ADVERTISEMENT FOR PROPOSALS

Bids will be received by Bulley & Andrews, LLC (B&A) before the date and time (Central time) Listed below.

PROJECT NAME: Bulley & Andrews, LLC is soliciting Bids for the following projects:

PROSSER CAREER ACADEMY RENOVATION – BID PACKAGE #1A DEMOLITION, #1B MASONRY, #1C STEEL, #1D ROOFING, #1E DRYWALL/CEILINGS, #1F FLOORING/EPOXY/CERAMIC, #1G PAINTING, #1H KITCHEN EQUIPMENT, #1I PLUMBING, #1J HVAC, #1K ELECTRICAL, #1L GENERAL TRADES

ISSUE DATE: March 29, 2019

SUBMISSION DUE DATE: Submissions must be delivered by **April 17, 2019 at 2:00PM (CT)** to the attention of Taylor Bass, Project Manager, Bulley & Andrews LLC and address to Public Building Commission of Chicago, Richard J. Daley Center, 50 W. Washington Street, Room 200, Chicago IL 60602. Project name and bid package # must be listed on sealed envelope. A Public Bid Opening will be held immediately following receipt of bids in Room CL115 on the lower level.

CONTACT: Taylor Bass, Project Manager tbass@bulley.com

DOCUMENT AVAILABILITY: May be purchased from Springer Blueprint Services – 1640 S. Western Ave. Chicago, IL 60643 – 773-238-6340. The Bidding Documents are available for viewing/download online without cost or purchase at the Bulley & Andrews, LLC FTP Site, https://www.dropbox.com/sh/posqo9bdtay6lbo/AADI186Uz1HKG7j1WFDA-h68a?dl=0

4/2, 4/9, 4/16/19 #1082539

Payment Receipt

CHICAGO SUN-TIMES

Friday, March 29, 2019

Transaction Type:	**Payment**
Order Number:	**0001082539**
Payment Method:	**Credit Card**
Bad Debt:	**-**
Credit Card Number:	**************1868**
Credit Card Expire Date:	**5/28/2019**
Payment Amount:	**$2,016.00**
Reference Number:	**024896**
Charge to Company:	**Sun Times Media**
Category:	**Classified**
Credit to Transaction Number:	**P481739**
Invoice Text:	
Invoice Notes:	

Customer Type:	**Business Transient**
Customer Category:	**UNVERIFIED**
Customer Status:	
Customer Group:	**Classified**
Customer Trade:	**UNVERIFIED**
Account Number:	**100288157**
Phone Number:	**7736452021**
Company / Individual:	**Company**
Customer Name:	**BULLEY & ANDREWS**
Customer Address:	**1755 W ARMITAGE AVE** **ATTN: PETER M. KUHN, LEED AP** **CHICAGO IL 60622 USA**
Check Number:	
Routing Number:	

BULLEY & ANDREWS
Building Matters®

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March 29, 2019 VIA EMAIL: legal@suntimes.com

Legal Ad Department
Chicago Sun Times
350 North Orleans
Chicago, IL 60654

RE: Notice To Bidders: Prosser Career Academy Renovations – Bid Package #1 for various trades

Deal Legal Ad Department:

Please cause the attached Advertisement to be advertised in your newspaper on the following dates:

April 2, 2019
April 9, 2019
April 16, 2019

In order for your invoice to be promptly processed, please mush list the Project Name on the invoice and must include two gratis proof copies of the advertisement with your invoice.

Should you have any questions regarding the request noted above, please contact Peter Kuhn at pkuhn@bulley.com

Sincerely,

Peter Kuhn
Division Leader
Bulley & Andrews, LLC

Cc: PBC