

Contractor: General Building & Maintenance Co.  
Address: 4338 W. Montrose  
City/State/Zip: Chicago, IL 60641  
Phone Number: 773-685-8853  
Fax Number: 773-685-6250

**TO BE EXECUTED IN DUPLICATE**

**BOOK 2:  
PROJECT INFORMATION, INSTRUCTIONS, AND EXECUTION DOCUMENTS**

**CONTRACT NO. 1296**

**Olive Harvey Window Replacement  
Replacement  
10001 South Woodlawn Ave.  
CCI-41**

**PUBLIC BUILDING COMMISSION OF CHICAGO**



**Mayor Richard M. Daley  
Chairman**

**Kevin J. Gujral  
Interim Executive Director**

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

**BY  
The Architects Enterprise, Ltd.  
116 South Michigan Ave.  
Chicago, IL 60603**

*Any contract entered into as a result of this bid process is governed by the terms and conditions set forth in Book 1 "Standard Terms and Conditions for Construction Contracts" dated March 18, 2002 and incorporated as if fully set forth here by this reference; and by Book 2, Book 3, plans, drawings, exhibits, and attachments as appropriate.*

**PUBLIC BUILDING COMMISSION OF CHICAGO**

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DOCUMENT SUBMITTAL CHECKLIST

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

1.   X   Contractor's Bid
2.   X   Bid Guarantee
3.   X   Administrative Fee
4.   X   Acceptance of the Bid
5.   X   Basis of Award (Award Criteria)
6.   X   Unit Prices
7.   X   Affidavit of Non-Collusion
8.   N/A   Schedule B – Affidavit of Joint Venture (if applicable)
9.   X   Schedule C – Letter of Intent from MBE/WBE, including current certification letter
10.   X   Schedule D – Affidavit of General Contractor Regarding MBE/WBE Participation
11.   X   Schedule E – Request for Waiver from MBE/WBE Participation
12.   X   Affidavit of Uncompleted Work

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

1.   X   Financial Statement
2.   X   Disclosure Affidavit
3.   X   Affidavit of Local Business, including business license
4.   X   Statement of Bidder's Qualifications

The Contractor is required to submit the following within five (5) days of Notice of Award.

1.        Disclosure of Retained Parties (or within 5 business days of bid opening)

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**I. PROJECT INFORMATION**

**A. General Project Information**

The following specifications supplement Part IV. "Additional Documents to be Executed" and Part V. "Instructions to Bidders."

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

**Olive Harvey Window Replacement  
Replacement  
10001 South Woodlawn Ave.  
CCI-41**

2. **General Description of Scope of Work:**

- a) As described in the specifications, the provision of glass and glazing, not limited to windows, lights, and glazing gaskets.
- b) This description of Work is intended to be general in nature and is neither a complete description nor a limitation of the Work to be performed. The Contractor shall perform all Work described in the Contract Documents or reasonably inferable as necessary to produce the results specified therein, except to the extent specifically indicated in the Contract Documents to be the responsibility of others.

3. **User Agency: City Colleges of Chicago**

4. **Architect's Name, Address, and Phone Number: The Architects Enterprise, Ltd.,  
116 South Michigan Ave, Chicago, IL 60603**

5. **Commission's Project Manager: Christian McNamee**

6. **Ward: 8th**

7. **City Funded?: Yes**

8. **Do Bidders need to be Pre-Qualified? Yes**

9. **Inspection of Site**

In accordance with Section 3.03 "Site Conditions and Inspection," the Bidder is expected to inspect the Site of the Work. No allowance will be made for any difficulties that may be encountered in executing the Work due to any condition or situation that could have been discovered by inspection of the Site. Site inspection shall be arranged through **Public Building Commission of Chicago**

10. **Documents Available from: The Architects Enterprise, Ltd.**

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11. **Pre-Bid Meeting Date, Time, and Location:** Monday, November 4, 2002 at 10:00 a.m. in the 2<sup>nd</sup> Floor Board Room, Richard J. Daley Center, 66 West Washington Street, Chicago, IL 60602
12. **Bid Opening Date and Time:** Monday, November 18, 2002 at 11:00 a.m.
13. **Amount of Bid Deposit:** \$ 5,0000
14. **Administrative Fee:** \$5,000.00
15. **Amount of Contingency Fund:** \$15,930
16. **Document Deposit:** \$ 0
17. **Cost for Additional Documents (per set):** \$ 0
18. **Award of Contract**

Attention is called to Part V.Z. "Award of Contract; Rejection of Bids" for procedures regarding the award of the Contract.

**B. Time of Completion**

The Work shall be completed within **forty-five (45) Days** upon issuance of the Notice to Proceed.

**C. Contingency Fund**

Within the Contractor's Base Bid, a Contingency Fund shall be included in the amount specified above in Part I.A. for the exclusive use of the Commission at its sole discretion. Use of such funds shall require the written approval of the Executive Director. All unused portions of this Contingency Fund shall be returned to the Commission in the form of a deductive Change Order prior to Final Completion.

**D. Time of Completion of Punch List Work**

All final Punch List work shall be prosecuted expeditiously and completed, in total, within thirty (30) Days of the date of transmittal to the Contractor.

**E. Copies of Drawings and Specifications Furnished**

The Commission will furnish to the Contractor one (1) paper sepia and one (1) copy of Drawings and Specifications for the execution of the Work. The Contractor is responsible for obtaining additional copies at its own cost.

**F. Liquidated Damages**

1. The Contractor and the Commission understand and mutually agree that the date to begin the Work, the time of completion of the Work, Contract Completion Date, and the time of completion of Punch List Work, all as specified in the Contract, hereunder are essential conditions of this Contract. It is further mutually understood and agreed that the Work

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embraced in this Contract shall be commenced on a date to be specified in the Notice to Proceed.

- 2. The Contractor agrees that said Work shall be executed regularly, diligently, and uninterruptedly at such rate of progress as will ensure full completion thereof within the time specified. The Contractor and the Commission understand and agree that the time for the completion of the Work described herein is reasonable time. If the Contractor shall neglect, fail or refuse to complete the Work within the time herein specified, or any proper extension thereof granted by the Commission, then the Contractor and its surety do hereby agree to pay to the Commission the amount of

Completion of the Work \$1,000 per Day

Completion of Punch List Work \$1,000 per Day

not as a penalty but as liquidated damages for such breach of contract as herein set forth for each and every Day that the Contractor shall be in default after time stipulated in the Contract for completing the Work and/or the Punch List Work.

- 3. The Commission may recover said liquidated damages by deducting the amount thereof 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. The amount of liquidated damages due to the Commission under this provision will bear compound interest at the rate of 5% per annum, compounded monthly from the date of the Notice to Proceed to the date of approval of a deductive change order for liquidated damages. Should the total amount of liquidated damages due under all provisions of this Contract exceed the amount of the Commission's retainage, compound interest on the amount over and above the retainage will continue to accrue until the entire amount of liquidated damages and compound interest is paid to the Commission.
- 4. Completion of the Work, for the purposes of this section only, shall occur upon Substantial Completion of all of the Work required by the Contract Documents. Completion of Punch List Work, for the purposes of this section only, shall occur upon the Architect's acceptance of Punch List Work.

**G. Insurance Requirements**

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

A. Insurance To Be Provided By the Contractor

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 \$100,000 each accident or illness.

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2) Commercial General Liability (Primary and Umbrella)

Commercial General Liability Insurance or equivalent with limits of not less than \$2,000,000 per occurrence for bodily injury, personal injury, and property damage liability. Coverages to include the following: All premises and operations, products/completed operations (for a minimum of two (2) years following project completion), separation of insureds, defense, and contractual liability (with no limitation endorsement). The Public Building Commission is to be named as an additional insured on a primary, non-contributory basis for any liability arising directly or indirectly from the work.

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 \$1,000,000 per occurrence for bodily injury and property damage. The Public Building Commission is to be named as an additional insured on a primary, non-contributory basis.

4) Professional Liability

When any architects, engineers, EDP, Data Processing 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. Coverage must include contractual liability. When policies are renewed or replaced, the policy retroactive date must coincide with, or precede, start of work on the Contract. A claims-made policy that is not renewed or replaced must have an extended reporting period of two (2) years.

5) Valuable Papers

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

6) Property

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

*B. Additional Requirements*

The Contractor must furnish the Public Building Commission Department of Procurement, 50 W. Washington, 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 the coverages have an expiration or renewal date occurring during the term of this Contract. The Contractor must submit evidence of insurance to the Public Building Commission upon Contract award. The receipt of any certificate does not constitute agreement by the Public Building 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 Public Building Commission to obtain



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

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

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

The Contractor agrees that insurers waive their rights of subrogation against the Public Building Commission, its employees, elected officials, agents, or representatives.

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

Any insurance or self-insurance programs maintained by the Public Building Commission 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.

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

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

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

C. Insurance To Be Provided By the Commission

1. Builder's Risk

- a) The Commission is providing a Builder's Risk Policy with an "All Risk" endorsement for this project. However, the policy is based on a \$5,000.00 deductible, applicable to all losses for each occurrence. Therefore, the Contractor shall be solely responsible for any and all losses up to \$5,000.00 and for the first \$5,000.00 for any loss with exceeds \$5,000.00 and is covered by the Builder's Risk Policy. Loss, if any, under this insurance coverage is to be adjusted with the Commission, and made payable to the Commission. Such insurance shall cover all items of labor and materials connected with the Work, whether in or adjacent thereto, materials in place or to be used as part of the permanent construction, including

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surplus materials, shanties, protective fences, bridges or temporary structures, miscellaneous materials and supplies incident to the Work and such scaffolding, staging, towers, forms, and equipment as are not owned or rented by the Contractor, the cost of which is included in the Base Contract Price.

- b) Exclusions: The insurance provided by the Commission under this provision does not cover any tools, apparatus, machinery, scaffolding, hoists, forms, staging, and shoring commonly referred to as construction equipment, which may be in use on the Project, capital value of which is not included in the Work. The Contractor shall make its own arrangements for any insurance that Contractor may require on such equipment.

### H. Notices

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

1. If to the Commission, notices must be addressed to the attention of the **Christian McNamee** with copies to: **The Architects Enterprise, Ltd.**
2. If to the Contractor, notices must be sent to the address identified on the title page of this Book 2 with copies to: **The Architects Enterprise, Ltd.** and the Contractor's Bonding Company

### I. Prevailing Wage Rates

Prevailing wage rates in effect at the time of issuance of these Contract Documents are attached. One resource for determining the current prevailing wage rate is the Internet site [www.state.il.us/agency/idol/CM/countym.htm](http://www.state.il.us/agency/idol/CM/countym.htm) maintained by the State of Illinois Department of Labor.

### J. Community Hiring Incentives

This Contract is subject to community hiring incentives. See Part III "Basis of Award (Award Criteria)" for details.

### K. Contractor's Project Manager

Contractor's full-time Project Manager is not required at the Site.

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II. PROPOSAL AND EXECUTION DOCUMENTS

A. Contractor's Bid

The Contractor hereby acknowledges receipt of the Contract Documents for Contract No. 1296 containing a full set of Contract Documents, including, but not limited to, a) Standard Terms and Conditions (Book 1), b) Addenda Nos. (none unless indicated here)

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c) Project Information, Instructions, and Execution Documents (Book 2), d) Technical Specifications (Book 3), and e) Plans and Drawings.

Further, the Contractor, having inspected the Site and become familiar with the conditions affecting the cost of the Work and with the requirements of the Contract, hereby proposes to furnish all labor, necessary tools, materials and other work necessary to perform and complete in a workmanlike manner the TYPE OF WORK for PROJECT located at the Site designated as required by and in strict accordance with the Contract Documents for the Base Contract Price listed on the next page. It is stipulated that said Base Contract Price includes a Contingency Fund as specified in Part I. "Project Information."

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

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

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

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

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

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

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	DIVISION	\$ AMOUNT
Sitework	2	
Concrete	3	
Masonry	4	
Steel	5	
Carpentry	6	
Roofing/Waterproofing/Sealants	7	
Doors & Windows	8	74,000.00
Finishes	9	3,590.00
Specialty Items	10	
Equipment	11	
Furnishings	12	
Special Construction	13	
Vertical Transportation	14	
Mechanical	15	
Electrical	16	
Winter Conditions		
General Conditions		
Fee		15,000.00
<b>SUB-TOTAL</b>		<b>92,590.00</b>
Allowances		
Commission's Contingency Fund		\$15,930
<b>TOTAL BASE BID</b>		<b>108,520.00</b>

**AWARD CRITERIA FIGURE (See Line 15 of Award Criteria Formula):**

(\$ 103,419.00 )

**BASE CONTRACT PRICE (to be completed by the Commission):** One Hundred

Eight Thousand Five Hundred Twenty Dollars-----

(\$ 108,520.00 )

dollars

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B. Acceptance of the Bid

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

PUBLIC BUILDING COMMISSION OF CHICAGO

Secretary

Chairman

CONTRACTING PARTY

(Print or type names underneath all signatures)

General Building & Maintenance Co.  
Contractor Name

4338 W. Montrose, Chicago, IL 60641  
Address

If a Corporation:

By Joseph J. LaRocca, Jr.  
President

President  
Title of Signatory

ATTEST:  
By Jamie K. LaRocca  
Jamie K. LaRocca

Secretary  
Title

CORPORATE SEAL

If a Partnership:

N/A  
Partner

Address

N/A  
Partner

Address

N/A  
Partner

Address

If a Sole Proprietorship:

N/A  
Signature

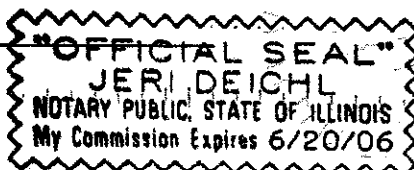
NOTARY PUBLIC

Subscribed and sworn to before me on this 18th day of November, 2002.

Jeri Deichl  
Notary Public Signature

(SEAL)

Commission Expires:  
06/20/06



PUBLIC BUILDING COMMISSION OF CHICAGO  
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C. 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

General Building & Maintenance Co.

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 December 5, 2002 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 November 18, 2002 to the Public Building Commission of Chicago, for Contract No. 1296 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

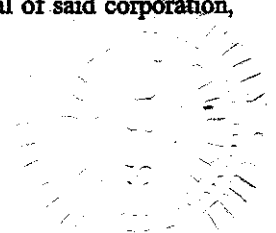
BE IT FURTHER RESOLVED: That the aforesaid officers of this corporation be, and they are hereby, authorized and directed to execute and deliver to the Commission, for and on behalf of this corporation, such other and all documents as may be necessary or pertinent to a contract, and to do and perform 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: Joseph J. LaRocca, Jr.  
Vice President: Jamie K. LaRocca  
Secretary: Jamie K. LaRocca  
Treasurer: Joseph J. LaRocca  
Assistant Secretary: Jeri Deichl

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed the seal of said corporation, this 18th day of November, 2002.

Jamie K. LaRocca  
Secretary



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III. PROPOSAL SUPPORT DOCUMENTS

A. Basis of Award (Award Criteria)

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

1. Instructions

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

Lines 2, 4 and 6 in the formula shall not be greater than fifty percent (50%) in each category for the sole purpose of determining award of the contract. Similarly, lines 8, 10 and 12 shall not be greater than ten (10%) percent in each category for the purpose of award criteria only. The fifty percent (50%) and ten percent (10%) goals are not intended to restrict the total number of minority and female employees to be used on the project, but only to establish limiting figures for use in the formula. Journeyworker includes journeyworkers from the major trades listed herein, and the teamsters. Watchmen and custodial workers are not creditable in the formula.

2. Award Criteria Formula

Line 1.	Base Bid, in figures	<u>\$108,520.00</u>
Line 2.	Percentage of the Journeyworkers hours that the Contractor proposes to be worked by minority Journeyworkers during construction of the project. (Maximum figure 0.50)	<u>.50</u>
Line 3.	Multiply Line 2 by Line 1 by 0.04	<u>2,170.00</u>
Line 4.	Percentage of total Apprentice hours that the Contractor proposes to be worked by minority Apprentices during construction of the project. (Maximum figure 0.50)	<u>.50</u>
Line 5.	Multiply Line 4 by Line 1 by 0.03	<u>1,628.00</u>
Line 6.	Percentage of the total Laborer hours that the Contractor proposes to be worked by minority Laborers during construction of the project. (Maximum figure 0.50)	<u>.50</u>
Line 7.	Multiply Line 6 by Line 1 by 0.01	<u>543.00</u>
Line 8.	Percentage of total Journeyworker hours that the Contractor proposes to be worked by female Journeyworkers during the construction of the project. (Maximum figure 0.10)	<u>.10</u>
Line 9.	Multiply Line 8 by Line 1 by 0.04	<u>434.00</u>

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Line 10.	Percentage of total Apprentice hours that the Contractor proposes to be worked by female Apprentices during construction of the project. (Maximum figure 0.10)	<u>.10</u>
Line 11.	Multiply Line 10 by Line 1 by 0.03	<u>326.00</u>
Line 12.	Percentage of the total Laborer hours that the Contractor proposes to be worked by female Laborers during construction of the project. (Maximum figure 0.10)	<u>.00</u>
Line 13.	Multiply Line 12 by Line 1 by 0.01	<u>.00</u>
Line 14.	Summation of Lines 3, 5, 7, 9, 11, and 13	<u>5,101.00</u>
Line 15.	Subtract Line 14 from Line 1 (= "Award Criteria Figure")	<u>5,101.00</u>

**Award Criteria Figure (Insert Line 15 of Award Criteria Formula): \$103,419.00**

**3. Community Hiring Bonuses**

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

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

**Definitions**

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

"Residents of the project community" shall mean persons domiciled within the Ward in which the Site is located.

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

**4. Liquidated Damages**

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

If the total hours in any category for which a percentage is assigned in Lines 2, 4, 6, 8, 10, or 12 of the Award Criteria equals zero at the completion of the work, then a net deficiency of the entire percentage



**PUBLIC BUILDING COMMISSION OF CHICAGO**

Contract No. 1296

assigned will be deemed to exist. For any net deficiency in each category, the following amounts shall be deducted as liquidated damages from monies due the Contractor and the Contract Sum modified accordingly:

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

$$\frac{\text{Line 1} \times 0.1793}{100}$$

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

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

$$\frac{\text{Line 1} \times 0.1693}{100}$$

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

- c) For each one (1%) percent deficiency of minority laborers not utilized – fourteen and ninety three hundredths cents per each hundred dollars of the base bid calculated as follows:

$$\frac{\text{Line 1} \times 0.1493}{100}$$

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

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

5. Reporting

## PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1296

In accordance with this commitment, the Contractor must submit both the Contractor's Payroll Record Form and the Contractor's Recapitulation of Minority and Female Worker Hours and Percentages Form on a monthly basis. All Subcontractors shall be listed on the Contractor's Recapitulation Form whether active or not. For the purpose of this report, the following group categories will be used:

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

### 6. Major Trades

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

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.

**PUBLIC BUILDING COMMISSION OF CHICAGO**

Contract No. 1296

**TRADE PARTICIPATION**

**Glazers**

**Painters**

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**PERCENT OF MINORITY**

**80.0%**

**20.0%**

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**PUBLIC BUILDING COMMISSION OF CHICAGO**

Contract No. 1296

**B. Unit Prices**

Unit prices provided below in accordance with the provisions of the detailed Specifications may be used as the basis for adjustments to the Contract Price in the event that the quantities of Work required by the Contract Documents are increased or decreased. However, the Commission reserves the right to negotiate the unit prices. Attention is called to Part V.M "Unit Prices" for provisions regarding unit prices.

	TYPE OF WORK	\$ AMOUNT	UNIT(S)
1.	Window Replacement (removal and installation)	\$16.30	SQ FT.
2.	Gasketing of New Windows	\$23.28	LN FT.
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			
13.			
14.			
15.			
16.			
17.			
18.			
19.			
20.			

PUBLIC BUILDING COMMISSION OF CHICAGO  
Contract No. 1296

IV. ADDITIONAL DOCUMENTS TO BE EXECUTED

Affidavit Of Noncollusion

STATE OF ILLINOIS        }  
                                  } SS  
COUNTY OF COOK        }

Joseph J. LaRocca, Jr., being first duly sworn, deposes and says that:

(1) He/~~She~~ is  
President  
(Owner, Partner, Officer, Representative or Agent) of  
General Building & Maintenance Co.  
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)

President

(Title)

Subscribed and sworn to before me this 18th day of December 20 02

  
\_\_\_\_\_  
Asst. Corp. Sec.

(Title)

My Commission expires: 06/20/06



PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1296

SCHEDULE B - Joint Venture Affidavit  
(1 of 3)

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

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

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1296

SCHEDULE B - Joint Venture Affidavit (2 of 3)

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

A. Financial decisions **N/A**

---

B. Management decisions such as:

1) Estimating

---

2) Marketing and Sales

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3) Hiring and firing of management personnel

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4) Other

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C. Purchasing of major items or supplies

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D. Supervision of field operations

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E. Supervision of office personnel

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

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

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

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PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1296

SCHEDULE B - Joint Venture Affidavit (3 of 3)

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

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

N/A

Name of Joint Venturer

Name of Joint Venturer

Signature

Signature

Name

Name

Title

Title

Date

Date

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

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

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

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

to me personally known, who, being duly sworn, did execute the foregoing affidavit, and did state that he or she was properly authorized by (Name of Joint Venture)

to me personally known, who, being duly sworn, did execute the foregoing affidavit, and did state that he or she was properly authorized by (Name of Joint Venture)

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

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

Notary Public

Notary Public

Commission expires: (SEAL)

Commission expires: (SEAL)



PUBLIC BUILDING COMMISSION OF CHICAGO  
Contract No. 1296

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

SCHEDULE C AND SUPPORTING DOCUMENTS MUST BE  
SUBMITTED WITH BID

Name of Project: Olive Harvey Window Replacement

Project Number: 1296

FROM:

Glass Designers, Inc. MBE  WBE   
(Name of MBE or WBE)

TO:

General Building & Maintenance Co. and Public Building Commission of Chicago  
(Name of General Bidder)

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

a Sole Proprietor  a Corporation  
 a Partnership  a Joint Venture

The MBE/WBE status of the undersigned is confirmed by the attached Letter of Certification, dated November 19, 2001. In addition, in the case where the undersigned is a Joint Venture with a non-MBE/WBE firm, a Schedule B, Joint Venture Affidavit, is provided.

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

Glazing  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

\$74,000.00  
\_\_\_\_\_  
\_\_\_\_\_

PUBLIC BUILDING COMMISSION OF CHICAGO  
Contract No. 1296

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

PARTIAL PAY ITEMS

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

N/A

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

SUB-SUBCONTRACTING LEVELS

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

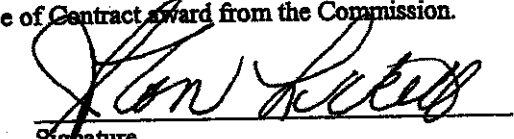
0 % of the dollar value of the MBE/WBE subcontract will be sublet to MBE/WBE contractors.

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

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

By:

Glass Designers, Inc.  
Name of MBE/WBE Firm (Print)  
November 18, 2002  
Date  
773-947-0072  
Phone

  
Signature  
John Lockett  
Name (Print)

IF APPLICABLE:

By:

N/A  
Joint Venture Partner (Print)  
Date  
Phone

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



City of Chicago  
Richard M. Daley, Mayor

Department of  
Procurement Services

David E. Malone  
Chief Procurement Officer

City Hall, Room 403  
121 North LaSalle Street  
Chicago, Illinois 60602-1284  
(312) 744-4900  
(312) 744-2949 (TTY)

<http://www.cityofchicago.org>

John Luckett, President  
Glass Designers, Inc.  
7421-23 So. South Chicago Avenue  
Chicago, IL 60619

Re: **1<sup>st</sup> ANNIVERSARY CERTIFICATION**  
Certification Effective: November 19, 2001  
Certification Expires: May 31, 2007  
Annual Affidavit Certificate Expires: November 30, 2002

Dear Mr. Luckett:

Congratulations on your continued eligibility for certification as a DBE/MBE by the City of Chicago. Re-validation of Glass Designers, Inc.'s certification is required by **November 30, 2002**.

As a condition of continued certification during this five year period, you must promptly notify the Office of Business Development of any changes in ownership or control of your firm or any other matters or facts affecting your firm's eligibility for certification.

The City may commence actions to remove your firm's eligibility if you fail to notify us of any changes in ownership, management or control, or otherwise fail to cooperate with the City in any inquiry or investigation. Removal of eligibility procedures may also be commenced if your firm is found to be involved in bidding or contractual irregularities.

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

**Glazing Contractor; Screen and Storm Window Repair and Installation;  
Architectural and Ornamental Iron Work**

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

Thank you for your continued interest in the City's Minority, Women and Disadvantaged Business Enterprise Programs.

Very truly yours,

Paul M. Cohen  
Deputy Procurement Officer

W  
PMC/edj





City of Chicago  
Richard M. Daley, Mayor

Department of  
Procurement Services

David E. Malone  
Chief Procurement Officer

City Hall, Room 403  
121 North LaSalle Street  
Chicago, Illinois 60602-1284  
(312) 744-4900  
(312) 744-2949 (TTY)  
<http://www.cityofchicago.org>

September 25, 2002

John Lockett  
Glass Designers, Inc.  
7421-23 South Chicago Avenue  
Chicago, Illinois 60619

Dear Mr. Lockett:

On September 17, 2002, we received your application to the City of Chicago for continued eligibility as a Disadvantaged Business Enterprise/Minority Business Enterprise and/or Women Business Enterprise (DBE/MBE/WBE). Since your current certification does not expire until December 1, 2002, your firm met its obligation to apply for recertification before the expiration date. **As a courtesy, this letter extends your certification for 60 days from the date of expiration.**

If you have any further questions regarding the certification status of your firm, please contact Mr. Leon Moore, at (312)744-1694.

Sincerely,

Leon Moore  
Assistant Director of Certification

LM/ak  
Rev. 1-1-2001





PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1296

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

PARTIAL PAY ITEMS

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

None

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

SUB-SUBCONTRACTING LEVELS

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

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

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

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

By:

E. E. Bailey Bldg. Material & Supply

Name of MBE/WBE Firm (Print)

November 19, 2002

Date

773-264-9425

Phone

  
Signature

Edna E. Bailey

Name (Print)

IF APPLICABLE:

By:

N/A

Joint Venture Partner (Print)

Date

Phone

Signature

Name (Print)

MBE  WBE  Non-MBE/WBE



City of Chicago  
Richard M. Daley, Mayor

Department of  
Procurement Services

David E. Malone  
Chief Procurement Officer

City Hall, Room 403  
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Chicago, Illinois 60602-1284  
(312) 744-4900  
(312) 744-2949 (TTY)  
<http://www.cityofchicago.org>

Edna E. Bailey, President  
E.E. Bailey Building Material & Supplies, Inc.  
11520 South Halsted Street  
Chicago, Illinois 60628

Re: **1<sup>st</sup> ANNIVERSARY CERTIFICATION**  
Certification Effective: February 20, 2002  
Certification Expires: February 28, 2007  
Annual Affidavit Certificate Expires: February 28, 2003

Dear Ms. Bailey:

Congratulations on your continued eligibility for certification as a **DBE/MBE/WBE** by the City of Chicago. Re-validation of **E.E. Bailey Building Material & Supplies, Inc.'s** certification is required by **February 28, 2003**.

As a condition of continued certification during this five year period, you must promptly notify the Office of Business Development of any changes in ownership or control of your firm or any other matters or facts affecting your firm's eligibility for certification.

The City may commence actions to remove your firm's eligibility if you fail to notify us of any changes in ownership, management or control, or otherwise fail to cooperate with the City in any inquiry or investigation. Removal of eligibility procedures may also be commenced if your firm is found to be involved in bidding or contractual irregularities.

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

**Construction; Painting and Environmental Supplies and Equipment**

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

Thank you for your continued interest in the City's Minority, Women and Disadvantaged Business Enterprise Programs.

Very truly yours,

Lillie Cooper  
Director of Certification

LC/emc



**PUBLIC BUILDING COMMISSION OF CHICAGO**  
Contract No. 1296

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

Name of Project: Olive Harvey College

STATE OF ILLINOIS        }  
                                  } SS  
COUNTY OF COOK        }

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

President

Title  
and duly authorized representative of

General Building & Maintenance Co.

Name of General Contractor  
whose address is

4338 W. Montrose

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

Name of MBE/WBE Contractor	Type of Work to be Done in Accordance with Schedule C	Dollar Credit Toward MBE/WBE Goals	
		MBE	WBE
<b>Glass Designers</b>	<b>Glazing</b>	\$ 74,000.00	\$
<b>E. E. Bailey</b>	<b>Construction Material</b>	\$	\$5,500.00
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
<b>Total Net MBE/WBE Credit</b>		<b>\$74,000.00</b>	<b>\$5,500.00</b>
<b>Percent of Total Base Bid</b>		<b>68 %</b>	<b>5 %</b>

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





PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1296

SCHEDULE E - Request for Waiver from MBE/WBE Participation

Date: November 18, 2002

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

Dear Ms. Carey:

RE: Contract No. 1296

Project Title: Olive Harvey Window Replacement

In accordance with Section 23.01.8, the undersigned hereby requests a waiver/partial waiver from the MBE/WBE provisions of Section 23.01.8. The undersigned certifies that it/we has/have been diligent in our attempt to identify potential subcontractors certified as MBE/WBE to perform work in this project, that such efforts have not been successful, and that it/we cannot meet the Minority/Women Business Enterprise contract goal. These efforts are described below and are consistent with the "Request for Waiver" provisions of the MBE/WBE Program as detailed in Section 23.01.8 as follows:

Because of the limited trades on this project we are able to obtain the total participation of 30%, but this is all MBE. We are not able to obtain WBE participation. Therefore we request a waiver of the WBE requirement.

Documentation attached: yes  no  If we are the low bidder we will forward the documentation.

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

Sincerely,

  
Signature

Joseph J. LaRocca, Jr.

Print Name

President

Title

General Building & Maintenance Co.

Name of Firm

\* Waiver Request was not granted. The contractor was able to "cure" their commitment to the MBE/WBE Program.



**PUBLIC BUILDING COMMISSION OF CHICAGO**

Contract No. 1296

**Affidavit of Uncompleted Work**

**A. Work Under Contract**

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

	1	2	3	4	Awards Pending	TOTALS
Project	Fenger H.S.	Whitney Young School	Dyett Academic	UIC - Chicago Campus	None	
Contract With	Chicago Public Schools	Chicago Public Schools	Chicago Public Schools	University Of Illinois	None	
Estimated Completion Date	1/31/03	02/28/03	11/30/02	11/30/02	None	
Total Contract Price	\$6,783,037.00	\$1,909,026.00	\$2,492,578.00	\$4,405,515.00	None	\$15,590,156.00
Uncompleted Dollar Value if Firm is the GC	\$715,264.59	\$1,344,538.80	\$255,798.00	\$831,742.90	None	\$3,147,344.29
Uncompleted Dollar Value if Firm is a Subcontractor	\$715,264.59	\$1,344,538.80	\$255,798.00	\$831,742.90	None	\$3,147,344.29
<b>TOTAL VALUE OF ALL WORK</b>						\$15,590,156.00

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

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

	1	2	3	4	Awards Pending	TOTALS
Earthwork	-0-	-0-	-0-	-0-	-0-	-0-
Demolition	-0-	-0-	-0-	-0-	-0-	-0-
Sewer and Drain	-0-	-0-	-0-	-0-	-0-	-0-
Foundation	-0-	-0-	-0-	-0-	-0-	-0-
Painting	-0-	-0-	-0-	-0-	-0-	-0-
Struct. Steel (Bldg Const.)	-0-	-0-	-0-	-0-	-0-	-0-
Ornamental Steel (Bldg Construction)	-0-	-0-	-0-	-0-	-0-	-0-
Miscellaneous Concrete	-0-	-0-	-0-	-0-	-0-	-0-
Fireproofing	-0-	-0-	-0-	-0-	-0-	-0-



**PUBLIC BUILDING COMMISSION OF CHICAGO**

Contract No. 1296

**C. Work Subcontracted to Others**

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

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







Chicago Public Schools  
Capital Improvement Program

**CONTRACTOR'S SCHEDULE OF VALUES**

CPS Contract No.: 162102/84736/84775

Project Name: Fenger High School

Project Address: 11220 S. Wallace; Chicago, IL

Architect: Urban Works, Ltd.

Construction Manager: Fishman Construction

Contractor: General Building & Maintenance

A	B	C	D	E	F	G	H	I	J	K	L
ITEM NO.	SUBCONTRACTOR/SUPPLIER NAME	TYPE OF WORK	ORIGINAL CONTRACT VALUE	CHANGE ORDERS	TOTAL CONTRACT VALUE (D+E)	% COMPLETE	TOTAL COMPLETE AND STORED TO DATE	TOTAL RETAINAGE	LESS PREVIOUSLY PAID	NET AMOUNT REQUESTED (M-I-J)	BALANCE TO BECOME DUE (F-J-K)
1	CO#15	Masonry	-0-	27,609.00	27,609.00	100%	27,609.00	1,380.45	24,848.10	1,380.45	1,380.45
2	CO#12	Masonry	-0-	14,705.00	14,705.00	100%	14,705.00	735.25	13,234.50	735.25	735.25
3	CO#18	HVAC	-0-	13,588.00	13,588.00	100%	13,588.00	1,358.80	12,229.20	-0-	1,358.80
4	CO#16	Wind. Modificat	-0-	(7,570.00)	(7,570.00)	100%	(7,570.00)	-0-	(7,570.00)	-0-	-0-
5	CO#16	Wind. Shades	-0-	26,335.00	26,335.00	90%	23,701.00	2,370.10	17,775.90	3,555.00	5,004.10
6	CO#17	Track	-0-	(5,486.00)	(5,486.00)	100%	(5,486.00)	-0-	(5,486.00)	-0-	-0-
7	CO#17	Sewer/Plumbing	-0-	49,795.00	49,795.00	100%	49,795.00	4,979.50	44,815.50	-0-	4,979.50
8	CO#17	Sprinkling Syst	-0-	10,552.00	10,552.00	100%	10,552.00	527.60	9,496.80	527.60	527.60
9	CO#17	Landscaping	-0-	11,050.00	11,050.00	100%	11,050.00	1,105.00	4,972.50	4,972.50	1,105.00
10											
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16											
17	Sub-Total Direct Costs		5,429,478.93	413,437.67	5,842,916.60	97%	5,711,075.67	464,176.16	4,971,824.11	275,073.40	602,707.09
18	Bond		253,283.00	-0-	253,283.00	100%	253,283.00	25,328.00	227,955.00	-0-	25,328.00
19	Insurance										
20	General Conditions										
21	OH&P		649,335.07	37,502.33	686,837.40	97%	666,231.00	66,623.10	595,086.30	4,521.60	87,229.50
Total			6,332,097.00	450,940.00	6,783,037.00	97%	6,630,587.67	556,127.26	5,794,865.41	279,595.00	715,264.59







**University of Illinois  
PART IIIA - PAYMENT CERTIFICATION  
CONTINUATION SHEET**

Project: UIC Chicago Circle Center Renewal  
Project #: 605-700-99  
Application Number: 15  
Date of Application: 10/30/02  
Period: 10-01-02 to 10-31-02

**Tower 1, 2, 3 Floors**

Item No.	Spec. Section	Description of Work	Subcontractor/ Vendor Name	MBE/ FBE/DBE	Scheduled Value	WORK COMPLETED		Materials Stored	Total Comp. & Stored	%	Retainage	Balance to Complete
						Previous Applications	This Period					
1	Div.1	Demolition	Villa Construction		53,500.00	53,500.00	0.00	0.00	53,500.00	100.00%	5,350.00	5,350.00
2	Div.5	Steel	K & K Iron		195,000.00	195,000.00	0.00	0.00	195,000.00	100.00%	19,500.00	19,500.00
3	Div.8	Hardware	Atlantic Hardware		13,600.00	13,600.00	0.00	0.00	13,600.00	100.00%	1,360.00	1,360.00
4	Div.6	Carpentry	GBM		3,707.00	3,707.00	0.00	0.00	3,707.00	100.00%	370.70	370.70
5	Div.9	Drywall	Rincon		95,179.00	95,179.00	0.00	0.00	95,179.00	100.00%	9,517.90	9,517.90
6	Div.9	Carpet Tiles	Noland Sales		29,359.00	0.00	16,917.00	0.00	16,917.00	57.00%	1,691.70	14,133.70
7	Div.9	Painting	Golden Brush		2,350.00	2,350.00	0.00	0.00	2,350.00	100.00%	235.00	235.00
8	Div.10	Toilet Accessories	Division 10		10,551.00	10,551.00	0.00	0.00	10,551.00	100.00%	1,055.10	1,055.10
9	Div.9	Terrazzo, Tile	Q C Terrazzo		39,000.00	39,000.00	0.00	0.00	39,000.00	100.00%	3,900.00	3,900.00
10	Div.6	Millwork	Chgo.Woodwork		27,500.00	20,625.00	0.00	0.00	20,625.00	75.00%	2,062.50	8,937.50
11	Div.3	Concrete	Compass Concret		15,000.00	15,000.00	0.00	0.00	15,000.00	100.00%	1,500.00	1,500.00
12	Div.9	Rubber,VCT	Kraftex		54,741.00	10,000.00	0.00	0.00	10,000.00	19.00%	1,000.00	45,741.00
13	Div.8	Doors,Glass,Glazing	Lake Shore Glass		50,000.00	50,000.00	0.00	0.00	50,000.00	100.00%	5,000.00	5,000.00
14												
15												
16		G19 RFP#15			918.00	918.00	0.00	0.00	918.00	100.00%	91.80	91.80
17		G22 RFP#32			5,581.00	5,581.00	0.00	0.00	5,581.00	100.00%	558.10	558.10
18		G25 RFP#86			3,970.00	3,970.00	0.00	0.00	3,970.00	100.00%	397.00	397.00
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**University of Illinois  
PART IIIA - PAYMENT CERTIFICATION  
CONTINUATION SHEET**

Project: UIC Chicago Circle Center Renewal  
 Project #: 605-700-99  
 Application Number: 15  
 Date of Application: 10/30/02  
 Period: 10-01-02 to 10-31-02

3rd Fl. Toilet 316,317

Item No.	Spec. Section	Description of Work	Subcontractor/ Vendor Name	MBE/ FBE/DBE	Scheduled Value	WORK COMPLETED		Materials Stored	Total Comp. & Stored	%	Retainage	Balance to Complete
						Previous Applications	This Period					
1	Div.1	Demolition	Villa Construction		11,216.00	0.00	0.00	0.00	0.00	0.00%	0.00	11,216.00
2	Div.9	Drywall	Rincon		30,000.00	0.00	0.00	0.00	0.00	0.00%	0.00	30,000.00
3	Div.10	Toilet Accessories	Division 10		9,648.00	0.00	0.00	0.00	0.00	0.00%	0.00	9,648.00
4	Div.9	Terrazzo, Tile	Hlomah Terrazzo		12,000.00	5,000.00	0.00	0.00	5,000.00	42.00%	500.00	7,500.00
5	Div.8	Hardware	Atlantic Hardware		3,400.00	0.00	0.00	0.00	0.00	0.00%	0.00	3,400.00
6	Div.5	Lockers	Interior Steel		7,385.00	0.00	0.00	0.00	0.00	0.00%	0.00	7,385.00
7	Div.9	Painting	Golden Brush		872.00	0.00	0.00	0.00	0.00	0.00%	0.00	872.00
8	Div.6	Carpentry	GBM		3,697.00	0.00	0.00	0.00	0.00	0.00%	0.00	3,697.00
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**University of Illinois  
PART IIIA - PAYMENT CERTIFICATION  
CONTINUATION SHEET**

Project: UIC Chicago Circle Center Renewal  
Project #: 605-700-99

Application Number: 15  
Date of Application: 10/30/02  
Period: 10-01-02 to 10-31-02

**West Entrance**

Item No.	Spec. Section	Description of Work	Subcontractor/ Vendor Name	MBE/ FBE/DBE	Scheduled Value	WORK COMPLETED		Materials Stored	Total Comp. & Stored	%	Retainage	Balance to Complete	
						Previous Applications	This Period						
1	Div.8	Doors, Glass, Glazing	Lake Shore Glass		194,600.00	194,600.00	0.00	0.00	194,600.00	100.00%	19,460.00	19,460.00	
2	Div.8	Revolving Door	Boon Edam		67,000.00	67,000.00	0.00	0.00	67,000.00	100.00%	6,700.00	6,700.00	
3	Div.1	Demolition	Villa Construction		9,648.00	9,648.00	0.00	0.00	9,648.00	100.00%	964.80	964.80	
4	Div.9	Acoustic Panels	GBM		17,210.00	17,210.00	0.00	0.00	17,210.00	100.00%	1,721.00	1,721.00	
5	Div.6	Carpentry	GBM		3,697.00	3,697.00	0.00	0.00	3,697.00	100.00%	369.70	369.70	
6	Div.12	Entrance Mats	Interior Concepts		11,700.00	11,700.00	0.00	0.00	11,700.00	100.00%	1,170.00	1,170.00	
7	Div.9	Painting	Golden Brush		2,350.00	2,350.00	0.00	0.00	2,350.00	100.00%	235.00	235.00	
8	Div.5	Steel	K & K Iron		15,000.00	15,000.00	0.00	0.00	15,000.00	100.00%	1,500.00	1,500.00	
9													
10		G-04 RFP#38			1,727.00	1,727.00	0.00	0.00	1,727.00	100.00%	172.70	172.70	
11		G-05 RFP#02			23,494.00	23,494.00	0.00	0.00	23,494.00	100.00%	2,349.40	2,349.40	
12		G-28 RFP#31			911.00	911.00	0.00	0.00	911.00	100.00%	91.10	91.10	
13		G13			1,863.00	0.00	1,863.00	0.00	1,863.00	100.00%	0.00	0.00	
14		G13A			1,065.00	0.00	1,065.00	0.00	1,065.00	100.00%	0.00	0.00	
15		G13B			325.00	0.00	325.00	0.00	325.00	100.00%	0.00	0.00	
16		G13C			85.00	0.00	85.00	0.00	85.00	100.00%	0.00	0.00	
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**University of Illinois  
PART IIIA - PAYMENT CERTIFICATION  
CONTINUATION SHEET**

Project: UIC Chicago Circle Center Renewal  
 Project #: 605-700-99  
 Application Number: 15  
 Date of Application: 10/30/02  
 Period: 10-01-02 to 10-31-02

2nd Fl. West Terrace

Item No.	Spec. Section	Description of Work	Subcontractor/ Vendor Name	MBE/ FBE/DBE	Scheduled Value	WORK COMPLETED		Materials Stored	Total Comp. & Stored	%	Retainage	Balance to Complete
						Previous Applications	This Period					
1	Div.5	Steel	K & K Iron		10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	1,000.00	1,000.00
2	Div.3	Concrete	Compass Concrete		152,192.00	152,192.00	0.00	0.00	152,192.00	100.00%	15,219.20	15,219.20
3	Div.1	Demolition	Villa Construction		7,872.00	7,872.00	0.00	0.00	7,872.00	100.00%	787.20	787.20
4	Div.6	Carpentry	GBM		3,697.00	3,697.00	0.00	0.00	3,697.00	100.00%	369.70	369.70
5	Div.6	Millwork	Chgo.Woodworking		12,400.00	12,400.00	0.00	0.00	12,400.00	100.00%	1,240.00	1,240.00
6	Div.9	Painting	Golden Brush		6,670.00	6,670.00	0.00	0.00	6,670.00	100.00%	667.00	667.00
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8		G-30 RFP#65			1,840.00	1,840.00	0.00	0.00	1,840.00	100.00%	184.00	184.00
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**University of Illinois  
PART IIIA - PAYMENT CERTIFICATION  
CONTINUATION SHEET**

Project: UIC Chicago Circle Center Renewal  
 Project #: 605-700-99  
 Application Number: 15  
 Date of Application: 10/30/02  
 Period: 10-01-02 to 10-31-02

AHU#9

Item No.	Spec. Section	Description of Work	Subcontractor/ Vendor Name	MBE/ FBE/DBE	Scheduled Value	WORK COMPLETED		Materials Stored	Total Comp. & Stored	%	Retainage	Balance to Complete
						Previous Applications	This Period					
1	Div.1	Demolition	Villa Construction		7,872.00	7,872.00	0.00	0.00	7,872.00	100.00%	787.20	787.20
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					TOTAL ALL PAGES:							



**Chicago Public Schools  
Capital Improvement Program**

**CONTRACTOR'S SCHEDULE OF VALUES**

CPS Contract No.: #374067  
 Project Name: Whitney Young Magnet High School  
 Project Address: 211 S. Laflin; Chicago, IL

Architect: **Ilekis Architects**  
 Construction Manager: **Tishman Construction**  
 Contractor: **General Building & Maintenance**

A	B	C	D	E	F	G	H	I	J	K	L
ITEM NO.	SUBCONTRACTOR/SUPPLIER NAME	TYPE OF WORK	ORIGINAL CONTRACT VALUE	CHANGE ORDERS	TOTAL CONTRACT VALUE (D+E)	% COMPLETE	TOTAL COMPLETE AND STORED TO DATE	TOTAL RETAINAGE	LESS PREVIOUSLY PAID	NET AMOUNT REQUESTED (M-I-J)	BALANCE TO BECOME DUE (F-J-K)
1	Evergreen Electric	Electr. Supply	103,000.00	-0-	103,000.00	20%	20,600.00	2,060.00	4,635.00	13,905.00	84,460.00
2	Municipal Elevator	Elevator	437,700.00	-0-	437,700.00	10%	43,770.00	4,377.00	39,393.00	-0-	398,307.00
3	TGA Construction	Toilet Access.	94,576.00	-0-	94,576.00	90%	85,118.00	8,511.80	72,350.10	4,256.10	17,969.80
4	GBM	Carpentry	45,000.00	-0-	45,000.00	10%	4,500.00	450.00	-0-	4,050.00	40,950.00
5	ACS	CO#1	-0-	954.00	954.00	0%	-0-	-0-	-0-	-0-	954.00
6	Municipal Elevator	CO#1	-0-	11,820.00	11,820.00	0%	-0-	-0-	-0-	-0-	11,820.00
7	GBM Allowance	Misc.	70,000.00	-0-	70,000.00	18%	12,600.00	1,260.00	2,880.00	8,460.00	58,660.00
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18	Sub-Total Direct Costs		1,609,644.00	\$12,774.00	1,622,418.00	30%	455,416.00	45,541.60	266,986.80	142,887.60	1,212,543.60
19	Bond		57,000.00	-0-	57,000.00	100%	57,000.00	5,700.00	51,300.00	-0-	5,700.00
20	Insurance		-0-	-0-	-0-	0	-0-	-0-	-0-	-0-	-0-
21	General Conditions		228,842.00	766.00	229,608.00	30%	68,882.00	6,888.20	43,395.30	18,598.50	167,614.20
	OH&P		-0-	-0-	-0-	0	-0-	-0-	-0-	-0-	-0-
	Total		1,895,486.00	13,540.00	1,909,026.00	30%	581,298.00	58,129.80	361,682.10	161,486.10	1,385,857.80









**University of Illinois  
PART IIIA - PAYMENT CERTIFICATION  
CONTINUATION SHEET**

Project: UIC Chicago Circle Center Renewal  
Project #: 605-700-99

Application Number: 15  
Date of Application: 10/30/02  
Period: 10-01-02 to 10-31-02

4th Fl. Computer Room

Item No.	Spec. Section	Description of Work	Subcontractor/ Vendor Name	MBE/ FBE/DBE	Scheduled Value	WORK COMPLETED		Materials Stored	Total Comp. & Stored	%	Retainage	Balance to Complete
						Previous Applications	This Period					
1	Div.1	Demolition	Villa Construction		13,236.00	13,236.00	0.00	0.00	13,236.00	100.00%	1,323.60	1,323.60
2	Div.9	Drywall	Rincon		75,788.00	75,788.00	0.00	0.00	75,788.00	100.00%	7,578.80	7,578.80
3	Div.9	Acoustic	Rincon		12,685.00	12,685.00	0.00	0.00	12,685.00	100.00%	1,268.50	1,268.50
4	Div.9	Carpet Tile	Noland Sales		22,290.00	22,290.00	0.00	0.00	22,290.00	100.00%	2,229.00	2,229.00
5	Div.12	Window Shades	Bill's Shades		9,863.00	9,863.00	0.00	0.00	9,863.00	100.00%	986.30	986.30
6	Div.9	Painting	Golden Brush		2,350.00	2,350.00	0.00	0.00	2,350.00	100.00%	235.00	235.00
7	Div.6	Millwork	Chgo.Woodworkng		20,000.00	20,000.00	0.00	0.00	20,000.00	100.00%	2,000.00	2,000.00
8	Div.8	Hardware	Atlantic Hardware		11,900.00	11,900.00	0.00	0.00	11,900.00	100.00%	1,190.00	1,190.00
9	Div.3	Concrete	Compass Concr.		15,000.00	15,000.00	0.00	0.00	15,000.00	100.00%	1,500.00	1,500.00
10	Div.9	Rubber & VCT	Krafex		7,200.00	7,200.00	0.00	0.00	7,200.00	100.00%	720.00	720.00
11	Div.6	Carpentry	GBM		3,697.00	3,697.00	0.00	0.00	3,697.00	100.00%	369.70	369.70
12												
13		G-06 RFP#26			1,402.00	1,402.00	0.00	0.00	1,402.00	100.00%	140.20	140.20
14		G-03 RFP#28			3,603.00	3,603.00	0.00	0.00	3,603.00	100.00%	360.30	360.30
15		G-07 RFP#29			858.00	858.00	0.00	0.00	858.00	100.00%	85.80	85.80
16		G-08 RFP#43			450.00	450.00	0.00	0.00	450.00	100.00%	45.00	45.00
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**University of Illinois**  
**PART IIIA - PAYMENT CERTIFICATION**  
**CONTINUATION SHEET**

Project: UIC Chicago Circle Center Renewal  
 Project #: 605-700-99

Application Number: 15  
 Date of Application: 10/30/02  
 Period: 10-01-02 to 10-31-02

Lobby 212, Café 210, Corr. 207, Lounge 210

Item No.	Spec. Section	Description of Work	Subcontractor/ Vendor Name	MBE/ FBE/DBE	Scheduled Value	WORK COMPLETED		Materials Stored	Total Comp. & Stored	%	Retainage	Balance to Complete
						Previous Applications	This Period					
1	Div.9	Acoustic	Rincon		43,116.00	43,116.00	0.00	0.00	43,116.00	100.00%	4,311.60	4,311.60
2	Div.1	Demolition	Villa Construction		7,872.00	7,872.00	0.00	0.00	7,872.00	100.00%	787.20	787.20
3	Div.6	Carpentry	GBM		3,697.00	3,697.00	0.00	0.00	3,697.00	100.00%	369.70	369.70
4	Div.9	Carpet Tile	Noland Sales		5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	500.00	500.00
5	Div.8	Hardware	Atlantic Hardware		850.00	850.00	0.00	0.00	850.00	100.00%	85.00	85.00
6	Div.9	Painting	Golden Brush		2,350.00	2,350.00	0.00	0.00	2,350.00	100.00%	235.00	235.00
7												
8		G-02 RFP#24			3,370.00	3,370.00	0.00	0.00	3,370.00	100.00%	337.00	337.00
9												
10		G-24 RFP#62			1,050.00	1,050.00	0.00	0.00	1,050.00	100.00%	105.00	105.00
11		G-16 RFP#39			2,904.00	2,904.00	0.00	0.00	2,904.00	100.00%	290.40	290.40
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					TOTAL THIS PAGE:	70,209.00	70,209.00	0.00	70,209.00	100.00%	7,020.90	7,020.90
					TOTAL ALL PAGES:							

**University of Illinois  
PART IIIA - PAYMENT CERTIFICATION  
CONTINUATION SHEET**

Project: UIC Chicago Circle Center Renewal  
Project #: 605-700-99  
Application Number: 15  
Date of Application: 10/30/02  
Period: 10-01-02 to 10-31-02

Link

Item No.	Spec. Section	Description of Work	Subcontractor/ Vendor Name	MBE/ FBE/DBE	Scheduled Value	WORK COMPLETED		Materials Stored	Total Comp. & Stored	%	Retainage	Balance to Complete
						Previous Applications	This Period					
1	Div.5	Steel	K & K Iron		30,000.00	30,000.00	0.00	0.00	30,000.00	100.00%	3,000.00	3,000.00
2	Div.3	Concrete	Compass Concr.		65,558.00	65,558.00	0.00	0.00	65,558.00	100.00%	6,555.80	6,555.80
3	Div.1	Demolition	Villa Construction		12,872.00	12,872.00	0.00	0.00	12,872.00	100.00%	1,287.20	1,287.20
4	Div.8	Glass, Glazing, Doors	Lake Shore Glass		50,000.00	50,000.00	0.00	0.00	50,000.00	100.00%	5,000.00	5,000.00
5	Div.8	Hardware	Atlantic Hardware		1,700.00	1,700.00	0.00	0.00	1,700.00	100.00%	170.00	170.00
6	Div.9	Painting	Golden Brush		2,350.00	2,350.00	0.00	0.00	2,350.00	100.00%	235.00	235.00
7	Div.12	Entrance Mats	Interior Concepts		2,925.00	2,925.00	0.00	0.00	2,925.00	100.00%	292.50	292.50
8	Div.6	Carpentry	GBM		3,697.00	3,697.00	0.00	0.00	3,697.00	100.00%	369.70	369.70
9												
10		G-26 RFP#81			(250.00)	(250.00)	0.00	0.00	(250.00)	100.00%	(25.00)	(25.00)
11		G-11 RFP#54			43,617.00	43,617.00	0.00	0.00	43,617.00	100.00%	4,361.70	4,361.70
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					TOTAL THIS PAGE:	212,469.00	212,469.00	0.00	212,469.00	100.00%	21,246.90	21,246.90
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**University of Illinois**  
**PART IIIA - PAYMENT CERTIFICATION**  
**CONTINUATION SHEET**

Project: UIC Chicago Circle Center Renewal  
 Project #: 605-700-99  
 Application Number: 15  
 Date of Application: 10/30/02  
 Period: 10-01-02 to 10-31-02

Pier Room 211

Item No.	Spec. Section	Description of Work	Subcontractor/ Vendor Name	MBE/ FBE/DBE	Scheduled Value	WORK COMPLETED		Materials Stored	Total Comp. & Stored	%	Retainage	Balance to Complete
						Previous Applications	This Period					
1	Div.8	Hardware	Atlantic Hardware		1,700.00	1,700.00	0.00	0.00	1,700.00	100.00%	170.00	170.00
2	Div.9	Painting	Golden Brush		2,350.00	2,350.00	0.00	0.00	2,350.00	100.00%	235.00	235.00
3	Div.9	Drywall	Rincon		3,205.00	3,205.00	0.00	0.00	3,205.00	100.00%	320.50	320.50
4	Div.1	Demolition	Villa Construction		10,728.00	10,728.00	0.00	0.00	10,728.00	100.00%	1,072.80	1,072.80
5	Div.6	Carpentry	GBM		3,697.00	3,697.00	0.00	0.00	3,697.00	100.00%	369.70	369.70
6												
7		G10 RFP#42			1,907.00	1,907.00	0.00	0.00	1,907.00	100.00%	190.70	190.70
8		G-21 RFP#52			1,785.00	1,785.00	0.00	0.00	1,785.00	100.00%	178.50	178.50
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**University of Illinois**  
**PART IIIA - PAYMENT CERTIFICATION**  
**CONTINUATION SHEET**

Project: UIC Chicago Circle Center Renewal  
 Project #: 605-700-99  
 Application Number: 15  
 Date of Application: 10/30/02  
 Period: 10-01-02 to 10-31-02

Toilet Rooms 208.209

Item No.	Spec. Section	Description of Work	Subcontractor/ Vendor Name	MBE/ FBE/DBE	Scheduled Value	WORK COMPLETED		Materials Stored	Total Comp. & Stored	%	Retainage	Balance to Complete
						Previous Applications	This Period					
1	Div.1	Demolition	Villa Construction		7,872.00	7,872.00	0.00	0.00	7,782.00	100.00%	787.20	787.20
2	Div.9	Drywall	Rincon		81,217.00	81,217.00	0.00	0.00	81,217.00	100.00%	8,121.70	8,121.70
3	Div.9	Terrazzo/Tile	Hlomah Terrazzo		12,000.00	12,000.00	0.00	0.00	12,000.00	100.00%	1,200.00	1,200.00
4	Div.10	Toilet Access.	Division 10		11,452.00	11,452.00	0.00	0.00	11,452.00	100.00%	1,145.20	1,145.20
5	Div.9	Painting	Golden Brush		2,350.00	2,350.00	0.00	0.00	2,350.00	100.00%	235.00	235.00
6	Div.8	Hardware	Atlantic Hardware		6,800.00	6,800.00	0.00	0.00	6,800.00	100.00%	680.00	680.00
7	Div.6	Millwork	Chgo.Woodwork		17,500.00	17,500.00	0.00	0.00	17,500.00	100.00%	1,750.00	1,750.00
8	Div.5	Steel	K & K Iron		9,000.00	9,000.00	0.00	0.00	9,000.00	100.00%	900.00	900.00
9	Div.6	Carpentry	GBM		3,697.00	3,697.00	0.00	0.00	3,697.00	100.00%	369.70	369.70
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12		G-01 RFP#20	QC		23,404.00	23,404.00	0.00	0.00	23,404.00	100.00%	2,340.40	2,340.40
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**University of Illinois**  
**PART IIIA - PAYMENT CERTIFICATION**  
**CONTINUATION SHEET**

Project: UIC Chicago Circle Center Renewal  
 Project #: 605-700-99  
 Application Number: 15  
 Date of Application: 10/30/02  
 Period: 10-01-02 to 10-31-02

1st Fl. East Vestibule

Item No.	Spec. Section	Description of Work	Subcontractor/ Vendor Name	MBE/ FBE/DBE	Scheduled Value	WORK COMPLETED		Materials Stored	Total Comp. & Stored	%	Retainage	Balance to Complete
						Previous Applications	This Period					
1	Div.12	Entrance Mats	Interior Concepts		4,875.00	4,875.00	0.00	0.00	4,875.00	100.00%	487.50	487.50
2	Div.8	Glass, Doors, Glazing	Lake Shore Glass		375,000.00	356,250.00	18,750.00	0.00	375,000.00	100.00%	37,500.00	37,500.00
3	Div.5	Steel	K & K Iron		240,000.00	240,000.00	0.00	0.00	240,000.00	100.00%	24,000.00	24,000.00
4	Div.9	Acoustic	GBM		17,210.00	16,349.00	0.00	0.00	16,349.00	95.00%	1,861.00	2,495.90
5	Div.6	Carpentry	GBM		3,697.00	3,697.00	0.00	0.00	3,697.00	100.00%	369.70	369.70
6	Div.1	Demolition	Villa Construction		7,872.00	7,872.00	0.00	0.00	7,872.00	100.00%	787.20	787.20
7	Div.9	Painting	Golden Brush		2,350.00	2,350.00	0.00	0.00	2,350.00	100.00%	235.00	235.00
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					TOTAL ALL PAGES:							

**University of Illinois  
PART IIIA - PAYMENT CERTIFICATION  
CONTINUATION SHEET**

Project: UIC Chicago Circle Center Renewal  
Project #: 605-700-99  
Application Number: 15  
Date of Application: 10/30/02  
Period: 10-01-02 to 9-30-02

Microstation 211A, Postal Station 211B

Item No.	Spec. Section	Description of Work	Subcontractor/ Vendor Name	MBE/ FBE/DBE	Scheduled Value	WORK COMPLETED		Materials Stored	Total Comp. & Stored	%	Retainage	Balance to Complete
						Previous Applications	This Period					
1	Div.1	Demolition	Villa Construction		10,728.00	10,728.00	0.00	0.00	10,728.00	100.00%	1,072.80	1,072.80
2	Div.9	Drywall	Rincon		29,807.00	29,807.00	0.00	0.00	29,807.00	100.00%	2,980.70	2,980.70
3	Div.8	Hardware	Atlantic Hardware		2,550.00	2,550.00	0.00	0.00	2,550.00	100.00%	255.00	255.00
4	Div.9	Painting	Golden Brush		2,350.00	2,350.00	0.00	0.00	2,350.00	100.00%	235.00	235.00
5	Div.6	Carpentry	GBM		3,697.00	3,697.00	0.00	0.00	3,697.00	100.00%	369.70	369.70
6	Div.6	Millwork	Chgo.Woodwork		50,000.00	20,000.00	0.00	0.00	20,000.00	40.00%	2,000.00	32,000.00
7	Div.9	Rubber.VCT	Kraftex		15,259.00	3,770.00	2,000.00	0.00	5,770.00	38.00%	577.00	10,066.00
8	Div.8	Overhead Door	Pro Line Door		26,000.00	26,000.00	0.00	0.00	26,000.00	100.00%	2,600.00	2,600.00
9												
10		G-09 RFP#45			709.00	709.00	0.00	0.00	709.00	100.00%	70.90	70.90
11		G-12 RFP#55			1,675.00	1,675.00	0.00	0.00	1,675.00	100.00%	167.50	167.50
12		G-15 RFP#36			(7,362.00)	(7,362.00)	0.00	0.00	(7,362.00)	100.00%	(736.20)	(736.20)
13		G-23 RFP#35			5,566.00	5,566.00	0.00	0.00	5,566.00	100.00%	556.60	556.60
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**University of Illinois**  
**PART IIIA - PAYMENT CERTIFICATION**  
**CONTINUATION SHEET**

**Project:** UIC Chicago Circle Center Renewal  
**Project #:** 605-700-99

**Application Number:** 15  
**Date of Application:** 10/30/02  
**Period:** 10-01-02 to 10-31-02

Bookstore 118, Inn.Cir.333

Item No.	Spec. Section	Description of Work	Subcontractor/ Vendor Name	MBE/ FBE/DBE	Scheduled Value	WORK COMPLETED		Materials Stored	Total Comp. & Stored	%	Retainage	Balance to Complete
						Previous Applications	This Period					
1	Div.1	Demolition	Villa Construction		7,872.00	7,872.00	0.00	0.00	7,872.00	100.00%	787.20	787.20
2	Div.8	Glass,Doors,Glazing	Lake Shore Glass		40,000.00	28,000.00	6,000.00	0.00	34,000.00	80.00%	3,400.00	9,400.00
3	Div.9	Painting	Golden Brush		2,350.00	2,350.00	0.00	0.00	2,350.00	100.00%	235.00	235.00
4	Div.5	Steel	K & K Iron		30,000.00	27,000.00	3,000.00	0.00	30,000.00	100.00%	3,000.00	3,000.00
5												
6												
7		G-17 RFP#58			9,778.00	9,778.00	0.00	0.00	9,778.00	100.00%	977.80	977.80
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					TOTAL ALL PAGES:							

**University of Illinois  
PART IIIA - PAYMENT CERTIFICATION  
CONTINUATION SHEET**

Project: UIC Chicago Circle Center Renewal  
Project #: 605-700-99

Application Number: 15  
Date of Application: 10/30/02  
Period: 10-01-02 TO 10-31-02

2nd Fl. East Terrace

Item No.	Spec. Section	Description of Work	Subcontractor/ Vendor Name	MBE/ FBE/DBE	Scheduled Value	WORK COMPLETED		Materials Stored	Total Comp. & Stored	%	Retainage	Balance to Complete	
						Previous Applications	This Period						
1	Div.8	Doors, Glazing, Glass	Lake Shore Glass		375,000.00	350,000.00	5,000.00	0.00	355,000.00	95.00%	35,500.00	55,500.00	
2	Div.5	Steel	K & K Iron		230,000.00	230,000.00	0.00	0.00	230,000.00	100.00%	23,000.00	23,000.00	
3	Div.3	Concrete	Compass Concret		105,400.00	105,400.00	0.00	0.00	105,400.00	100.00%	10,540.00	10,540.00	
4	Div.9	Terrazzo, Tile	Q C Terrazzo		46,000.00	43,700.00	0.00	0.00	43,700.00	95.00%	4,370.00	6,670.00	
5	Div.1	Demolition	Villa Construction		7,872.00	7,872.00	0.00	0.00	7,872.00	100.00%	787.20	787.20	
6	Div.7	Roofing	National Roofing		25,000.00	22,500.00	2,500.00	0.00	25,000.00	100.00%	2,500.00	2,500.00	
7	Div.9	Acoustical Panels	GBM		17,210.00	17,210.00	0.00	0.00	17,210.00	100.00%	1,721.00	1,721.00	
8	Div.6	Carpentry	GBM		3,697.00	3,697.00	0.00	0.00	3,697.00	100.00%	369.70	369.70	
9	Div.9	Painting	Golden Brush		6,671.00	6,671.00	0.00	0.00	6,671.00	100.00%	667.10	667.10	
10	Div.2	Masonry Cleaning	Lupo		8,500.00	8,500.00	0.00	0.00	8,500.00	100.00%	850.00	850.00	
11													
12		G-20 RFP#60			4,709.00	4,709.00	0.00	0.00	4,709.00	100.00%	470.90	470.90	
13		G-27 RFP#67			4,305.00	4,305.00	0.00	0.00	4,305.00	100.00%	430.50	430.50	
14		G-29 RFP#90			4,202.00	4,202.00	0.00	0.00	4,202.00	100.00%	420.20	420.20	
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					TOTAL THIS PAGE:	838,566.00	808,766.00	7,500.00	0.00	816,266.00	98.00%	81,626.60	103,926.60
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**University of Illinois  
PART IIIA - PAYMENT CERTIFICATION  
CONTINUATION SHEET**

Project: UIC Chicago Circle Center Renewal  
Project #: 605-700-99  
Application Number: 15  
Date of Application: 10/30/02  
Period: 10-1-02 TO 10-31-02

3rd Fl. South Rms. 300-335

Item No.	Spec. Section	Description of Work	Subcontractor/ Vendor Name	MBE/ FBE/DBE	Scheduled Value	WORK COMPLETED		Materials Stored	Total Comp. & Stored	%	Retainage	Balance to Complete
						Previous Applications	This Period					
1	Div.1	Demolition	Villa Construction		7,872.00	0.00	0.00	0.00	0.00	0.00%	0.00	7,872.00
2	Div.9	Drywall	Rincon		63,519.00	0.00	0.00	0.00	0.00	0.00%	0.00	63,519.00
3	Div.8	Hardware	Atlantic Hardware		22,950.00	0.00	0.00	0.00	0.00	0.00%	0.00	22,950.00
4	Div.9	Painting	Golden Brush		15,000.00	0.00	0.00	0.00	0.00	0.00%	0.00	15,000.00
5	Div.9	Carpet Tiles	Noland Sales		29,358.00	0.00	0.00	0.00	0.00	0.00%	0.00	29,358.00
6	Div.6	Millwork	Chgo.Woodwork		35,000.00	0.00	0.00	0.00	0.00	0.00%	0.00	35,000.00
7	Div.8	Doors, Glass, Glazing	Lake Shore Glass		5,000.00	0.00	0.00	0.00	0.00	0.00%	0.00	5,000.00
8	Div.6	Carpentry	GBM		3,697.00	0.00	0.00	0.00	0.00	0.00%	0.00	3,697.00
9												
10		G-14 RFP#63			4,192.00	4,192.00	0.00	0.00	4,192.00	100.00%	419.20	419.20
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					TOTAL THIS PAGE:	186,588.00	4,192.00	0.00	4,192.00	2.00%	419.20	182,815.20
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**University of Illinois  
PART IIIA - PAYMENT CERTIFICATION  
CONTINUATION SHEET**

**Project:** UIC Chicago Circle Center Renewal  
**Project #:** 605-700-99

**Application Number:** 15  
**Date of Application:** 10/30/02  
**Period:** 10-01-02 TO 10-31-02

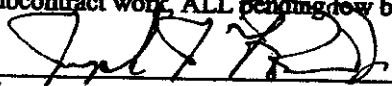
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Item No.	Spec. Section	Description of Work	Subcontractor/ Vendor Name	FBE/DB E	Scheduled Value	WORK COMPLETED		Materials Stored	Total Comp. & Stored	%	Retainage	Balance to Complete	
						Previous Applications	This Period						
1	Div.1	Demolition	Villa Construction		6,096.00	6,096.00	0.00	0.00	6,096.00	100.00%	609.60	609.60	
2	Div.8	Hardware	Atlantic Hardware		2,550.00	1,225.00	1,325.00	0.00	2,550.00	100.00%	255.00	255.00	
3	Div.6	Millwork	Chgo.Woodwork		13,150.00	6,575.00	0.00	0.00	6,575.00	50.00%	657.50	7,232.50	
4	Div.9	Painting	Golden Brush		2,350.00	2,350.00	0.00	0.00	2,350.00	100.00%	235.00	235.00	
5	Div.9	Drywall	Rincon		17,000.00	16,150.00	850.00	0.00	17,000.00	100.00%	1,700.00	1,700.00	
6	Div.9	Acoustic	Rincon		5,170.00	4,911.00	259.00	0.00	5,170.00	100.00%	517.00	517.00	
7	Div.9	Carpet Tile	Noland Sales		5,000.00	2,500.00	2,500.00	0.00	5,000.00	100.00%	500.00	500.00	
8	Div.6	Carpentry	GBM		3,697.00	2,957.00	740.00	0.00	3,697.00	100.00%	369.70	369.70	
9													
10		G-18 Allow.Deduction			(2,000.00)	(2,000.00)	0.00	0.00	(2,000.00)	100.00%	(200.00)	(200.00)	
11													
12													
13													
14		Allowance			2,000.00	2,000.00	0.00	0.00	2,000.00	100.00%	200.00	200.00	
15		Bond/Insurance			127,000.00	127,000.00	0.00	0.00	127,000.00	100.00%	12,700.00	12,700.00	
16		Overhead & Profit			401,309.00	341,112.00	20,066.00	0.00	361,178.00	90.00%	36,117.80	76,248.80	
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					TOTAL ALL PAGES:		4,405,515.00	3,887,242.00	83,245.00	3,970,487.00	97%	396,714.90	831,742.90

PUBLIC BUILDING COMMISSION OF CHICAGO  
Contract No. 1296

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

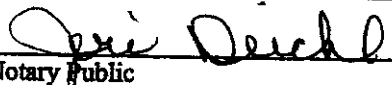
November 18, 2002  
Date

Joseph J. LaRocca, Jr.  
Name (Type or Print)

President  
Title

General Building & Maintenance CO.  
Bidder Name  
4338 W. Montrose  
Address  
Chicago                      IL                      60068  
City                                      State                                      Zip

Subscribed and sworn to before me  
this 18th day of November, 2002

  
\_\_\_\_\_  
Notary Public (SEAL)

Commission expires: 06/20/06







**PUBLIC BUILDING COMMISSION OF CHICAGO**

Contract No. 1296

**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 General Building & Maintenance Co.

Submitted By Joseph J. LaRocca, Jr.

Title President

Permanent Main Office Address 4338 W. Montrose

Local Address Chicago, IL 60641

Local Telephone No. and FAX No. 773-685-8853

773-685-6280 FAX

How many years operating as contractor for work of this nature? 66 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.	<b>UIC-Circle Campus</b>	<b>\$4,405,515.00</b>	<b>2002</b>	<b>Glazing &amp; Rehabilitation</b>
2.	<b>Harrison Ct. Homes</b>	<b>\$1,374,394.00</b>	<b>2002</b>	<b>Windows Replacement</b>
3.	<b>Schurz High School</b>	<b>\$4,000,000.00</b>	<b>1997</b>	<b>Window Restoration</b>
4.				
5.				
6.				
7.				
8.				

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1296

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 General Building & Maintenance Co.
- (b) State and City in which incorporated Chicago, Illinois
- (c) If incorporated in another state, is firm authorized to do business in the State of Illinois?  
Yes \_\_\_\_\_ No \_\_\_\_\_ N/A
- (d) Name and address of registered agent in Illinois

Joseph J. LaRocca, Jr. 4338 W. Montrose, Chicago, IL 60641

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

Name <b>Joseph J. LaRocca, Jr.</b>	<b>President</b>
	Title
Name <b>Jamie K. LaRocca</b>	<b>Vice-President</b>
	Title

If submitted by a partnership:


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

If submitted by an individual:

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

  
 Signature of Affiant **Joseph J. LaRocca, Jr. - President**

Subscribed and sworn to before me this 18th day of November 20 02

  
 Notary Public (SEAL)  
 My Commission expires: **06/20/06**



## DISCLOSURE OF RETAINED PARTIES

### A. Definitions and Disclosure Requirements

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

### B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction: Olive Harvey College Window Replacement  
 Description of goods or services to be provided under Contract: 1296  
Window Replacement
2. Name of Contractor: General Building & Maintenance, CO.
3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below. Attach additional pages if necessary. NOTE: You must include information about certified MBE/WBEs you have retained or anticipate retaining, even if you have already provided that information elsewhere in the contract documents.

**Retained Parties:**

Name	Business Address	Relationship (Attorney, Lobbyist, Subcontractor, etc.)	Fees (indicate whether paid or estimated)
Glass Designers/7421-23	S. Chicago Ave Chicago, IL	Subcontractor	74,000.00
Golden Brush/3500 170 Place,	Lansing, IL	Subcontractor	2,000.00
EE Bailey/11520 S. Halsted,	Chicago, IL	Supplies	5,500.00
PBC		Contingency	15,930.00
General Building/4338 W.	Montrose, Chicago, IL	General Contractor	11,090.00

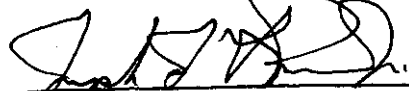
Check Here If No Such Persons Have been Retained or Are Anticipated To Be Retained: \_\_\_\_\_

## DISCLOSURE OF RETAINED PARTIES

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.

  
\_\_\_\_\_  
Signature


December 16, 2002  
\_\_\_\_\_  
Date

Joseph J. LaRocca, Jr.  
\_\_\_\_\_  
Name ( Type or Print)

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

Subscribed and sworn to before me

this 16th day of December 20 02

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



PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1296

PERFORMANCE AND PAYMENT BOND

Contract No. 1296

Bond No. 285000167

KNOW ALL MEN BY THESE PRESENTS, that we, General Building Maintenance Company 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 Liberty Mutual Insurance Company

Massachusetts a corporation organized and existing under the laws of the State of Illinois, with offices in the State of Illinois, as Surety, are held and firmly bound unto the Public Building Commission of Chicago, hereinafter called "Commission", in the penal sum of One Hundred Eight Thousand Five Hundred Twenty Dollars and 00/100 (\$ 108,520.00) 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 December 10, 2002, for the fabrication, delivery, performance and installation of

Olive Harvey College - Window Replacement
10001 South Woodlawn Avenue, Chicago, Illinois

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

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

**PUBLIC BUILDING COMMISSION OF CHICAGO**

Contract No. 1296

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 One Hundred Eight Thousand Five Hundred Twenty Dollars and 00/100 (\$108,520.00), 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. 1296

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

WITNESS:

\_\_\_\_\_  
Name

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

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

\_\_\_\_\_  
Individual Principal

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

\_\_\_\_\_  
Partner

CORPORATE SEAL

ATTEST:

General Building & Maintenance Company

BY Jeri Deichl  
Asst Secretary Jeri Deichl  
Title

Corporate Principal  
BY Joseph J. LaRocca, Jr.  
President Joseph J. LaRocca, Jr.  
Title

4338 West Montrose Avenue  
Chicago, Illinois 60641

(Business Address)

Liberty Mutual Insurance Company  
Corporate Surety

**EX** \_\_\_\_\_  
1001 Warrenville Road, Suite 255  
Lisle, IL 60532  
Business Address

BY: Donna Morris  
Title Donna Morris, Attorney-in-Fact

CORPORATE SEAL

The rate of premium of this Bond is \$ 10.17 per thousand. \*\*  
Total amount of premium charged is \$ ~~3,700~~ 1,108 \*\*

\* 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. A facsimile signature will not be accepted by the Commission.

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

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1296

BOND APPROVAL

BY



Secretary,

Public Building Commission of Chicago

CERTIFICATE AS TO CORPORATE SEAL

I, Jeri Deichl, certify that I am the Asst. Corporate Secretary of the General Building & Maintenance Company, corporation named as Principal in the foregoing performance and payment bond, that Joseph J. LaRocca, Jr. who signed on behalf of the Principal was then President of said corporation; that I know this person's signature, and the signature is genuine; and that the Bond was duly signed, sealed, and attested, for and in behalf of said corporation by authority of its governing body.

Dated this 18th day of Dec 2002.

CORPORATE SEAL



State of Illinois  
County of DuPage

I, Dolores Butcher, a Notary Public in and for said County, in the State aforesaid, do hereby certify that Donna Morris, Agent and Attorney-in-Fact of the Liberty Mutual Insurance Company, who is personally know to me, appeared before me this day and acknowledged that she signed, sealed and delivered the foregoing instrument as her free and voluntary act as Agent and Attorney in fact of the Liberty Mutual Insurance Company, for the uses and purposes therein set forth.

Given under my hand and notarial seal this 10 day of Dec. , 2002



*Dolores M. Butcher*  
Dolores Butcher, Notary Public

THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.

1062570

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

LIBERTY MUTUAL INSURANCE COMPANY  
BOSTON, MASSACHUSETTS

POWER OF ATTORNEY

KNOW ALL PERSONS BY THESE PRESENTS:

That Liberty Mutual Insurance Company (the "Company"), a Massachusetts mutual insurance company, pursuant to and by authority of the By-law and Authorization hereinafter set forth, does hereby name, constitute and appoint **DONNA MORRIS, CHARLES F. BIERSBORN, JR., NANCY NEILL, KENNETH J. BOHANON, ALL OF THE CITY OF MEDINAH, STATE OF ILLINOIS**.....

each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations in the penal sum not exceeding **FIFTY MILLION AND 00/100\*\*\*\*\* DOLLARS (\$ 50,000,000.00\*\*\*\*\* )** each, and the execution of such undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents, shall be as binding upon the Company as if they had been duly signed by the president and attested by the secretary of the Company in their own proper persons.

That this power is made and executed pursuant to and by authority of the following By-law and Authorization:

ARTICLE XVI - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer or other official of the company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the company by their signature and execution of any such instruments and to attach thereto the seal of the company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

By the following instrument the chairman or the president has authorized the officer or other official named therein to appoint attorneys-in-fact:

Pursuant to Article XVI, Section 5 of the By-laws, Timothy C. Mulloy, an official of Liberty Mutual Insurance Company, is hereby authorized to appoint such attorneys-in-fact as may be necessary to act in behalf of the company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. All Powers of Attorney attested to or executed by Timothy C. Mulloy in his capacity as an officer or official of Liberty Mutual Insurance Company, whether before, on or after the date of this Authorization, including without limitation Powers of Attorney attested to or executed as Assistant Secretary of Liberty Mutual Insurance Company, are hereby ratified and approved.

That the By-law and the Authorization set forth above are true copies thereof and are now in full force and effect.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Company and the corporate seal of Liberty Mutual Insurance Company has been affixed thereto in Plymouth Meeting, Pennsylvania this 17th day of June, 2002

LIBERTY MUTUAL INSURANCE COMPANY

By Timothy C. Mulloy  
Timothy C. Mulloy, Assistant Secretary



COMMONWEALTH OF PENNSYLVANIA ss  
COUNTY OF MONTGOMERY

On this 17th day of June, 2002, before me, a Notary Public, personally came Timothy C. Mulloy, to me known, and acknowledged that he is an official of Liberty Mutual Insurance Company; that he knows the seal of said corporation; and that he executed the above Power of Attorney and affixed the corporate seal of Liberty Mutual Insurance Company thereto with the authority and at the direction of said corporation.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



Notarial Seal  
Teresa Pastella, Notary Public  
Plymouth Twp., Montgomery County  
My Commission Expires Mar. 28, 2005  
Member, Pennsylvania Association of Notaries

Teresa Pastella  
Notary Public

CERTIFICATE

I, the undersigned, Assistant Secretary of Liberty Mutual Insurance Company, do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy, is in full force and effect on the date of this certificate; and I do further certify that the officer or official who executed the said power of attorney was one of the officers or officials specially authorized by the chairman or the president to appoint attorneys-in-fact as provided in Article XVI, Section 5 of the By-laws of Liberty Mutual Insurance Company.

This certificate and the above power of attorney may be signed by facsimile or mechanically reproduced signatures under and by authority of the following vote of the board of directors of Liberty Mutual Insurance Company at a meeting duly called and held on the 12th day of March, 1980.

VOTED that the facsimile or mechanically reproduced signature of any assistant secretary of the company, wherever appearing upon a certified copy of any power of attorney issued by the company in connection with surety bonds, shall be valid and binding upon the company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the said company, this 10th day of December 2002



John F. X. Hee  
John F. X. Hee, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, bank deposit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

# PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1296

## V. INSTRUCTIONS TO BIDDERS

### A. Examination Of Documents By Bidder

1. The Bidder shall, before submitting its bid, carefully examine all Contract Documents, including but not limited to, the Standard Terms and Conditions (Book 1); Project Information, Instructions, and Execution Documents (Book 2); Technical Specifications (Book 3); plans; drawings; Addenda (if any); and bonds. The Bidder shall inspect in detail the site of the proposed Work and familiarize itself with all the local conditions affecting the Contract and the detailed requirements of construction. If its bid is accepted, the bidder will be responsible for all errors in its proposal resulting from failure or neglect to comply with these instructions. In no case will the Commission be responsible for any change in anticipated profits resulting from such failure or neglect.
2. Unless otherwise provided in the Contract, when the plans or specifications include information pertaining to subsurface exploration, borings, test pits, and other preliminary investigation, such information represents the opinion of the Commission as to the location, character, or quantity of the materials encountered and is only included for the convenience of the Bidder. The Commission assumes no responsibility with respect to the sufficiency or accuracy of the information, and there is no guaranty, either expressed or implied, that the conditions indicated are representative of those existing throughout the work, or that unanticipated developments may not occur.

### B. Interpretations Or Addenda

1. The Commission will not furnish oral interpretations of Contract Documents. If an interpretation is desired by a prospective Bidder, the interpretation should be requested in a letter addressed to the Owner's Representative named in the Advertisement for Bids. Any inquiry received ten (10) or more days prior to the date fixed for opening of bids will be considered. 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 at least five (5) days before bids are opened. Although all addenda will be mailed to each person 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.
2. If any such differences or conflicts are not called to the Commission's Representative's attention ten (10) days or more prior to submission of bids, the Commission's Representative shall decide which of the conflicting requirements will govern, and the Contractor shall perform the work at no additional cost to the Commission in accordance with the decision of the Commission's Representative.

### C. Inspection Of Site

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

### D. Pre-Qualification Of Bidders

1. Unless otherwise indicated in Part I "Project Information," the Commission has heretofore issued Request for Qualifications (RFQ) in order to approve the qualifications of firms to perform work on certain projects of the Commission. Responses to the RFQ were evaluated by the Commission on the basis of the firm's experience and past performance, technical qualifications, organization and equipment, financial resources, bonding and insurance capacity, and other factors deemed relevant by the Commission. Notice of pre-qualification has been provided by the Commission to all firms approved as "pre-qualified," and only firms that have received notification of pre-qualification are eligible to bid on this Contract. Moreover, a firm that has been pre-qualified as a separate entity (e.g.

## PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1296

sole proprietor, partnership, or corporation) is not eligible to submit a bid for this Contract as a joint venture with another pre-qualified firm unless such joint venture has been notified of its pre-qualification.

2. 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, including completed form "Statement of Bidder's Qualifications" provided with this Book 2. 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.

### **E. Competency of Bidder**

1. 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.
2. 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.

### **F. Substitutions Prior To Bid Date**

1. The Architect will consider written requests for substitutions received at least ten (10) days prior to bid date. Requests received after that time will not be considered.
2. The Architect shall consider only those requests accompanied by a copy of the Request for Substitution form, Exhibit Q, filled out completely, signed, and including the required attachments.
3. Substitutions will not be considered if, in the opinion of the Architect, acceptance will require substantial revision of the Contract Documents.
4. Notification of approved substitutions will be made by addendum.

### **G. Preparation of Bid**

1. Two (2) copies of Project Information, Instructions, and Execution Documents (Book 2) shall be prepared with original signatures and notarizations wherever required.
2. All bids must be prepared on forms supplied by the Commission and shall be subject to all requirements of the Contract Documents. Unless otherwise stated, all blank spaces on the bid page or pages, applicable to the subject specification, should be correctly filled in. All bids must be regular in every respect and no interlineations, excisions or special conditions shall be made by the Bidder.
3. The Bidder's name, address, telephone and fax number should be clearly written on the front cover of each of the copies of Book 2 submitted.
4. When required by the Contract Documents, the Bidder may attach supporting documentation or additional information to the back of the form to which it refers.
5. The Commission may consider as irregular, and at its option reject, any bid on which there is an alteration of or departure from the bid form hereto attached.

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6. The Bid Documents shall include the following:
  - a) Contractor's Bid
  - b) Bid Guarantee
  - c) Administrative Fee
  - d) Basis of Award (Award Criteria)
  - e) Unit Prices
  - f) Affidavit of Non-collusion
  - g) Schedule B – Joint Venture Affidavit with supporting documentation (if applicable)
  - h) one (1) Schedule C for each MBE and WBE with its current letter(s) of certification
  - i) Schedule D – Affidavit of General Contractor Regarding MBE/WBE Participation
  - j) Schedule E – Request for Waiver from MBE/WBE Participation
  - k) Affidavit of Uncompleted Work
7. Current versions of the following documents shall be on file at the Commission at the time of bid opening:
  - a) Financial Statement
  - b) Disclosure Affidavit
  - c) Affidavit of Local Business, including applicable documentation
  - d) Statement of Bidder's Qualifications
8. If the contract is open to bidders that are not pre-qualified as stated in Part I "Project Information" and Bidder is not pre-qualified, packages containing the forms for the financial statement, Disclosure Affidavit, Affidavit of Local Business, and Statement of Bidder's Qualifications are available to pick up from the Commission's office or to download from the Commission's web site. See the title page for address information.
9. The Contractor is required to submit a fully executed Disclosure of Retained Parties within five (5) days of Notice of Award.

### **H. Bid Guarantee: Deposit and Time Period**

1. The Bid must be accompanied by a bid guarantee in the amount set forth in Part I.A. "General Project Information" to ensure:
  - a. Non-withdrawal of the bid after date and time of opening.
  - b. The furnishing of the Performance and Payment Bond and evidence of the required insurance coverage by the successful Bidder as required by the Contract Documents.
2. The guarantee shall be made by bid bond, certified check or cashier's check payable to the order of the Public Building Commission of Chicago. No bid will be considered unless it is accompanied by the required guarantee. Cash deposits will not be accepted.
3. The Bidder agrees that this bid may be held by the Commission for a period not exceeding ninety (90) days from the date fixed for the opening of bids and that the bid may not be withdrawn within that period.
4. 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.

## PUBLIC BUILDING COMMISSION OF CHICAGO

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

### **I. Administrative Fee**

Each Bidder must submit with its bid a certified or cashiers' check in the amount set forth in Part I.A. "Administrative Fee" as an administrative fee for processing and handling of non-responsive bids. Upon award of the contract, the successful Bidder's check, and the checks of all Bidders whose bids are determined by the Commission to have been responsive, shall be returned to the Bidders submitting them. Should one or more bids be rejected by the Commission as non-responsive, the checks from the non-responsive Bidder or Bidders shall be deposited in the general funds of the Commission as an administrative fee to compensate the Commission for the costs of processing and handling the non-responsive bid or bids.

### **J. Bidder's Execution of Bid**

1. The Bidder must execute the Bid in two (2) original counterparts.
2. Bids must be submitted with original signatures in the space provided on the appropriate Part II.B. "Acceptance of the Bid." Bids not properly signed shall be rejected.
3. If Bidder is a corporation, the President and Secretary must execute the bid 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.
4. If Bidder is a partnership, all partners must execute the bid, unless one partner has been authorized to sign for the partnership, in which case, evidence of such authority satisfactory to the Commission must be submitted.
5. If Bidder is a sole proprietorship, the sole proprietor must execute the bid.
6. A "Partnership," "Joint Venture," or "Sole Proprietorship" operating under an Assumed Name must be registered with the Illinois county in which it is located, as provided in 805 ILCS 405 (1992).

### **K. 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.

### **L. Alternates**

The Bidder shall indicate a price for each and every Alternate, if any, described in the Contract Documents.

### **M. Unit Prices**

1. The Bidder is required to complete the Unit Prices form in its entirety.
2. Unit prices provided may be used as the basis for adjustments to the Contract Price in the event that the quantities of Work required by the Contract Documents are increased or decreased. However, the Commission reserves the right to negotiate the Unit Prices.

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3. Unit Prices shall be inclusive of the cost of materials, work, layout, drafting, balancing and testing, tools and sundries, overhead and profit, supervision, and any and all other costs of whatsoever nature in connection therewith for work in place and accepted or omitted as the case may be. The calculation for determining the number of units of work shall be actual surface, volume, length, hours, and number of individual items listed for the class of work complete in place and accepted or omitted. No allowance for waste, loss, breakage, damage, or difficulties shall be made.

### **N. 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.

### **O. MBE and WBE Commitments**

Pursuant to Article 23 "MBE/WBE Special Conditions, each Bidder shall submit with its Bid affidavits and supporting documents describing the extent to which Minority Business Enterprise ("MBE") and Women Business Enterprise ("WBE") firms will participate in the Contract.

### **P. 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.

### **Q. 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 than 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.

### **R. 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."

### **S. Affidavit of Local Business**

Each Bidder shall have on file in the office of the Commission at the time of bid opening a fully executed Affidavit of Local Business with current documentation as required in Section 21.18 "Local Business Preference."

### **T. 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.

### **U. Disclosure of Retained Parties**

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The lowest responsible and responsive Bidder shall submit a fully executed Disclosure of Retained Parties pursuant to the instructions on said document.

### V. Submission of Bid

1. Two (2) copies of all bid documents with original signatures shall be enclosed in two (2) envelopes each (outer and inner), both of which shall be sealed and clearly labeled with "BID DOCUMENTS," the Contract number, name of Bidder, and date and time of opening.
2. Bids received prior to the advertised hour of opening will be securely kept.
3. Written modifications of bids will be considered only if received prior to the time stated for receipt of Proposals and provided "BID MODIFICATIONS TO SEALED PROPOSAL" is marked 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.

### W. 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.

### X. 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.

### Y. Evaluation of Bids

1. The Commission reserves the right to check all calculations and to correct all extensions in case of error.
2. If a discrepancy occurs in an amount written both in words and in figures, the amount written in words will prevail.
3. Along with reviewing the calculations of each bid, the Commission will evaluate each Bidder's responsiveness to all Bid requirements and responsibility.

### Z. Award Of Contract; Rejection Of Bids

1. The Contract will be awarded to the responsible Bidder submitting the lowest Award Criteria, as defined herein, complying with the conditions set forth in the Contract Documents. However, if the local business preference is applicable, the determination of the lowest responsible bidder will be made after a two percent (2%) local business preference is applied to the Award Criteria of all Bidders that do not meet the conditions defined in Section 21.18 "Local Business Preference."
2. The Bidder to whom the award is made will be notified at the earliest possible date.
3. Upon award of Contract, the Commission will process the Contract for final execution.



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4. 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.

### **AA. Performance and Payment Bond and Insurance**

1. 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.
2. The Performance and Payment Bond shall be in the form herein and in the full amount of the Base Contract Price and shall be security for the faithful performance of the Contract and payment of all persons, firms, or corporations to whom the Contractor may become legally indebted for labor, material, facilities or services of any nature, employed or used by it in performing the Work. The current power of attorney for the persons who sign for any surety company shall be attached to such bond. Such power of attorney shall be sealed and certified with a "first hand signature" by an officer of the surety. A facsimile signature will not be accepted by the Commission. The Commission reserves the right to approve the surety company.
3. The failure of the successful Bidder to supply the required Performance and Payment Bond or evidence of the required insurance coverage within five (5) days of notice, or within such extended period as the Commission may grant based upon reasons determined sufficient by the Commission, shall constitute a default and the Commission may either award the Contract to the next lowest responsible bidder or re-advertise for bids. The difference between the amount of its bid and the amount for which a contract for the work is subsequently executed may be charged against the Bidder, irrespective of whether the amount thus due exceeds the amount of the bid security. If a more favorable bid is received by re-advertising, the defaulting Bidder shall have no claim against the Commission for a refund. Because of the difficulty of ascertaining the damage caused to the Commission, such sum shall be considered liquidated damages and shall not constitute a penalty. The election by the Commission to grant an extension to the period allowed for the bidder to provide an acceptable performance and payment bond and/or evidence of insurance coverage shall not entitle the bidder to an extension of time required to complete the Work.

### **BB. Order of Precedence of Components of the Contract Documents**

1. The order of precedence of the components of the Contract Documents shall be as follows:
  - a) Standard Terms and Conditions (Book 1);
  - b) Addenda, if any;
  - c) Drawings;
  - d) Technical Specifications;
  - e) Project Information, Instructions, and Execution Documents (Book 2);
  - f) Advertisement for proposals (copy of advertisement to be attached to back of cover); and
  - g) Performance and Payment Bond, if required.
2. The foregoing order of precedence shall govern the interpretation of the Contract in all cases of conflict or inconsistency therein, except as may be otherwise expressly provided by the Commission.

### **CC. Protests**

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

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

## Cook County Prevailing Wage for November 2002

Trade Name	RG	TYP	C	Base	FRMAN	*M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
ASBESTOS ABT-GEN	ALL			28.000	28.750	1.5	1.5	2.0	3.580	2.970	0.000	0.170
ASBESTOS ABT-MEC	BLD			23.300	24.800	1.5	1.5	2.0	3.640	5.520	0.000	0.000
BOILERMAKER	BLD			34.350	37.430	2.0	2.0	2.0	3.950	5.150	0.000	0.150
BRICK MASON	BLD			30.150	32.150	1.5	1.5	2.0	4.550	5.080	0.000	0.120
CARPENTER	ALL			31.970	33.470	1.5	1.5	2.0	4.710	3.510	0.000	0.440
CEMENT MASON	ALL			32.000	33.000	2.0	1.5	2.0	4.880	3.750	0.000	0.150
CERAMIC TILE FNSHER	ALL			23.850	0.000	2.0	1.5	2.0	4.250	3.700	0.000	0.210
COMM. ELECT.	BLD			28.500	30.000	1.5	1.5	2.0	3.750	5.080	0.000	0.700
ELECTRIC PWR EQMT OP	ALL			32.450	37.800	1.5	1.5	2.0	4.310	7.640	0.000	0.160
ELECTRIC PWR GRNDMAN	ALL			25.310	37.800	1.5	1.5	2.0	3.360	5.960	0.000	0.120
ELECTRIC PWR LINEMAN	ALL			32.450	37.800	1.5	1.5	2.0	4.310	7.640	0.000	0.160
ELECTRICIAN	ALL			32.650	34.650	1.5	1.5	2.0	6.600	5.830	0.000	0.750
ELEVATOR CONSTRUCTOR	BLD			34.475	38.780	2.0	2.0	2.0	4.775	2.510	2.070	0.000
FENCE ERECTOR	ALL			21.840	23.090	1.5	1.5	2.0	4.300	5.120	0.000	0.000
GLAZIER	BLD			27.800	28.800	1.5	2.0	2.0	4.540	7.800	0.000	0.200
HT/FROST INSULATOR	BLD			29.800	31.550	1.5	1.5	2.0	5.910	7.560	0.000	0.230
IRON WORKER	ALL			32.580	34.080	2.0	2.0	2.0	6.000	9.660	0.000	0.270
LABORER	ALL			28.000	28.750	1.5	1.5	2.0	3.580	2.970	0.000	0.170
LATHER	BLD			31.970	33.470	1.5	1.5	2.0	4.710	3.510	0.000	0.440
MACHINIST	BLD			31.920	33.670	2.0	2.0	2.0	3.200	3.100	2.200	0.000
MARBLE FINISHERS	ALL			23.000	0.000	1.5	1.5	2.0	3.600	3.800	0.000	0.240
MARBLE MASON	BLD			26.780	28.280	1.5	1.5	2.0	4.300	6.600	0.000	0.230
MILLWRIGHT	ALL			31.970	33.470	1.5	1.5	2.0	4.710	3.510	0.000	0.440
OPERATING ENGINEER	BLD 1			33.850	37.850	2.0	2.0	2.0	5.400	4.250	1.700	0.500
OPERATING ENGINEER	BLD 2			32.550	37.850	2.0	2.0	2.0	5.400	4.250	1.700	0.500
OPERATING ENGINEER	BLD 3			30.000	37.850	2.0	2.0	2.0	5.400	4.250	1.700	0.500
OPERATING ENGINEER	BLD 4			28.250	37.850	2.0	2.0	2.0	5.400	4.250	1.700	0.500
OPERATING ENGINEER	FLT 1			36.300	36.300	1.5	1.5	2.0	5.150	4.000	1.600	0.000
OPERATING ENGINEER	FLT 2			34.800	36.300	1.5	1.5	2.0	5.150	4.000	1.600	0.000
OPERATING ENGINEER	FLT 3			31.000	36.300	1.5	1.5	2.0	5.150	4.000	1.600	0.000
OPERATING ENGINEER	FLT 4			25.750	36.300	1.5	1.5	2.0	5.150	4.000	1.600	0.000
OPERATING ENGINEER	HWY 1			32.050	36.050	1.5	1.5	2.0	5.400	4.250	1.700	0.500
OPERATING ENGINEER	HWY 2			31.500	36.050	1.5	1.5	2.0	5.400	4.250	1.700	0.500
OPERATING ENGINEER	HWY 3			29.450	36.050	1.5	1.5	2.0	5.400	4.250	1.700	0.500
OPERATING ENGINEER	HWY 4			28.050	36.050	1.5	1.5	2.0	5.400	4.250	1.700	0.500
OPERATING ENGINEER	HWY 5			26.850	36.050	1.5	1.5	2.0	5.400	4.250	1.700	0.500
ORNAMNTL IRON WORKER	ALL			28.850	30.350	2.0	2.0	2.0	4.300	7.370	0.000	0.000
PAINTER	ALL			29.850	33.580	1.5	1.5	1.5	4.300	4.300	0.000	0.340
PAINTER SIGNS	BLD			25.150	28.240	1.5	1.5	1.5	2.600	2.010	0.000	0.000
PILEDRIIVER	ALL			31.970	33.470	1.5	1.5	2.0	4.710	3.510	0.000	0.440
PIPEFITTER	BLD			33.480	35.480	1.5	1.5	2.0	4.470	5.100	0.000	0.000
PLASTERER	BLD			29.090	30.090	1.5	1.5	2.0	4.000	5.100	0.000	0.400
PLUMBER	BLD			35.000	37.000	1.5	1.5	2.0	4.500	2.990	0.000	0.000
ROOFER	BLD			30.850	32.850	1.5	1.5	2.0	3.950	2.380	0.000	0.320
SHEETMETAL WORKER	BLD			30.730	33.190	1.5	1.5	2.0	4.310	6.790	0.000	0.490
SIGN HANGER	BLD			21.930	22.780	1.5	1.5	2.0	3.580	1.740	0.440	0.000
SPRINKLER FITTER	BLD			33.700	35.200	2.0	2.0	2.0	4.600	4.950	0.000	0.400
STEEL ERECTOR	ALL			30.000	31.500	2.0	2.0	2.0	5.060	8.740	0.000	0.220
STONE MASON	BLD			30.150	32.150	1.5	1.5	2.0	4.550	5.080	0.000	0.120
TERRAZZO FINISHER	BLD			23.240	0.000	1.5	1.5	2.0	4.500	5.630	0.000	0.170
TERRAZZO MASON	BLD			27.500	29.000	2.0	1.5	2.0	4.500	6.350	0.000	0.160
TILE MASON	BLD			29.130	31.130	2.0	1.5	2.0	4.250	4.450	0.000	0.400
TRAFFIC SAFETY WRKR	HWY			19.650	21.150	1.5	1.5	1.5	2.100	0.900	0.000	0.000
TRUCK DRIVER	E ALL 1			25.900	26.550	1.5	1.5	2.0	4.000	3.000	0.000	0.000

TRUCK DRIVER	E	ALL 2	26.150	26.550	1.5	1.5	2.0	4.000	3.000	0.000	0.000
TRUCK DRIVER	E	ALL 3	26.351	26.550	1.5	1.5	2.0	4.000	3.000	0.000	0.000
TRUCK DRIVER	E	ALL 4	26.550	26.550	1.5	1.5	2.0	4.000	3.000	0.000	0.000
TRUCK DRIVER	W	ALL 1	26.400	26.950	1.5	1.5	2.0	4.050	2.950	0.000	0.000
TRUCK DRIVER	W	ALL 2	26.550	26.950	1.5	1.5	2.0	4.050	2.950	0.000	0.000
TRUCK DRIVER	W	ALL 3	26.750	26.950	1.5	1.5	2.0	4.050	2.950	0.000	0.000
TRUCK DRIVER	W	ALL 4	26.950	26.950	1.5	1.5	2.0	4.050	2.950	0.000	0.000
TUCKPOINTER	BLD		29.650	30.650	1.5	1.5	2.0	3.660	4.500	0.000	0.260

## 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 from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos 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.

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.

**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; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Scoops - Tractor Drawn; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper; Scraper - Prime Mover in Tandem (Regardless of Size); Tank Car Heater; Tractors, Push, Pulling Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Fireman on Boilers; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; 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 Forklift 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 there is no such definition on file, the Bureau of Labor Statistics SIC list will be used. 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. Further, if no such neighboring county rate applies to the task, the Department shall



December 10, 2002

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

Joseph J. LaRocca Jr.  
General Building & Maintenance Company  
4338 West Montrose Avenue  
Chicago, Illinois 60641

**BOARD OF COMMISSIONERS**

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EILEEN J. CAREY

Assistant Treasurer  
JOHN E. WILSON  
John E. Wilson, Ltd.  
Certified Public Accountants

Assistant Secretary  
TIMOTHY J. MITCHELL

RE: **Notice of Award**  
Contract No.: 1296  
Type of Work: Window Replacement  
Project: Olive Harvey College

Dear Mr. LaRocca:

Pursuant to resolution duly adopted by the Public Building Commission of Chicago on December 10, 2002 the Commission awarded to your company Contract No. 1296 in the amount of \$ 108,520.00.

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. Also enclosed, please find the Disclosure of Retained Parties form. 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 December 23, 2002.

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

Sincerely,

Kevin Gujral  
Interim Executive Director

cc: Christian McNamee  
Trinal  
AON Risk Services





Richard J. Daley Center  
50 W. Washington Street  
Room 200  
Chicago, Illinois 60602  
(312) 744-3090  
Fax: (312) 744-8005  
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Secretary  
EDGRICK C. JOHNSON

Assistant Secretary  
TIMOTHY J. MITCHELL

April 11, 2003

Joseph J. LaRocca, Jr.  
General Building & Maintenance Company  
4338 West Monroe Avenue  
Chicago, Illinois 60601

RE: **NOTICE TO PROCEED**  
Contract No.: 1296  
Project No.: CCI-41  
Type of Work: Window Replacement  
Project: Olive Harvey College

Dear Mr. LaRocca:

Pursuant to Contract No.1296, which was awarded to your firm on **December 10, 2002** you are hereby notified that the commencement date for this project is **April 14, 2003**.

Pursuant to the Contract, all work must be completed within **45** consecutive calendar days of the commencement date. The preliminary acceptance date is established as **May 29, 2003**. Your attention is directed to Section I. F of Book 2 of the Contract regarding Liquidated Damages for failure to complete the work by the completion date.

In accordance with Section 15.02.3 of Book 1, the invoice target date is established as the last day of each month. Such invoice shall cover work performed as of the 15th day of the current month. If the target date falls on a weekend or holiday, your payment application must be received on the next business day. Failure to submit payment applications as directed constitutes an event of default and may result in payment delays.

The administration and inspection of the work included in this Contract is under the direction of the Public Building Commission. Please submit the original and three copies of all correspondence pertaining to this work to:

Name: Christian McNamee  
Company: Public Building Commission of Chicago  
Address: 50 West Washington, Suite 200, Chicago, IL 60602

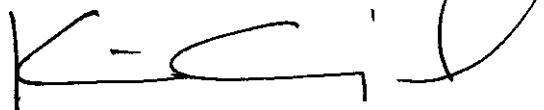
Please reference the PBC project number and Contract Number on all correspondence.

**This Notice To Proceed authorizes you to enter upon the project site and commence with the work on April 14, 2003.**

This Notice To Proceed does not authorize any of your subcontractors to enter upon the project site or to commence any work prior to subcontractor approval by the Commission's representative pursuant to Section 19.03 of Book 1 "Standard Terms and Conditions for Construction Contracts".

Sincerely,

**Public Building Commission of Chicago**

A handwritten signature in black ink, appearing to read 'K-Gujral', with a large circular flourish at the end.

Kevin Gujral  
Executive Director

KG/dz

Cc: Jack Brankin  
K. Gujral  
C. McNamee  
Julia Sportolari  
Nancy Jahnel  
Trinal