PBC

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

TO BE EXECUTED IN DUPLICATE

BOOK 1:

PROJECT INFORMATION, INSTRUCTIONS TO BIDDERS, AND EXECUTION DOCUMENTS

CONTRACT NO. 1482 Issued for Bid

CONTRACT NO. 1486 Assigned and Awarded

JOB ORDER CONTRACT

FEDERALLY FUNDED FACILITIES RENOVATION WORK

PUBLIC BUILDING COMMISSION OF CHICAGO

Mayor Richard M. Daley
Chairman

Erin Lavin Cabonargi
Executive Director

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

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

Issued for Bid March 2009

June 2008 (Rev.1) (Federally Funded)

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1482

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PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1482

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:

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

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

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

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

SECTION ONE - PROJECT INFORMATION

1. INTRODUCTION

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

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

2. GENERAL PROJECT INFORMATION

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

Job Order Contracting
For
Renovation of Facilities

(Contract # 1482)

B. **Scope of Work**

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

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

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

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

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

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

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

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

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

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

G. Ward: **Various Wards**

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

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

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

K. There is no pre-bid meeting for this Contract.

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

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

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

O. Documents: Bidders will be provided two document sets for no cost.

P. There is not a community hiring incentive or requirement.

Q. MBE/WBE Contract Goals: 24% MBE and 4% WBE

R. No City of Chicago Residency Requirement

3. CONTRACT PERFORMANCE PERIOD

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

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

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

4. CONTRACT AMOUNT

A. There is no minimum value of the Contract.

B. The maximum value of the Contract is $60,000,000.

5. CONTRACT DOCUMENTS

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

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

6. BID PRICING

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

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

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

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

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

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

7. CONTRACTOR'S MANAGEMENT PLAN

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

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

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

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

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

1. Construction and Operations Management Plan:

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

not limited to:

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

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

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

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

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

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

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

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

i. The specifications require:

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

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

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

(3) Please identify your intended Licensed Environmental Consultant.

2. Management Team:

a. Provide an organizational chart.

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

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

3. Experience and Reference Information

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

(1) Project Name and Location:

(2) Type of Contract:

(3) Contract Amount:

(4) Date Completed:

(5) Owner Reference and Telephone No.:

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

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

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

8. CONTRACT AWARD

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

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

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

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

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

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

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

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

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

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

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

(3) Price variations.

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

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

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

9. ASSIGNMENT OF WORK

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

10. COPIES OF DRAWINGS AND SPECIFICATIONS FURNISHED

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

11. NOTICES

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

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

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

12. LIQUIDATED DAMAGES

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

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

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

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

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

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

13. LICENSING

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

14. DAVIS BACON WAGE RATES

A. Not less than the Davis Bacon rate of wages as determined by the Department of Labor shall be paid to all laborers, workers and mechanics performing work under this contract. Wage rates in effect at the time of issuance of these Contract Documents are in Section Four. One resource for determining the current wage rate is the Internet site: http://frwebgate.access.gpo.gov/cgi-bin/getdoc.cgi?dbname=Davis-Bacon&docid=IL20080009.

SECTION TWO - INSTRUCTIONS TO BIDDERS

1. EXAMINATION OF DOCUMENTS BY BIDDER

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

2. INTERPRETATIONS OR ADDENDA

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

3. INSPECTION OF SITE (INTENTIONALLY DELETED)

4. PRE-QUALIFICATION OF BIDDERS

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

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

5. EVIDENCE OF CONTINUING QUALIFICATIONS OF BIDDER

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

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

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

6. PREPARATION OF BID

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

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

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

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

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

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

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

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

7. BID DEPOSIT

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

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

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

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

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

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

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

8. BIDDER'S EXECUTION OF BID

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

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

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

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

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

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

9. BASIS OF AWARD (COMBINED ADJUSTMENT FACTOR)

The Bidder shall complete the figures in Bid Form 2 to arrive at the combined Adjustment Factor

10. AFFIDAVIT OF NON-COLLUSION

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

11. MBE/WBE COMMITMENTS

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

12. AFFIDAVIT OF UNCOMPLETED WORK

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

13. BIDDER'S FINANCIAL STATEMENT

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

14. DISCLOSURE AFFIDAVIT

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

15. STATEMENT OF BIDDER'S QUALIFICATIONS

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

16. DISCLOSURE OF RETAINED PARTIES

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

17. SUBMISSION OF BID

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

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

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

18. WITHDRAWAL OF BIDS BEFORE BID OPENING

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

19. OPENING OF BIDS

At the time and place fixed for the opening of bids, the Commission will cause to be opened and publicly read aloud every bid received within the time set for receiving bids irrespective

of any irregularities therein. Bidders and other persons properly interested may be present in person or by representative.

20. EVALUATION OF BIDS

A. The Commission reserves the right to check all calculations and to correct all extensions in case of error in order to determine the correct amount of the Combined Adjustment Factor.

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

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

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

22. PERFORMANCE AND PAYMENT BOND AND INSURANCE

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

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

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

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

E. The failure of the successful Bidder to supply the required Performance and Payment Bond or evidence of the required insurance coverage within five (5) days of notice, or within such extended period as the Commission may grant based upon reasons determined sufficient by the Commission, shall constitute a default and the Commission may either award the Contract to the next lowest responsible bidder or re-advertise for bids. The difference between the amount of its bid and the amount for which a contract for the work is subsequently executed may be charged against the Bidder, irrespective of whether the amount thus due exceeds the amount of the bid security. If a more favorable bid is received by re-advertising, the defaulting Bidder

shall have no claim against the Commission for a refund. Because of the difficulty of ascertaining the damage caused to the Commission, such sum shall be 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.

23. ORDER OF PRECEDENCE OF COMPONENTS OF THE CONTRACT DOCUMENTS

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

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

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

24. PROTESTS

A. 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.

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

SECTION THREE - CONTRACT INSURANCE REQUIREMENTS

Contract # 1482
CONTRACT INSURANCE REQUIREMENTS

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

INSURANCE TO BE PROVIDED

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

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

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

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

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

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

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

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

4) **Contractors Pollution Liability**

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

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

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

5) **Professional Liability**

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

6) **Builders Risk**

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

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

7) **Railroad Protective Liability**

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

B. ADDITIONAL REQUIREMENTS

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

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

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

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

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

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

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

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

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

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

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

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

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

SECTION FOUR - DAVIS BACON WAGE RATES

GENERAL DECISION: IL20080009 02/06/2009 IL9

Date: February 6, 2009
General Decision Number: IL20080009 02/06/2009

Superseded General Decision Number: IL20070009

State: Illinois

Construction Types: Building, Heavy, Highway and Residential

County: Cook County in Illinois.

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

Modification Number	Publication Date
0	02/08/2008
1	02/22/2008
2	03/21/2008
3	04/25/2008
4	06/06/2008
5	07/04/2008
6	07/25/2008
7	08/22/2008
8	11/14/2008
9	11/21/2008
10	11/28/2008
11	01/02/2009
12	02/06/2009

ASBE0017-001 06/01/2008

	Rates	Fringes
HAZARDOUS MATERIAL HANDLER includes preparation, wetting, stripping removal scrapping, vacuuming, bagging and disposal of all insulation materials, whether they contain asbestos or not, from mechanical systems.....	$ 29.93	18.75
Insulator/asbestos worker Includes the application of all insulating materials, protective coverings, coatings, and finishes to all types of mechanical systems.....	$ 39.90	19.95

BOIL0001-001 07/01/2008

	Rates	Fringes
BOILERMAKER	$ 39.27	18.45

BRIL0021-001 06/01/2008

	Rates	Fringes
BRICKLAYER	$ 38.03	18.25

BRIL0021-004 06/01/2008

	Rates	Fringes
Marble Mason	$ 38.03	18.25

BRIL0052-001 06/01/2008

	Rates	Fringes
Pointer, cleaner and caulker	$ 38.20	16.41

CARP0555-001 06/01/2008

	Rates	Fringes
CARPENTER CARPENTER, LATHER, MLLWRIGHT, PILEDRIVER, and SOFT FLOOR LAYER	$ 39.77	17.74

CARP0555-002 10/01/2007

	Rates	Fringes
CARPENTER (Excluding structures with elevators and structures over 3 1/2 stories)	$ 37.77	16.36

ELEC0009-003 05/26/2008

	Rates	Fringes
Line Construction		
Groundman	$ 30.11	40.66%
Lineman and Equipment Operator	$ 38.60	40.66%

* ELEC0134-001 06/02/2008

	Rates	Fringes
ELECTRICIAN	$ 39.40	20.32

ELEC0134-002 04/01/1998

	Rates	Fringes
ELECTRICIAN ((CLASS B) (Install magnetic or electronic replacement ballasts either singly or in groups including necessary wiring within fixture; Install replacement lamp holders and/or sockets including necessary wiring within fixture including relocating sockets within fixture; Install replacement lighting circuit breakers where necessary; Install replacement lighting switches where necessary; Repair lighting fixtures other than ballast or socket replacements; Rewire chandeliers or incandescent fixtures only within fixtures themselves.)	$ 20.71	2.975+a+b

FOOTNOTES:

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

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

ELEC0134-003 06/07/2004

	Rates	Fringes
ELECTRICIAN		
ELECTRICAL TECHNICIAN	$ 30.89	12.59

The work shall consist of the installation, operation, inspection, maintenance, repair and service of radio, television, recording, voice sound vision production and reproduction, telephone and telephone interconnect, facsimile, data appatatus, 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 incidential conduit.

ELEV0002-003 01/01/2009

	Rates	Fringes
ELEVATOR MECHANIC.....	$ 44.93	18.285+A+B

FOOTNOTES:

A. Eight paid holidays: New Year's Day; Memorial Day; Independence Day; Labor Day; Thanksgiving Day; Day after Thanksgiving; Veterans' Day and Christmas Day.

B. Employer contributes 8% of regular basic hourly rate as vacation pay credit for employees with more than 5 years of service; and 6% for 6 months to 5 years of service.

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* ENGI0150-006 06/01/2006

	Rates	Fringes
POWER EQUIPMENT OPERATOR		
GROUP 1.....	$ 41.55	15.05
GROUP 2.....	$ 40.25	15.05
GROUP 3.....	$ 37.70	15.05
GROUP 4.....	$ 35.95	15.05

POWER EQUIPMENT OPERATORS CLASSIFICATIONS

GROUP 1: Mechanic; Asphalt Plant*; Asphalt Spreader; Autograde*; Backhoes with Caisson attachment*:Batch Plant*; Benoto(Requires two Engineers); Boiler and Throttle Valve; Caisson Rigs*; Central Redi-Mix Plant*; Combination Backhoe Front Endloader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted)*; Concrete Conveyor; Concrete Conveyor, Truck Mounted; Concrete Paver over 27E cu. ft.*; Concrete Paver 27E cu ft and Under*; Concrete Placer*; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes*; Cranes, Hammerhead*; Cranes, (GCI and similar type Requires two operators only); Creter Crane; Crusher, Stone, etc; Derricks; Derricks, Traveling*; Formless Curb and Gutter Machine*; Grader, Elevating; Grouting Machines; Highlift Shovels or Front Endloader 2 1/4 yd. and over; Hoists, Elevators, Outside Type Rack and pinion and similar Machines; Hoists, One, Two, and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes*; Hydraulic Boom Trucks; Hydraulic Vac (and similar equipment);Locomotives; Motor Patrol*; Pile Drivers amd Skid Rig*; Post Hole Digger; Pre- Stress

Machine; Pump Cretes Dual Ram(Requiring frequent Lubrication and Water); Pump Cretes; Squeeze Cretes-Screw Type Pumps Gypsum Bulker and Pump; Raised and Blind Hole Drill*; Roto Mill Grinder (36" and Over)*; Roto Mill Grinder (Less Than 36")*; Scoops-Tractor Drawn; Slip-Form Paver*; Straddle Buggies; Tournapull; Tractor with Boom, and Side Boom; and Trenching Machines*.

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

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

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

*-Requires Oiler

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* ENGI0150-025 06/01/2008

	Rates	Fringes
POWER EQUIPMENT OPERATOR		
GROUP 1	$ 42.00	20.30
GROUP 2	$ 41.45	20.30
GROUP 3	$ 39.40	20.30
GROUP 4	$ 38.00	20.30
GROUP 5	$ 36.80	20.30

POWER EQUIPMENT OPERATOR CLASSIFICATIONS

GROUP 1: Asphalt Plant*; Asphalt Heater and Planer combination; Asphalt Heater Scarfire*, Asphalt Spreader; Autograder/ GOMACO or similar; ABG Paver*, Backhoes with Caisson attachment*, Ballast Regulator, Belt Loader*; Caisson Rigs*Car Dumper, Central Redi-Mix Plant*, Combination Backhoe; Front End Loader Machine (1 cu yd or over Backhoe bucket or with attachments); Concrete Breaker (truck mounted); Concrete Conveyor; Concrete Paver over 27E cu ft*; Concrete Placer*; Concrete Tube Float; Cranes, all

attachments*; Cranes, Hammerhead, Linden, Peco and machines of a like nature*; Creter Crane; Crusher, stone; All Derricks; Derrick Boats; Derricks, traveling*; Dowell Machine with Air Compressor ($1.00 above Class 1); Dredges*; Field Mechanic Welder; Formless Curb and Gutter Machine*; Gradall and machines of a like nature*; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver mounted*; Hoists, one, two, and three Drum; Hydraulic Backhoes*; Backhoes with Shear attachments*; Mucking Machine; Pile Drivers and Skid Rig*; Pre-Stress Machine; Pump Cretes Dual Ram (requires frequent lubrication and water)*; Rock Drill- Crawler or Skid Rig*; Rock Drill truck mounted*; Rock/ Track Tamper; Roto Mill Grinder, (36" and over)*; Slip-Form Paver*; Soil Test Drill Rig, truck mounted*; Straddle Buggies; Hydraulic Telescoping Form (tunnel); Tractor Drawn Belt Loader*; Tractor Drawn Belt Loader with attached Pusher (two engineers); Tractor with boom; Tractaire with attachment; Traffic Barrier Transfer Machine*; Trenching Machine; Truck Mounted Concrete Pump with boom*; Underground Boring and/or Mining Machines 5 ft in diameter and over tunnel, etc.*; Wheel Excavator* & Widener (Apsco); Raised or Blind Hoe Drill, Tunnel & Shaft*

GROUP 2: Batch Plant*; Bituminous Mixer; Boiler and Throttle Valve; Bulldozer; Car Loader Trailing Conveyors; Combination Backkhoe Front End Loader Machine, (less than 1 cu yd Backhoe Bucket with attachments); Compressor and Throttle Valve; Compressor, common receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S series to and including 27 cu ft; Concrete Spreader; Concrete Curing Machine; Burlap Machine; Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or similar type); Drills (all); Finishing Machine-Concrete; Greaser Engineer; Highlift Shovels or Front End Loader; Hoist- Sewer Dragging Machine; Hydraulic Boom Trucks, all attachments; Hydro-Blaster (requires two operators); Laser Screed*; Locomotives, Dinky; Off-Road Hauling Units (including articulating); Pump Cretes; Squeeze Cretes-Screw Type pumps, Gypsum Bulker and Pump; Roller Asphalt; Rotary Snow Plows; Rototiller, Seaman, self-Propelled; Scoops-Tractor Drawn; Self- propelled Compactor; Spreader-Chip-Stone; Scraper; Scraper-Prime Mover in Tandem regardless of size (add $1.00 to Group 2 hourly rate for each hour and for each machine attached thereto add $1.00 to Group 2 hourly rate for each hour); Tank Car Heater; Tractors, Push, pulling Sheeps Foot, Disc, or Compactor, etc; Tug Boats

GROUP 3: Boilers; Brooms, all power propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer, two bag and over; Conveyor, Portable; Farm type Tractors used for mowing, seeding, etc; Fireman on Boilers; Forklift Trucks; Grouting Machines; Hoists, Automatic; Hoists, all Elevators; Hoists, Tugger single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-hole Digger; Power Saw, Concrete, Power Driven; Pug Mills; Rollers, other than

asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with A-Frame; Work Boats; Tamper-Form motor driven

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

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

*Requires Oiler

IRON0001-026 06/01/2008

	Rates	Fringes
IRONWORKER (Structural and Reinforcing)	$ 40.25	24.99

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* IRON0063-001 06/01/2008

	Rates	Fringes
IRONWORKER: ORNAMENTAL	$ 39.05	19.64

IRON0063-002 06/01/2007

	Rates	Fringes
IRONWORKER		
Fence Erector	$ 28.64	12.75
Metal Fence Erector	$ 22.54	12.04

IRON0136-001 07/01/2006

	Rates	Fringes
IRONWORKER		
Machinery Movers and Riggers	$ 30.24	19.87
Master Riggers	$ 32.74	19.87

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* LABO0002-006 06/01/2008

	Rates	Fringes
LABORER		
GROUP 1	$ 34.75	15.27
GROUP 2	$ 34.75	15.27
GROUP 3	$ 34.825	15.27

GROUP 4	$ 34.85	15.27
GROUP 5	$ 34.90	15.27
GROUP 6	$ 34.95	15.27
GROUP 7	$ 34.975	15.27
GROUP 8	$ 34.975	15.27
GROUP 9	$ 35.025	15.27
GROUP 10	$ 35.20	15.27
GROUP 11	$ 35.025	15.27
GROUP 12	$ 35.75	15.27

LABORER CLASSIFICATIONS

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

GROUP 2: Fireproofing and Fire Shop laborers.

GROUP 3: Cement Gun.

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

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

GROUP 6: Stone Derrickmen & Handlers.

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

GROUP 8: Firebrick & Boiler Laborers.

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

GROUP 10: Boiler Setter Plastic Laborers.

GROUP 11: Jackhammermen on fire brick work only.

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

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* LABO0002-007 06/01/2008

	Rates	Fringes
LABORER		
GROUP 1	$ 34.75	15.27
GROUP 2	$ 35.025	15.27
GROUP 3	$ 34.90	15.27
GROUP 4	$ 35.025	15.27
GROUP 5	$ 35.75	15.27

LABORER CLASSIFICATIONS

GROUP 1: Common laborer; Tenders; Material expeditor (asphalt plant); Street paving, Grade separation, sidewalk,

curb & gutter, strippers & All laborers not otherwise mentioned

GROUP 2: Ashpalt tampers & smoothers; Cement gun laborers

GROUP 3: Cement Gun Nozzle (laborers), Gunite

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

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

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* LABO0002-008 06/01/2008

	Rates	Fringes
LABORER (Compressed Air)		
0 - 15 POUNDS	$ 35.75	15.27
16 - 20 POUNDS	$ 36.25	15.27
21 - 26 POUNDS	$ 36.75	15.27
27 - 33 POUNDS	$ 37.75	15.27
34 - AND OVER	$ 38.75	15.27
LABORER (Tunnel and Sewer)		
GROUP 1	$ 34.75	15.27
GROUP 2	$ 34.875	15.27
GROUP 3	$ 34.975	15.27
GROUP 4	$ 35.10	15.27
GROUP 5	$ 35.75	15.27

LABORER CLASSIFICATIONS (TUNNEL)

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

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

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

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

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

nuclear exposure

LABORER CLASSIFICATIONS (SEWER)

GROUP 1: Signalmen; Top laborers and All other laborers

GROUP 2: Concrete laborers and Steel setters

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

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

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

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* LABO0225-001 06/01/2008

	Rates	Fringes
LABORER (DEMOLITION/WRECKING)		
GROUP 1	$ 28.45	15.52
GROUP 2	$ 34.75	15.52
GROUP 3	$ 34.75	15.52

LABORER CLASSIFICATIONS

GROUP 1 - Complete Demolition

GROUP 2 - Interior Wrecking and Strip Out Work

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

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MARB0067-001 06/01/2008

	Rates	Fringes
TERRAZZO WORKER/SETTER	$ 37.39	17.38
TILE FINISHER	$ 32.15	13.62
TILE SETTER	$ 38.63	15.34

MARB0087-001 06/01/2008

	Rates	Fringes
MARBLE FINISHER	$ 28.65	18.17

PAIN0014-001 06/01/2008

	Rates	Fringes
PAINTER		

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    Including Taper.............$ 36.90          16.32
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 PAIN0027-001 06/01/2008

                                  Rates         Fringes

GLAZIER........................$ 37.00          20.13
-----------------------------------------------------------
 PLAS0005-002 07/01/2008

                                  Rates         Fringes

PLASTERER......................$ 38.10          16.35
-----------------------------------------------------------
 PLAS0502-001 06/01/2008

                                  Rates         Fringes

CEMENT MASON/CONCRETE FINISHER...$ 41.85          15.43
-----------------------------------------------------------
* PLUM0130-001 06/01/2008

                                  Rates         Fringes

PLUMBER........................$ 43.00          16.20
-----------------------------------------------------------
 PLUM0597-002 06/01/2008

                                  Rates         Fringes

PIPEFITTER.....................$ 42.05          17.58
-----------------------------------------------------------
 ROOF0011-001 12/01/2008

                                  Rates         Fringes

ROOFER.........................$ 36.40          11.95
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 SFIL0281-001 01/01/2008

                                  Rates         Fringes

SPRINKLER FITTER...............$ 40.50          16.00
-----------------------------------------------------------
 SHEE0073-001 01/01/2007

                                  Rates         Fringes

Sheet Metal Worker.............$ 36.96          17.42
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 SHEE0073-002 01/01/2007

                                  Rates         Fringes

Sheet Metal Worker
    ALUMINUM GUTTER WORK.......$ 24.03          17.42
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* TEAM0731-001 06/01/2008

COOK COUNTY - HEAVY AND HIGHWAY

	Rates	Fringes
TRUCK DRIVER		
2 & 3 Axles	$ 30.70	12.35
4 Axles	$ 30.95	12.35
5 Axles	$ 31.15	12.35
6 Axles	$ 31.35	12.35

FOOTNOTES:

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

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

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

CLASSIFICATIONS:

Group 1 - Frame Truck when used for transportation purposes; Air Compressor and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Articulated Dumps; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry Alls; Forl Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors, two-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Pothole Repair Trucks; Power Mower Tractors; Quick Change Barrier; Self-Propelled Chip Spreader; Shipping and Receiving Clerks and Checkers; Skipman; Slurry Trucks, two-man operation; Slurry Trucks, Conveyor Operated - 2 or 3 man operation; Teamsters; Unskilled Dumpmen; Warehousemen and Dockmen; Truck Drivers hauling warning lights, barricades, and portable toilets on the job site

Group 2 - Dispatcher; Dump Crets and Adgetators 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; Winch Trucks, 2 Axles

Group 3 - Dump Crets and Adgetators, 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers 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, one-man operation; Pole Trailer, over 40

feet; Pole and Expandable Trailers hauling material over 50 feet long;
Slurry Trucks, one-man operation; Winch Trucks, 3 axles or more; Mechanic - *Truck Welder and *Truck Painter*These classifications shall only apply in areas where and when it has been a past area practice; Asphalt Plant Operators in areas where it has been past practice

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

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* TEAM0786-001 06/01/2008

COOK COUNTY - BUILDING AND RESIDENTIAL

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

FOOTNOTES:

a. $463.00 per week.

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

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

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

CLASSIFICATIONS:

Group 1 - Frame Truck when used for transportation purposes; Air Compressor and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Articulated Dumps; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry Alls; Forl Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors, two-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Pothole Repair Trucks; Power Mower Tractors; Quick Change Barrier; Self-Propelled Chip Spreader; Shipping and Receiving Clerks and Checkers; Skipman; Slurry Trucks, two-man operation; Slurry Trucks, Conveyor Operated - 2 or 3 man operation; Teamsters; Unskilled Dumpmen; Warehousemen and Dockmen; Truck Drivers hauling warning lights, barricades, and portable toilets on the job site

Group 2 - Dispatcher; Dump Crets and Adgetators 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; Winch Trucks, 2 Axles

Group 3 - Dump Crets and Adgetators, 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers 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, one-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long;
Slurry Trucks, one-man operation; Winch Trucks, 3 axles or more; Mechanic - *Truck Welder and *Truck Painter*These classifications shall only apply in areas where and when it has been a past area practice; Asphalt Plant Operators in areas where it has been past practice

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

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WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

SECTION FIVE - PROPOSAL AND EXECUTION DOCUMENTS

CONTRACTOR'S BID

The Contractor hereby acknowledges receipt of the Contract Documents for Contract No. 1482 containing a full set of Contract Documents, including, but not limited to, a) Standard Terms and Conditions (Book 2), b) Addenda Nos. (none unless indicated here) Addendum #1 and Attachments A through H
Addendum #2
_____, c) Project Information, Instructions, and Execution Documents (Book 1), d) Book 2A Standard Terms and Conditions Procedures Manual, e) Book 3 The Construction Task Catalog®, f) Book 4 Technical Specifications, and g) Plans and Drawings.

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

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

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

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

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

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

Contract No: 1482

BID FORM 1 - SCHEDULE OF PRICES

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

FOR WORK ORDER VALUE $0 - $500,000

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

   1.0919

   (Specify to four (4) decimal places)

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

   1.1419

   (Specify to four (4) decimal places)

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

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

   1.0792

   (Specify to four (4) decimal places)

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

   1.1292

   (Specify to four (4) decimal places)

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

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

1.0396

(Specify to four (4) decimal places)

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

1.0896

(Specify to four (4) decimal places)

FOR WORK ORDER VALUE >$5,000,001

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

1.0225

(Specify to four (4) decimal places)

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

1.0725

(Specify to four (4) decimal places)

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

1.0400

(Specify to four (4) decimal places)

10. Combined Adjustment Factor: Contractor shall include, in the space provided below, the Combined Adjustment Factor, Line 19 below:

Combined Adjustment Factor = 1.0492

One Point Zero Four Nine Two
(words)

Contract No: 1482

BID FORM 2 – CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

FOR WORK ORDER VALUE $0 - $500,000

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

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

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

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

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

FOR WORK ORDER VALUE >$5,000,001

Line 13.	Normal Working Hours Adjustment Factor	1.0225
Line 14.	Multiply Line 13 by (.50 X .70) = .350	0.3579
Line 15.	Other Than Normal Working Hours Adjustment Factor	1.0725
Line 16.	Multiply Line 15 by (.50 X .30) = .15	0.1609
Line 17.	Non Pre-priced Adjustment Factor	1.0400
Line 18.	Multiply Line 17 by .10	0.1040
Line 19.	Add lines 2, 4, 6, 8, 10,12, 14, 16 and 18	1.0492 **(Combined Adjustment Factor)**

BID FORM 3 - CALCULATION OF THE BID ADJUSTMENT FACTORS

CONFIDENTIAL

INSTRUCTIONS:

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

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

1.1 Work Order Value $0 - $500,000

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

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

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

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

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

1.4 Work Order Value > $5,000,001

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

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

2.1 Work Order Value $0 - $500,000

As a rule of thumb labor is 40% and material is 60% cost of a project. We divided the overtime rate by the normal rate and multiplied it by 0.40 to come with an average of 5% increase needed for other than normal working hours.

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

As a rule of thumb labor is 40% and material is 60% cost of a project. We divided the overtime rate by the normal rate and multiplied it by 0.40 to come with an average of 5% increase needed for other than normal working hours.

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

As a rule of thumb labor is 40% and material is 60% cost of a project. We divided the overtime rate by the normal rate and multiplied it by 0.40 to come with an average of 5% increase needed for other than normal working hours.

2.4 Work Order Value > $5,000,001

As a rule of thumb labor is 40% and material is 60% cost of a project. We divided the overtime rate by the normal rate and multiplied it by 0.40 to come with an average of 5% increase needed for other than normal working hours.

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

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

Breakdown is as follows:

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

1486

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1482 Issued for Bid
Contract No. 1486 Assigned and Awarded

Acceptance of the Bid

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

PUBLIC BUILDING COMMISSION OF CHICAGO

Secretary

Chairman

CONTRACTING PARTY
(Print or type names underneath all signatures)

Leopardo Companies, Inc
Contractor Name

5200 Praire Stone Parkway Hoffman Estates, IL 60192
Address

If a Corporation:

By

President Rick J. DuPraw
Title of Signatory

ATTEST:
By

Secretary Gary Leopardo
Title

CORPORATE SEAL

If a Partnership:

Partner — Address

Partner — Address

Partner — Address

If a Sole Proprietorship:

Signature

NOTARY PUBLIC
County of Cook State of IL
Subscribed and sworn to before me on this 10th day of March, 2009.

Notary Public Signature
Commission Expires: 07/01/09

(SEAL)

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

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1482

PROPOSAL TO BE EXECUTED BY A CORPORATION

Corporate Resolution (if a Corporation)

I, the undersigned, DO HEREBY CERTIFY that the following is a complete, true and correct copy of certain preambles and resolutions of the board of directors of Leopardo Companies, Inc., a corporation duly organized and existing under the laws of the State of Illinois and authorized to do business in the State of Illinois, which resolutions were duly adopted at a duly called meeting of said board held on October 10, 1979, a quorum being present, and are set forth in the minutes of said meeting; that I am the keeper of the corporate seal and of the minutes and records of said corporation; and that the said resolutions have not been rescinded or modified:

WHEREAS, this corporation submitted a bid, dated March 3rd, 2009 to the Public Building Commission of Chicago, for Contract No. 1482 of said Commission;

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

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

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

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

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

Gary M. Leopardo
Secretary

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

BID FORM A: Affidavit of Uncompleted Work

PART 1: WORK UNDER CONTRACT

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

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

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

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

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

PUBLIC BUILDING COMMISSION OF CHICAGO
CONTRACT NO. 1482

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

PART 3: WORK SUBCONTRACTED TO OTHERS

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

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

PUBLIC BUILDING COMMISSION OF CHICAGO
CONTRACT NO. 1482

Affidavit of Uncompleted Work (continued)

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

Signature

March 3, 2009
Date

Rick J. DuPraw
Name (Type or Print)

Senior Vice President
Title

Leopardo Companies, Inc.
Bidder Name

5200 Praire Stone Parkway
Address

Hoffman Estates, Illinois 60192
City State Zip

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

Tamara Lynn Gelardi (SEAL)
Notary Public

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

Commission expires:

CURRENT WORK IN PROGRESS

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

CURRENT WORK IN PROGRESS

Project	Project Values	Project Address	Owner	Owner Contact	Owner Phone	Start Date	Completion Date	Percent Complete
Prairie Oaks Aquatic Center Renovation	$1,768,609	129 W National Street West Chicago, IL 60185	West Chicago Park District	Gary Major	630-231-9474	3/31/2008	5/15/2009	79%
Promenade Phase 4- Bolingbrook	$6,999,880	E of Janes Ave & S of Falconridge Way Bolingbrook, IL 60440	DJBFC No 2, LP	Stacy McVey	214-521-7707	8/25/2008	5/19/2009	63%
Rush Copley Town Center 1A	$2,635,896	110 W. Veterans Pkwy	Rush Copley Medical Center	Frank Ferguson	630-978-4861	8/25/2008	6/30/2009	73%
Cloverfield, Inc. Life Safety Upgrades	$2,955,260	19 South LaSalle Street Chicago, IL 60603	Cloverfield, Inc.	John DiMurro	212-732-0916	1/28/2008	7/1/2009	72%
NWCH 4 West Renovation	$2,537,664	800 Central Road Arlington Heights, IL 60005	Northwest Community Hospital	Craig Petzelt	847-618-1000	8/1/2008	9/1/2009	62%
CDH/OR #6/IMRIS	$1,150,311	25 N. Winfield Winfield, IL	Central DuPage Hospital	Ron Powers	630-933-4901	2/12/2009	9/11/2009	1%
EOP Elevator Modifications	$125,820	2 N. Riverside Plaza Chicago, IL 60606	Equity Office Properties	Jack Althoff	312-466-4943	12/1/2008	9/30/2009	70%
City of Beaufort Municipal Center City Hall	$6,893,529	1901 Boundry Street Beaufort, SC 29466	City of Beaufort	Scott Dadson	843-525-7078	6/10/2008	10/1/2009	50%
Aurora Police Department Headquarters	$53,186,143	1200 E Indian Trail Road Aurora, IL 60506	City of Aurora	Barbara Kattermann	630-892-8088	3/26/2008	10/30/2009	58%
Thorek Memorial Hospital	$4,177,147	850 W. Irving Park Rd. Chicago, IL 60613	Thorek Memorial Hospital	Frank Solare	773-975-6705	1/12/2009	11/12/2009	10%
Allied Tube & Conduit	$22,618,174	16100 S. Lathrop Avenue Harvey, IL 60426	Allied Tube & Conduit	Tom Ampeliotis	708-225-2081	12/15/2008	12/15/2009	17%
UCMC Corner 2 - 4th Floor	$16,157,357	850 E 58th Street, 4th Flr Chicago, IL 60637	University of Chicago Hospitals	Anthony Zamer	773-702-2696	11/17/2008	12/31/2009	13%
Aurora Police Department -FF&E	$7,176,500	1200 E Indian Trail Road Aurora, IL 60506	City of Aurora	Brian Caputo	630-892-8088	8/1/2008	12/31/2009	63%
Tailor Lofts	$27,613,815	847 W Jackson Chicago, IL 60607	Place Properties Development	Ray Chadderdon	978-808-9185	9/18/2008	7/15/2010	18%
45	**$213,105,819**							

Uncompleted Work to Be Done With Our Own Forces

Job #	Job Name	Project Value	Actual Cost to Date	Cost to Complete
Market: 10	***Tenant Interiors***			
06-7072	ADA Lobby Renovatrions	602,286.46	602,286.46	0.00
06-7111	Carlos H. Cantu Child Care	129,038.23	129,038.23	0.00
06-7142	Deutsch Humidiifier Leaks	831.12	831.12	0.00
06-7370	200 S. Wacker Demolition	32,206.58	32,206.58	0.00
07-7981	Superior Street Charter School	865,862.22	865,862.22	0.00
07-8034	Knickerbocker Hotel Demo	3,510,166.76	3,510,166.76	0.00
07-8185	Security Office 35 E. Wacker	5,347.49	5,347.49	0.00
07-8270	Sullivan center demo / ACM	359,283.20	359,283.20	0.00
07-8390	Goldwater & Assoc	125,408.72	125,408.72	0.00
07-8409	Golub and Company Headquarters	28,164.45	28,164.45	0.00
07-8497	Sullivan - 7th Floor Base Bldg	328,387.68	328,387.68	0.00
07-8565	Logan Square Comfort Station	51,993.70	51,993.70	0.00
07-9207	Clinical Resource Network	7,012.17	7,012.17	0.00
07-9211	Aspect	54,581.36	39,880.68	14,700.68
08-0094	Sullivan - 3rd Flr Base Bldg	331,927.85	331,927.85	0.00
[illegible]095	Sullivan - Cooling Tower	4,371.27	4,371.27	0.00
[illegible]-0096	Sullivan-Conc & Masonry Infill	83,813.62	83,813.62	0.00
08-0097	Sullivan - 4th Flr Base Bldg	450,720.06	450,720.06	0.00
08-0116	Sullivan - Level B1 Clean/Fix	11,803.18	11,727.99	75.19
08-0172	Sullivan Center Interior Stair	312,722.01	312,722.01	0.00
08-0174	SC Wabash White Boxes	393,440.82	393,440.82	0.00
08-0184	Life Safety Upgrades-Phase II	528,025.90	200,148.20	327,877.70
08-0284	CCGT Phase II	14,288.89	14,288.89	0.00
08-0300	EGI - 6th Floor	435,536.33	286,227.30	149,309.03
08-0342	911 Center Guard Booths - C.O.	744.00	0.00	744.00
08-0343	Veolia	393,156.20	393,156.20	0.00
08-0406	24th Floor 35 east Wacker	91,553.39	57,937.84	33,615.55
08-0420	Standard Insurance	42,715.48	42,715.48	0.00
08-0431	Harris Alternatives LLC	600,398.79	470,331.37	130,067.42
08-0474	23rd floor 35 East Wacker	77,881.58	77,881.58	0.00
08-0476	Sullivan Lobby Extensions	72,848.29	72,848.29	0.00
08-0481	Jones Day	537,412.60	163,658.11	373,754.49
08-0482	Leo-B 4th FL @ the Mart	135,533.76	135,533.76	0.00
08-0502	EGI-6th Floor Washrooms	15,012.24	15,012.24	0.00
08-0512	School of the Art Institute	56,982.52	56,982.52	0.00
08-0515	Nuveen Hyde Park	87,371.17	87,371.17	0.00
[illegible]-0529	Praxair Modifications	2,398.24	2,398.24	0.00
[illegible]0530	PPM 10th Floor	134,131.35	134,131.35	0.00
08-0577	AAA Auto Club Group	28,226.08	28,226.08	0.00
08-0595	Hines Spec Suite	58,580.51	58,580.51	0.00
08-0611	Abelson Taylor 8th Floor Mod	1,057.32	1,057.32	0.00
08-0624	America's Second Harvest	143.31	143.31	0.00
08-0625	SC - 5th Flr Base Bldg	11,378.28	11,378.28	0.00

08-0626	SC - 6th Flr Base Bldg	15,858.88	15,858.88	0.00
[illegible]642	SC - 2nd Flr Base Bldg	29,405.84	29,405.84	0.00
08-0661	Univ Of Chicago Dept Of Med	8,024.35	8,024.35	0.00
08-0664	EOP Elevator Mod	76,476.59	10,749.68	65,726.91
08-0673	Pierce and Associates	44,330.54	44,330.54	0.00
08-0699	Celsis Lab Re-Work	4,001.73	4,001.73	0.00
08-0723	Equity Office AHUs	19,379.65	9,852.42	9,527.23
08-0727	Vedder Price 22nd Floor	8,242.23	8,242.23	0.00
08-0736	SC-PSA/Dewberry	111,827.81	111,827.81	0.00
08-0743	Huron Furniture Removal	1,000.00	1,000.00	0.00
08-0759	EGI Executive Area	112,138.98	76,311.79	35,827.19
08-0768	EOP 6th & 7th Window Repairs	4,133.46	4,133.46	0.00
08-0771	Nuveen Help Desk	2,432.67	2,432.67	0.00
08-0772	Nuveen 33rd Floor	8,616.54	8,616.54	0.00
08-0774	EGI 7th Floor Washrooms	21,474.03	21,474.03	0.00
08-0786	Morton Salt File Room	6,428.33	6,428.33	0.00
08-0789	CVS Canopy Repair	2,297.03	2,297.03	0.00
08-0824	Daley Center Clerk Relocation	1,744.26	1,744.26	0.00
08-0828	CAAM 40th & 41st Floors	117,275.27	117,275.27	0.00
08-0867	Duff &Phelps Invest Management	255,375.80	255,375.80	0.00
08-0868	21st Floor Renovation	35,809.56	35,809.56	0.00
08-0877	Dr. McCombs Office	17,674.97	17,674.97	0.00
[illegible]888	UPP Business Systems	106,067.17	92,067.17	14,000.00
[illegible]908	8th FLoor Renovations	100,305.02	79,888.06	20,416.96
08-0916	USGBC Chicago Chapter	19,727.82	19,727.82	0.00
08-0919	Chuhak & Tecson	47,036.53	47,036.53	0.00
08-0921	Envestnet	343,816.17	268,551.17	75,265.00
08-0947	Firemans Fund	14,945.56	14,945.56	0.00
08-0959	Suite 3650 444 N Mich	11,137.21	11,137.21	0.00
08-0960	AIADO/OXBO - Suite1425	42,541.88	42,541.88	0.00
08-0961	Suite 1425 Landlord Work	0.00	0.00	0.00
08-0967	SC-5th Flr White Box Work	40,396.29	40,396.29	0.00
08-0968	SC-6th Flr White Box Work	48,641.89	48,641.89	0.00
08-0989	Akimbo	3,458.56	3,458.56	0.00
08-0995	United Airlines Lease Restorat	13,754.71	13,754.71	0.00
09-1001	Roberts & Schaefer Expansion	63,297.13	63,297.13	0.00
09-1004	NAFEM	19,494.15	19,494.15	0.00
09-1009	CBOE 4th FL Lobby	45,344.82	14,045.38	31,299.44
09-1048	CBOE Temp Locker Room	1,775.26	0.00	1,775.26
09-1056	Nuveen 32 Double Occupancy	412.33	412.33	0.00
09-1057	Mid America Office 9094	3,244.73	3,244.73	0.00
09-1074	Nuveen Conference Room 3042	990.32	990.32	0.00
09-1091	Logan Square Change Order	2,160.33	2,160.33	0.00
09-1094	Health Club	39,514.92	386.88	39,128.04
[illegible]105	Star Com 9th Floor	43,222.30	43,222.30	0.00
09-1107	333 28th Floor Corridor	25,553.11	16,173.37	9,379.74
09-1121	Leo-B 30th FL	18,408.05	18,408.05	0.00
09-1181	United 8th Fl	2,018.66	2,018.66	0.00
09-1188	United 19th	3,434.29	3,434.29	0.00
09-1195	EOP 20th Floor Painting	294.76	294.76	0.00
09-1196	Zebra Technologies	149,003.23	21,440.24	127,562.99

09-1198	IPAT	7,809.61	7,809.61	0.00
[illegible]1202	GATX Misc Painting	9,457.32	9,457.32	0.00
[illegible]208	SC-Art Gallery - Landlord Work	971.33	971.33	0.00
09-1216	Starcom 32nd Floor Reception	1,760.59	1,760.59	0.00
09-1218	RH Donnelley	8,533.46	8,533.46	0.00
09-1219	AAA	44,486.47	77.58	44,408.89
09-1221	Corridors 77 W Wacker	10,154.83	0.00	10,154.83
09-1243	Harris Alt - Water Damage	18,501.15	18,501.15	0.00
09-1244	Morton Salt Paint Touch-Up	15,780.04	15,780.04	0.00
09-1286	Amtrust Expansion	23,876.60	4,115.47	19,761.13
Total by Market 10		***13,270,022.30***	***11,735,644.63***	***1,534,377.67***

Market: 20 Health Care

05-6576	Christ Med Cnt OR/ICU Addition	1,925,401.91	1,925,401.91	0.00
05-6757	DMG Glen Ellyn Clinic	2,150,446.97	2,150,446.97	0.00
05-6850	NWCH Stress Test	145,509.97	145,509.97	0.00
06-7598	Yorkville Healthcare Center	987,070.64	987,070.64	0.00
07-7845	South Suburban ASC	420,196.53	420,196.53	0.00
07-7925	Ronald McDonald House Christ	980,444.74	980,444.74	0.00
07-7971	RCMC Garage & Parking Lots	15,559.41	15,559.41	0.00
07-7989	RCMC Immediate Care Nursery	130,763.16	130,763.16	0.00
07-8065	RCMC ICU Expansion	385,862.28	288,742.48	97,119.80
[illegible]124	Christ Hospital-Temp SP & EPD	135,830.14	98,847.94	36,982.20
07-8150	Amcol International	1,871,035.75	1,871,035.75	0.00
07-8206	Rush Copley York Site	11,000.00	11,000.00	0.00
07-8348	Dreyer T&M	439.13	439.13	0.00
07-8478	DMG 808 Rickert	601,766.12	601,766.12	0.00
07-8570	CDH-Pedriatric Expansion-3	108,696.35	108,696.35	0.00
07-8654	ENH Old Orchard Dermotology	82,069.08	82,069.08	0.00
07-9210	NCH 4 West Renovation	299,079.65	72,211.77	226,867.88
07-9216	Yorkville 2nd & 3rd Floor T.I.	339,427.28	339,427.28	0.00
08-0078	CDH Interventional Suite	229,428.75	229,428.75	0.00
08-0212	CDH MOB Glen Ellyn	934,680.30	752,395.29	182,285.01
08-0293	CDH Elevator Upgrades	73,224.64	62,616.19	10,608.45
08-0323	512 GBR Base Bld.	22,635.10	22,635.10	0.00
08-0336	CRC Offices	247,441.12	247,441.12	0.00
08-0368	DMG - Hobson Family Medicine	80,665.65	80,665.65	0.00
08-0380	CDH X-Ray Room #9	11,326.15	11,326.15	0.00
08-0415	DMG Glen Ellyn Ophthalmology	42,925.23	42,925.23	0.00
08-0483	DMG Lisle MRI	45,762.64	45,762.64	0.00
08-0566	CDH Cytology & Gross Labs	39,748.60	38,562.16	1,186.44
08-0590	DMG Endocrinology Suite	44,674.88	44,674.88	0.00
08-0623	Thorek Memorial Hospital	620,333.50	26,605.25	593,728.25
[illegible]0670	CDH Oncology Clinic	77,907.10	70,951.42	6,955.68
[illegible]0681	DMG Gastrointestinal Suite	34,994.43	34,994.43	0.00
08-0735	RCMC Pharmacy	105,967.34	41,010.60	64,956.74
08-0744	DMG 120 Spalding OB/GYN	97,977.98	49,179.76	48,798.22
08-0755	Shriners hospital PACU/PICU	28,535.71	28,535.71	0.00
08-0793	DMG Midwest Internists Repair	23,395.93	23,395.93	0.00
08-0825	NCH 2 North Renovation	85,711.44	85,711.44	0.00

08-0840	NWCH 5 North Dialysis	83,140.21	83,140.21	0.00
[illegible]862	CDH Risk Management	59,605.56	59,605.56	0.00
08-0874	CDH GI Lab Remodeling	34,612.86	34,612.86	0.00
08-0940	CDH Door Upgrades	7,253.87	7,253.87	0.00
08-0943	NCH CSN Suite 4600	20,443.62	20,443.62	0.00
08-0946	RCMC Exist Stair Renovation	54,778.09	54,778.09	0.00
08-0991	NCH Rad/Exam Conversion	5,581.98	2,253.00	3,328.98
09-1018	RCMC CT Scan	25,439.08	9,143.58	16,295.50
09-1047	Shriners Penthouse Work	5,973.94	5,973.94	0.00
09-1061	RCMC Storage Room	8,851.88	8,851.88	0.00
09-1098	DMG Plainfield Internal Med	161,855.98	9,974.38	151,881.60
09-1124	CDH OR #6	47,951.66	1,505.62	46,446.04
09-1134	CHD 4 South Door Removal	574.86	514.72	60.14
09-1238	Quest Diagnostics - Yorkville	7,175.80	772.50	6,403.30
Total by Market 20		***13,961,174.99***	***12,467,270.76***	***1,493,904.23***

Market: 30 Retail

06-7629	Tavern at the Park - Chicago	7,404.68	7,404.68	0.00
06-7638	Prairie Stone Crossing-Lot 24	468,891.43	468,891.43	0.00
07-8030	Bannockburn Green Outlot #2	157,093.62	157,093.62	0.00
07-8197	CVS #08502 -3957 W. 63rd	23,474.07	23,474.07	0.00
[illegible]616	Hyatt Regency Woodfield	11,648.96	11,648.96	0.00
[illegible]0010	Trader Joe's House Account '08	107,996.36	107,996.36	0.00
08-0243	CVS EXT #8756- 6200 W. Higgins	41,383.74	41,383.74	0.00
08-0244	CVS #8695 Ext 3101 N. Clark	13,246.01	13,246.01	0.00
08-0307	Ruth's Chris steakhouse	10,072.07	10,072.07	0.00
08-0381	Province Restaurant	105,008.31	105,008.31	0.00
08-0584	Glen Town E-8	17,413.74	17,413.74	0.00
08-0585	Glen Town D14-D15	101,508.31	101,508.31	0.00
Total by Market 30		***1,065,141.30***	***1,065,141.30***	***0.00***

Market: 40 Industrial

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

Market: 50 Condominium / Residential

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

Market: 60 Self-Performance 1

07-8306	Balasa Dinverno & Foltz	63,743.43	63,743.43	0.00
07-8492	Transwestern-Stairwell D Ramp	2,824.56	2,824.56	0.00
07-8611	Freddie Mac - Schaumburg Paint	2,181.58	2,181.58	0.00
08-0052	Sullivan Center T&M 2008	9,710.77	9,710.77	0.00
08-0076	Silesia - Lab Shelving	2,462.60	2,462.60	0.00
08-0186	McCracken Middle School	18,534.08	18,534.08	0.00
08-0247	Asset Restoration-Deerfield 2	2,371.32	2,371.32	0.00
08-0570	Northbridge Staffing	33,707.15	33,707.15	0.00
08-0575	TMF Capital Management	610.93	610.93	0.00
08-0632	@ Properties Damen Avenue	6,305.09	6,305.09	0.00
08-0637	Flint Creek Promed	32,434.32	32,434.32	0.00
08-0679	Sullivan Center 15th Mech Rm.	4,498.04	4,498.04	0.00
08-0689	Hadley Junior High School	800.13	800.13	0.00
08-0693	Unum Service Work 2008	471.23	471.23	0.00
08-0725	Leo Burnett - 303 E. Wacker	3,011.02	3,011.02	0.00
08-0734	Protiviti Extra Work	823.49	823.49	0.00
08-0750	Angiotech - Base Building	10.32	10.32	0.00
08-0758	Apics - Monitor Installation	1,064.57	1,064.57	0.00
08-0976	IADT Fall Break 2008	12,525.86	12,525.86	0.00
08-0993	33 S. State - Berglund Taping	2,242.60	2,242.60	0.00
08-0997	Flint Creek Promed Extra	2,018.55	2,018.55	0.00
[illegible]040	55 W. Wacker 7th Fl. Painting	2,422.56	2,422.56	0.00
09-1075	IADT - Plexiglas Panels	7,735.49	7,735.49	0.00
09-1081	Pierce & Assoc.-Corridor Paint	958.55	958.55	0.00
09-1114	Deublin Wallcovering Office	3,015.71	3,015.71	0.00
09-1115	Transwestern Janitor Closets	3,981.03	3,981.03	0.00
09-1129	Benedetto Painting - Rm 2162	1,316.07	1,316.07	0.00
09-1133	IADT - T.V. Mounts	183.48	183.48	0.00
09-1137	Matthews Elementary School T&M	549.74	549.74	0.00
09-1159	Benedetto Painting - 800 Jorie	1,602.67	1,602.67	0.00
09-1250	Feld Ent. Low Height Partition	790.00	0.00	790.00
Total by Market 60		***224,906.94***	***224,116.94***	***790.00***

Market: 65 Building Services

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

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

Market: 70 Corporate - Institutional

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

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

SL Subcontracts By Job

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

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

SL Subcontracts By Job

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

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

SL Subcontracts By Job

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

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

SL Subcontracts By Job

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

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

SL Subcontracts By Job

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

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

SL Subcontracts By Job

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

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

SL Subcontracts By Job

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

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

SL Subcontracts By Job

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

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
Job: 08-0502 EGI 6th Floor Washrooms							**Status: Open**
08-0502001 Hard Tile WA	3173 Commercial Carpet Consultant, Inc.	32,265.00	7,784.10	7,784.10	0.00	0.00	24,480.90
08-0502002 Millwork WA	9423 Indianapolis Woodworking Inc.	14,292.00	0.00	0.00	0.00	0.00	14,292.00
08-0502003 Glass/Glazing WA	13169 MTH Industries Inc	3,202.00	0.00	0.00	0.00	0.00	3,202.00
08-0502004 Plumbing WA	13308 Millennium Piping, Inc.	79,642.00	34,425.45	34,425.45	0.00	0.00	45,216.55
08-0502005 Electrical WA	18161 Rex Electric, Inc.	35,040.00	15,767.99	15,767.99	0.00	0.00	19,272.01
08-0502006 HVAC WA	19489 State Mechanical Services LLC	19,943.00	6,682.50	6,682.50	0.00	0.00	13,260.50
08-0502007 Fire Protection WA	19930 Superior Mechanical Systems, Inc.	3,632.00	1,470.96	1,470.96	0.00	0.00	2,161.04
08-0502008 Toilet Accessories WA	4625 Division 10 Supplies Inc	18,671.00	0.00	0.00	0.00	0.00	18,671.00
08-0502009 Doors/Frames/Hardware P(	9196 Illini Hardware Corp	3,895.00	0.00	0.00	0.00	0.00	3,895.00
		210,582.00	**66,131.00**	**66,131.00**	**0.00**	**0.00**	**144,451.00**

SL Subcontracts By Job

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

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

SL Subcontracts By Job

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

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

SL Subcontracts By Job

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

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

SL Subcontracts By Job

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

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

SL Subcontracts By Job

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

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

SL Subcontracts By Job

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

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

SL Subcontracts By Job

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

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

SL Subcontracts By Job

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

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

SL Subcontracts By Job

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

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

SL Subcontracts By Job

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

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
Job: 07-9128 Beaufort Police/Court					- Continued		**Status: Open**
07-9128039 HM Drs/Frms/Wd Drs/Hrdw	16037 Palmetto Metal Products Inc	114,670.00	0.00	0.00	0.00	0.00	114,670.00
07-9128040 Ceramic & Exterior Tile	13222 MPI	47,000.00	40,185.00	0.00	0.00	40,185.00	6,815.00
07-9128110 Temporary Site Fencing	7614 Graybar Fence Co Inc	5,646.00	5,646.00	5,646.00	0.00	0.00	0.00
07-9128111 Site Concrete	2085 Beasley Concrete Concepts	0.00	0.00	0.00	0.00	0.00	0.00
		6,479,449.32	**4,872,523.13**	**4,563,252.13**	**0.00**	**309,271.00**	**1,606,926.19**

SL Subcontracts By Job

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

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

SL Subcontracts By Job

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

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

SL Subcontracts By Job

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

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
Job: 05-6459 Advocate Christ Labs							**Status: Open**
05-6459001 Acoustical Ceilings	10060 Just Rite Acoustics, Inc.	49,625.00	37,845.00	37,845.00	0.00	0.00	11,780.00
05-6459002 Manufactured Casework	23529 Wynn O Jones & Associates Inc	287,267.00	224,985.35	224,985.35	0.00	0.00	62,281.65
05-6459003 Resilient Tile Flooring & Ba	19168 Superior Floor Covering, Inc.	62,720.38	29,700.00	29,700.00	0.00	0.00	33,020.38
05-6459004 Miscellaneous Glazing	2962 Franklin Glass, Inc.	5,484.00	1,125.00	1,125.00	0.00	0.00	4,359.00
05-6459005 Millwork/Plastic Laminates	16558 Phoenix Woodworking Corp	0.00	0.00	0.00	0.00	0.00	0.00
05-6459006 Metal Doors & Frames	3675 Coleman Fire Proof Co Inc	39,658.00	27,219.00	27,219.00	0.00	0.00	12,439.00
05-6459007 Plumbing	20134 Terry Plumbing Inc	186,555.00	164,497.10	151,808.00	0.00	12,689.10	22,057.90
05-6459008 Fire Protection	6319 Fire Protection Co. Corp.	25,000.00	25,000.00	25,000.00	0.00	0.00	0.00
05-6459009 Building Demoliton-Interior	2871 Breakthru Enterprises Inc	145,813.00	100,901.70	100,901.70	0.00	0.00	44,911.30
05-6459010 Rough Carpentry	10005 McNulty Bros. Co., Inc.	164,855.00	104,757.00	104,757.00	0.00	0.00	60,098.00
05-6459011 Electrical-Building	1986 Avondale Electric, Inc.	541,563.00	422,301.64	408,598.24	0.00	13,703.40	119,261.36
05-6459012 H.V.A.C.	23550 Westside Mechanical Services LLC	1,039,230.00	931,522.50	928,854.90	0.00	2,667.60	107,707.50
05-6459013 Communications	20117 TelePlus Inc	139,561.00	112,680.45	112,680.45	0.00	0.00	26,880.55
05-6459015 Painting & Wallcovering	5070 E. Mckinnie & Sons LTD	24,411.00	15,188.00	15,188.00	0.00	0.00	9,223.00
05-6459016 Toilet Accessories	3490 Carney And Company, Inc.	6,900.00	6,900.00	6,900.00	0.00	0.00	0.00
05-6459017 Equipment Rental	2904 BBF Erectors, Inc,/ Best Built Fence	1,027.00	811.00	811.00	0.00	0.00	216.00
05-6459018 Lab Refrigeration	18051 Real Refrigeration, Inc.	41,354.75	41,354.75	40,926.00	0.00	428.75	0.00
05-6459019 Equipment Moving	8085 Hallet & Sons Expert Movers Inc	4,190.00	4,190.00	4,190.00	0.00	0.00	0.00
05-6459020 Millwork/Plastic Laminates	16558 Phoenix Woodworking Corp	9,020.00	2,982.60	2,982.60	0.00	0.00	6,037.40
05-6459021 Hard Tile	1029 Ability Floors Inc	4,726.00	4,253.00	4,253.00	0.00	0.00	473.00
05-6459022 Architectural Fees	9117 Intertek Testing Services NA Inc	1,150.00	0.00	0.00	0.00	0.00	1,150.00
05-6459023 H.V.A.C. (Michuda)	13967 Michuda Construction Inc	283,098.00	258,878.00	184,701.70	0.00	74,176.30	24,220.00
		3,063,208.13	**2,517,092.09**	**2,413,426.94**	**0.00**	**103,665.15**	**646,116.04**

SL Subcontracts By Job

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

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

SL Subcontracts By Job

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

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

SL Subcontracts By Job

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

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

SL Subcontracts By Job

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

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

SL Subcontracts By Job

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

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

SL Subcontracts By Job

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

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

SL Subcontracts By Job

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

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

SL Subcontracts By Job

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

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

SL Subcontracts By Job

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

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

SL Subcontracts By Job

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

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

SL Subcontracts By Job

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

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

SL Subcontracts By Job

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

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

SL Subcontracts By Job

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

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

SL Subcontracts By Job

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

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

SL Subcontracts By Job

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

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

SL Subcontracts By Job

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

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

SL Subcontracts By Job

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

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

SL Subcontracts By Job

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

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

SL Subcontracts By Job

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

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

SL Subcontracts By Job

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

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
Job: 06-7658 UCMC COMER 2 - 4TH FLOOR							**Status: Open**
06-7658001 Site Staking and Layout	1007 James, Schaeffer & Schimming Inc.	8,600.00	0.00	0.00	0.00	0.00	8,600.00
06-7658002 Building Demolition	1103 American Demolition Corp	234,159.00	38,542.00	0.00	0.00	38,542.00	195,617.00
06-7658003 Excavation	3391 Carl Anderson & Sons Inc	133,183.00	9,000.00	0.00	0.00	9,000.00	124,183.00
06-7658004 Precast Concrete Walls	12432 Lombard Architectural Precast Co. Inc.	400,643.00	261,982.00	0.00	0.00	261,982.00	138,661.00
06-7658005 Earth Retention	18038 Rausch Construction Inc	320,572.00	279,514.80	0.00	0.00	279,514.80	41,057.20
06-7658006 Metal Siding	20189 Tuschall Eng Co Inc	443,047.00	16,143.30	0.00	0.00	16,143.30	426,903.70
06-7658007 Plumbing	2000 C J Erickson Plumbing Inc	577,600.00	124,650.00	0.00	0.00	124,650.00	452,950.00
06-7658008 Waterproofing	11004 Kedmont Waterproofing, Inc.	38,709.00	0.00	0.00	0.00	0.00	38,709.00
06-7658009 Metal Stud & Drywall	16100 Pinto Construction Group Inc	1,156,350.00	145,357.20	0.00	0.00	145,357.20	1,010,992.80
06-7658010 Concrete	12234 Leon Construction	246,426.00	0.00	0.00	0.00	0.00	246,426.00
06-7658011 Electrical	16031 Foster Electric, Inc.	1,630,393.00	143,243.00	0.00	0.00	143,243.00	1,487,150.00
06-7658013 Structural Steel	13492 Midwestern Steel Sales, Inc	1,008,500.00	76,095.00	0.00	0.00	76,095.00	932,405.00
06-7658015 Fire Protection	13364 F.E. Moran Fire Protect, Inc.	144,729.00	59,845.00	0.00	0.00	59,845.00	84,884.00
06-7658016 H.V.A.C.	13040 McCauley Mechanical Construction, Inc	3,123,342.00	539,735.40	0.00	0.00	539,735.40	2,583,606.60
06-7658017 Scaffold	17791 Prime Scaffold Inc	20,253.00	0.00	0.00	0.00	0.00	20,253.00
06-7658018 Temperature Controls	10130 Johnson Controls, Inc.	357,963.00	31,364.00	0.00	0.00	31,364.00	326,599.00
06-7658019 Pneumatic Tube System	13631 Swiss Log N.A.	241,600.00	0.00	0.00	0.00	0.00	241,600.00
06-7658020 Temporary Doors	19048 Stock Building Supply	3,003.00	0.00	0.00	0.00	0.00	3,003.00
06-7658026 Membrane Roofing	16091 M W Powell Co. Inc	142,130.00	0.00	0.00	0.00	0.00	142,130.00
06-7658029 Acoustical Ceiling	10060 Just Rite Acoustics, Inc.	109,567.00	0.00	0.00	0.00	0.00	109,567.00
		10,340,769.00	**1,726,471.70**	**0.00**	**0.00**	**1,725,471.70**	**8,615,297.30**

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1482

BID FORM B: Affidavit Of Non-collusion

STATE OF ILLINOIS }
} SS
COUNTY OF COOK }

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

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

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

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

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

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

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

(Signed)
Senior Vice President
(Title)
Subscribed and sworn to before me this 4th day of March 20 09

Tamara Lyn Gelardi
Accounting Manager
(Title)

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

My Commission expires: 07/01/09

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1482

BID FORM C: Disclosure of Retained Parties

A. **Definitions and Disclosure Requirements**

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

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

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

B. **Certification**

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:
1482

Description or goods or services to be provided under Contract:

Construction Services

2. Name of Contractor:
Leopardo Companies, Inc.

3. **EACH AND EVERY** lobbyist retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below. Attach additional pages if necessary.

Retained Parties:

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

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

4. The Contractor understands and agrees as follows:

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

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

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

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

3-4-09

Signature Date

Rick J. DuPraw
Senior Vice President

Name (Type or Print) Title

Subscribed and sworn to before me

this 4th day of March 2009

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

Notary Public

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

STATEMENT OF BIDDER'S QUALIFICATIONS

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

Bidder: Leopardo Companies, Inc.

Submitted By: Gary Leopardo

Title: Vice President

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

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

Local Telephone No. and FAX No.: 312.332-7570 / 312.332.7572

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

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

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

PUBLIC BUILDING COMMISSION OF CHICAGO
CONTRACT NO. 1482

Statement Of Bidder's Qualifications (continued)

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

If submitted by a corporation:

A. Corporation Name Leopardo Companies, Inc.

B. State and City in which incorporated Springfield, Illinois

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

D. Name and address of registered agent in Illinois

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

E. Names and titles of officers authorized to sign contracts

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

If submitted by a partnership:

F. Firm Name _____

G. Official Address _____

H. Names of all Partners: _____

If submitted by an individual:

I. Firm Name _____

J. The Owner _____

K. Official Address _____

Signature of Affiant

Subscribed and sworn to before me this 04th day of March 2009

Tamara Lynn Gelardi
Notary Public
My Commission expires:

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

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1482

Date: March 3, 2009

DISCLOSURE AFFIDAVIT

Name: Leopardo Companies, Inc.

Address: 5200 Prairie Stone Parkway Hoffman Estates, IL 60192

Telephone No.: 847.783.3000

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

Nature of Transaction:

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

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

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

I. DISCLOSURE OF OWNERSHIP INTERESTS

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

Bidder/Proposer/Contractor is a:

[ ] Corporation	[x] LLC
[ ] Partnership	[ ] LLP
[ ] Joint Venture	[ ] Not-for-Profit Corporation
[ ] Sole Proprietorship	[} Other

SECTION 1.

FOR PROFIT CORPORATION OR LIMITED LIABILITY COMPANY (LLC)

a. State of Incorporation or organization Illinois

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

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

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

Names of all directors of corporation (or attach list):

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

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

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

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

Rick Mattioda.

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

Yes [ ] No [X]

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

SECTION 2. PARTNERSHIPS

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

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

SECTION 3. SOLE PROPRIETORSHIP

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

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

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

_____

_____

_____

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

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

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

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

Name(s)	Address(es)

_____ _____

_____ _____

_____ _____

SECTION 5. NOT-FOR-PROFIT CORPORATIONS

a. State of incorporation _____

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

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

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

II. CONTRACTOR CERTIFICATION

A. CONTRACTOR

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

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

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

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

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

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

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

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

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

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

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

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

B. SUBCONTRACTOR

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

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

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

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

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

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

C. STATE TAX DELINQUENCIES

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

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

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

_____

_____

_____

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

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

D. OTHER TAXES/FEES

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

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

_____

_____

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

E. PUNISHMENT

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

F. JUDICIAL OR ADMINISTRATIVE PROCEEDINGS

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

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

_____

_____

_____

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

III. CERTIFICATION OF ENVIRONMENTAL COMPLIANCE

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

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

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

_____

_____

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

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

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

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

IV. INCORPORATION INTO CONTRACT AND COMPLIANCE

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

V. VERIFICATION

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

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

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1482

Gary M. Leopardo
Signature of Authorized Officer

Gary Leopardo
Name of Authorized Officer (Print or Type)

Vice President
Title

312.332.7570
Telephone Number

State of Illinois

County of Cook

Signed and sworn to before me on this 4th day of March, 2009 by

Gary Leopardo (Name) as Vice President (Title) of

Leopardo Companies, Inc. (Bidder/Proposer or Contractor)

Tamara Lynn Gelardi
Notary Public Signature and Seal

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

Notes 1-5 Disclosure Affidavit

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

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

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

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

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

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

ADJUSTMENT FACTOR CALCULATION:

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

DIVISION 1 - GENERAL REQUIREMENTS

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

DIVISION 2 - SITE WORK

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

DIVISION 3 - CONCRETE

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

DIVISION 4 - MASONRY

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

DIVISION 5 - METALS

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

DIVISION 6 - WOODS & PLASTIC

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

DIVISION 7 - THERMAL & MOISTURE PROTECTION

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

DIVISION 8 - DOORS & WINDOWS

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

DIVISION 9 - FINISHES

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

DIVISION 10 - SPECIALTIES

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

DIVISION 11 - EQUIPMENT

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

DIVISION 12 - FURNISHINGS

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

DIVISION 13 - SPECIAL CONSTRUCTION

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

DIVISION 14 - CONVEYING SYSTEMS

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

DIVISION 15 - MECHANICAL

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

DIVISION 16 - ELECTRICAL

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

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

ADJUSTMENT FACTOR CALCULATION:

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

DIVISION 1 - GENERAL REQUIREMENTS

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

DIVISION 2 - SITE WORK

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

DIVISION 3 - CONCRETE				
CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			DIVISION TOTAL	$ -

DIVISION 4 - MASONRY

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

DIVISION 5 - METALS

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

DIVISION 6 - WOODS & PLASTIC

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

DIVISION 7 - THERMAL & MOISTURE PROTECTION

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

DIVISION 8 - DOORS & WINDOWS

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

DIVISION 9 - FINISHES

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

DIVISION 10 - SPECIALTIES

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

DIVISION 11 - EQUIPMENT

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

DIVISION 12 - FURNISHINGS

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

DIVISION 13 - SPECIAL CONSTRUCTION

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

DIVISION 14 - CONVEYING SYSTEMS

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

DIVISION 15 - MECHANICAL

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

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

DIVISION 16 - ELECTRICAL

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

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

DALEY - MOHAN

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

ADJUSTMENT FACTOR CALCULATION:

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

DIVISION 1 - GENERAL REQUIREMENTS

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

DIVISION 2 - SITE WORK

CSI NUMBER		ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
		Demo			
09540	0004	Demo 2'X2' ceiling grid	600	$ 0.34	$ 204.00
09511	0003	Demo 2'X2' ceiling tiles	600	$ 0.34	$ 204.00
09680	0032	Demo Carpet Tile 18"X18" 24 Ounce	2500	$ 4.24	$ 10,600.00
09250	0005	Demo DW Ceiling 5/8"	500	$ 0.39	$ 195.00
06415	0003	Demo p-lam counter top	230	$ 3.47	$ 798.10
09110	0021	Demo Metal Studs 16 Gauge 16" on Center with Tracks and Runners	5500	$ 1.33	$ 7,315.00
09250	0005	Demo DW Wall 10'-0"	5500	$ 0.39	$ 2,145.00
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				DIVISION TOTAL	$ 21,461.10

DIVISION 3 - CONCRETE

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

DIVISION 4 - MASONRY

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

DIVISION 5 - METALS

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

DIVISION 6 - WOODS & PLASTIC

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

DIVISION 7 - THERMAL & MOISTURE PROTECTION

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

DIVISION 8 - DOORS & WINDOWS

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

DIVISION 9 - FINISHES

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

DIVISION 10 - SPECIALTIES

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

DIVISION 11 - EQUIPMENT

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

DIVISION 12 - FURNISHINGS

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

DIVISION 13 - SPECIAL CONSTRUCTION

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

DIVISION 14 - CONVEYING SYSTEMS

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

DIVISION 15 - MECHANICAL

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

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

DIVISION 16 - ELECTRICAL

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

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

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

ADJUSTMENT FACTOR CALCULATION:

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

DIVISION 1 - GENERAL REQUIREMENTS

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

DIVISION 2 - SITE WORK

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

DIVISION 3 - CONCRETE

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

DIVISION 4 - MASONRY

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

DIVISION 5 - METALS

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

DIVISION 6 - WOODS & PLASTIC

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

DIVISION 7 - THERMAL & MOISTURE PROTECTION

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

DIVISION 8 - DOORS & WINDOWS

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

DIVISION 9 - FINISHES

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

DIVISION 10 - SPECIALTIES

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

DIVISION 11 - EQUIPMENT

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

DIVISION 12 - FURNISHINGS

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

DIVISION 13 - SPECIAL CONSTRUCTION

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

DIVISION 14 - CONVEYING SYSTEMS

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

DIVISION 15 - MECHANICAL

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

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

DIVISION 16 - ELECTRICAL

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

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

BROLITE

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

ADJUSTMENT FACTOR CALCULATION:

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

DIVISION 1 - GENERAL REQUIREMENTS

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

DIVISION 2 - SITE WORK

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

DIVISION 3 - CONCRETE

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

DIVISION 4 - MASONRY

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

DIVISION 5 - METALS

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

DIVISION 6 - WOODS & PLASTIC

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

DIVISION 7 - THERMAL & MOISTURE PROTECTION

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

DIVISION 8 - DOORS & WINDOWS

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

DIVISION 9 - FINISHES

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

DIVISION 10 - SPECIALTIES

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

DIVISION 11 - EQUIPMENT

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

DIVISION 12 - FURNISHINGS

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

DIVISION 13 - SPECIAL CONSTRUCTION

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

DIVISION 14 - CONVEYING SYSTEMS

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

DIVISION 15 - MECHANICAL

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

DIVISION 16 - ELECTRICAL				
CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
01590-0006	Lift rental	1	$ 519.96	$ 519.96
16510-0047	2x2 fixtures	125	$ 154.46	$ 19,307.50
16510-0067	Fluorescent fixture	48	$ 151.04	$ 7,249.92
16510-0163	Round incandescent fixtures	32	$ 50.13	$ 1,604.16
16510-0170	Recessed fixture trim	32	$ 48.71	$ 1,558.72
16131-0620	3/4" RGS conduit with coupling, mounted on exposed flat wall	48	$ 5.17	$ 248.16
16131-0622	1-1/4" RGS conduit with coupling, mounted on exposed flat wall	10	$ 9.53	$ 95.30
16131-0865	1/2" EMT conduit, mounted exposed on flat wall	10500	$ 2.86	$ 30,030.00
16131-0866	3/4" EMT conduit, mounted exposed on flat wall	1200	$ 3.41	$ 4,092.00
16131-0867	1" EMT conduit, mounted exposed on flat wall	70	$ 4.47	$ 312.90
16131-0017	3/4" RGS coupling	3	$ 8.13	$ 24.39
16131-0019	1-1/4" RGS coupling	2	$ 11.63	$ 23.26
16131-0119	1-1/4" Sealtight conduit fitting	2	$ 141.87	$ 283.74
16131-0898	1/2" EMT coupling	1254	$ 4.33	$ 5,429.82
16131-0899	3/4" EMT coupling	80	$ 4.76	$ 380.80
16131-0900	1" EMT coupling	8	$ 6.94	$ 55.52
16131-0931	1/2" EMT box connector	110	$ 5.10	$ 561.00
16131-0932	3/4" EMT box connector	140	$ 6.24	$ 873.60
16120-0003	#14 THHN Cable	2	$ 386.89	$ 773.78
16120-0263	#14 THHN Cable	4	$ 421.13	$ 1,684.52
16120-0264	#12 THHN Cable	5	$ 532.88	$ 2,664.40
16120-0265	#10 THHN Cable	1	$ 678.98	$ 678.98
16140-0019	20 A single receptacle	2	$ 21.90	$ 43.80
16140-0020	20 A duplex receptacle	42	$ 21.26	$ 892.92
16140-0130	20 A 3-way switch	20	$ 25.57	$ 511.40
16140-0211	3 gang switch plate	18	$ 2.70	$ 48.60
16140-0213	1 gang duplex wall plate	1	$ 1.16	$ 1.16
16140-0226	1 gang ss switch plate	76	$ 5.23	$ 397.48
16140-0232	1 gang ss duplex receptacle wall plate	282	$ 5.71	$ 1,610.22
16140-0233	2 gang ss duplex receptacle wall plate	46	$ 9.39	$ 431.94
16134-0235	2-3/4" deep switch boxes w/conduit knock out	438	$ 22.56	$ 9,881.28

16134-0219	4" square box x 1-1/2 w/cover, concealed outlet box	979	$	22.93	$	22,448.47
16134-0190	3/4"x4" round plaster ring	458	$	7.51	$	3,439.58
16134-0252	4" one toggle switch cover	957	$	8.19	$	7,837.83
16134-0253	4" two toggle swith cover	1	$	8.23	$	8.23
16134-0219	4" square box x 1-1/2 w/cover, concealed outlet box	54	$	22.93	$	1,238.22
16134-0241	4-11/16" two toggle switch cover	38	$	10.89	$	413.82
16134-0161	1-1/2" box extension ring	1	$	11.52	$	11.52
16134-0264	Single 20 AMP duplex receptacle RC3 power poke thru unit	4	$	337.29	$	1,349.16
16135-0150	12"x12"x6" NEMA w/hinge cover	2	$	194.15	$	388.30
16135-0068	12"x12"x8" NEMA screw cover included	15	$	127.40	$	1,911.00
16190-0050	1/2" push-in conduit clip	6	$	0.98	$	5.88
16190-0051	3/4" push-in conduit clip	3	$	1.01	$	3.03
16190-0156	1/8"x4 toggle bolt	12	$	0.86	$	10.32
16190-0159	1/4"x4" toggle bolt	12	$	1.37	$	16.44
16190-0161	3/8"x4" toggle bolt	16	$	2.04	$	32.64
16190-0286	1/4" diameter, 304 ss threaded free	80	$	1.72	$	137.60
16190-0288	3/8" diameter, 304 ss threaded rod	24	$	3.93	$	94.32
16190-0189	7/16" diameter, 304 ss threaded rod	6	$	5.19	$	31.14
16190-0004	3/4" one hole steel conduit strap	31	$	0.87	$	26.97
16190-0003	1/2" one hole steel conduit strap	1	$	0.83	$	0.83
16190-0007	1-1/2" one hole steel conduit strap	28	$	1.33	$	37.24
16190-0031	2" two hole steel conduit strap	40	$	1.69	$	67.60
16190-0034	3-1/2" two hole steel conduit strap	4	$	2.63	$	10.52
16471-0071	100A w/ breakers, 4 wire, 3 phase panel board, main breaker, assembled	2	$	2,924.60	$	5,849.20
16170-0487	30A double throw safety switch	6	$	399.16	$	2,394.96
16170-0488	60A double throw safety switch	8	$	585.13	$	4,681.04
16190-0084	1/2" EMT conduit clamp	420	$	3.27	$	1,373.40
16190-0085	3/4" EMT conduit clamp	3,180	$	3.48	$	11,066.40
					$	157,156.89

ROWE CLARK			
DIVISION	DESCRIPTION	DOLLAR AMOUNT	
1	General Requirements	$	34,019.20
2	Site Work	$	158,593.84
3	Concrete	$	171,718.68
4	Masonry	$	68,514.32
5	Metals	$	151,857.81
6	Wood and Plastic	$	22,976.12
7	Thermal and Moisture Protection	$	29,252.32
8	Doors and Windows	$	152,327.60
9	Finishes	$	793,393.76
10	Specialties	$	63,278.23
11	Equipment	$	-
12	Furnishings	$	5,676.00
13	Special Construction	$	-
14	Conveying Systems	$	-
15	Mechanical	$	726,236.70
16	Electrical	$	770,621.03
	CTC PROPOSAL AMOUNT	$	3,148,465.61

ADJUSTMENT FACTOR CALCULATION:

ACTUAL PROJECT AWARD AMOUNT	$	3,253,927.00
CONSTRUCTION TASK CATALOG DOLLAR AMOUNT	$	3,148,465.61
ADJUSTMENT FACTOR		1.0335

DIVISION 1 - GENERAL REQUIREMENTS

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

DIVISION 2 - SITE WORK

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

DIVISION 3 - CONCRETE

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

DIVISION 4 - MASONRY

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

DIVISION 5 - METALS

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

DIVISION 6 - WOODS & PLASTIC

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

DIVISION 7 - THERMAL & MOISTURE PROTECTION

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

DIVISION 8 - DOORS & WINDOWS

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

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

DIVISION 9 - FINISHES

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

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

DIVISION 10 - SPECIALTIES

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

DIVISION 11 - EQUIPMENT

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

DIVISION 12 - FURNISHINGS

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

DIVISION 13 - SPECIAL CONSTRUCTION

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

DIVISION 14 - CONVEYING SYSTEMS

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

DIVISION 15 - MECHANICAL

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

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

DIVISION 16 - ELECTRICAL

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

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

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

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

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

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

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

ADJUSTMENT FACTOR CALCULATION:

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

DIVISION 1 - GENERAL REQUIREMENTS

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

DIVISION 2 - SITE WORK

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

DIVISION 3 - CONCRETE

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

DIVISION TOTAL $ -

DIVISION 4 - MASONRY

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

DIVISION 5 - METALS

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

DIVISION TOTAL $ -

DIVISION 6 - WOODS & PLASTIC

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

DIVISION 7 - THERMAL & MOISTURE PROTECTION

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

DIVISION TOTAL $ -

DIVISION 8 - DOORS & WINDOWS

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

DIVISION 9 - FINISHES

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

DIVISION 10 - SPECIALTIES

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

DIVISION TOTAL $ -

DIVISION 11 - EQUIPMENT

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

DIVISION TOTAL $ -

DIVISION 12 - FURNISHINGS

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

DIVISION TOTAL $ -

DIVISION 13 - SPECIAL CONSTRUCTION

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

DIVISION 14 - CONVEYING SYSTEMS

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

DIVISION TOTAL $ -

DIVISION 15 - MECHANICAL

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

DIVISION 16 - ELECTRICAL

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

HOLY INNOCENTS

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

ADJUSTMENT FACTOR CALCULATION:

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

DIVISION 1 - GENERAL REQUIREMENTS

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

DIVISION 2 - SITE WORK

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

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

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

DIVISION 3 - CONCRETE

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

DIVISION 4 - MASONRY

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

DIVISION 5 - METALS

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

DIVISION 6 - WOODS & PLASTIC

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

DIVISION 7 - THERMAL & MOISTURE PROTECTION

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

DIVISION 8 - DOORS & WINDOWS

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

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

DIVISION 9 - FINISHES

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

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

DIVISION 10 - SPECIALTIES

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

DIVISION 11 - EQUIPMENT

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

DIVISION TOTAL $ -

DIVISION 12 - FURNISHINGS

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

DIVISION TOTAL $ -

DIVISION 13 - SPECIAL CONSTRUCTION

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

DIVISION 14 - CONVEYING SYSTEMS

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

DIVISION TOTAL $ 159,504.10

DIVISION 15 - MECHANICAL

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

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

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

DIVISION TOTAL $ 1,668,739.11

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