Mounted Floor Tile, Less Thank 8"X8"	2264	$ 8.01	$ 18,134.64
09MOD-0074	For Quantities > 1000, Deduct	2264	$ (0.39)	$ (882.96)
09310-0009	SF Mounted wall Tile, Less Than 8"X8"	3840	$ 8.84	$ 33,945.60
09MOD-0080	For Quantities > 1000, Deduct	3840	$ (0.47)	$ (1,804.80)
09650-0007	SF 1/8" Seamless Resilient Floor	22480	$ 6.95	$ 156,236.00
09650-0026	SF Solid color vinyl composition tile 1/8" thick	810	$ 2.19	$ 1,773.90
09650-0047	LF 1/8" Rubber Base , Group 1, 4" High Black, Russet And Umber	3300	$ 2.85	$ 9,405.00
09650-0036	LF Vinyl Transition Strip, Brown or Black	220	$ 1.56	$ 343.20
09680-0039	SY Carpet Tile 24"X24", 28 Ounce	1244	$ 41.40	$ 51,501.60
09MOD-0221	For Quantities > 900 To 1500, Deduct	1244	$ (2.48)	$ (3,085.12)
09840-0004	SF 48" Wide Acoustical Wall Panels with Concealed Z-Clips	2450	$ 24.05	$ 58,922.50
09105-0010	SF 3-5/8" Load Bearing Stud, 16 Gauge, 16" On Center, With Tracks & Run	27413	$ 2.84	$ 77,852.92
09110-0015	SF 3-5/8" Metal Stud Channel, 16" On Center, 18 Gauge with Tracks and Runners	3156	$ 2.40	$ 7,574.40
09110-0014	SF 2-1/2" Metal Stud Channel, 16" On Center, 18 Gauge with Tracks and Runners	3480	$ 1.97	$ 6,855.60
09MOD-0012	For Horizontal application, Add	3480	$ 0.38	$ 1,322.40
09MOD-0011	For Soffit, Columns or Beams Application, Add	2740	$ 1.55	$ 4,247.00
09250-0016	SF 5/8" Moisture Resistant Drywall	1300	$ 1.20	$ 1,560.00
09250-0008	SF 5/8" Drywall, Two Layers, One Face On Wood Or Metal Studs or Furring	5460	$ 2.38	$ 12,994.80
09250-0005	SF 5/8" Drywall, One Layer, One Face On Wood Or Metal Studs or Furring	54826	$ 0.96	$ 52,632.96
09MOD-0063	For Horizontal Ceiling Applications > 8' Height, Add	3500	$ 0.41	$ 1,435.00
09MOD-0064	For Wall Height > 12' To 20', Add	47086	$ 0.08	$ 3,766.88
09250-0045	SF Tape, Spackle And Finish Drywall Walls > 10' To 14'	54826	$ 0.59	$ 32,347.34
09250-0049	SF Tape, Spackle And Finish Drywall Ceilings Up To 10' Height	3480	$ 0.63	$ 2,192.40
09250-0060	LF Tape, Spackle And Finish Horizontal Drywall Corners Up to 10' Height	380	$ 1.17	$ 444.60

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
09511-0024	SF 2'X2'X3/4" Mineral Fiber Acoustical Ceiling Panels	34500	$ 1.79	$ 61,755.00
09540-0003	SF T Bar Ceilings Suspension System 2'X2', Standard 15/16"	34500	$ 2.42	$ 83,490.00
09MOD-0149	SF For 9/16" Narrow Faced Grid, Add	34500	$ 0.17	$ 5,865.00
09920-0062	Prime drywall walls	54826	$ 0.49	$ 26,864.74
09MOD-0343	Quantity deduct	54826	$ (0.10)	$ (5,482.60)
09920-0064	Paint drywall walls	54826	$ 1.01	$ 55,374.26
09MOD--0343	Quantity deduct	54826	$ (0.20)	$ (10,965.20)
09920-0158	Prime drywall ceilings	2000	$ 0.59	$ 1,180.00
09920-0160	Paint drywall ceilings	2000	$ 1.09	$ 2,180.00
09920-0244	Prime metal frame	40	$ 0.81	$ 32.40
09920-0246	Paint metal frame	40	$ 1.78	$ 71.20
09920-0251	Prime metal door	40	$ 59.08	$ 2,363.20
09MOD-0351	Quantity deduct	40	$ (8.86)	$ (354.40)
0992-0253	Paint metal door	40	$ 104.23	$ 4,169.20
09MOD-0351	Quantity deduct	40	$ (15.63)	$ (625.20)
				$ -
				$ -
			DIVISION TOTAL	$ 793,393.76

DIVISION 10 - SPECIALTIES

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
103510017	EA Flag Pole - Outrigger, wall mounted tapered aluminum w/rope	1	$ 2,242.00	$ 2,242.00
104250077	EA 1 to 4.9 sf sign blade, aluminum. 0.080" thick	29	$ 63.29	$ 1,835.41
10440-0049	EA Permanent Cast Bronze Stud Mounted Suspended Facility Sign	5	$ 4,354.01	$ 21,770.05
10160-0008	EA Toilet Partition, Overhead Braced, Enamel Coated Steel	31	$ 544.44	$ 16,877.64
10160-0026	EA 24"X42" Urinal Screen, Wall Hung, Enamel Coated Steel	1	$ 195.71	$ 195.71
10160-0009	EA 60"X71" Toilet Partition, Overhead Braced, Enamel Coated Steel	2	$ 705.06	$ 1,410.12
10165-0052	EA 78"X58"X1" Panels, Laminated Plastic	14	$ 214.36	$ 3,001.04
10810-0126	EA 36" Stainless Steel, 1-1/2" Diameter Grab Bar, Snap-On Flange, With Concealed Set Screw	7	$ 49.70	$ 347.90
10810-0127	EA 42" Stainless Steel, 1-1/2" Diameter Grab Bar, Snap-On Flange, With Concealed Set Screw	7	$ 52.12	$ 364.84
10810-0123	EA 18" Stainless Steel, 1-1/2" Diameter Grab Bar, Snap-On Flange, With Concealed Set Screw	2	$ 42.49	$ 84.98
10810-0174	EA 48" Extra-Heavy Duty Shower Curtain Rod, 18-Gauge, 1-1/4" Diameter	10	$ 54.31	$ 543.10
10810-0188	EA Surface Mounted Aircraft Touch Button Hair Dryer 115 or 230V, Bobrick model B-731	12	$ 577.57	$ 6,930.84
10810-0223	EA Surface Mounted 18"X30" Mirror	16	$ 89.08	$ 1,425.28
10810-0232	EA Surface Mounted 48"X30" Mirror	10	$ 187.42	$ 1,874.20
10521-0018	Fire extinguisher cabinet	8	$ 339.84	$ 2,718.72
10522-0013	Fire extinguishers	8	$ 207.05	$ 1,656.40
				$ -
				$ -
			DIVISION TOTAL	$ 63,278.23

DIVISION 11 - EQUIPMENT

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			DIVISION TOTAL	$ -

DIVISION 12 - FURNISHINGS

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
12210-0002	Mini blinds	2200	$ 2.58	$ 5,676.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
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				$ -
				$ -
				$ -
				$ -
				$ -
			DIVISION TOTAL	$ 5,676.00

DIVISION 13 - SPECIAL CONSTRUCTION

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			DIVISION TOTAL	$ -

DIVISION 14 - CONVEYING SYSTEMS

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			DIVISION TOTAL	$ -

DIVISION 15 - MECHANICAL

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
13930-0004	EA Concealed piping, wet automatic sprinkler system	625	$ 308.25	$ 192,656.25
13MOD0049	Quantities >150 deduct	625	$ (77.06)	$ (48,162.50)
15061-0008	LF 2" galvanized steel piping	680	$ 17.86	$ 12,144.80
15601-0081	EA 2" coupling	420	$ 38.07	$ 15,989.40
15320-0004	EA Grease interceptor	4	$ 735.87	$ 2,943.48
15421-0075	EA 7" floor drain with 4" round funnel	5	$ 345.11	$ 1,725.55
15424-0007	Ea 10 gallon, small-capacity, electric domestic water heater	4	$ 591.64	$ 2,366.56
15440-0018	EA Rough-in water closet, floor mounted, double fixture	12	$ 630.39	$ 7,564.68
15440-0021	EA Rough-in urinal, wall mounted	4	$ 361.49	$ 1,445.96
15440-0022	EA Rough-in lavatory, wall mounted	8	$ 469.68	$ 3,757.44
15440-0023	EA Rough-in kitchen sink (Counter) double fixture	4	$ 494.50	$ 1,978.00
15451-0004	EA Floor mounted Elongated Vitreouse China water closets	10	$ 445.71	$ 4,457.10
15451-0014	EA Floor mounted Elongated handicapped water closets	2	$ 429.06	$ 858.12
15451-0018	EA Water closet flush valves	12	$ 185.84	$ 2,230.08
15451-0029	EA Wall hung urinal	4	$ 594.29	$ 2,377.16
15451-0037	EA Urinal flush valve	4	$ 148.63	$ 594.52
15424-0016	EA Electric domestic water heater	1	$ 1,172.62	$ 1,172.62
15451-0084	EA Countertop lavatories	8	$ 387.31	$ 3,098.48
15451-0124	EA Kitchen sink	4	$ 766.08	$ 3,064.32
15451-0231	EA Kitchen faucet	4	$ 182.70	$ 730.80
15451-0248	EA Lavatory faucet	8	$ 144.59	$ 1,156.72
15452-0003	EA Closet carrier	10	$ 383.94	$ 3,839.40
15452-0006	EA Lavatory carrier	8	$ 229.83	$ 1,838.64
15452-0008	EA Sink carrier	3	$ 311.20	$ 933.60
15062-0005	EA 4" cast iron pipe	280	$ 21.55	$ 6,034.00
15063-0006	EA 3/4" copper pipe	280	$ 5.28	$ 1,478.40
15063-0031	EA 3/4" 90 degree elbow	540	$ 29.94	$ 16,167.60
15865-0006	EA 40"X 46" Smoke/Fire Damper	38	$ 1,004.96	$ 38,188.48
15867-0014	EA 24"X24" Single Deflection Return/Exhaust Register, Aluminum, Opposed Blade Damper, Wall/Ceiling	210	$ 152.55	$ 32,035.50
15867-0058	EA 24"X24" Adjustable Curved Blade Register, Ceiling Mounted, Aluminum Construction, 4-way Pattern	325	$ 127.72	$ 41,509.00
15869-0007	EA 14" Diameter Inlet, 450-3000 CFM, Variable Air Volume Box With enclosure only. For mounting DDC controls	64	$ 382.64	$ 24,488.96
15910-0136	EA > 10 Factory Installed Cooling Only Or Electric Reheat VAV Or FPB Controller Assemblies	64	$ 1,170.84	$ 74,933.76

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
15063-0398	LF 3" Inside Diameter (80 mm) Copper Pipe/Tubing Type L Assembly	275	$ 44.41	$ 12,212.75
15MOD-0011	For Type K Tubing Instead of Type L, Add	275	$ 5.21	$ 1,432.75
15185-0021	LF 3" Diameter Pipe, 1" Thick Fiberglass Insulation	275	$ 9.04	$ 2,486.00
15184-0009	LF 3" Pipe, 1/2" Thick Insulation, Flexible Elastomeric, Unicellular Cover	320	$ 7.34	$ 2,348.80
15043-0019	EA Balancing HVAC Duct System, Ceiling Height to 12' Supply, Return, Exhaust, Register and Diffuser	500	$ 44.65	$ 22,325.00
15043-0022	EA Balancing Variable Air Volume Box	64	$ 41.93	$ 2,683.52
15840-0411	LF 12" Diameter Flexible Duct, Factory Fabricated, Preinsulated	1500	$ 13.44	$ 20,160.00
15840-0014	LF 10" Round Galvanized Sheet Metal Duct, Factory Fabricated, Field Installed, Low Pressure	750	$ 8.18	$ 6,135.00
15MOD-0738	For 18 Gauge, Add	750	$ 1.56	$ 1,170.00
15840-0024	EA 10" Round Adjustable Galvanized Sheet Metal Elbow, Factory Fabricated, Field Installed, Low Pressure	520	$ 64.96	$ 33,779.20
15MOD-0738	For 18 Gauge, Add	520	$ 6.69	$ 3,478.80
15840-0074	LB Sheet Metal Ductwork, Low Pressure, Shop Fabricated, Galvanized, Field Assemble and Install	22450	$ 4.29	$ 96,310.50
15840-0075	LB Sheet Metal Ductwork, Medium Pressure, Shop Fabricated, Galvanized, Field Assemble and Install	13250	$ 4.99	$ 66,117.50
				$ -
				$ -
			DIVISION TOTAL	$ 726,236.70

DIVISION 16 - ELECTRICAL

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
16470-0146	30 amp 3-pole breaker	15	$ 255.05	$ 3,825.75
01590-0006	Lift rental	5	$ 519.96	$ 2,599.80
02112-0153	Saw cut slab	250	$ 4.08	$ 1,020.00
16471-0052	100 amp three phase panel	2	$ 2,482.60	$ 4,965.20
16470-0147	100 amp breaker	2	$ 372.13	$ 744.26
16820-0078	Speakers	45	$ 137.79	$ 6,200.55
16820-0077	Amplifier/mixer	2	$ 1,714.13	$ 3,428.26
16134-0235	Backboxes for speakers	45	$ 22.56	$ 1,015.20
16510-0047	2x2 fixtures	246	$ 154.46	$ 37,997.16
16510-0067	Fluorescent fixture	355	$ 151.04	$ 53,619.20
16510-0134	Pendant mounting	355	$ 13.30	$ 4,721.50
16510-0163	Round incandescent fixtures	172	$ 50.13	$ 8,622.36
16510-0170	Recessed fixture trim	172	$ 48.71	$ 8,378.12
16510-0103	40 W, 550 Lumen, 90 minute fluoroscent battery backup	45	$ 113.74	$ 5,118.30
16131-0620	3/4" RGS conduit with coupling, mounted on exposed flat wall	250	$ 5.17	$ 1,292.50
16131-0622	1-1/4" RGS conduit with coupling, mounted on exposed flat wall	22	$ 9.53	$ 209.66
16131-0865	1/2" EMT conduit, mounted exposed on flat wall	12524	$ 2.86	$ 35,818.64
16131-0866	3/4" EMT conduit, mounted exposed on flat wall	23234	$ 3.41	$ 79,227.94
16131-0867	1" EMT conduit, mounted exposed on flat wall	480	$ 4.47	$ 2,145.60
16131-0868	1-1/4" EMT conduit, mounted exposed on flat wall	316	$ 5.35	$ 1,690.60
16131-0869	1-1/2" EMT conduit, mounted exposed on flat wall	2278	$ 5.78	$ 13,166.84
16131-0870	2" EMT conduit, mounted exposed on flat wall	679	$ 6.97	$ 4,732.63
16131-0872	3" EMT conduit, mounted exposed on flat wall	54	$ 11.58	$ 625.32
16131-0873	3-1/2" EMT conduit, mounted exposed on flat wall	25	$ 14.64	$ 366.00
16131-0874	4" EMT conduit, mounted exposed on flat wall	4	$ 18.72	$ 74.88
16131-1107	1/2" IMC conduit sealing fitting	14	$ 55.77	$ 780.78
16131-1108	3/4" IMC conduit sealing fitting	34	$ 66.27	$ 2,253.18
16131-1109	1" IMC conduit sealing fitting	6	$ 80.87	$ 485.22
16131-1111	1-1/2" IMC conduit sealing fitting	2	$ 124.93	$ 249.86
16131-1112	2" IMC conduit sealing fitting	2	$ 151.83	$ 303.66
16131-1114	3" IMC Conduit sealing fitting	8	$ 258.09	$ 2,064.72
16121-1116	4" IMC Conduit sealing fitting	4	$ 688.03	$ 2,752.12

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
16131-0032	1-1/4" RGS Elbow	1	$ 42.70	$ 42.70
16131-0879	1-1/4" EMT elbow	17	$ 12.39	$ 210.63
16131-0880	1-1/2" EMT elbow	88	$ 15.19	$ 1,336.72
16131-0881	2" EMT elbow	31	$ 43.16	$ 1,337.96
16131-0884	3-1/2" EMT elbow	3	$ 52.17	$ 156.51
16131-0017	3/4" RGS coupling	1	$ 8.13	$ 8.13
16131-0019	1-1/4" RGS coupling	1	$ 11.63	$ 11.63
16131-0119	1-1/4" Sealtight conduit fitting	1	$ 141.87	$ 141.87
16131-0898	1/2" EMT coupling	275	$ 4.33	$ 1,190.75
16131-0899	3/4" EMT coupling	2763	$ 4.76	$ 13,151.88
16131-0900	1" EMT coupling	27	$ 6.94	$ 187.38
16131-0901	1-1/4" EMT coupling	55	$ 8.84	$ 486.20
16131-0902	1-1/2" EMT coupling	311	$ 10.74	$ 3,340.14
16131-0903	2" EMT coupling	178	$ 13.54	$ 2,410.12
16131-0905	3" EMT coupling	6	$ 28.11	$ 168.66
16131-0906	3-1/2" EMT coupling	6	$ 35.80	$ 214.80
16131-0931	1/2" EMT box connector	264	$ 5.10	$ 1,346.40
16131-0932	3/4" EMT box connector	2811	$ 6.24	$ 17,540.64
16131-0934	1-1/4" EMT box connector	12	$ 14.13	$ 169.56
16131-0935	1-1/2" EMT box connector	68	$ 18.57	$ 1,262.76
16131-0936	2" EMT box connector	25	$ 25.92	$ 648.00
16131-0943	3/4" EMT Insulated box connector	34	$ 6.70	$ 227.80
16131-0944	1" EMT insulated box connector	4	$ 9.32	$ 37.28
16131-0939	3-1/2" EMT box connector	2	$ 120.72	$ 241.44
16131-0940	4" EMT box connector	4	$ 127.02	$ 508.08
16131-0975	1-1/4" LB fitting	1	$ 41.72	$ 41.72
16131-1009	3/4" bushing set with locknut	92	$ 9.81	$ 902.52
16131-1010	1" bushing set with locknut	7	$ 12.72	$ 89.04
16131-1012	1-1/2" bushing set with locknut	10	$ 17.46	$ 174.60
16131-1015	3" bushing set with locknut	8	$ 51.87	$ 414.96
16131-1008	1/2" bushing set with locknut	2	$ 8.29	$ 16.58
16131-1011	1-1/4" bushing set with locknut	4	$ 15.54	$ 62.16
16131-1013	2" bushing set with locknut	10	$ 22.62	$ 226.20
16131-1016	3-1/2" bushing set with locknut	2	$ 68.47	$ 136.94

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
16131-1017	4" bushing set with locknut	2	$ 80.95	$ 161.90
16131-1578	3/8" flexible conduit	18	$ 2.26	$ 40.68
16131-1580	3/4" flexible conduit	234	$ 2.63	$ 615.42
16131-1579	1/2" flexible conduit	25	$ 2.34	$ 58.50
16MOD-0066	flexible aluminum conduit	25	$ 0.06	$ 1.50
16131-1582	1-1/4" flexible conduit	10	$ 3.62	$ 36.20
16MOD-0066	flexible aluminum conduit	10	$ 0.19	$ 1.90
16131-1613	3/8/" flexible angle connector	3	$ 5.27	$ 15.81
16131-1614	1/2" flexible angle connector	1	$ 6.81	$ 6.81
16131-1615	3/4" flexible angle connector	39	$ 8.71	$ 339.69
16131-1617	1-1/4" flexible angle connector	1	$ 18.16	$ 18.16
16131-1590	3/8" flexible straight connector	3	$ 3.79	$ 11.37
16131-1591	1/2" flexible straight connector	1	$ 4.60	$ 4.60
16131-1592	3/4" flexible straight connector	39	$ 5.33	$ 207.87
16131-1594	1-1/4" flexible straight connector	1	$ 11.50	$ 11.50
16131-1537	3/8" liquid tite conduit	1632	$ 2.43	$ 3,965.76
16131-1538	1/2" liquid tite conduit	18	$ 2.52	$ 45.36
16131-1539	3/4" liquid tite conduit	44	$ 3.37	$ 148.28
16131-1540	1" liquid tite conduit	12	$ 3.86	$ 46.32
16131-1543	2" liquid tite conduit	6	$ 8.39	$ 50.34
16131-1559	3/8" angle connector	272	$ 9.43	$ 2,564.96
16131-1561	3/4" angle connector	2	$ 11.20	$ 22.40
16131-1562	1" angle connector	2	$ 15.65	$ 31.30
16131-1565	2" 90 degree angle connector	1	$ 31.12	$ 31.12
16131-1548	3/8" straight connector	272	$ 6.58	$ 1,789.76
16131-1549	1/2" straight connector	6	$ 6.58	$ 39.48
16131-1550	3/4" straight connector	10	$ 7.94	$ 79.40
16131-1551	1" straight connector	2	$ 10.50	$ 21.00
16131-1554	2" straight connector	1	$ 23.12	$ 23.12
16131-1526	1" explosion proof malleable iron seal off	3	$ 87.14	$ 261.42
16131-1528	1-1/12"explosion proof malleable iron seal off	1	$ 143.81	$ 143.81
16120-0003	#14 THHN Cable	6.5	$ 386.89	$ 2,514.79
16120-0263	#14 THHN Cable	115	$ 421.13	$ 48,429.95
16120-0264	#12 THHN Cable	85	$ 532.88	$ 45,294.80

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
16120-0265	#10 THHN Cable	2.7	$ 678.98	$ 1,833.25
16120-0266	#8 THHN Cable	2	$ 989.58	$ 1,979.16
16120-0267	#6 THHN Cable	0.1	$ 1,401.89	$ 140.19
16120-0268	#4 THHN Cable	0.25	$ 1,921.92	$ 480.48
16120-0270	#2 THHN Cable	1	$ 2,815.79	$ 2,815.79
16120-0271	#1 THHN Cable	0.1	$ 3,410.09	$ 341.01
16120-0272	#1/0 THHN Cable	0.31	$ 3,971.78	$ 1,231.25
16120-0273	#2/0 THHN Cable	2.5	$ 4,551.19	$ 11,377.98
16120-0274	#3/0 THHN Cable	1.1	$ 5,510.58	$ 6,061.64
16120-0280	500 MLF THHN Cable	0.12	$ 14,443.22	$ 1,733.19
16120-0286	#12 TGGT Cable	11	$ 3,076.90	$ 33,845.90
16120-0289	#6 TGGT Cable	12	$ 6,351.13	$ 76,213.56
16120-0300	300 MCM Cable	2.3	$ 3,591.86	$ 8,261.28
16120-0301	350 MCM Cable	1.5	$ 3,818.80	$ 5,728.20
16121-0099	# Copper mechanical lugs	427	$ 18.68	$ 7,976.36
16121-0114	#14 AWG pigtail connection	5	$ 6.81	$ 34.05
16121-0115	#12 AWG pigtail connection	198	$ 6.89	$ 1,364.22
16140-0019	20 A single receptacle	2	$ 21.90	$ 43.80
16140-0020	20 A duplex receptacle	368	$ 21.26	$ 7,823.68
16140-0009	1 gang duplex receptacle assembly	9	$ 54.22	$ 487.98
16140-0083	Locking 30 A power receptacles	1	$ 38.87	$ 38.87
16140-0116	1 gang 20A switch assembly	81	$ 50.54	$ 4,093.74
16140-0130	20 A 3-way switch	132	$ 25.57	$ 3,375.24
16140-0128	15 A thermal switch	29	$ 36.05	$ 1,045.45
16140-0211	3 gang switch plate	38	$ 2.70	$ 102.60
16140-0213	1 gang duplex wall plate	1	$ 1.16	$ 1.16
16140-0226	1 gang ss switch plate	76	$ 5.23	$ 397.48
16140-0232	1 gang ss duplex receptacle wall plate	282	$ 5.71	$ 1,610.22
16140-0233	2 gang ss duplex receptacle wall plate	46	$ 9.39	$ 431.94
16140-0217	2 gang 0.04 brass switch plate	21	$ 17.71	$ 371.91
16134-0235	2-3/4" deep switch boxes w/conduit knock out	438	$ 22.56	$ 9,881.28
16134-0219	4" square box x 1-1/2 w/cover, concealed outlet box	979	$ 22.93	$ 22,448.47
16134-0190	3/4"x4" round plaster ring	458	$ 7.51	$ 3,439.58
16134-0252	4" one toggle switch cover	957	$ 8.19	$ 7,837.83

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
16134-0253	4" two toggle swith cover	1	$ 8.23	$ 8.23
16134-0219	4" square box x 1-1/2 w/cover, concealed outlet box	54	$ 22.93	$ 1,238.22
16134-0241	4-11/16" two toggle switch cover	38	$ 10.89	$ 413.82
16134-0017	3"-1/2"x3-3/4" steel masonry box 3 gang, flush mount	45	$ 26.21	$ 1,179.45
16134-0161	1-1/2" box extension rug	1	$ 11.52	$ 11.52
16134-0264	Single 20 AMP duplex receptacle RC3 power poke thru unit	4	$ 337.29	$ 1,349.16
16135-0150	12"x12"x6" NEMA w/hinge cover	2	$ 194.15	$ 388.30
16135-0068	12"x12"x8" NEMA screw cover included	15	$ 127.40	$ 1,911.00
16190-0050	1/2" push-in conduit clip	6	$ 0.98	$ 5.88
16190-0051	3/4" push-in conduit clip	3	$ 1.01	$ 3.03
16190-0156	1/8"x4 toggle bolt	12	$ 0.86	$ 10.32
16190-0159	1/4"x4" toggle bolt	12	$ 1.37	$ 16.44
16190-0161	3/8"x4" toggle bolt	16	$ 2.04	$ 32.64
16190-0286	1/4" diameter, 304 ss threaded free	7,184	$ 1.72	$ 12,356.48
16190-0288	3/8" diameter, 304 ss threaded rod	86	$ 3.93	$ 337.98
16190-0189	7/16" diameter, 304 ss threaded rod	6	$ 5.19	$ 31.14
16190-0004	3/4" one hole steel conduit strap	31	$ 0.87	$ 26.97
16190-0003	1/2" one hole steel conduit strap	1	$ 0.83	$ 0.83
16190-0007	1-1/2" one hole steel conduit strap	28	$ 1.33	$ 37.24
16190-0031	2" two hole steel conduit strap	40	$ 1.69	$ 67.60
16190-0034	3-1/2" two hole steel conduit strap	4	$ 2.63	$ 10.52
16471-0078	400A w/ breakers, 4 wire, 3 phase panel board, main breaker, assembled	1	$ 7,118.78	$ 7,118.78
16471-0071	100A w/ breakers, 4 wire, 3 phase panel board, main breaker, assembled	3	$ 2,924.60	$ 8,773.80
16471-0073	225A w/ breakers, 4 wire, 3 phase panel board, main breaker, assembled	3	$ 4,089.87	$ 12,269.61
16330-0052	30 KVA transformer	1	$ 3,569.95	$ 3,569.95
16330-0054	45 KVA transformer	1	$ 3,807.95	$ 3,807.95
16155-0246	combination starter size 0,w/ circuit breaker	2	$ 1,439.56	$ 2,879.12
16155-0247	combination starter size 0,w/ circuit breaker	3	$ 1,651.58	$ 4,954.74
16170-0487	30A double throw safety switch	39	$ 399.16	$ 15,567.24
16170-0488	60A double throw safety switch	2	$ 585.13	$ 1,170.26
16170-0489	100A double throw safety switch	2	$ 817.42	$ 1,634.84
16170-0490	200A double throw safety switch	2	$ 1,088.55	$ 2,177.10
16130-0268	#600B-10 raceway base	44	$ 13.34	$ 586.96
16130-0269	#600C-10 raceway cover	44	$ 3.79	$ 166.76

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
16130-0272	#60001A couplings	5	$ 11.26	$ 56.30
16130-0270	#6000D divider	38	$ 3.95	$ 150.10
16130-0275	#6006 connection cover	1	$ 13.83	$ 13.83
16130-0279	#6010B blank end fittings	1	$ 45.51	$ 45.51
16130-0283	#6017TX combinatin internal-external	1	$ 78.53	$ 78.53
16130-0276	#6007C single gang device plan	8	$ 14.32	$ 114.56
16130-0277	#6007C two gang device plan	9	$ 15.45	$ 139.05
16190-0084	1/2" EMT conduit clamp	1454	$ 3.27	$ 4,754.58
16190-0085	3/4" EMT conduit clamp	2,969	$ 3.48	$ 10,332.12
				$ -
				$ -
			DIVISION TOTAL	$ 770,621.03

SULLIVAN CENTER DEMO

DIVISION	DESCRIPTION	DOLLAR AMOUNT
1	General Requirements	$ 39,583.02
2	Site Work	$ 631,048.08
3	Concrete	$ -
4	Masonry	$ 48,156.51
5	Metals	$ -
6	Wood and Plastic	$ 1,848.96
7	Thermal and Moisture Protection	$ -
8	Doors and Windows	$ 8,232.90
9	Finishes	$ 25,571.47
10	Specialties	$ -
11	Equipment	$ -
12	Furnishings	$ -
13	Special Construction	$ 5,424,883.21
14	Conveying Systems	$ -
15	Mechanical	$ 252,029.10
16	Electrical	$ 300,473.79
	CTC PROPOSAL AMOUNT	$ 6,731,827.04

ADJUSTMENT FACTOR CALCULATION:

ACTUAL PROJECT AWARD AMOUNT	$	6,904,259.00
CONSTRUCTION TASK CATALOG DOLLAR AMOUNT	$	6,731,827.04
ADJUSTMENT FACTOR		1.0256

DIVISION 1 - GENERAL REQUIREMENTS

CSI NUMBER		ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
01560	0021	5/8" Gypsum Board On One Side, Temporary Stud Wall, Note: Wood Studs At 16" OC, Taped And Finished, One Coat Of Flat Paint, Remove After Use	2,364	$ 3.30	$ 7,801.20
01560	0036	Temporary Wooden Guardrail With Top-Rail With Two Siderails On 36" High 2x4 Posts 18" On Center Attached to Walkway (Walkway Not Included)	488	$ 8.01	$ 3,908.88
01560	0037	Temporary Walkway With 3/4" Plywood On 2x6 Stringers	488	$ 4.03	$ 1,966.64
01510	0013	20 CY Dumpsters (3 Ton Capacity) "Construction Debris"	34	$ 373.75	$ 12,707.50
01520	0003	Portable Toilets	120	$ 109.99	$ 13,198.80
				DIVISION TOTAL	$ 39,583.02

DIVISION 2 - SITE WORK

CSI NUMBER		ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
02112	0129	Demo 8" Thick (20 cm) Thick Brick Partition	19,800	$ 4.55	$ 90,090.00
02112	0095	Demo Furred Plastered Ceiling	81,756	$ 1.63	$ 133,262.28
02112	0141	Demo Plaster And Stud Partition Metal Lath And Plaster, Finished 2 Sides	99,438	$ 4.10	$ 407,695.80
				DIVISION TOTAL	$ 631,048.08

DIVISION 3 - CONCRETE

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
00000 0000	None	0	$ -	$ -
			DIVISION TOTAL	$ -

DIVISION 4 - MASONRY

CSI NUMBER		ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
04220	0006	8x16x8 (21cm) Regular Back-Up Concrete Masonry Unit (Sand Aggregate)	1,942	$ 9.78	$ 18,992.76
04240	0003	4" (10cm) Thick Load Bearing, Scored Face, Hollow, Clay Backing Tile	1,925	$ 15.15	$ 29,163.75
				DIVISION TOTAL	$ 48,156.51

DIVISION 5 - METALS

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
00000 0000	None	0	$ -	$ -

DIVISION TOTAL $ -

DIVISION 6 - WOODS & PLASTIC

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
06110 0049	2"x4" (5cmx10cm) Stud Framing For Partition Walls	1,712	$ 1.08	$ 1,848.96
			DIVISION TOTAL	$ 1,848.96

DIVISION 7 - THERMAL & MOISTURE PROTECTION

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
00000 0000	None	0	$ -	$ -

DIVISION TOTAL $ -

DIVISION 8 - DOORS & WINDOWS

CSI NUMBER		ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
08110	0003	2'x6'-8" Through 7'-2"x4-3/4" Deep Metal Door Frame, 16 Gauge	12	$ 190.85	$ 2,290.20
08110	0105	2'x6'-8"x1-3/4", 20 Gauge Metal Door (Unrated)	12	$ 328.10	$ 3,937.20
08MOD	0034	For 1 Hour To 1-1/2 Hour Rated Door And FM Label, Add	12	$ 55.27	$ 663.24
08710	0003	3-1/2"x3-1/2", Standard Duty, Full Mortise, Plain Bearing, Brass/Bronze Hinge (x1.5 For 3 Hinges)	12	$ 111.86	$ 1,342.26
				DIVISION TOTAL	$ 8,232.90

DIVISION 9 - FINISHES

CSI NUMBER		ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
09105	0003	2-1/2" Load Bearing Stud, 18 Gauge, 16" (41cm) On Center, With Tracks And Runners	11,433	$ 2.09	$ 23,894.97
09920	0061	Paint Interior Plaster/Drywall, 3 Coats Paint, Brush	958	$ 1.75	$ 1,676.50
				DIVISION TOTAL	$ 25,571.47

DIVISION 10 - SPECIALTIES

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
00000 0000	None	0	$ -	$ -

DIVISION TOTAL $ -

DIVISION 11 - EQUIPMENT

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
00000 0000	None	0	$ -	$ -

DIVISION TOTAL $ -

DIVISION 12 - FURNISHINGS

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
00000 0000	None	0	$ -	$ -

DIVISION TOTAL $ -

DIVISION 13 - SPECIAL CONSTRUCTION

CSI NUMBER		ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
13930	0006	Exposed Piping, Wet Automatic Sprinkler System, Includes Branch Pipe And Fittings, Supports And Sprinkler Heads, Ordinary Hazard	625	$ 313.09	$ 195,681.25
13851	0006	8 Zone Fire Control Panel	1	$ 581.93	$ 581.93
13851	0013	24 Hour Emergency Power Supply	1	$ 155.41	$ 155.41
13851	0026	Notifier Analog Fire Panel #BE-400AA	1	$ 1,152.88	$ 1,152.88
13851	0067	Supervised Individual Addressable Module	72	$ 48.61	$ 3,499.92
13851	0072	Zone Adapter Module (Controls)	9	$ 33.06	$ 297.54
13851	0081	Carbon Monoxide Detector, 120 VAC	8	$ 49.60	$ 396.80
13851	0153	Fire Alarm Manual Pull Station	72	$ 34.39	$ 2,476.08
13851	0196	8 Zone Remote Annuciator Panel	1	$ 212.28	$ 212.28
13851	0221	Surface Mounted Horn/Strobe Unit	72	$ 44.64	$ 3,214.08
13281	0057	Over 10,000 SF Floor Tile Or Linoleum, Single Layer Or First Of Multiple Layers	57,678	$ 4.84	$ 279,161.52
13281	0077	Over 10,000 SF Mastic, Applies To Bottom Layer Only, If Multiple Layers	57,678	$ 1.63	$ 94,015.14
13281	0057	Over 10,000 SF Floor Tile Or Linoleum, Single Layer Or First Of Multiple Layers	203	$ 4.84	$ 982.52
13281	0182	1,001 To 2,500 LF Asbestos Caulking, Non-Friable Asbestos	1,860	$ 9.78	$ 18,190.80
13281	0014	Over 2,501 LF Pipe Insulation, >6" Diameter	16,345	$ 16.94	$ 276,884.30
13281	0186	3 To 50 LF Asbestos Caulking, Non-Friable Asbestos	40	$ 26.08	$ 1,043.20
13281	0141	<5 EA Fire Door, 30" To 36"	4	$ 1,303.77	$ 5,215.08
13281	0170	3 To 1,000 SF Ceiling Tile	75	$ 17.38	$ 1,303.50
13281	0075	501 To 2,500 SF Mastic, Applies to Bottom Layer Only, If Multiple Layers	960	$ 2.17	$ 2,083.20
13281	0032	Over 2,501 SF Acoustical Plaster	193138	$ 19.36	$ 3,739,151.68
13281	0037	Over 2,501 SF Gypsum Wall Board	36,222	$ 14.52	$ 525,943.44
13281	0138	Over 10,000 CF Asbestos Contaminated Debris Collection And Disposal	10,934	$ 24.99	$ 273,240.66
				DIVISION TOTAL	$ 5,424,883.21

DIVISION 14 - CONVEYING SYSTEMS

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
00000 0000	None	0	$ -	$ -
			DIVISION TOTAL	$ -

DIVISION 15 - MECHANICAL

CSI NUMBER		ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
15421	0001	6" Round Top Floor Drain With 2" Outlet, Bronze Top	36	$ 76.16	$ 2,741.76
15423	0003	6" Floor Cleanout, Round Or Square Top, Cast Iron With Cast Bronze Screw Plug And Nickel Bronze Cover	36	$ 67.05	$ 2,413.80
15451	0004	Flush Valve Type, Floor Outlet, Siphon Jet Water Closet, Floor Mounted, Elongated, (American Standard 2305.100)	63	$ 65.73	$ 4,140.99
15451	0018	Exposed Manual Water Closet Flush Valve (Sloan Regal-115)	63	$ 21.55	$ 1,357.65
15451	0030	Wall Hung Vitreous China Urinal (American Standard 6531.0192.020)	21	$ 67.63	$ 1,420.23
15451	0038	Exposed Manual Urinal Flush Valve, 3/4" Top Spud	21	$ 21.55	$ 452.55
15451	0071	19"x17" Porcelain Enameled Cast Iron Wall Hung Lavatory (American Standard 4867.004.020)	42	$ 42.34	$ 1,778.28
15451	0144	12"x12"x10" Cast Iron Floor Sink With Dome Strainer And Full Grate (Zurn FD2377-PO3-F)	9	$ 94.80	$ 853.20
15452	0003	Single Closet Carrier, Cast Iron, Hub And Spigot, Vertical Fitting With Extension And Chrome Plated Trim	63	$ 33.18	$ 2,090.34
15453	0012	Stainless Steel Wall-Mounted Rectangle Indoor Drinking Fountain With Bubbler, Backsplash, Front And Side	18	$ 110.61	$ 1,990.98
15061	0008	2" (50 mm) Galvanized Steel Pipe Assembly	5,436	$ 4.43	$ 24,081.48
15061	0202	2" (51 mm) ASTM A-53 Pipe, Schedule 40, Threaded And Coupled	5,478	$ 4.43	$ 24,267.54
15715	0003	1-1/4" And 1-1/2" Ric-Wall Pipe, 10" Case Steam Pipe With Condensate Return	5,493	$ 8.99	$ 49,382.07
15720	0004	3 To 6 GPM Simplex Condensate Pump And 1/3 HP Motor With 6 Gallon Cast Iron Receiver, Float Switch, 20 PSI Discharge Pressure	45	$ 322.91	$ 14,530.95
15751	0002	Demo Cast Iron Radiator	4,566	$ 20.58	$ 93,968.28
15751	0003	Cap Radiator	45	$ 29.83	$ 1,342.35
15770	0002	5,000 BTU Single Package Room Air Conditioner, 115 Volt, Thru Wall Unit, Cooling Only	45	$ 111.57	$ 5,020.65
15840	0083	12" Round Spiral Duct, Galvanized, 26 Gauge, Slip Joint	12,240	$ 1.65	$ 20,196.00
				DIVISION TOTAL	$ 252,029.10

DIVISION 16 - ELECTRICAL

CSI NUMBER		ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
16101	0004	Lock Out/Tag Out Tags	1,128	$ 2.36	$ 2,662.08
16101	0005	Existing Circuit Tracing Per Device	9,872	$ 13.78	$ 136,036.16
16101	0016	Temporary 2000 A, 240 V, NEMA 3R Service Switch Or Building Feeder Switch With Fuses	1	$ 13,353.00	$ 13,353.00
16101	0020	Temporary 400 A Panelboard Complete With Up To 42 Branch Circuits, 120/208 V	5	$ 1,875.25	$ 9,376.25
16101	0025	Temporary Light Set, Includes 10 Lights On String	360	$ 43.15	$ 15,534.00
16101	0026	Temporary GFI Device With Enclosure	360	$ 135.21	$ 48,675.60
16101	0054	Labeling Wire	9,546	$ 1.43	$ 13,650.78
16101	0032	Temporary 4-Pole Cord Grip Plug With Installation	72	$ 201.31	$ 14,494.32
16101	0023	Temporary Exit Light	108	$ 126.62	$ 13,674.96
16720	0015	42"x24"x6" Phone Terminal Cabinet With Wood Backboard	2	$ 120.29	$ 240.58
16720	0029	Ground Terminal Block With Wire Range 22-8 AWG	4	$ 6.62	$ 26.48
16720	0038	Terminal Block Mounting Channel, .5M Bi-Chrome Zinc	4	$ 3.98	$ 15.92
16720	0053	Access Floor Box With 2-RJ-45, 4-"SC" And 1-25 Pin Connector	450	$ 16.54	$ 7,443.00
16720	0068	Telecommunications Outlet, Two Gang, Office White Faceplate	450	$ 3.97	$ 1,786.50
16510	0207	2L 40W BX Track Fixture, Electronic Ballast	900	$ 11.04	$ 9,936.00
16131	0621	1" RGS Conduit With Coupling, Mounted Exposed On Flat Wall	9,832	$ 1.38	$ 13,568.16
				DIVISION TOTAL	$ 300,473.79

HOLY INNOCENTS

DIVISION	DESCRIPTION	DOLLAR AMOUNT
1	General Requirements	$ 80,496.56
2	Site Work	$ 724,427.46
3	Concrete	$ 331,034.68
4	Masonry	$ 645,187.37
5	Metals	$ 890,498.62
6	Wood and Plastic	$ 22,976.12
7	Thermal and Moisture Protection	$ 139,921.20
8	Doors and Windows	$ 232,623.25
9	Finishes	$ 947,264.42
10	Specialties	$ 140,372.70
11	Equipment	$ -
12	Furnishings	$ -
13	Special Construction	$ 708,560.55
14	Conveying Systems	$ 159,504.10
15	Mechanical	$ 1,668,739.11
16	Electrical	$ 866,057.45
	CTC PROPOSAL AMOUNT	$ 7,557,663.59

ADJUSTMENT FACTOR CALCULATION:

ACTUAL PROJECT AWARD AMOUNT	$	7,704,354.00
CONSTRUCTION TASK CATALOG DOLLAR AMOUNT	$	7,557,663.59
ADJUSTMENT FACTOR		1.0194

DIVISION 1 - GENERAL REQUIREMENTS

CSI NUMBER		ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
01510	0013	20 CY Dumpster (3 Ton Capacity) "Construction Debris"	32	$ 373.75	$ 11,960.00
01560	0021	5/8" Gypsum Board On One Side, Temporary Stud Wall, Note: Wood Studs At 16" OC, Taped And Finished, One Coat Of Flat Paint, Remove After Use	17,890	$ 3.30	$ 59,037.00
01560	0036	Temporary Wooden Guardrail With Top-Rail With Two Siderails On 36" High 2x4 Posts 18" On Center Attached to Walkway (Walkway Not Included)	789	$ 8.01	$ 6,319.89
01560	0037	Temporary Walkway With 3/4" Plywood On 2x6 Stringers	789	$ 4.03	$ 3,179.67
				DIVISION TOTAL	$ 80,496.56

DIVISION 2 - SITE WORK

CSI NUMBER		ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
30	0129	Demo 8" Thick (20 cm) Thick Brick Partition	22,127	$ 4.55	$ 100,677.85
02112	0095	Demo Furred Plastered Ceiling	65,879	$ 1.63	$ 107,382.77
02112	0141	Demo Plaster And Stud Partition Metal Lath And Plaster, Finished 2 Sides	9,875	$ 4.10	$ 40,487.50
02112	0004	Break-up And Remove To 3" Thick Bituminous, (500 > 1,000)	10,643	$ 1.98	$ 21,073.14
02112	0044	Break-Up And Remove 1" To 3" Thick Concrete By Hand	8,046	$ 3.45	$ 27,758.70
02112	0081	Stone Or Brick Veneer Façade Removal	5,432	$ 4.07	$ 22,108.24
02112	0103	Remove All Gravel From All Layers Of Roofing Down To Existing Deck, All Flashings And Counterflashings	20,987	$ 2.33	$ 48,899.71
02112	0112	Demo Reinforced Concrete Building Foundation/Footings, >18" To 20" Thick	2,400	$ 4.27	$ 10,248.00
02765	0009	60" Diameter , > 350 LB Cast Iron Tree Grate With Frame	12	$ 1,154.10	$ 13,849.20
02831	0021	8 Feet, Balled And Burlapped, Tree Planting	12	$ 238.85	$ 2,866.20
02831	0088	Tree Guying 3" To 6" Caliper, 4" Anchors	12	$ 93.59	$ 1,123.08
02411	0005	Shoring For 30' (10 m) Excavation, 38 PSF Steel Sheeting, Pull And Salvage	25	$ 1,742.15	$ 43,553.75
02722	0030	18"x18" (46 cm x 46 cm) Reflective Steel Traffic Sign	24	$ 83.72	$ 2,009.28
02725	0012	6"x10"x6" Precast Wheel Stop	24	$ 47.83	$ 1,147.92
02721	0003	Corrugated Steel Guard Rail, Galvanized Posts 12'-6" On Center	120	$ 19.91	$ 2,389.20
02612	0003	Asphalt Placement Minimum Charge	1	$ 1,745.03	$ 1,745.03
02612	0005	Tack Coat, 0.1 Gal/SY (0.5l/m2)	1,250	$ 4.61	$ 5,762.50

CSI NUMBER		ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
02612	0021	Bituminous Concrete Surface Course, Superpave mix D, N70 (800>)	1,250	$ 57.90	$ 72,375.00
02612	0041	Bituminous Concrete Binder Course, Superpave IL-19, N70 (800>)	1,250	$ 57.06	$ 71,325.00
02735	0018	3'x3' High Serpentine (M Style) Bike Rack, 5 Bikes, Galvanized	6	$ 404.93	$ 2,429.58
02710	0007	8' Wrought Iron Fence, Vertical Members At 3" Spacing	300	$ 131.26	$ 39,378.00
02112	0148	Saw Cut Bituminous Paving Up To 4" (10cm) Depth	118	$ 1.68	$ 198.24
02112	0003	Break-Up And Remove To 3" Thick Bituminous, (0>500)	130	$ 2.75	$ 357.50
02112	0153	Saw Cut Rod Reinforced Concrete Slab Up To 4" (10 cm) Depth	624	$ 4.08	$ 2,545.92
02112	0027	Break-Up And Remove > 3" To 6" Thick Concrete With Reinforcing Rod, (0>500)	190	$ 7.24	$ 1,375.60
02212	0005	Excavation For Greater Than A Depth Of 8'	272	$ 4.71	$ 1,281.12
02212	0003	Excavation Up To A Depth Of 4'	181	$ 3.40	$ 615.40
02212	0026	Trenching Width Of (38"-42")	209	$ 4.98	$ 1,040.82
02212	0012	Excavation Around Buried Structures To Remain > 8'	227	$ 8.32	$ 1,888.64
02213	0003	CA6 Stone Aggregate Fill	21	$ 9.00	$ 189.00
02119	0025	Haul Materials from Ward (1,3,6,7,8,17,19,20,21,26,29,30,31,33,35,36,37,38,39)	501	$ 9.64	$ 4,829.64
02119	0011	Disposal of PNA Impacted Urban Fill	375.75	$ 27.11	$ 10,186.58
02520	0020	4'x4'x6' Deep Cast In Place Grate Inlet, 8" Thick Wall, Storm Drainage	3	$ 4,197.13	$ 12,591.39
02520	0068	6' Inside Dimension Precast Catch Basin, 14' Deep	3	$ 5,132.96	$ 15,398.88
02551	0029	3" Polyethylene Hot Tap, With Valve	1	$ 1,575.54	$ 1,575.54

CSI NUMBER		ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
02551	0007	3" (7.6 cm) Gas Distribution Line Polyethylene, 60 PSI, 40' Joints With Couplings, SR 11	320	$ 9.00	$ 2,880.00
02555	0037	18" (46 cm) PVC C905 Pipe, DR51, PR 80	320	$ 35.38	$ 11,321.60
02561	0021	4' (1.2 m) Diameter x 6' (1.8m) Deep Precast Manhole 8" (21 cm) Thick	2	$ 1,584.97	$ 3,169.94
02611	0019	8" (21 cm) Crushed Aggregate Base Course	10,280	$ 1.40	$ 14,392.00
				DIVISION TOTAL	$ 724,427.46

DIVISION 3 - CONCRETE

CSI NUMBER		ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
03311	0061	Pour Concrete Walls, 8" Thick, Direct Chute, 3,000 PSI Concrete	296	$ 221.37	$ 65,525.52
03311	0009	Pour Continuous Footings, Direct Chute, 3,000 PSI Concrete	148	$ 153.86	$ 22,771.28
03415	0016	Furnish And Install 30" Precast Ramp, Landing And Railings	4	$ 8,044.58	$ 32,178.32
03311	0034	Concrete Stairs, On Grade, Direct Chute, 3,000 PSI Concrete	36	$ 271.50	$ 9,774.00
03311	0070	Pour Elevated Stairs, Concrete Pump, 3,000 PSI Concrete	64	$ 372.96	$ 23,869.44
03530	0008	Concrete Topping, 3" Thick Hard Trowel (76mm) Integral Topping 1:1:2 Mix	2,121	$ 3.95	$ 8,377.95
04110	0006	Grout Beams And Lintels - 12" Block Concrete Fill Only, 0.30 CF/LF, 8" Deep	301	$ 4.21	$ 1,267.21
02614	0002	4" Concrete Pavement, 4,500 PSI Concrete	848	$ 39.70	$ 33,665.60
03311	0026	Pour Slab-On-Grade, Up to 6", Direct Chute, 3,000 PSI Concrete	882	$ 151.48	$ 133,605.36
				DIVISION TOTAL	$ 331,034.68

DIVISION 4 - MASONRY

CSI NUMBER		ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
04220	0085	LF 8"X16"X12" Regular Weight Bond Beam or Lintel Block	5,939	$ 12.82	$ 76,137.98
04220	0050	8"X16"X12" Plain Or Scored Split Faced	35	$ 16.46	$ 576.10
04205	0002	Exterior Building Scaffolding , 1 To 5 Story, Tubular Steel, Based On 1 Use/Month	727	$ 127.86	$ 92,954.22
04MOD	0014	For Each Additional Month Of Rental, Add	5	$ 17.73	$ 88.65
04MOD	0015	For Additional Erection And Dismantling Of Scaffolding, Add	9	$ 110.13	$ 991.17
04110	0004	Grout Beams And Lintels - 8" Concrete Fill Only 0.20 CF/LF, 8" Deep	5,939	$ 3.36	$ 19,955.04
04410	0010	Grout Concrete Block Cores - 8" Block Concrete Fill Block Solid (0.258 CF/SF)	16,166	$ 4.98	$ 80,506.68
04130	0004	Type O Masonry Cement 1:3 Mix	16,166	$ 5.25	$ 84,871.50
04160	0011	Horizontal Truss Joint Reinforcing In 8" Wall , Use 6" Wide Truss for 8" Wall	808	$ 46.39	$ 37,483.12
04210	0009	Common Brick - 8" Back-Up (12.7/SF)	9,989	$ 25.19	$ 251,622.91
				DIVISION TOTAL	$ 645,187.37

DIVISION 5 - METALS

CSI NUMBER		ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
05120	0006	TON 100-300 LB/LF Beams, Girders And Columns for 1 And 2 Story	50	$ 1,877.05	$ 93,852.50
05120	0011	TON 0-10 LB/LF Rolled Shape Steel Angles	42	$ 7,944.30	$ 333,660.60
05120	0017	TON 20-58 LB/LF Rolled C, MC Steel Channels	29	$ 4,691.58	$ 136,055.82
05120	0031	TON 30-65 LB/LF Combination Section - W Shapes And Angles	43	$ 4,070.53	$ 175,032.79
05310	0007	15/16" Deep, 25 Gauge Open Ribbed Galvanized Steel Form Deck	18,766	$ 1.93	$ 36,218.38
05720	0003	Steel Ornamental Handrail Vertical Square Bars At 6", Shaped Top Rail	984	$ 82.82	$ 81,494.88
05735	0018	0.032" Thick (20 Gauge) Aluminum Sheet	4,215	$ 8.11	$ 34,183.65
				DIVISION TOTAL	$ 890,498.62

DIVISION 6 - WOODS & PLASTIC

CSI NUMBER		ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
6410	0029	36" wide, 30" high, 24" deep base cabinet	36	$ 424.29	$ 15,274.44
6410	0047	15"-18" wide, 36" high X 13" deep wall cabinet	24	$ 225.08	$ 5,401.92
6415	0004	Plastic laminate countertop with backsplash	56	$ 28.62	$ 1,602.72
6415	0002	Field cut for sink and lavatory	11	$ 57.92	$ 637.12
06MOD	0074	Plywood base	56	$ 1.07	$ 59.92
				DIVISION TOTAL	$ 22,976.12

DIVISION 7 - THERMAL & MOISTURE PROTECTION

CSI NUMBER		ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
07215	0010	SQ Cellulose Sprayed on Insulation	8,125	$ 1.97	$ 16,006.25
07533	0002	SQ 40 Mil Mechanically Fastened CPE Membrane Roofing	14	$ 364.28	$ 5,099.92
07920	0002	CLF 1/4" X 1/4" joint, silicone sealant and caulking	89	$ 231.16	$ 20,573.24
07110	0004	Asphalt Damproofing, Primer + 2 Coats	24	$ 156.83	$ 3,763.92
07213	0031	2-1/4" (57mm) Perlite-Urethane, R12.5 Composition Board Roof Insulation	12,634	$ 2.37	$ 29,942.58
07310	0007	Architectural Asphalt/Fiberglass Shingles, 25 Year Warranty	126	$ 296.27	$ 37,430.75
07MOD	0042	For Quantities > 100 To 200 (>929m2 To 1,858m2), Deduct	126	$ (19.87)	$ (2,503.62)
07MOD	0044	For Steep Roof (Over 7 To 12), Add	126	$ 67.83	$ 8,546.58
07620	0080	12-14" Wide (Stretch-out), 0.05" thick Aluminum Coping System, Mill Finish With Galvanized Steel Anchor Plate	844	$ 15.54	$ 13,115.76
07631	0017	5" Box Type Aluminum Gutter, 0.032" Thick, Mill Finish	844	$ 4.04	$ 3,409.76
07660	0002	0.032" Thick Aluminum Gravel Stop, 4" Face Height, Mill Finish	364	$ 3.72	$ 1,354.08
07730	0009	3'-0"x3'-0" Aluminum Roof Hatch (Bilco E-50)	3	$ 1,060.66	$ 3,181.98
				DIVISION TOTAL	$ 139,921.20

DIVISION 8 - DOORS & WINDOWS

CSI NUMBER		ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
08520	0003	Double Hung	316	$ 98.87	$ 31,242.92
08MOD	0214	For Colored Anodized Finish, Add	316	$ 2.03	$ 641.48
08MOD	0220	For Low-E Glazing, Add	316	$ 1.08	$ 341.28
08110	0037	EA 3'X6'-8" Through 7'-2"X5-3/4" Deep Metal Door Frame, 16 Gauge	40	$ 259.05	$ 10,362.00
08MOD	0001	For Welded Frames, Add	40	$ 45.00	$ 1,800.00
08MOD	0006	For 3/4 Hour Rating, Add	40	$ 30.70	$ 1,228.00
08110	0043	EA 6'X6'-8" Through 7'-2"X5-3/4" Deep Metal Door Frame, 16 Gauge	5	$ 322.75	$ 1,613.75
08MOD	0001	For Welded Frames, Add	5	$ 45.00	$ 225.00
08MOD	0006	For 3/4 Hour Rating, Add	5	$ 30.70	$ 153.50
08110	0092	SF 5-3/4" Deep Steel Transom, 16 Gauge Frame	25	$ 36.30	$ 907.50
08110	0100	SF 5-3/4" Deep Sidelights, 16 Gauge Frame	95	$ 37.54	$ 3,566.30
08110	0166	EA 3'X7'X1-3/4" 18 Gauge Metal Door (Unrated)	32	$ 375.19	$ 12,006.08
08MOD	0033	For 45 Minutes Rated Door and FM Label, Add	32	$ 27.63	$ 884.16
08110	0172	PR Pair 3'X7'X1-3/4" 18 Gauge Metal Door (Unrated)	5	$ 742.02	$ 3,710.10
08MOD	0033	For 45 Minutes Rated Door and FM Label, Add	5	$ 41.40	$ 207.00
08710	0032	PR 4-1/2"X4-1/2", Standard Duty, Full Mortise, Ball Bearing, Steel Hinge	63	$ 77.69	$ 4,894.47
08MOD	0353	For Bright Chrome Plated Finish, US 26 (BHMA 625), Add	63	$ 3.29	$ 207.27
08710	0091	EA Domed Door Stop, 1" Height, 3/16" Base For Threshold or Undercut door,	2	$ 21.37	$ 42.74
08710	0094	EA Door Bumper, Convex Or Concave Standard Duty Wall Type Wrought Brass 2-7/16" Diameter	25	$ 20.44	$ 511.00
08710	0098	EA Door Stop, Slide Track Design, SS With H Shock Absorber Spring, Non Handed. Surface Mounted with ON/Off Knob for Hold Open, HD Series 9X Hold Open X SNB	17	$ 271.09	$ 4,608.53
08710	0109	EA Heavy Duty Surface Overhead Door Holder/Stop	46	$ 255.21	$ 11,739.66
08710	0112	EA Door Silencers, Rubber	126	$ 1.17	$ 147.42
08710	0114	EA Flush Bolt, Lever Extension UL Rated, Brass	2	$ 33.48	$ 66.96
08710	0150	EA 10"X34" Aluminum Kick Plate With 3 Beveled Edges	13	$ 50.08	$ 651.04
08710	0196	EA 4"X36" Stainless Steel Mop Plate	6	$ 41.42	$ 248.52
08710	0221	EA 4"X16" Aluminum Pull Plate Door Hardware	1	$ 48.98	$ 48.98
08710	0231	EA 4"X16" Aluminum Push Plate Door Hardware	1	$ 25.07	$ 25.07

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
08710 0246	EA 3' Push Bar Exit Device, Rim Type Narrow Stile	7	$ 807.00	$ 5,649.00
08710 0249	EA 3' Push Bar Exit Device, Concealed Vertical Rods, Narrow Stile	5	$ 1,104.56	$ 5,522.80
08710 0312	EA Surface Mounted Heavy Duty Door Closer - LCN 4040 Series	17	$ 254.59	$ 4,328.03
08710 0329	EA Classroom F05 Mortise Lockset	25	$ 385.22	$ 9,630.50
08MOD 0448	For Satin Stainless Steel, US 32D (BHMA 630), Add	25	$ 111.44	$ 2,786.00
08710 0335	EA Passage/Closet F36 Pre-Assembled Latchset	1	$ 294.83	$ 294.83
08MOD 0448	For Satin Stainless Steel, US 32D (BHMA 630), Add	1	$ 79.53	$ 79.53
08820 0030	Wire glass	275	$ 18.53	$ 5,095.75
08MOD-0481	Remove glass and prep opening	275	$ 10.48	$ 2,882.00
08861-0003	Safety glazing film	275	$ 14.87	$ 4,089.25
08820-0054	1/2" thick insulated glass	42	$ 17.41	$ 731.22
08MOD-0474	Remove glass and prep opening	42	$ 12.22	$ 513.24
08MOD-0722	For one piece fully tempered glass add	42	$ 2.21	$ 92.82
08850-0004	1/2" glazing gasket	84	$ 6.37	$ 535.08
08850-0016	Window film	1,423	$ 4.79	$ 6,816.17
08820-0015	1/4" clear tempered glass	70	$ 13.87	$ 970.90
08420-0003	Pair glass entrance doors	5	$ 5,774.75	$ 28,873.75
08MOD-0181	Anodized color	5	$ 802.58	$ 4,012.90
08420-0002	Single glass entrance door	3	$ 3,282.66	$ 9,847.98
08MOD-0181	Anodized color	3	$ 425.07	$ 1,275.21
08410-0002	Aluminum storefront system install	606	$ 24.35	$ 14,756.10
08MOD-0177	Anodized finish	606	$ 2.17	$ 1,315.02
08410-0002	Aluminum storefront system demo	606	$ 7.38	$ 4,472.28
08715-0004	Automatic door operator	7	$ 1,936.15	$ 13,553.05
08715-0010	Automatic door push plates	13	$ 120.13	$ 1,561.69
08710-0271	Panic device	7	$ 1,383.50	$ 9,684.50
08MOD-0408	Anodized finish	7	$ 167.56	$ 1,172.92
			DIVISION TOTAL	$ 232,623.25

DIVISION 9 - FINISHES

CSI NUMBER		ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
09305	0004	3/4" Minimum Thickness Portland Cement Mortar Setting Bed	9,778	$ 3.06	$ 29,920.68
09310	0002	Mounted Floor Tile, Less Than 8"x8"	9,778	$ 8.01	$ 78,321.78
09310	0003	Mounted Wall Tile, Less Than 8"x8"	18,779	$ 8.84	$ 166,006.36
09680	0025	SY Nylon 28 ounce medium traffic commercial carpet - demolition	1,725	$ 4.94	$ 8,521.50
09MOD	1213	For quantities greater than 900 sy - deduct	1,725	$ (1.52)	$ (2,622.00)
09650	0025	SF Solid color vinyl composition tile 1/8" thick - demolition	27,485	$ 0.93	$ 25,561.05
09MOD	0193	For quantities greater than 6000 sf - deduct	27,485	$ (0.05)	$ (1,374.25)
09310	0002	SF Mounted Floor Tile, Less Thank 8"X8"	1,890	$ 8.01	$ 15,138.90
09MOD	0074	For Quantities > 1000, Deduct	1,890	$ (0.39)	$ (737.10)
09310	0009	SF Mounted wall Tile, Less Than 8"X8"	2,010	$ 8.84	$ 17,768.40
09MOD	0080	For Quantities > 1000, Deduct	2,010	$ (0.47)	$ (944.70)
09650	0007	SF 1/8" Seamless Resilient Floor	16,578	$ 6.95	$ 115,217.10
09650	0026	SF Solid color vinyl composition tile 1/8" thick	810	$ 2.19	$ 1,773.90
09650	0047	LF 1/8" Rubber Base , Group 1, 4" High Black, Russet And Umber	3,376	$ 2.85	$ 9,621.60
09650	0035	LF Vinyl Transition Strip, Brown or Black	220	$ 1.56	$ 343.20
09680	0039	SY Carpet Tile 24"X24", 28 Ounce	1,244	$ 41.40	$ 51,501.60
09MOD	0221	For Quantities > 900 To 1500, Deduct	1,244	$ (2.48)	$ (3,085.12)
09840	0004	SF 48" Wide Acoustical Wall Panels with Concealed Z-Clips	2,345	$ 24.05	$ 56,397.25
09105	0010	SF 3-5/8" Load Bearing Stud, 16 Gauge, 16" On Center, With Tracks & Run	22,685	$ 2.84	$ 64,425.40
09110	0015	SF 3-5/8" Metal Stud Channel, 16" On Center, 18 Gauge with Tracks and Runners	3,156	$ 2.40	$ 7,574.40
09110	0014	SF 2-1/2" Metal Stud Channel, 16" On Center, 18 Gauge with Tracks and Runners	2,345	$ 1.97	$ 4,619.65
09MOD	0012	For Horizontal application, Add	3,480	$ 0.38	$ 1,322.40
09MOD	0011	For Soffit, Columns or Beams Application, Add	2,740	$ 1.55	$ 4,247.00
09250	0016	SF 5/8" Moisture Resistant Drywall	1,432	$ 1.20	$ 1,718.40
09250	0008	SF 5/8" Drywall, Two Layers, One Face On Wood Or Metal Studs or Furring	5,460	$ 2.38	$ 12,994.80
09250	0005	SF 5/8" Drywall, One Layer, One Face On Wood Or Metal Studs or Furring	45,826	$ 0.96	$ 43,992.96
09MOD	0063	For Horizontal Ceiling Applications > 8' Height, Add	3,756	$ 0.41	$ 1,539.96
09MOD	0064	For Wall Height > 12' To 20', Add	47,086	$ 0.08	$ 3,766.88

09250	0045	SF Tape, Spackle And Finish Drywall Walls > 10' To 14'	49,286	$	0.59	$	29,078.74
09250	0049	SF Tape, Spackle And Finish Drywall Ceilings Up To 10' Height	2,436	$	0.63	$	1,534.68
09250	0060	LF Tape, Spackle And Finish Horizontal Drywall Corners Up to 10' Height	380	$	1.17	$	444.60
09511	0024	SF 2'X2'X3/4" Mineral Fiber Acoustical Ceiling Panels	15,868	$	1.79	$	28,403.72
09540	0003	SF T Bar Ceilings Suspension System 2'X2', Standard 15/16"	15,868	$	2.42	$	38,400.56
09MOD	0149	SF For 9/16" Narrow Faced Grid, Add	15,868	$	0.17	$	2,697.56
09920-0062		Prime drywall walls	91,432	$	0.49	$	44,801.68
09MOD-0343		Quantity deduct	91,432	$	(0.10)	$	(9,143.20)
09920-0064		Paint drywall walls	91,432	$	1.01	$	92,346.32
09MOD--0343		Quantity deduct	91,432	$	(0.20)	$	(18,286.40)
09920-0158		Prime drywall ceilings	7,227	$	0.59	$	4,263.93
09920-0160		Paint drywall ceilings	7,227	$	1.09	$	7,877.43
09920-0244		Prime metal frame	80	$	0.81	$	64.80
09920-0246		Paint metal frame	80	$	1.78	$	142.40
09920-0251		Prime metal door	80	$	59.08	$	4,726.40
09MOD-0351		Quantity deduct	80	$	(8.86)	$	(708.80)
0992-0253		Paint metal door	80	$	104.23	$	8,338.40
09MOD-0351		Quantity deduct	80	$	(15.63)	$	(1,250.40)
					DIVISION TOTAL	$	947,264.42

DIVISION 10 - SPECIALTIES

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
10501 0013	24"x24"x72" Single Tier Institutional Or Corridor Locker	250	$ 289.28	$ 72,320.00
10425 0083	1 To 4.9 SF, Non-Illuminated Sign Blades, (Fiberglass), 0.080" Thick, Overhead/Ceiling Hung	112	$ 56.77	$ 6,358.24
10440 0026	4"x12" Hard Plastic Door Sign Adhesive With Frame	112	$ 70.86	$ 7,936.32
10261 0072	2" Wing, 90 Degree Angle, Surface Mounted, Stainless Steel Corner Guard (Pawling CG-510)	222	$ 11.96	$ 2,655.12
10160 0008	EA Toilet Partition, Overhead Braced, Enamel Coated Steel	31	$ 544.44	$ 16,877.64
10160 0026	EA 24"X42" Urinal Screen, Wall Hung, Enamel Coated Steel	1	$ 195.71	$ 195.71
10160 0009	EA 60"X71" Toilet Partition, Overhead Braced, Enamel Coated Steel	2	$ 705.06	$ 1,410.12
10165 0052	EA 78"X58"X1" Panels, Laminated Plastic	14	$ 214.36	$ 3,001.04
10810 0125	EA 36" Stainless Steel, 1-1/2" Diameter Grab Bar, Snap-On Flange, With Concealed Set Screw	7	$ 49.70	$ 347.90
10810 0127	EA 42" Stainless Steel, 1-1/2" Diameter Grab Bar, Snap-On Flange, With Concealed Set Screw	7	$ 52.12	$ 364.84
10810 0123	EA 18" Stainless Steel, 1-1/2" Diameter Grab Bar, Snap-On Flange, With Concealed Set Screw	2	$ 42.49	$ 84.98
10810 0174	EA 48" Extra-Heavy Duty Shower Curtain Rod, 18-Gauge, 1-1/4" Diameter Bobrick model B-6047	10	$ 54.31	$ 543.10
10810 0188	EA Surface Mounted Aircraft Touch Button Hair Dryer 115 or 230V, Bobrick model B-731	12	$ 577.57	$ 6,930.84
10810 0223	EA Surface Mounted 18"X30" Mirror	16	$ 89.08	$ 1,425.28
10810 0232	EA Surface Mounted 48"X30" Mirror	10	$ 187.42	$ 1,874.20
10521-0018	Fire extinguisher cabinet	33	$ 339.84	$ 11,214.72
10522-0013	Fire extinguishers	33	$ 207.05	$ 6,832.65
			DIVISION TOTAL	$ 140,372.70

DIVISION 11 - EQUIPMENT

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
00000 0000		0	$ -	$ -

DIVISION TOTAL $ -

DIVISION 12 - FURNISHINGS

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
00000 0000	None	0	$ -	$ -

DIVISION TOTAL $ -

DIVISION 13 - SPECIAL CONSTRUCTION

CSI NUMBER		ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
13920	0003	20, HP, 250 GPM Simplex Fire Pump	1	$ 27,757.58	$ 27,757.58
13MOD	0041	For Duplex Pumping System, Add	1	$ 26,495.08	$ 26,495.08
13930	0007	EA Concealed piping, wet automatic sprinkler system	500	$ 382.40	$ 191,200.00
13281	0057	Over 10,000 SF Floor Tile Or Linoleum, Single Layer Or First Of Multiple Layers (All Removal Methods)	540	$ 4.84	$ 2,613.60
13281	0077	Over 10,000 SF Mastic, Applies To Bottom Layer Only, If Multiple Layers	540	$ 1.63	$ 880.20
13281	0057	Over 10,000 SF Floor Tile Or Linoleum, Single Layer Or First Of Multiple Layers (All Removal Methods)	203	$ 4.84	$ 982.52
13281	0182	1,001 To 2,500 LF Asbestos Caulking, Non-Friable Asbestos	1,125	$ 9.78	$ 11,002.50
13281	0014	Over 2,501 LF Pipe Insulation, >6" Diameter	1,635	$ 16.94	$ 27,696.90
13281	0021	Over 2,501 SF Other Thermal Insulation	1,560	$ 17.42	$ 27,175.20
13281	0186	3 To 50 LF Asbestos Caulking, Non-Friable Asbestos	15	$ 26.08	$ 391.20
13281	0141	<5 EA Fire Door, 30" To 36"	4	$ 1,303.77	$ 5,215.08
13281	0170	3 To 1,000 SF Ceiling Tile	50	$ 17.38	$ 869.00
13281	0075	501 To 2,500 SF Mastic, Applies to Bottom Layer Only, If Multiple Layers	830	$ 2.17	$ 1,801.10
13281	0032	Over 2,501 SF Acoustical Plaster	2,654	$ 19.36	$ 51,381.44
13281	0037	Over 2,501 SF Gypsum Wall Board	3,601	$ 14.52	$ 52,286.52
13281	0138	Over 10,000 CF Asbestos Contaminated Debris Collection And Disposal	11,237	$ 24.99	$ 280,812.63
				DIVISION TOTAL	$ 708,560.55

DIVISION 14 - CONVEYING SYSTEMS

CSI NUMBER		ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
14420	0003	42" Vertical Travel Wheelchair Platform Scissors Lift, 1,000 lbs. Capacity	2	$ 5,774.80	$ 11,549.60
14420	14MOD-0082	Add For Power Operated Ramp	2	$ 685.00	$ 1,370.00
14420	14MOD-0083	Add For Upper Or Lower Interlock	2	$ 538.00	$ 1,076.00
14240	0010	Hydraulic Passenger Elevator, 3,500# x 150FPM	1	$ 117,361.50	$ 117,361.50
14240	14MOD-0057	Add For Each Additional Stop	4	$ 5,262.00	$ 21,048.00
14240	14MOD-0058	Add For Each Opening With Stainless Steel Doors	7	$ 148.00	$ 1,036.00
14240	14MOD-0064	Add For Stainless Steel Cab Interior	1	$ 1,611.00	$ 1,611.00
14240	14MOD-0063	For Each Opening With Two Speed Bi-Parting Doors	7	$ 636.00	$ 4,452.00

DIVISION TOTAL $ 159,504.10

DIVISION 15 - MECHANICAL

CSI NUMBER		ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
15061	0008	LF 2" galvanized steel piping	5,436	$ 17.86	$ 97,086.96
15601	0081	EA 2" coupling	720	$ 38.07	$ 27,410.40
15320	0004	EA Grease interceptor	12	$ 735.87	$ 8,830.44
15421	0075	EA 7" floor drain with 4" round funnel	72	$ 345.11	$ 24,847.92
15424	0007	Ea 10 gallon, small-capacity, electric domestic water heater	12	$ 591.64	$ 7,099.68
15440	0018	EA Rough-in water closet, floor mounted, double fixture	36	$ 630.39	$ 22,694.04
15440	0021	EA Rough-in urinal, wall mounted	18	$ 361.49	$ 6,506.82
15440	0022	EA Rough-in lavatory, wall mounted	16	$ 469.68	$ 7,514.88
15440	0023	EA Rough-in kitchen sink (Counter) double fixture	6	$ 494.50	$ 2,967.00
15451	0004	EA Floor mounted Elongated Vitreous China water closets	61	$ 445.71	$ 27,188.31
15451	0014	EA Floor mounted Elongated handicapped water closets	16	$ 429.06	$ 6,864.96
15451	0018	EA Water closet flush valves	76	$ 185.84	$ 14,123.84
15451	0029	EA Wall hung urinal	4	$ 594.29	$ 2,377.16
15451	0037	EA Urinal flush valve	18	$ 148.63	$ 2,675.34
15424	0016	EA Electric domestic water heater	12	$ 1,172.62	$ 14,071.44
15451	0084	EA Countertop lavatories	31	$ 387.31	$ 12,006.61
15451	0124	EA Kitchen sink	6	$ 766.08	$ 4,596.48
15451	0231	EA Kitchen faucet	6	$ 182.70	$ 1,096.20
15451	0248	EA Lavatory faucet	16	$ 144.59	$ 2,313.44
15452	0003	EA Closet carrier	76	$ 383.94	$ 29,179.44
15452	0006	EA Lavatory carrier	16	$ 229.83	$ 3,677.28
15452	0008	EA Sink carrier	16	$ 311.20	$ 4,979.20
15062	0005	EA 4" cast iron pipe	2,657	$ 21.55	$ 57,258.35
15063	0006	EA 3/4" copper pipe	2,657	$ 5.28	$ 14,028.96
15063	0031	EA 3/4" 90 degree elbow	721	$ 29.94	$ 21,586.74
15720	0004	3 To 6 GPM Simplex Condensate Pump And 1/3 HP Motor With 6 Gallon Cast Iron Receiver, Float Switch	3	$ 1,477.75	$ 4,433.25
15732	0003	8 GPM Heat Exchanger By Steam At 10 PSI, 40-180 Degree, 4 P{ass 3/4" Outside Diameter Copper Tube	3	$ 1,116.94	$ 3,350.82
15734	0003	160 MBH, 2,700 CFM Glycol Heat Recovery Unit	3	$ 12,618.58	$ 37,855.74
15741	0004	120 CFM Vertical Induction Unit, With Electrical Heating Coils	15	$ 1,451.36	$ 21,770.40
15751	0008	36" High Cast Iron Radiator Section, Free Standing	75	$ 52.53	$ 3,939.75

CSI NUMBER		ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
15751	0012	Galvanized Steel Radiator Cover, Primed And Painted	2,727	$ 23.65	$ 64,493.55
15760	0005	10 KW, 650 CFM Electric Unit Heater	4	$ 780.24	$ 3,120.96
15770	0024	30 Ton Cooling Rooftop Packaged HVAC Unit, Electric Heat Approximately 1/2 Cooling Capacity	3	$ 31,330.86	$ 93,992.58
15770	0035	670,000 BTU 3 HP, 6,000 CFM Make-Up Air Unit, Gas Fired, Electric Spark	3	$ 7,086.38	$ 21,259.14
15773	0004	6 Ton Air Cooled Computer Room Air Conditioner, Direct Expansion Type, Includes Remote Condenser	1	$ 25,635.96	$ 25,635.96
15821	0111	Up To 12" Wheel Diameter, 1/6 HP, Up blast Exhaust Fan	1	$ 641.11	$ 641.11
15829	0017	260 CFM - 325 SF Max Bathroom Exhaust Fan, 120V 60hz, Anodized Aluminum Finish	12	$ 416.76	$ 5,001.12
15834	0069	10,000 CFM Mulitzone Air Handling Unit, Built-Up Horizontal/Vertical, Draw Through Fan	3	$ 15,332.28	$ 45,996.84
15865	0006	EA 40"X 46" Smoke/Fire Damper	91	$ 1,004.96	$ 91,451.36
15867	0014	EA 24"X24" Single Deflection Return/Exhaust Register, Aluminum, Opposed Blade Damper, Wall/Ceiling	607	$ 152.55	$ 92,597.85
15867	0058	EA 24"X24" Adjustable Curved Blade Register, Ceiling Mounted, Aluminum Construction, 4-way Pattern	607	$ 127.72	$ 77,526.04
15869	0007	EA 14" Diameter Inlet, 450-3000 CFM, Variable Air Volume Box With enclosure only. For mounting DDC controls	121	$ 382.64	$ 46,299.44
15910	0136	EA > 10 Factory Installed Cooling Only Or Electric Reheat VAV Or FPB Controller Assemblies	121	$ 1,170.84	$ 141,671.64
15063	0398	LF 3" Inside Diameter (80 mm) Copper Pipe/Tubing Type L Assembly	923	$ 44.41	$ 40,990.43
15MOD	0011	For Type K Tubing Instead of Type L, Add	645	$ 5.21	$ 3,360.45
15185	0021	LF 3" Diameter Pipe, 1" Thick Fiberglass Insulation	378	$ 9.04	$ 3,417.12
15184	0009	LF 3" Pipe, 1/2" Thick Insulation, Flexible Elastomeric, Unicellular Cover	654	$ 7.34	$ 4,800.36
15043	0019	EA Balancing HVAC Duct System, Ceiling Height to 12' Supply, Return, Exhaust, Register and Diffuser	1,512	$ 44.65	$ 67,510.80
15043	0022	EA Balancing Variable Air Volume Box	121	$ 41.93	$ 5,073.53
15840	0411	LF 12" Diameter Flexible Duct, Factory Fabricated, Preinsulated	4,567	$ 13.44	$ 61,380.48

CSI NUMBER		ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
15840	0014	LF 10" Round Galvanized Sheet Metal Duct, Factory Fabricated, Field Installed, Low Pressure	2,435	$ 8.18	$ 19,918.30
15MOD	0738	For 18 Gauge, Add	2,435	$ 1.56	$ 3,798.60
15840	0024	EA 10" Round Adjustable Galvanized Sheet Metal Elbow, Factory Fabricated, Field Installed, Low Pressure	654	$ 64.96	$ 42,483.84
15MOD	0738	For 18 Gauge, Add	678	$ 6.69	$ 4,535.82
15840	0074	LB Sheet Metal Ductwork, Low Pressure, Shop Fabricated, Galvanized, Field Assemble and Install	30,103	$ 4.29	$ 129,141.87
15840	0075	LB Sheet Metal Ductwork, Medium Pressure, Shop Fabricated, Galvanized, Field Assemble and Install	15,693	$ 4.99	$ 78,308.07

DIVISION TOTAL $ 1,668,739.11

DIVISION 16 - ELECTRICAL

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
16470-0146	30 amp 3-pole breaker	40	$ 255.05	$ 10,202.00
01590-0006	Lift rental	24	$ 519.96	$ 12,479.04
02112-0153	Saw cut slab	637	$ 4.08	$ 2,598.96
16471-0052	100 amp three phase panel	8	$ 2,482.60	$ 19,860.80
16470-0147	100 amp breaker	8	$ 372.13	$ 2,977.04
16820-0078	Speakers	122	$ 137.79	$ 16,810.38
16820-0077	Amplifier/mixer	4	$ 1,714.13	$ 6,856.52
16134-0235	Backbones for speakers	120	$ 22.56	$ 2,707.20
16510-0047	2x2 fixtures	828	$ 154.46	$ 127,892.88
16510-0067	Fluorescent fixture	1,223	$ 151.04	$ 184,721.92
16510-0134	Pendant mounting	1,322	$ 13.30	$ 17,582.60
16510-0163	Round incandescent fixtures	676	$ 50.13	$ 33,887.88
16510-0170	Recessed fixture trim	567	$ 48.71	$ 27,618.57
16510-0103	40 W, 550 Lumen, 90 minute fluorescent battery backup	160	$ 113.74	$ 18,198.40
16131-0620	3/4" RGS conduit with coupling, mounted on exposed flat wall	81	$ 5.17	$ 418.77
16131-0622	1-1/4" RGS conduit with coupling, mounted on exposed flat wall	88	$ 9.53	$ 838.64
16131-0865	1/2" EMT conduit, mounted exposed on flat wall	8,830	$ 2.86	$ 25,253.80
16131-0866	3/4" EMT conduit, mounted exposed on flat wall	78,967	$ 3.41	$ 269,277.47
16131-0867	1" EMT conduit, mounted exposed on flat wall	1,011	$ 4.47	$ 4,519.17
16131-0868	1-1/4" EMT conduit, mounted exposed on flat wall	1,234	$ 5.35	$ 6,601.90
16131-0869	1-1/2" EMT conduit, mounted exposed on flat wall	5,236	$ 5.78	$ 30,264.08
16131-0870	2" EMT conduit, mounted exposed on flat wall	2,789	$ 6.97	$ 19,439.33
16131-0872	3" EMT conduit, mounted exposed on flat wall	216	$ 11.58	$ 2,501.28
16131-0873	3-1/2" EMT conduit, mounted exposed on flat wall	167	$ 14.64	$ 2,444.88
16131-0874	4" EMT conduit, mounted exposed on flat wall	32	$ 18.72	$ 599.04
16131-1107	1/2" IMC conduit sealing fitting	32	$ 55.77	$ 1,784.64
16131-1108	3/4" IMC conduit sealing fitting	142	$ 66.27	$ 9,410.34
16131-1109	1" IMC conduit sealing fitting	48	$ 80.87	$ 3,881.76
16131-1111	1-1/2" IMC conduit sealing fitting	16	$ 124.93	$ 1,998.88
16131-1112	2" IMC conduit sealing fitting	16	$ 151.83	$ 2,429.28
			DIVISION TOTAL	$ 866,057.45

MANAGEMENT PLAN FOR EXECUTION OF JOB ORDER CONTRACTING

a) **Your general understanding of the JOC procurement system including your assessment of any of the articles of the General Conditions you deem critical to the operations and management of the project.**

JOC (Job Order Contract) is a competitively bid, fixed price, indefinite quantity contract. The contract is a two year $20,000,000 contract with two (2) renewable one year terms at $20,000,000 each for a possible total of $60,000,000. The minimum contract amount is $0 up to $20,000,000 for the first year. The renewable terms are based on contractor performance, and MBE/WBE goals, which are to be monitored with monthly reports by PBC (Public Building Commision).

After the contract has been awarded to a contractor, the project manager from PBC will schedule a scope visit for a new project. The General Contractor will then work together with PBC to finalize the scope of work. Once scope is finalized, PBC will submit an RFP (Request for Proposal) to Contractor. Once Contractor receives RFP, the Contractor will submit a Progen Proposal to the PBC project manager in the allotted time frame. The Progen Proposal is based on the unit prices in the CTC (Construction Task Catalog) and multiplied by the appropriate modifier. The PBC project manager will review the proposal and make any pertinent comments. The Contractor will then make the agreed upon corrections and re-submit the proposal. Once the proposal has been agreed upon, the Contractor will submit a final package to PBC. PBC will process the final package and issue a Sub Order Release which authorizes a contractor to perform the scope of work. Upon receipt of sub order release the Contactor will submit a construction schedule, MBE/WBE plan and other documents as required for the completion of a specific Scope of Work.

b) **THE MBE goal for this contract is 24% and the WBE goal is 4%. Please discuss how you place to meet or exceed the goals. List those M/WBE firms and their duties that you anticipate utilizing on this Contract. It is preferred that the goals be attained on each Work Order. However it is difficult to meet the goals on small single trade type Work Orders. However the Contractors is still expected to achieve M/WBE participation as much as possible on these types of projects. For Work Orders greater than $100,000 the contractor will be required to meet of exceed the goals.**

Leopardo Companies has developed numerous relationships with M/WBE companies throughout the years. Leopardo Companies will constantly monitor M/WBE goals on a per project basis in order to stay current. Leopardo Companies will also interview any new M/WBE companies that are interested in working on the PBC projects.

Demo	MJC Demolition, Inc – MBE
Electric	Cable Communications – WBE
	Canino Electric Co.- WBE
Environmental	Angel Abatement, LLC – MBE/WBE
Excavator	T & D Excavation and Grading Inc-MBE
Fencing	Industrial Fence – MBE
Final Clean	B and B Maintenance Inc-MBE
Flooring	Artisian Terrazzo Incorporated – WBE/WBE
	Q.C. Enterprises, Inc-WBE
Hard Tile	Bourban Tile & Marble, Inc.-WBE
HVAC	QuBar Inc- MBE
	W.E. Bishop & Co-MBE
Landscaping	Del Toro Landscaping, Inc.- MBE
	Christy Webber & Co, DBA Christy Webber Landscapes - WBE
Masonry	Garth Masonry Corporation DBA Garth Construction Services Corp - MBE.
	Old Veteran Construction, Inc - MBE
Metal, Stud & Drywall	Market Contracting Services, Inc- MBE
Plumbing	Brandenburger Plumbing, Inc - MBE
	T & J Plumbing-WBE
	Toltec Plumbing Contractors-MBE
Rough Carpentry, ACT	Pinto Construction Group, Inc - MBE
Site Work	Cabo Construction Corp - MBE
	Reyes Group, Ltd-MBE
	ARC Underground -WBE
	Ornelas Construction Company – MBE
Structural Steel	R & I Ornamental Iron Inc- MBE

c) **The Contractor is expected to participate in the development and documentation of the scope of work for each work order. It has been found beneficial for the JOC Contractor to participate with the scope authors, architects and engineers, in the development of the project's scope of work. Explain in detail your proposed participation and the specific qualities of your personnel that will add benefit to this process.**

Assist client in the preparation of an outline project approach, setting forth preliminary goals that include overall scope of work, preliminary budget, schedule, and assignment of Project Team responsibilities

Establish team communication procedures and set up a regular meeting schedule and format

Contract directly with engineers and consultants. Manage these contracts for duration of project

Prepare preliminary Master Project Schedule outlining the critical path of the project for all preconstruction and construction activities

Thoroughly investigate the permit process and the various permits that are required

Prepare a trade-by-trade cost estimate based on schematic plans and update this estimate periodically as the plans develop

Re-budget throughout the design development and working drawing preparation periods

Conduct weekly project meetings and issue explicit meeting minutes identifying specific action items for all team members

d) **The Contractor prepares a price proposal from the CTC. Explain in details your planned procedure for developing price proposals for projects in the range of $5 million to $10 million dollars within the time frame allowed in the Contract Documents and how you plan on insure the accuracy of price proposals in regards to verifying that the items in the price proposal are required of the detailed scope of work at the correct quantity.**

Upon finalizing the scope of work with PBC, LCI shall send to subcontractors for materials lists and unit quantities. LCI project managers will do their own take off of material per the scope of work and drawings and compare with that of subcontractors. Once LCI project manager feels they have an accurate material list, they will enter the separate unit prices via Progen and submit the proposal to the PBC. LCI will also train the subcontractors we use for JOC in our state of the art training facility on using the CTC & Progen software to help ensure accurate and timely proposals.

e) **Provide a Safety Program. Provide the name, qualifications and experience of your safety officer and what his/her duties and responsibilities will be overall and at the construction project site. Note that "site specific" safety plans will be required to be submitted at the pre-construction meeting for each Work Order.**

Safety is priority number one at Leopardo – it always has been and always will be. It sets the tone for a successful project. We believe a few numbers are reflective of our heritage of safety and underscore our industry leadership:

In over a quarter century of operation, we've completed nearly 5,500 projects with about 5.5 million man hours. Throughout this time and these projects, our safety record is exemplary. Plus, these statistics do not include subcontractor hours, which easily add another 40 million hours in the last 10 years alone – again with a stand-out safety record. We start each project with a job-specific safety plan coupled with our company's overall safety program. This approach contributes to our overall insurance modifier of 0.79, which is significantly lower than industry averages, and lends to our ultimate goal of zero incidents per project.

We actively cultivate a culture of safety at Leopardo. It's a way of life for us and we remain steadfastly committed to the personal safety of all our employees and subcontractors. Our safety efforts have been recognized within our industry by our peers, employees, clients and subcontractors. In fact, a recent employee survey found that 100 percent of Leopardo's team believes the company values and encourages safety.

Our teamwork-focused safety program enables a "looking out for each other" theme. When everyone is responsible for ensuring safety compliance, we are more effective and safer.

Programs with Own Forces

Every member of Leopardo's field staff is educated in the contents of a detailed Safety Manual and regularly updated on changes. A vital element in Leopardo's remarkable safety record is our program of daily Toolbox Talks. Every morning, on every job site, the Superintendent and Foremen meet with the crews of tradesmen and laborers to review the safety plan for the day. Each day's plan is specific to the work to be done that day and addresses the unique hazards that are likely to be met and the ways in which the crews can avoid or eliminate the risks. The plan is discussed among the crew and written up on a special form in both English and Spanish. This program has not only reduced accidents and injuries, it has fostered a team spirit consistent with our theme of "looking out for each other."

Programs with Subcontractors

Every subcontractor is required to be familiar with and maintain a copy of the Leopardo Safety Manual on site. Additionally, every subcontractor is required to sign the Project Safety Regulations form and is contractually obligated to comply with all statutory requirements, and the specific Jobsite Safety Plan, which includes maintaining accurate accident and injury reports.

Members of Leopardo's Safety Department perform regular jobsite inspections and monitor the safety performance of subcontractors. If any violations are observed, the responsible subcontractor is informed verbally and in writing and a plan of corrective action is prepared.

If the subcontractor fails to correct the unsafe conditions, Leopardo may take a number of courses of action up to and including removal of personnel or termination of the contract.

Like Leopardo's self-perform trades, all subcontractors are also required to hold Toolbox Talks meetings to provide their employees with up to date safety information. Employee attendance is mandatory, with a copy of the attendance sheet given to the Leopardo Superintendent. If the subcontractor does not have enough employees at the jobsite to hold meaningful meetings, they must attend the Leopardo Construction Toolbox Talks meetings.

Reporting Systems

Although jobsites are inspected daily for safety, a documented safety inspection report is required on a weekly basis. This report assists with hazard recognition and ensures the job is following the specific Project Safety plan. The weekly safety inspection form is given to any non-compliant subcontractors and, if necessary, employees. A faxed copy is transmitted to Leopardo's main office and copied to subcontractor's lead foreman and/or main office.

In the case of an accident, Leopardo's Safety Director is responsible for completing a detailed Employee Accident Form. In addition to the specifics of who, when and where, the form requires a detailed explanation of the events leading up to the accident, the accident itself and then what happened following the accident. The form includes such details as:

- What the injured was doing at the time of the accident
- Others involved besides the injured
- Any equipment that was involved
- Any factors or job conditions that may have contributed to this accident
- Photos of the accident from several different angles notated with the time, date, job number, and what exactly the picture is showing

Record retention is an important part of Leopardo's responsibilities and all safety records are stored with the job reports for at least seven years.

Employee accident reports, physician correspondence, material safety data sheets, subcontractor accident reports, public liability accident reports, medical surveillance records and health hazard samplings (i.e., surveys for noise/air contaminants) are kept for 30 years.

In-House Staff Credentials

Every Leopardo superintendent and foreman has fulfilled OSHA's 10 or 30 hour training program. Additionally, Leopardo provides a comprehensive safety education program for executives, project managers, engineers, superintendents, foremen, and all field personnel.

Leopardo Construction's Safety Program is staffed by three full-time employees and led by our Safety Director, Jim McInerney. In Illinois, Jim is one of the few experts recognized as a Certified Safety Professional (CSP), the most sought after safety certification in the U.S. today. He is a member of the American Society of Safety Engineers and the National Safety Council and is certified instructor for the OSHA 10 and 30 hour training programs. Jim is a graduate of Illinois State University with a degree in Occupational Safety. He has also completed Graduate Studies in Industrial Engineering at Louisiana State University.

Since joining Leopardo in 1995, Jim has successfully directed safety operations for over 3,000 projects totaling over $2,000,000,000. His experience includes managing projects ranging from hi-rise condominiums to intensive care units in hospitals.

Leopardo earned the prestigious 2000 BAGC Safety Excellence Award for achieving a "Best of Class" safety rating in the over 250,000 man-hour category. Additionally, Leopardo earned the 2002 BAGC Safety Recognition Award for "Outstanding Safety Performance."

Modification Factor

Leopardo's safety department implements the policies and procedures of our detailed Safety Program. Our consistent safety record has afforded us an Experience Modification Rate of 0.79 for the current year, with a five-year average of 0.67. Leopardo is committed to exceeding the standards to achieve our company goal of zero incidents.

f) Provide your approach to the expeditious close out of projects, correction of unacceptable work, and punch list procedures.

Leopardo Construction approaches the final closeout of your project aggressively and with as much attention to detail as when the project first commenced. We recognize how important it is to you to have a smooth and trouble-free transition. To accomplish this process we take several key steps nearing the end of the project, including the completion of a "pre-punch list" and many preliminary "walk-through" with the owner, the design team, end-users and other concerned parties. These two items alone, when completed properly, can make the project turnover quite painless.

The punch list procedure is launched by the project superintendent long before project completion. This "pre-punch list" effort can minimize the extent of final punch list items and greatly speed completion. It is the superintendent's responsibility to conduct on-going inspections of work-in-progress and note any deficiencies. A formal written deficiency list is then forwarded to the subcontractors for completion.

Final project punch lists are conducted on site with representatives from the design team, Leopardo, and the project owner. Following the walk-through, LCI completes a written summary of all punch list items. Leopardo distributes this punch list to the appropriate subcontractors for immediate action and satisfactory completion. A follow-up punch list inspection with the project team is scheduled to review and accept all completed items.

Another important activity at project closeout time is the preparation of final project documentation including all reports, written guarantees, warranties, operating and maintenance manuals and other important documents from the subcontractors, material suppliers and equipment suppliers.

Finally, the team will conduct periodic follow-ups with the owner to help ensure satisfactory performance of the overall project.

g) **Incidental Architectural and Engineering services may be required in support of individual Work Orders. Furthermore, more extensive Architectural and Engineering services that result in stamped plans may be ordered. Please identify how you intend to perform or have performed the Architectural and Engineering tasks as required by individual Work Order for both situation above. If you plan to establish relations with architectural and engineering firms, so identify.**

Leopardo has numerous relationships with Architectural and Engineering firms. If Architectural and Engineering services are needed we will hire those consultants and engineering firms as required by individual RFP requirements. Leopardo can also subcontract with MEP trades to include engineering for their specific scope of work.

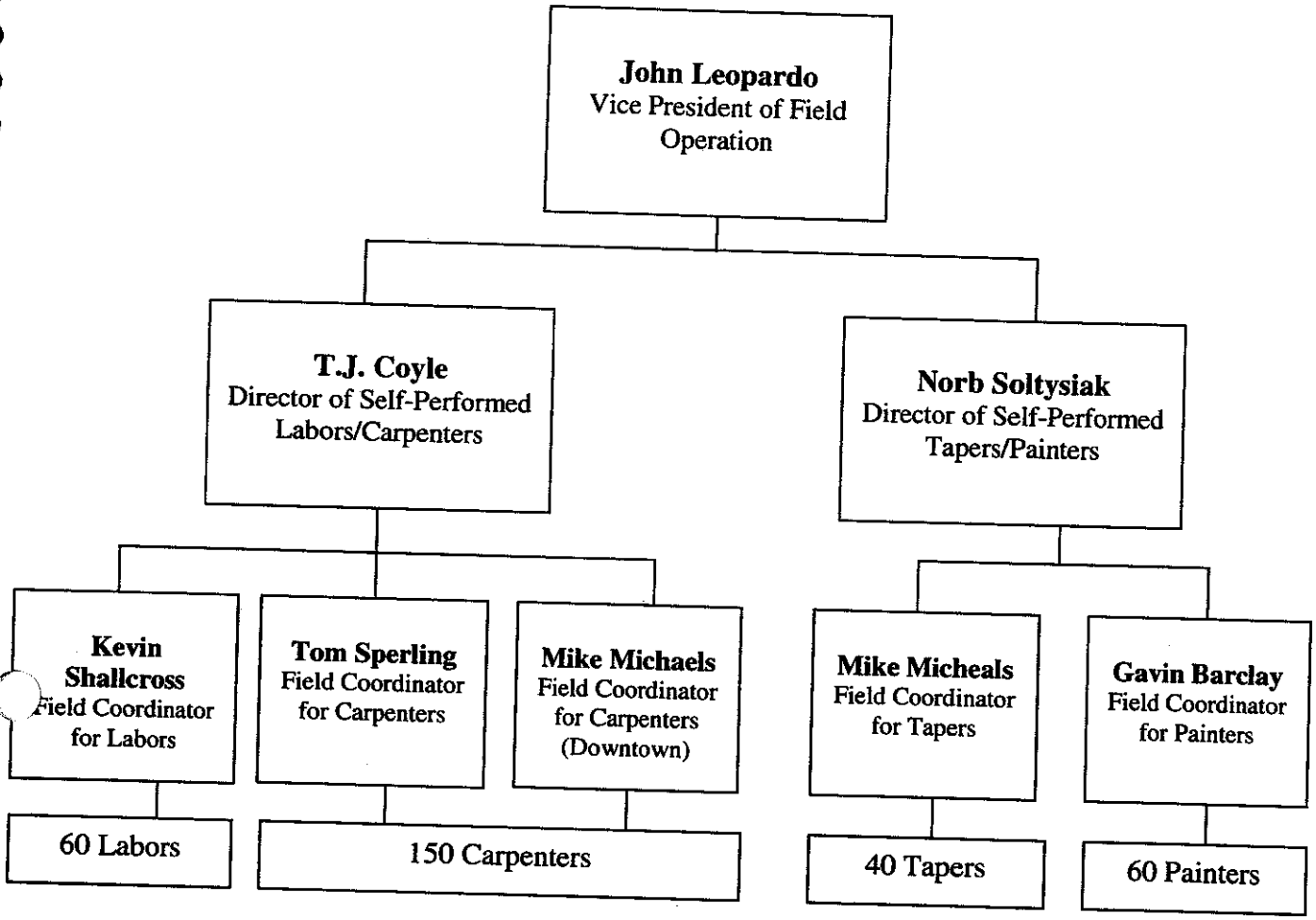
HOH Group Thomas Sucich 55 East Jackson Suite 600 Chicago, Illinois 60604`	Jacob & Hefner Jeff Jacob 1901 South Meyers Road Suite 350 Oakbrook Terrace, Illinois 60181
V3 Companies Pat Kennedy 7325 Janes Avenue Woodridge, Illinois 60517	

h) **Contractor Quality Program: The Contractor Quality Program (CQP) must be submitted to the Commission for review according to Section 01400 of Book 2A. The CQP is to be submitted <u>after notification</u> of award of the Contract but before execution of the Contract. Do not submit the CQP with the management plan.**

i) **The specifications require:**

1) Please identify your intended Licensed Environmental Consultant
Hygieneering, Inc.
7575 Plaza Court
Willowbrook, Illinois 60527
Brian Karich
630.654.2550

2. Management Team



2.1 Describe the responsibilities and duties of each position by indicating who will manage the overall contract, perform joint scopes, prepare prince proposals, negotiate with subcontractors, supervise construction, and perform administration tasks.

Project Manager

Prepare permits for review/approval by all governing authorities.

Take a leadership role during the preconstruction phase and interface with the Owner, Architect, Consultant, and other project team members. Present the most positive and responsive attitude to support the consultants while focusing on the Owner's project objectives. Communicate Leopardo's preconstruction responsibilities with the estimator and project team so consistent, knowledgeable, and timely responses are presented to our client. Establish and administer a detailed master construction schedule, identifying critical dates of all activities affecting project completion involving the Owner, Architect, Consultants, Contractor, Subcontractors, Municipalities, equipment suppliers, site due diligence, etc. Continuously monitor the construction schedule to assure critical dates are met.

Prepare comprehensive cost estimates on the project throughout its duration.

Review/process shop drawings/submittals. Prepare shop drawing log tailored to Owner's specification requirements and establish target dates for shop drawing submittal and approval.

Coordinate/conduct weekly construction meetings. Prepare meeting minutes for the construction meetings. Outline all items discussed, indicating the status of each item (closed or open), assign responsibility and the date for completion of open items.

Provide all contract administration to Owner, Subcontractors, and Suppliers including the processing of all change orders. All change order requests from Subcontractors must be thoroughly verified and accepted by the Project Manager before being presented to Owner. Maintain change order and pending change order logs to review weekly status of changes to date with Owner.

Monitor project quality control procedure and safety requirements with Superintendent.

Effectively conduct pre-job and project closeout meetings in a timely manner.

Coordinate Project draw requests with Accounting throughout duration of project, follow-up on receivables and ensure that subcontractors and suppliers are paid

timely. Monitor Job Cost and direct maintenance to keep the accounting report clean while indicating maximum potential profit.

Establish, monitor and achieve project goals to include overhead, profit, general conditions, self-performed trades, Project Management duties, and Total Client Satisfaction.

Market Leopardo Companies to prospective architects, owners, developers, as well as maintaining current relationships. Be aware of other potential projects that your clients and architects are working on and review those opportunities with your Principal.

Project Estimator

Leopardo Companies, Inc. has established the Estimator position to prepare comprehensive, quantitative, and accurate cost estimates to allow Leopardo Companies, Inc. the greatest opportunity to maximize profits on projects under contract.

Develop a rapport and trust with estimators and project managers to assure all Self-Performed goals can be met for all projects.

Coordinate the change order process for Self-Performed work.

Monitor project quality control procedure with superintendent and field coordinator.

Attend pre-job and project closeout meetings.

Administer all subcontractor and supplier contracts.

Prepare comprehensive cost estimates. Create quantity takeoffs and schedules for a complete scope of work.

Negotiate and procure subcontractors, suppliers and perform duties as defined in the estimator job description as it related to Self-Performed Work.

Establish and monitor job cost, achieved project goals to include Self-Performed overhead, profit, general conditions with to Superintendent, Field Coordinator and Trade Foreman.

Review of all bid documents. Visit the job site with key subcontractors and verify actual field conditions, if required.

Thorough knowledge of building trades and utilization of computer software.

Project Superintendent

Leopardo Companies, Inc. has established the Superintendent position to administer all Leopardo field responsibilities of a specific project. It is the Project Superintendent's sole responsibility to coordinate, lead, and monitor all of the aspects as listed below. Immediate supervisor is the General Superintendent. Immediate project supervisor is the Project Manager. On an individual job basis, the subcontractors and Carpenter Foreman will report to you.

Maintain professional relationship with Project Team.

Coordinate all daily subcontractor activities. Document day-to-day job activities and all necessary inspections, including timesheets, daily log, and field report, etc.

Conduct weekly tool box talk. Monitor and document on-site safety, daily task planning, and notify tradesmen, subcontractors and Safety Director of all violations or accidents.

Monitor and achieve project goals for General Conditions, Self Performed Work, and overall project O&P by conducting a weekly review of job estimates, job cost, material cost and labor cost.

Review construction documents for continuity. Compare shop drawings and submittals to contract documents and coordinate among various trade activities.

Monitor schedule and lead times on materials to assure delivery dates are met. Develop manpower forecast requirements and notify subcontractors of schedule with proper advance notice. Follow up with a written notice of any schedule delays and prepare and distribute short term schedules

Conduct pre-installation conferences and monitor quality of all trade activities in conjunction with Quality Assurance Manual.

Pre-punch jobsite prior to subcontractors leaving site or finalizing related work. Complete punchlist and timely project closeout.

Monitor and complete change orders, backcharges, and extra work order tickets with the proper documentation. Submit accurate documentation to the Project Manager on a weekly basis.

Participate in pre and post job meeting.

Supervise multiple projects and perform carpentry work when necessary.

Manage all self perform trades. Review manpower requirements daily. Verify time and material cost code accuracy. Achieve self perform project profit goals.

Maintain complete RFI, change order, revisions/addendums, contract and shop drawing logs. Establish and maintain a jobsite filing system for all project documentation. Post all drawings with changes and maintain as-built drawings on site. Ensure that all subcontractors are using current construction documents.

Project Assistant

Leopardo Companies, Inc. has established the Project Assistant position to administer all Leopardo administrative responsibilities of a specific project. It is the assistant's sole responsibility to coordinate, lead, and monitor all of the aspects as listed below. Their immediate supervisor is the Project Manager(s) with additional supervision and interaction with the Office Manager.

Type, edit, and distribute all letters, memos, transmittals, fax cover sheets, proposals, submittals, call sheets (maintained as needed), meeting minutes, Owner contracts, subcontract agreements, punch lists, purchase orders, and change orders. Proofread all documents and verify content and totals for accuracy. (Proficiency with word processing and spreadsheet software).

Utilize Viewpoint for the implementation of Project Set Up, Project Firm Set Up, Drawing Log, Additional Insured Requirements, Transmittals, Subcontracts, Change Orders, Project Call sheets, Superintendent Project Status Report, Project Status Report, Warranty Request Letters, Submittals, Fax Cover Sheets, Warranty Request Letters, Jobsite Phone Set Up, Change Orders, and Requests for Information..

Follow up as necessary on the collection of executed copies of purchase orders, subcontract agreements, change orders, and related documentation, including certificates of insurance. Review all certificates of insurance and interact with subcontractors to ensure that all certificates meet the established requirements. Distribute Subcontractor Status Report to Project Manager and Superintendent on a weekly basis.

Distribute incoming and outgoing correspondence/mail on a daily basis. Prioritize importance of incoming mail and advise Project Manager accordingly. Send, collect, and distribute faxes and broadcast faxes.

Create job and miscellaneous files for Project Managers and Superintendents. File on an as needed basis to maintain current job files for Project Managers. Properly record and box job files and related plans for deadfile storage at the close of each project.

Interaction and miscellaneous support as required of project team, i.e., Project Executive, Project Manager, Project Engineer, Superintendent, and Project Accountant.

From the bidding process to job closeout, file and maintain sepias, extra drawings, a current construction set, and drawing logs.

Interact with Project Managers on creating and updating Request for Information forms and logs, and submittal processing and logs in Viewpoint.

Create and distribute warranty, as-built, and O&M manual request letters in Viewpoint. Follow up accordingly with subcontractors until all proper documents are received from the subcontractors. Prepare closeout package for distribution to Owner and other parties as required.

Participate in pre and post job closeout meetings. Coordinate job start and job closeout with Superintendent and Project Manager. Develop client rapport by having knowledge of key individuals working on project.

Place and monitor blueprint and specification orders. Create subcontractor bid lists and the Invitation To Bid in Gradebeam. Track receipt of Invitation To Bid responses and coordinate distribute of the bid package to subcontractors with blueprint. Send addenda and/or clarifications as required. Assemble bid book. Call subcontractors for bids, track bids as they come in and organize bid book. Type final proposal to Owner.

Participate in and documentation of weekly PM/PA meetings. Attend Production and Market meeting as scheduled. Attendance and participation with TQM Support Staff meetings and other miscellaneous TQM committee as required or desired.

Coordinate business meetings

Perform other duties as assigned and as needed.

c) Provide resumes of Key Personnel listed in Book 2, JOC General Conditions and what experience and qualities will enhance the management and/or operations of this project. Resumes shall be prepared as follows: 1) Experience: in descending chronological order list for each experience: the position held, the dates in that position, the company, the major duties performed, and major projects for which the nominated person had direct responsibility in that position. 2) Education: list all schools of higher education attended and degree(s) achieved and other certificates of education earned.

MICHAEL CARLSON **SR PROJECT MANAGER**

14 years of construction experience

EDUCATION
University of Wisconsin Madison – Madison, WI
Bachelor of Science- Construction Management

RELEVANT EXPERIENCE

Department of General Services JOC
Leopardo Construction
Project Manager - Scope project, submit proposals, submittals, schedules, contacts, close all documents, change orders and account relations
Schedule: 2007-Present
Valued at $48M
Project: 911 Center Guard Booths – Chicago, IL
Exterior site work project

Department of General Services JOC
Pacific Construction
Project Manager- Scope project, submit proposals, submittals, schedules, contacts, close all documents, change orders and account relations.
Schedule: 2004-2006
Valued at $24M
Project: Engelwood Health Center- Chicago, Illinois
Parking Lot & Landscaping NFII project

Chicago Public Schools JOC

Pacific Construction

Project Manager- Scope project, submit proposals, submittals, schedules, contacts, close all documents, change orders and account relations.

Schedule: 2004-2006

Valued at $24M

Project: St. Johns of God High School- Chicago, Illinois

Interior renovation of eight classrooms

Included new drywall partitions, refinishing of hardwood flooring, vinyl composite tile (vct) flooring and plumbing fixture upgrades.

Security system and camera upgrades, wireless access point installation and various tele/data upgrades.

Chicago Transit Authority JOC- Chicago, Illinois

Pacific Construction

Project Manager- Scope project, submit proposals, submittals, schedules, contacts, close all documents, change orders and account relations.

Schedule: 2002-2004

Valued at $6M

Project: Chicago Transit Authority- Chicago, Illinois

Involved selective demolition, installation of new partitions, acoustical ceiling rework, MEP modifications and IT wiring, raised flooring

Chicago Department of Transportation JOC- Chicago, Illinois

Pacific Construction

Project Manager- Scope project, submit proposals, submittals, schedules, contacts, close all documents, change orders and account relations.

Schedule: 2001-2006

Valued at $20M

Project: Street Scape Improvements on Lakeshore Drive and Randolph Drive, -Chicago, Illinois

Involved parkway demolition, structural modifications, new curb/gutter, new concrete flatwork, tree pit construction, ornamental lighting, street furniture installation and landscaping.

Department of General Services JOC –Chicago, Illinois
Pacific Construction
Project Manager- Scope project, submit proposals, submittals, schedules, contacts, close all documents, change orders and account relations.
Schedule: 2001-2004
Valued at $16M

Project: 911 Command Center, Chicago, Illinois - Chicago, Illinois

Project consisted of access door relocation, installation of security swipe-card systems, computer flooring, dedicated power source, transformers, custom control panel, new computer network, data line and electrical upgrades.

Department of General Services JOC –Chicago, Illinois
Pacific Construction
Project Manager- Scope project, submit proposals, submittals, schedules, contacts, close all documents, change orders and account relations.
Schedule: 1998-2000
Valued at $8M

Project: Connors Park - Chicago, Illinois
Project included pre-cast concrete pillars; landscaping; lighting, water feature and fountain; ornamental fencing; signage; gazebo and trellises in addition to other public amenities

KURT WOHLER **PROJECT MANAGER/ESTIMATOR**

EDUCATION

University of Arizona – College of Architecture

RELEVANT EXPERIENCE

Envestnet – Chicago, Illinois

- 30,000 SF multiple floor renovation
- 16-week duration
- MDF/IDF IT usage
- Coordination of high-end limestone, millwork wood flooring and glass finishes

35 E. Wacker Base Building Renovation - Chicago, Illinois

- 8 floors of base building upgrades
- New toilet rooms with marble finishes
- New air handling units for each floor
- New HVAC loop on each floor
- New fire protection loop
- New common corridors with security systems

Velorem – Chicago, Illinois

- 14,000 SF law firm renovation
- Featured combination of open ceiling and lay-in acoustical ceiling, underpin drywall partitions and Hayworth wall systems
- Made use of hardwood flooring, carpeting and granite tile

JL Woode – 35 East Wacker-Chicago, Illinois

- Interior renovation consisting of 8,000-SF- 4,000-SF per floor
- Included open loft and lay-in acoustical ceilings
- Underpin drywall partitions
- Used decorative epoxy concrete flooring/carpeting and VCT

Man Financial – Chicago, Illinois

- Installation of 500 KW Generator and 120 KVA UPS unit backing up the server room and mechanical equipment
- 30,000 SF disaster recovery facility
- 30,000 SF of warehouse converted to trading positions

Refco Incorporated - Chicago, Illinois

- 52,000 SF interior fill out consisting of two floors
- 11 week project duration

ANTHONY NEUMANN **SUPERINTENDENT**

21 years construction experience

RELEVANT EXPERIENCE

The Parkways – Chicago, Illinois
Schedule: 2004-2005
Valued at $12.4M

- 446 occupied dwelling units which included renovation of kitchens and baths
- New exterior porches and masonry repair

Chicago Public Library – Chicago, Illinois
Schedule: 1999-2000
Valued at $4.3M

- Interior build-out including high-end millwork, terrazzo floors, bathrooms, parking lot and landscaping

Koenig and Strey –Chicago, Illinois
Schedule: 2006
Valued at $700K

- 12,000-SF interior build-out
- Interior renovation including an open office floor plan and exposed ceilings
- New mechanical and electrical systems

LaSalle Bank – Elmhurst, Illinois
Schedule: 2002
Valued at $700K

- 11,000-SF build-out /remodel including wall coverings, new teller lines, restoration of all millwork to "Like New" status, ceramic tile and wall coverings in lobby

Computershare – Burr Ridge, Illinois
Schedule: 2001
Valued at $1.5M

- 5,000-SF build out of warehouse and office Included office space, computer room millwork and hardware

Benedictine University – Lisle, Illinois
Schedule: 2003

Valued at $600K

- Renovation of Krasa, Lownik, Scholl & Ondrak Halls
- Interior build-out of 3,000-SF President & VP Offices, and the Boardroom with an adjoining kitchen
- 10,000-SF renovation of 15 classrooms
- Demolition of Ben Hall
- Renovation of bathrooms, all new piping system, fixtures, partitions and accessories

The Dental Salon – Chicago, Illinois

Schedule: 2006

Valued at $8M

- Expansion of Dental office providing four new operatory rooms
- Extensive coordination of mechanical sub trades
- Custom architectural finishes

3. Experience and Reference Information

3.1 Provide a listing of all comparable contracts(i.e. JOC Contracts, indefinite quantity type Contracts, management of multiple projects and multiple sites, with multiple subcontractors simultaneously) currently under construction and completed in the last five years:

Building Services accounts experiences
Project Name and Location:
Type of Contract:
Contract Amount:
Date Completed:
Owners References and Telephone No.:
A/E References and Telephone No.:
Description of why this project is relevant to this Contract:

Following is a list of JOC contracts that Mike Carlson has performed the role of Project Manager:

Department of General Services JOC

Leopardo Construction

Project Manager - Scope project, submit proposals, submittals, schedules, contacts, close all documents, change orders and account relations

Schedule: 2007-2013

Valued at $48M

Project: 911 Center Guard Booths – Chicago, IL

Exterior site work project

Department of General Services JOC
Pacific Construction
Schedule: 2004-2006
Valued at $24M
Project: Engelwood Health Center- Chicago, Illinois
Parking Lot & Landscaping NFII project

Chicago Public Schools JOC
Pacific Construction
Project Manager- Scope project, submit proposals, submittals, schedules, contacts, close all documents, change orders and account relations.
Schedule: 2004-2006
Valued at $24M
Project: St. Johns of God High School- Chicago, Illinois
Interior renovation of eight classrooms
Included new drywall partitions, refinishing of hardwood flooring, vinyl composite tile (vct) flooring and plumbing fixture upgrades.
Security system and camera upgrades, wireless access point installation and various tele/data upgrades.

Chicago Transit Authority JOC- Chicago, Illinois
Pacific Construction
Project Manager- Scope project, submit proposals, submittals, schedules, contacts, close all documents, change orders and account relations.
Schedule: 2002-2004
Valued at $6M
Project: Chicago Transit Authority- Chicago, Illinois
Involved selective demolition, installation of new partitions, acoustical ceiling rework, MEP modifications and IT wiring, raised flooring

Chicago Department of Transportation JOC- Chicago, Illinois

Pacific Construction

Project Manager- Scope project, submit proposals, submittals, schedules, contacts, close all documents, change orders and account relations.

Schedule: 2001-2006

Valued at $20M

Project: Street Scape Improvements on Lakeshore Drive and Randolph Drive, -Chicago, Illinois

Involved parkway demolition, structural modifications, new curb/gutter, new concrete flatwork, tree pit construction, ornamental lighting, street furniture installation and landscaping.

Department of General Services JOC –Chicago, Illinois

Pacific Construction

Schedule: 2001-2004

Valued at $16M

Project: 911 Command Center, Chicago, Illinois - Chicago, Illinois

Project consisted of access door relocation, installation of security swipe-card systems, computer flooring, dedicated power source, transformers, custom control panel, new computer network, data line and electrical upgrades.

Department of General Services JOC –Chicago, Illinois

Pacific Construction

Project Manager- Scope project, submit proposals, submittals, schedules, contacts, close all documents, change orders and account relations.

Schedule: 1998-2000

Valued at $8M

Project: Connors Park - Chicago, Illinois

Project included pre-cast concrete pillars; landscaping; lighting, water feature and fountain; ornamental fencing; signage; gazebo and trellises in addition to other public amenities

Below is a list of clients that Leopardo Companies has multiple projects with.

Current Bldg. Services Client List
International Academy of Design & Technology
Grubb & Ellis - 1 N. State
Joseph Freed & Assoc. - 36 S. Wabash
Box Packaging
CenterPoint Properties
Edwin Anderson Construction Co.
H.I.M.S.S
Corbett Accell Healthcare
Equity Office Properties - 2 N. Riverside
Jones Lang LaSalle - 211 E. Chicago
Nuveen
ACL Labs
The Center for Surgery
Leo Burnett
NORC
Novak & Macey
Form Properties
Fresenius Medical Center
Foglia YMCA
Bonnie Smith Design
ABC Windows
Juno Lighting
I-CAR
Howe Barnes
Colliers Bennet & Kahnweiler
Quest International
Deublin Co.
Central DuPage Health
American Academy of Pediatrics
Benedetto Painting
Northrup Grumman
Crookal Design
Dreyer Medical
ETS Lindgren
Inter-Continental Hotel
Painter's District Council 14
Republic Windows
Sears
Andrew Corp.
Lincoln Property Group
Allied Benefits
Hines Management Company
American Honda Motor Company
Carson Pirie Scott

Provided that the City accepts the Contractor's Management Plan, it shall be incorporated in this Contract and any deviation from the Management.

Plan without the express written approval of the Commissioner may be deemed an event of default under this Contract.

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1483

PERFORMANCE AND PAYMENT BOND **Contract No. 1483**

Bond No. 929473872

KNOW ALL MEN BY THESE PRESENTS, that we, Leopardo Companies, Inc.,
a corporation organized and existing under the laws of the State of Illinois, with offices in the City of Chicago, State of Illinois, as Corporate Principal, and

Continental Casualty Company
333 E. Butterfield Road, Suite 810
Lombard, IL 60148

a corporation organized and existing under the laws of the State of IL, with offices in the State of * IL *, as Surety, are held and firmly bound unto the Public Building Commission of Chicago, hereinafter called "Commission", in the penal sum of Ten Million Dollars and No Cents ($10,000,000.00) for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents.

The condition of this obligation is such, that whereas the Principal entered into a certain Contract, hereto attached, with the Commission, dated March 10, 2009, for the fabrication, delivery, performance and installation of

Job Order Contracting (JOC Program)
Facilities Renovation Work

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

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

all such modifications thereof; and also, if the Principal shall deliver all Work called for by said Contract of the Principal with the Commission, free and clear of any and all claims, liens and expenses of any kind or nature whatsoever, and in accordance with the terms and provisions of said Contract, and any and all modifications of said Contract; then, this said Bond shall become null and void; otherwise it shall remain in full force and effect.

The Surety does further hereby consent and yield to the jurisdiction of the State Civil Courts of the County of Cook, City of Chicago, and State of Illinois, and does hereby formally waive any plea of jurisdiction on account of the residence elsewhere of the Surety. The Principal and Surety severally and jointly agree that this Bond, and the undertakings contained herein, are also for the benefit of any and all subcontractors and other persons furnishing materials, labor, facilities, or services to the Principal or for the performance by the Principal of said Contract with the Commission as originally executed by said Principal and the Commission or as thereafter modified, and that any such subcontractor or persons furnishing labor, materials, facilities, or services may bring suit on this Bond, or any undertaking herein contained, in the name of the Commission against the said Principal and Surety or either of them.

It is expressly understood and agreed that this Bond, in the penal sum of Ten Million Dollars and No Cents ($10,000,000.00), shall secure the payment of all sums due of and by the Principal under the Contract, and guarantee the faithful performance of the Contract.

No modifications, omissions, or additions, in or to the terms of said Contract, the plans or specifications, or in the manner and mode of payment shall in any manner affect the obligations of the Surety in connection with aforesaid Contract. Notice to the Surety of any and all modifications in said Contract of the Principal with the Commission and of any additions or omissions to or from said Contract are hereby expressly waived by the Surety.

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1483

IN WITNESS WHEREOF, the above bounden parties have executed this instrument under their several seals this 03-12-09, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative pursuant to authority of its governing body.

WITNESS:

_____
Name

_____
Business Address

_____
City State

BY _____ (Seal)
Individual Principal

_____ (Seal)
Individual Principal

CORPORATE SEAL

ATTEST:

BY Mary M Leopardo
Secretary
Title

Leopardo Companies, Inc.
Corporate Principal

BY _____
Sr. Vice President S.V.P.
Title

333 W. Wacker Drive, Suite 250
Chicago, IL 60606

BY Carl Dohn, Jr.
Carl Dohn, Jr.
333 E. Butterfield Rd., #810
Business Address & Telephone
Lombard, IL 60148
TX: 800-262-4554

CONTINENTAL CASUALTY COMPANY
Corporate Surety

Attorney-in-Fact
Title

CORPORATE SEAL

FOR CLAIMS *(Please Print)*:
Contact Name: Carl Dohn, Jr. @ Dohn & Associates

Business Address: 4811 Emerson Ave., #102, Palatine, IL 60067

Telephone: 847-303-6800 Fax: 847-303-6963

The rate of premium of this Bond is $ 9/6.75/6.75/5.60/5/4.70 per thousand. **
Total amount of premium charged is $ 55,350.00 **

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

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1483

** Must be filled in by the Corporate Surety.

BOND APPROVAL

BY _____
Secretary,
Public Building Commission of Chicago

CERTIFICATE AS TO CORPORATE SEAL

I, Gary Leopardo, certify that I am the Corporate Secretary of Leopardo Companies, Inc., corporation named as Principal in the foregoing performance and payment bond, that Rick Wrona who signed on behalf of the Principal was then Sr. Vice President of said corporation; that I know this person's signature, and the signature is genuine; and that the Bond was duly signed, sealed, and attested, for and in behalf of said corporation by authority of its governing body.

Dated this 12 day of 03 2009.

CORPORATE SEAL

Authorizing By-Laws and Resolutions

ADOPTED BY THE BOARD OF DIRECTORS OF CONTINENTAL CASUALTY COMPANY:

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the Board of Directors of the Company.

"Article IX—Execution of Documents

Section 3. Appointment of Attorney-in-fact. The Chairman of the Board of Directors, the President or any Executive, Senior or Group Vice President may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Company in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. Such attorneys-in-fact, subject to the limitations set forth in their respective certificates of authority, shall have full power to bind the Company by their signature and execution of any such instruments and to attach the seal of the Company thereto. The Chairman of the Board of Directors, the President or any Executive, Senior or Group Vice President or the Board of Directors, may, at any time, revoke all power and authority previously given to any attorney-in-fact."

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company at a meeting duly called and held on the 17th day of February, 1993.

"Resolved, that the signature of the President or any Executive, Senior or Group Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted pursuant to Section 3 of Article IX of the By-Laws, and the signature of the Secretary or an Assistant Secretary and the seal of the Company may be affixed by facsimile to any certificate of any such power and any power or certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company."

ADOPTED BY THE BOARD OF DIRECTORS OF AMERICAN CASUALTY COMPANY OF READING, PENNSYLVANIA:

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the Board of Directors of the Company.

"Article VI—Execution of Obligations and Appointment of Attorney-In-Fact

Section 2. Appointment of Attorney-in-fact. The Chairman of the Board of Directors, the President or any Executive, Senior or Group Vice President may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Company in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. Such attorneys-in-fact, subject to the limitations set forth in their respective certificates of authority, shall have full power to bind the Company by their signature and execution of any such instruments and to attach the seal of the Company thereto. The President or any Executive, Senior or Group Vice President may at any time revoke all power and authority previously given to any attorney-in-fact."

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company at a meeting duly called and held on the 17th day of February, 1993.

"Resolved, that the signature of the President or any Executive, Senior or Group Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted pursuant to Section 2 of Article VI of the By-Laws, and the signature of the Secretary or an Assistant Secretary and the seal of the Company may be affixed by facsimile to any certificate of any such power and any power or certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company."

ADOPTED BY THE BOARD OF DIRECTORS OF NATIONAL FIRE INSURANCE COMPANY OF HARTFORD:

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the Board of Directors of the Company.

"Article VII—Execution of Documents

Section 3. Appointment of Attorney-in-Fact. The Chairman of the Board of Directors, the President of any Executive or Senior Vice President may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Company in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. Such attorneys-in-fact, subject to the limitations set forth in their respective certificates of authority shall have full power to bind the Company by their signature and execution of any such instruments and to attach the seal of the Company thereto. The Chairman of the Board of Directors, the President or any Executive, Senior Vice President or the Board of Directors, may, at any time, revoke all power and authority previously given to any attorney-in-fact."

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company at a meeting duly called and held on the 17th day of February, 1993.

"RESOLVED: That the signature of the President, an Executive Vice President or any Senior or Group Vice President and the seal of the Corporation may be affixed by facsimile on any power of attorney granted pursuant to the Resolution adopted by this Board of Directors on February 17, 1993 and the signature of a Secretary or an Assistant Secretary and the seal of the Corporation may be affixed by facsimile to any certificate of any such power, and any power or certificate bearing such facsimile signature and seal shall be valid and binding on the Corporation. Any such power so executed and sealed and certified by certificate so executed and sealed, shall with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Corporation."

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That Continental Casualty Company, an Illinois corporation, National Fire Insurance Company of Hartford, an Illinois corporation, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania corporation (herein called "the CNA Companies"), are duly organized and existing corporations having their principal offices in the City of Chicago, and State of Illinois, and that they do by virtue of the signatures and seals herein affixed hereby make, constitute and appoint

Carl Dohn Jr., William P Maher, Patsy Collazo, Karen Dohn, Gary W Petrie, Individually

of Palatine, IL, their true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on their behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind them thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of their corporations and all the acts of said Attorney, pursuant to the authority hereby given is hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law and Resolutions, printed on the reverse hereof, duly adopted, as indicated, by the Boards of Directors of the corporations.

In Witness Whereof, the CNA Companies have caused these presents to be signed by their Senior Vice President and their corporate seals to be hereto affixed on this 23rd day of April, 2008.

Continental Casualty Company
National Fire Insurance Company of Hartford
American Casualty Company of Reading, Pennsylvania

Thomas P. Stillman Senior Vice President

State of Illinois, County of Cook, ss:

On this 23rd day of April, 2008, before me personally came Thomas P. Stillman to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Chicago, State of Illinois; that he is a Senior Vice President of Continental Casualty Company, an Illinois corporation, National Fire Insurance Company of Hartford, an Illinois corporation, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania corporation described in and which executed the above instrument; that he knows the seals of said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed pursuant to authority given by the Boards of Directors of said corporations and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporations.

OFFICIAL SEAL
ELIZA PRICE
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES: 09/17/09

My Commission Expires September 17, 2009

Eliza Price Notary Public

CERTIFICATE

I, Mary A. Ribikawskis, Assistant Secretary of Continental Casualty Company, an Illinois corporation, National Fire Insurance Company of Hartford, an Illinois corporation, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania corporation do hereby certify that the Power of Attorney herein above set forth is still in force, and further certify that the By-Law and Resolution of the Board of Directors of the corporations printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporations this 12th day of March, 2009.

Continental Casualty Company
National Fire Insurance Company of Hartford
American Casualty Company of Reading, Pennsylvania

Mary A. Ribikawskis Assistant Secretary

Form F6853-1/2007

STATE OF Illinois)
COUNTY OF Cook)

On this 12th Day of March, 2009, before me came, Carl Dohn, Jr., who executed the preceding instrument, to me personally known, and being by me duly sworn, said that he/she is the therein described and authorized ATTORNEY-IN-FACT of Continental Casualty Company that the seal affixed to said instrument is the Corporate Seal of said Company.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Patsy Collazo
Notary Public

OFFICIAL SEAL
PATSY COLLAZO
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:04/21/12