CONTRACTOR: _____

CONTACT NAME: _____

ADDRESS: _____

CITY/STATE/ZIP: _____

PHONE NUMBER: _____

FAX NUMBER: _____

EMAIL: _____

TO BE EXECUTED IN DUPLICATE WHEN SUBMITTED VIA HARD COPY

BOOK 1:

PROJECT INFORMATION, INSTRUCTIONS TO BIDDERS, AND EXECUTION DOCUMENTS

CONTRACT NO. C1626

CHICAGO DEPARTMENT OF TRANSPORATION ('CDOT') CAPITAL PROGRAM
ALLEYS (VARIOUS LOCATIONS) – PACKAGE 5

PBC PROJECTS #22912, # 22913, #22914, #22915, #22916, #22917, AND #22918
CDOT PROJECTS #U-5-240

PUBLIC BUILDING COMMISSION OF CHICAGO

Mayor Brandon Johnson
Chairman

Ray Giderof
Executive Director

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

ISSUED FOR BID ON: 6/2/2025

Any Contract entered into as a result of this bid process is governed by: All Volumes (as applicable) of Book1 "Project Information, Instructions To Bidders, and Execution Documents;" Book 2 "Standard Terms and Conditions for Construction Contracts" and Book 3 - "Technical Specifications" and the Drawings.

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I. INTRODUCTION

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 of public buildings in the City of Chicago, and to oversee the construction of those public buildings until they are turned over to the user agency that will own and operate each new facility.

This is the first page of text of Book 1, which along with Book 2, Book 3, and the project drawings, comprise the PBC's construction 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 3 is the Technical Specifications for the work to be performed on this project. The architect or engineer for the project will provide the drawings and other documents that may be necessary for you to bid on and/or perform the work. Each of the Books, along with the drawings and any other documents prepared by the 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.

II. PROJECT INFORMATION

A. General Information

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

CONTRACT NO. C1626

CHICAGO DEPARTMENT OF TRANSPORATION ('CDOT') CAPITAL PROGRAM
ALLEYS (VARIOUS LOCATIONS) – PACKAGE 5

PBC PROJECTS #22912, # 22913, #22914, #22915, #22916, #22917, AND #22918
CDOT PROJECTS #U-5-240

2. General Description of Scope of Work:

   The Project includes reconstruction of alley sewers, subgrade and pavement utilizing recycled construction materials and methods implemented by the City of Chicago, full depth alley pavement reconstruction of City of Chicago alleys. In addition, the Work includes proper handling and disposal of onsite material, portland cement concrete base course, hot-mix asphalt, surface course, sewer and drainage structures, sewer cleaning and televising, vortex restrictors, concrete curb and gutter, concrete sidewalks and ADA Ramps various depths, concrete driveways, concrete garage aprons, concrete alleys, pre-molded rubber Speed Bumps, geotechnical fabric, topsoil, and hydraulic seeding.

   Contractor will be required to prepare a Phasing and Logistics Plan within 30 days of NTP for review and approval by CDOT and PBC, prior to the mobilization and commencement of any Work.

   Contractor shall provide critical submittals, including sewer and drainage structures, within 30 days of issuance of the NTP.

   Finally, on-site construction work at each alley location must be completed within 45 calendar days from commencement.

3. Construction Budget for Base Work Only: $4,200,000.00 to $4,300,000.00 (excluding Allowances and Commission's Contract Contingency Funds).

4. User Agency: City of Chicago – Department of Transportation (CDOT)

5. Projects are located in Wards: Projects are located in Wards: Ward 25 (W. Cermak Road), Ward 26 (W. Grand Avenue/W. Division Street), Ward 36 (W. Wellington Avenue), Ward 36 (W. Grand Avenue/W. Palmer Street), Ward 29 (W. LeMoyne Street), Ward 40 (W. Thorndale Avenue) and Ward 48 (W. Victoria Street).

6. For purposes of the community hiring requirement, "Project Community Residents" shall mean persons domiciled within the Project Community Areas as designated on "Exhibit# 3 Project Community Area Map."

7. Requests for Information: Bidders are to submit requests for information, in writing, via email to the attention of Ms. Dee Taylor, PBC Contract Officer at: dee.taylor@cityofchicago.org.

8. Contract Documents Availability: Documents are available at: Cushing & Company, 213 West Institute Place, Suite 200, Chicago, Illinois 60610. Contact name: Diane Nelson. Telephone number: (312) 266-8228 or dnelson@cushingco.com.

   Planroom: http://dfs.cushingco.com/pbc.htm

9. **Pre-Bid Meeting Date, Time, and Location: Tuesday, June 17, 2025, at 11:00a.m.** via ZOOM virtual meeting platform. For meeting details, refer to Section II.A.20.

10. **Technical Review Meeting Date, Time, and Location**: **Tuesday, June 17, 2025, at 11:30a.m.** via ZOOM virtual meeting platform. For meeting details, refer to Section II.A.20.

11. **Site Visit Meeting Date, Time, and Location: None Scheduled**

    Bidders shall be responsible for inspecting the Site to become familiar with the conditions relating to the Work to be performed, the facilities involved, and the site logistics required in the successful performance of this Contract. Failure of the Bidders to visit the Site shall not relieve or alter the Bidder's responsibility for completing the Work as required by the Contract Documents.

    ***NOTES REGARDING MEETINGS:**

    a. Meetings referenced in Items #9, 10, and 11 above are NOT mandatory.

    b. Subcontractors and Suppliers are encouraged to attend the meetings.

    c. Proper PPE must be worn at all times on the site.

    d. Bidders shall comply with all COVID-19 protocols in accordance with City of Chicago and CDC guidelines.

12. **Bid Due Date and Public Bid Opening Date, Time, and Location**: Bids Due: Bids are due **Wednesday, July 2, 2025 at 11:00a.m.** and a Public Bid Opening will be held immediately following receipt of bids. The Public Bid Opening will be live streamed on the PBC's YouTube channel: https://www.youtube.com/@publicbuildingcommissionof8045

13. Amount of Bid Deposit: 5% amount of bid

14. Document Deposit: N/A

15. Cost for Additional Documents (per set): At the Contractor's own expense.

16. MBE/WBE Contract Goals: 26% MBE and 6% WBE

17. Source of Funding: City of Chicago – Department of Transportation (CDOT)

18. **Pre-Award Meeting Date, Time, and Location:** A Pre-Award is tentatively scheduled for **Wednesday, July 3, 2025, at 10:30a.m.** via Teams virtual meeting platform. Meeting details will be issued by the Contract Officer to the Lowest Apparent Bidder.

    For the Pre-Award Meeting, the Lowest Responsive and Responsible Bidder shall be required to:
    a. Have, at minimum, the Project Executive, Project Manager (if known), and Cost Estimator in attendance at the meeting
    b. Invite principals of all MBE/WBE Subcontractors listed on Schedule D
    c. Provide and be prepared to discuss the Schedule of Values for the project
    d. Provide a list of Pre-Award meeting attendees in advance of the meeting

19. **Notice of Award** is anticipated to be issued following July 2025 PBC Board of Commissioners Meeting. The successful General Contractor will be required to return a compliant Certificate of Insurance and Payment and Performance Bond within seven (7) days of the issuance of the Notice of Award.

20. **Meetings referenced in Items #9 and #10 above will be hosted on ZOOM virtual meeting platform. To join, click on the link or call the number below:**

Meeting Link:	**CDOT CAPITAL PROGRAM - Alleys (Various Locations) - Package 5**
Meeting Phone Number:	312-626-6799 US (Chicago)
Meeting ID:	822 2951 6381
Meeting Passcode:	None required

B. Mandatory Project Specific Contractor Staffing Requirements

The Contractor shall assign a Project Manager and/or a Superintendent to the Project effective as of the date of Notice to Proceed and effective until Final Acceptance. The Project Manager and/or Superintendent must be at the Project Site full time from the date of commencement of construction activities through Final Completion and Acceptance of the Work (including the completion of all Punch List Work.) Project Manager and Superintendent can be same individual.

C. Scheduling Software Requirements

The Contractor shall utilize Primavera P6 Scheduling Software or other format approved by the Commission.

D. Online Collaboration and Documentation Management System Requirements

The Contractor shall use PBC's designated On-line Collaboration and Document Management system to track the Work, manage the Project, and follow the Commission's procedures for electronic submission and receipt of documents as directed by the Commission Representative.

E. Time of Completion

Substantial Completion must be achieved no later than November 28, 2025. Schedule Milestones must be completed as follows:

Milestone Descriptions	Milestone Dates
Schedule Milestone #1: Mobilization • Pre-Construction, including Construction Submittals, Material and Equipment Procurement, Schedule Preparation, Mobilization, and Utility Coordination. (Start no sooner than July 8, 2025)	8/1/2025
Substantial Completion • Alley reconstruction and associated Work. (Start no sooner than August 1, 2025) Work may commence upon completion and acceptance of Milestone 1	11/28/2025
Schedule Milestone #2: New Landscaping (Start no sooner than October 1, 2025)	11/28/2025

F. Commission's Contract Contingency

1. The Commission's Contract Contingency for this Project is: $670,000.00
2. The Commission has established a Contract Contingency for the exclusive use of the Commission, at the Commission's sole discretion. The Commission's Contract Contingency sum shall be included as an allowance in the Base Bid. In the event that any or all of the Commission's Contract Contingency remains unused at the completion of the Work, the Commission will issue a deductive Change Order so that any such unused portion of the Commission's Contract Contingency shall remain with the PBC.

G. Copies of Drawings and Specifications

The Contractor is responsible for obtaining copies of Drawings and Specifications at its own cost.

H. Liquidated Damages

1. The Contractor agrees that the Work must be executed regularly and diligently to ensure completion within the time specified in Paragraph E above. The Contractor and the Commission understand and agree that the time for the completion of the Work described herein is reasonable time. If the Contractor neglects, fails or refuses to complete the Work 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 **$1,500.00 per day** for failure to achieve Substantial Completion by the specified date, and **$500.00 per day** for failure to achieve each of the milestone dates. Failing to complete the work according to the time stipulated above will result in breach of contract and will result in Liquidated Damages being assessed each and every Day after the time stipulated in the Contract for completing the Work.

2. 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.

3. Substantial Completion of the Work is defined in Book 2, Section 1.01.37.

I. Prevailing Wage Rates

1. Not less than the prevailing rate of wages as determined by the Illinois Department of Labor shall be paid to all laborers, workers and mechanics performing work under this contract. Prevailing wage rates in effect at the time of issuance of these Contract Documents are attached to Book 1 as Exhibit 1. One resource for determining the current prevailing wage rate is the Internet site https://www.labor.illinois.gov maintained by the State of Illinois Department of Labor.

III. INSTRUCTIONS FOR BIDDERS

A. Examination of Documents By Bidder

The Bidder shall, before submitting its bid, carefully examine all Contract Documents, including but not limited to, the Project Information, Instructions to Bidders, and Execution Documents (Book 1); Standard Terms and Conditions (Book 2); Technical Specifications (Book 3); plans; drawings; Addenda (if any); and bonds. The Bidder will be responsible for all errors in its bid resulting from failure or neglect to comply with these instructions.

The PBC requests that all questions related to this solicitation be submitted in writing via email to the attention of Dee Taylor at dee.taylor@cityofchicago.org no later than **Wednesday, June 25, 2025.**

B. Interpretations of Addenda

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: Dee Taylor, Contract Officer or via email to: dee.taylor@cityofchicago.org.

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 and available on PBC's website at: https://www.pbcchicago.com. 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. The Bidder's failure to acknowledge in writing any issued addenda on the Contractor's Bid page, Section IV. A. (Bid and Execution Documents-Contractor's Bid), shall result in the Commission finding the bid non-responsive and rejecting the bid. The Commission shall not allow any Bidder to acknowledge any such addenda, in writing or orally, after Bidder has submitted its bid to the Commission.

C. Pre-Qualification of Bidders

{INTENTIONALLY OMMITTED}

D. Evidence of Continuing Qualifications of Bidder

1. The Commission reserves the right to refuse to award a Contract to any person, firm, or corporation that is in arrears or is in default to the Commission upon any debt or contract, or that is a defaulter, as surety or otherwise, upon any obligation to the Commission, or had failed to perform faithfully any previous contract with the Commission, or any of the User Agencies on whose behalf the PBC constructs public buildings.

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

3. The Bidder must provide the following item(s) with your Bid Submission:

   a. Copy of current Contractor's General Contractor License.

   Failure to submit these items may deem the Bid unresponsive. Licenses may be that of the Prime, Joint Venture Partner (if any), and/or Sub-Contractor performing the work.

E. Preparation of Bid

1. A fully searchable .pdf of Project Information, Instructions, and Execution Documents (Book 1) shall be prepared with original signatures and notarizations wherever required.
2. All bids must be prepared on forms supplied by the Commission and shall be subject to all requirements of the Contract Documents. Unless otherwise stated, all blank spaces on the bid page or pages, applicable to the subject specification, should be correctly filled in. All bids must be regular in every respect and no interlineations, excisions or special conditions shall be made by the Bidder.
3. The Bidder's name, address, telephone and fax number should be clearly written on the front cover of each of the copies of Book 1 submitted.
4. When required by the Contract Documents, the Bidder may attach supporting documentation or additional information to the back of the form to which it refers.
5. The Commission may consider as irregular, and at its option reject, any bid on which there is an alteration of or departure from the bid form hereto attached.
6. The Bid Documents shall include the following:
    a. Contractor's Bid Form
    b. Bid Guarantee (Bond)
    c. Acceptance of the Bid
    d. Basis of Award (Award Criteria)
    e. Schedule of Prices
    f. Affidavit of Non-collusion
    g. Schedule B – Joint Venture Affidavit with supporting documentation (if applicable)
    h. Schedule C – Letter of Intent from MBE/WBE
    i. Schedule D – Affidavit of General Contractor Regarding MBE/WBE Participation
    j. Schedule E – Request for Waiver from MBE/WBE Participation (if applicable)
    k. Proof of ability to Provide Payment and Performance Bond
    l. Proof of ability to Provide Insurance
    m. General Contractors License
7. The Apparent Low Bidder is required to submit a fully executed Disclosure of Retained Parties within five (5) days after bid opening.

F. Bid Deposit

1. The Bid must be accompanied by a "Bid Deposit" in the amount set forth in Part II.A. "General Project Information" to ensure:
    a. Non-withdrawal of the bid after date and time of opening.
    b. The furnishing of the Performance and Payment Bond and evidence of the required insurance coverage by the successful Bidder as required by the Contract Documents.
2. The guarantee shall be made by bid bond, certified check or cashier's check payable to the order of the Public Building Commission of Chicago. No bid will be considered unless it is accompanied by the required guarantee. Cash deposits will not be accepted.
3. The bid bonds, certified checks, or cashier's checks of unsuccessful Bidders will be returned as soon as practicable after the opening of the bids; however, the deposits of the three (3) lowest Bidders shall be retained until the Commission awards the Contract to one of them, or for any reason rejects all bids.

G. Bidder's Execution of Bid

1. The Bidder must execute the Bid in two (2) original counterparts.
2. Bids must be submitted with original signatures in the space provided on the appropriate Part IV.G. "Acceptance of the Bid." Bids not properly signed shall be rejected.
3. If Bidder is a corporation, the President and Secretary must execute the bid. In the event that this bid is executed by other than the President, attach hereto a certified copy of that section of the Corporate By-Laws or other authorization by the Corporation that permits the person to execute the offer for said corporation.
4. If Bidder is a partnership, all partners must execute the bid, unless one partner has been authorized to sign for the partnership, in which case, evidence of such authority satisfactory to the Commission must be submitted.
5. If Bidder is a sole proprietorship, the sole proprietor must execute the bid.
6. A "Partnership," "Joint Venture," or "Sole Proprietorship" operating under an Assumed Name must be registered with the Illinois county in which it is located, as provided in 805 ILCS 405 (1992).

H. 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.

I. MBE and WBE Commitments

Contract specific goals for MBE and WBE participation is a minimum of 26% MBE and 6% WBE, respectively.

Each Bidder, which is a MBE/Non-MBE joint venture, shall submit with its Bid a completed **Schedule D**-Affidavit of General Contractor regarding M/WBE Participation and Schedule B- Affidavit of Joint Venture (if applicable) as found in Book 2 Section 23.05a (2, 3, 4) describing the extent to which Minority Business Enterprise (MBE) and Women Business Enterprise (WBE) firms will participate in the Contract.

The apparent low bidder must provide complete **Schedule C**- Letter of Intent from M/WBE to Perform as a Subcontractor, Subconsultant, or Material Supplier, including current certification letter for each MBE and WBE firm included in its bid, within 5 Days of the date set for bid opening.

Please refer to Exhibit 4 – Assist Agencies. Assist Agencies are comprised of chambers of commerce and not-for-profit agencies that represent the interest of small, minority- and/or women-owned businesses.

J. Local Business Subcontracting Participation and Community Hiring

In order to ensure that local businesses that provide subcontracting work to General Contractors on Commission projects and residents of the project communities are provided with the opportunity to benefit from Commission contracts, the Commission requires the following:

2. Local Subcontracting Requirement
    a. General Contractors that are Local Businesses (as defined below) are required to award 25% of the Work under their contract with the Commission to subcontractors that are Local Businesses.
    b. General Contractors that are not Local Businesses are required to award 35% of the Work under their contract with the Commission to subcontractors that are Local Businesses.
    c. A Local Business is one that: 1) owns or leases a functioning business office and/or operations facilities within the City of Chicago (for City-funded projects) or the County of Cook (for Non-City-funded projects); 2) is registered and licensed to do business in the City of Chicago (for City-funded projects) or the County of Cook (for Non-City-funded projects); 3) employs City of Chicago residents (for City-funded projects) or Cook County residents (for Non-City-funded projects); and 4) is subject to City of Chicago taxes (for City-funded projects) or Cook County taxes (for Non-City-funded projects). In the event that the Commission performs a project for a unit of local government that operates in multiple municipalities, such as the Metropolitan Water Reclamation District, "Local Business" shall be defined in the bid documents for that project. The source of funding for the project is identified in Section II.A.18 above.
3. Community Hiring Requirement. At least 7.5% of the project labor must be performed by "Project Community Residents" as defined in Section II.A.6 and included on the "Project Community Area Map" in Exhibit #3. The aggregate hours of Work to be performed by the Contractor and Subcontractors under this Contract may be

complied through residents who are trade or non-trade workers. These positions may include but are not limited to trade workers, field engineer, superintendent, project manager, security, data entry clerks, schedulers, traffic monitoring personnel, and site administrative support staff. In order to comply with the Community Hiring requirement, the Contractor must hold a minimum of (2) application intake sessions in the designated Project Community as depicted on Exhibit (3) and compile an applicant database.

4. {INTENTIONALLY OMITTED}

K. Disclosure of Retained Parties

The apparent low Bidder shall submit a fully-executed Disclosure of Retained Parties pursuant to the instructions on the document within five (5) days of receipt of notice to provide such Disclosure.

L. Submission of Bid

1. One (1) complete copy of all bid documents, including Bid Deposit in the amount listed in Section II. General Project Information, and with original signatures (signed in blue ink or Digital Signature), shall be submitted electronically, in a single searchable .pdf via email to: pbc-procurement@cityofchicago.org *and* dee.taylor@cityofchicago.org.
2. Bidders who are unable to submit their bids electronically may request instructions for submitting a "hard copy" of their bid in writing to Dee Taylor, Contract Officer at dee.taylor@cityofchicago.org.
3. Bids received prior to the advertised hour of opening will be securely kept by the Commission.
4. Written modifications of bids will be considered only if received prior to the time stated for receipt of Bids. 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 BID" on the lower left-hand corner of the envelope in which the bid modification is enclosed, so that the modification will be recognized to prevent its being opened prior to scheduled public opening of bids. Telephonic or oral modifications will not be considered. Bidders are cautioned that modifications which are not explicit, and which are in any sense subject to misinterpretation shall make the bid so modified or amended subject to rejection.

M. Withdrawal of Bids before Bid Opening

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

N. 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 or representatives properly interested may be present (virtually).

O. Evaluation of Bids

1. 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 Total Base Bid and/or the total amount of any other schedule required.
2. Along with reviewing the calculations of each bid, the Commission will evaluate each Bidder's responsiveness to all Bid requirements and responsibility.
3. The Commission may require that the Apparent Low Bidder and any other bidder submit a breakdown of their bids by CSI Division or other appropriate basis. The Commission may also require the Apparent Low Bidder, or any other bidder, to attend a pre-award meeting to review their bids in detail.

P. Basis of Award

1. Award will be made to the Responsible Bidder submitting the Lowest Grand Total Award Criteria Figure (Line 30 of Bid Form) whose corresponding Grand Total Base Bid (Line 29 of Bid Form) is within the Available Funds for each alley and is otherwise responsive to all requirements of the Contract Documents.
2. Firms are required to fill out the entire BID FORM to be considered responsive.

Q. Performance and Payment Bond and Insurance

1. 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.

2. The Contractor must provide and maintain at Contractor's own expense, the minimum insurance coverage and requirements specified in the attached Exhibit 2, 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 the Contractor or its Subcontractors return to perform additional work regarding warranties or for any other purpose, unless otherwise noted in the requirements.

3. Upon approval by the Commission to award, and within seven (7) days after being given notice, the successful Bidder must 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.

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

5. The failure of the successful Bidder to supply the required Performance and Payment Bond or evidence of the required insurance coverage within seven (7) 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.

R. Protests

1. The bidder shall submit any protests or claims regarding this solicitation to the office of the Commission's Executive Director located at 50 W. Washington, Room 200, Chicago, Illinois 60602. A pre-bid protest must be filed no later than five calendar (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.

BID PROTEST ACTIONS	TERM
Type of Protests Allowed: Pre-Bid, Pre-Award, Post-Award	All
Pre-Bid Protest Timing	No later than five (5) calendar days before Bid Opening
Pre-Award (Bid Results) Protest Timing	No later than ten (10) calendar days after Bid Opening
Post-Award Protest Timing	No later than ten (10) calendar days after Award
Adjudicator Role	Executive Director

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

S. Licensing

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

T. Award of Contract, Cancellation, or Rejection of Bids

1. Award will be made to the responsible Bidder submitting the Lowest Award Criteria Figure as noted in Section III.P. Basis of Award above and otherwise responsive to all the requirements of the Contract Documents.

2. The Bidder agrees its bid shall remain valid for a period of up to sixty (60) days after receipt of bid and the bid cannot be withdrawn until that time.

3. The Bidder to whom the award is made will be notified as soon as practicable after the Commission approves award of the Contract. This written notification constitutes the Notice of Award and acceptance of the bid submitted.

4. If written notice of the acceptance of this Bid is mailed, faxed, e-mailed or otherwise 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.

5. Upon award of Contract, the Commission will process the Contract for final execution.

6. The Commission reserves the right to reject any and all bids wherever such rejection is in the best interest of the Commission.

7. The Commission reserves the right to waive any informality in bids received whenever it determines such waiver is in the best interest of the Commission.

8. The Commission reserves the right to cancel the solicitation whenever it determines such cancellation is in the best interest of the Commission.

U. Alternates

{INTENTIONALLY OMMITTED}

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IV. BID AND EXECUTION DOCUMENTS

A. CONTRACTOR'S BID

The Contractor hereby acknowledges receipt of the Contract Documents for Contract No. C1626, including, but not limited to, a) Project Information, Instructions to Bidders, and Execution Documents (Book 1), b) Standard Terms and Conditions (Book 2), c), Technical Specifications (Book 3), d) Plans and Drawings, and e) Addenda Nos. (None unless indicated here)

_____

_____

Further, the Contractor, having inspected the Sites and become familiar with the conditions affecting the cost of the Work and with the requirements of the Contract, hereby proposes to furnish all labor, necessary tools, materials and other work necessary to perform and complete in a workmanlike manner the **CHICAGO DEPARTMENT OF TRANSPORTATION ('CDOT') CAPITAL PROGRAM – ALLEYS (VARIOUS LOCATIONS) – PACKAGE 5** located at the Sites designated as required by and in strict accordance with the Contract Documents for Total Base Bid indicated on the next page. The Total Base Bid as accepted by the Commission and awarded to the Contractor shall be the Contract Price listed on the next page.

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

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

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

Payment for the Work will be made in the manner set forth in Book 2 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.

B. BID FORM – CHICAGO DEPARTMENT OF TRANSPORTATION ('CDOT') CAPITAL PROGRAM – ALLEYS (VARIOUS LOCATIONS) – PACKAGE 5

Bidders MUST use the Excel File available to bidders from the Cushing & Company Planroom: http://dfs.cushingco.com/pbc.htm or the PBC Website: https://pbcchicago.com/opportunities/cdotalleys-package5 to ensure accurate calculations for the Total Base Bid and Total Award Criteria. Please follow instructions on the Bid Form.

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PROJECT NAME:	**Chicago Department of Transporation ('CDOT') - Alleys (Various Locations) Package 5**
LOCATION:	**Various Locations**
CONTRACT NO:	**C1626**
PROJECT NO(S):	**22912 22913 22914 22915 22916 22917 22918 (7 Locations)**
FIRM NAME:	

BID FORM

Bidders MUST use the Excel File available to bidders from the :
(http://dfs.cushingco.com/pbc.htm) or the PBC Website: (https://pbcchicago.com/opportunities/cdotalleys-package5/) to ensure accurate calculations for the Total Base Bid and Total Award Criteria. Please follow instructions on the Bid Form.

CERMAK

LINE	DESCRIPTION	AMOUNT
	22912 - CERMAK	
1	Base Work Only	$ -
2	Commission's Contract Contingency	$ 100,000.00
3	Sitework Allowance	$ 25,000.00
4	TOTAL BASE BID	$ 125,000.00
	Accepted by the Commission	☐

GRAND/ DIVISION

LINE	DESCRIPTION	AMOUNT
	22913 - GRAND/DIVISION	
5	Base Work Only	$ -
6	Commission's Contract Contingency	$ 135,000.00
7	Sitework Allowance	$ 25,000.00
8	TOTAL BASE BID	$ 160,000.00
	Accepted by the Commission	☐

WELLINGTON

LINE	DESCRIPTION	AMOUNT
	22914 - WELLINGTON	
9	Base Work Only	$ -
10	Commission's Contract Contingency	$ 70,000.00
11	Sitework Allowance	$ 25,000.00
12	TOTAL BASE BID	$ 95,000.00
	Accepted by the Commission	☐

GRAND/ PALMER

LINE	DESCRIPTION	AMOUNT
	22915 - GRAND/PALMER	
13	Base Work Only	$ -
14	Commission's Contract Contingency	$ 70,000.00
15	Sitework Allowance	$ 25,000.00
16	TOTAL BASE BID	$ 95,000.00
	Accepted by the Commission	☐

LeMOYNE

LINE	DESCRIPTION	AMOUNT
	22916 - LeMOYNE	
17	Base Work Only	$ -
18	Commission's Contract Contingency	$ 100,000.00
19	Sitework Allowance	$ 25,000.00
20	TOTAL BASE BID	$ 125,000.00
	Accepted by the Commission	☐

THORNDALE

LINE	DESCRIPTION	AMOUNT
	22917 - THORNDALE	
21	Base Work Only	$ -
22	Commission's Contract Contingency	$ 80,000.00
23	Sitework Allowance	$ 25,000.00
24	TOTAL BASE BID	$ 105,000.00
	Accepted by the Commission	☐

VICTORIA

LINE	DESCRIPTION	AMOUNT
	22918 - VICTORIA	
25	Base Work Only	$ 585,000.00
26	Commission's Contract Contingency	$ 115,000.00
27	Sitework Allowance	$ 25,000.00
28	TOTAL BASE BID	$ 725,000.00
	Accepted by the Commission	☐

LINE	DESCRIPTION	TOTAL AMOUNTS
29	GRAND TOTAL BASE BID - ALL ALLEYS (Total of Lines 4, 8, 12, 16, 20, 24, 28)	$ 1,430,000.00
30	GRAND TOTAL AWARD CRITERIA FIGURE - ALL ALLEYS	$ 1,430,000.00

SURETY INFORMATION

Name:
Address:

BIDDER'S INFORMATION

Firm Name:
Date:

NOTES/INSTRUCTIONS

Prior to submitting your bid electronically, please do the following:

Light Gray	Base Work Only	Base Work Only (Lines 1, 5, 9, 13, 17, 21, and 25) automatically poulates from each Schedule of Prices Worksheet
Light Blue	Contingency(ies)	Amount is fixed and will automatically calculate to determine Totatl Base Bid (Total of All Alleys)
Light Yellow	Allowance(s)	Amount is fixed and will automatically calculate to determine Totatl Base Bid (Total of All Alleys)
Maroon	Grand Total Base Bid	Equals Total of Lines 4, 8, 12, 16, 20, 24 and 28. Total Base Bid automatically populates.
Blue	Grand Total Award Criteria Figure	Based on Line 29 (Grand Totat Base Bid figure). Grand Total Award Criteria Figure (Line 30) automatically populates from Award Criteria Figure Worksheet.

C. SITE WORK ALLOWANCE SCHEDULE

CHICAGO DEPARTMENT OF TRANSPORTATION ('CDOT') CAPITAL PROGRAM – ALLEYS (VARIOUS LOCATIONS) – PACKAGE 5 - $175,000.00 ($25,000.00 for each alley location)

Item No.	Description of Work	Unit(s)	Unit Price
1	UST Removal (Tank < 2000 gal capacity), including UST Removal Permit.	Each	$5,000.00
2	UST Removal (Tank 3,000-5,500 gal capacity), including UST Removal Permit.	Each	$5,500.00
3	UST Removal (Tank 6,000-10,000 gal capacity), including UST Removal Permit.	Each	$8,500.00
4	UST Removal (Tank > 10,000-15,000 gal capacity), including UST Removal Permit.	Each	$9,500.00
5	UST Removal (Tank > 15,000 gal capacity), including UST Removal Permit.	Each	$12,500.00
6	UST tank sludge removal and disposal (55-gallon drum), including UST Removal Permit.	Drums	$450.00
7	Bulk UST pump out (Liquids), including transportation	Gallons	$0.60
8	Waste characterization sample analysis for disposal authorization of soils removed under Allowance Schedule (Including Waste Profile Application)	Sample	$1,500.00
9	Water analysis for full MWRDGC contaminants List	Each	$750.00
10	Obtain MWRDGC discharge permit for Bulk disposal of contaminated liquid	Each	$2,000.00
11	Contaminated water-hauling and disposal of drums	Drums	$200.00
12	Pumping, transportation and disposal of contaminated water - bulk disposal	Gallons	$0.60
13	Pumping, storage and disposal of contaminated water - bulk disposal by MWRDGC Permit	Gallons	$0.10
14	Furnish and place geotextile filter fabric	Square Yard	$8.00

NOTES:

1. All Work associated with the above allowance schedule shall be approved in writing by the Commission Representative prior to proceeding.
2. Authorized additional excavation and replacement material will be paid for in accordance with the above allowance schedule.
3. Authorized additional excavation means excavation below subgrade elevations shown in the Contract Documents, as determined by the Commission Representative.
4. The unit prices in this allowance schedule include all overhead, profit, and schedule impact costs.
5. All unused portions of the allowance funds must be returned to the Commission.

D. SCHEDULE OF PRICES

The Schedule of Prices must be completed by the bidder and submitted with the bid package. Bidder's pricing for each line item should carry its share of the costs of work, plus its share of overhead and profit. Bidders should avoid nominal pricing for some lines and enhanced pricing for other lines. Bids that the PBC considers to be unbalanced will be rejected.

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SCHEDULE OF PRICES

CHICAGO DEPARTMENT OF TRANSPORTATION ('CDOT') CAPITAL PROGRAM - ALLEYS (VARIOUS LOCATIONS) - PACKAGE 5
LOCATION: W. CERMAK RD./ W. 23RD ST./S. OAKLEY AVE./S. BELL AVE.
CDOT PROJECT NO.: #U-5-240/PBC PROJECT NO.: 22912
PBC CONTRACT: C1626

Bidder's pricing for each line item should carry its share of the costs of work, plus its share of overhead and profit. Bidders should avoid nominal pricing for some lines and enhanced pricing for other lines.
Bids that the PBC considers to be materially unbalanced will be rejected.

Line	Code Number	Description	Unit	Estimated Quantity	Unit Price	Cost
1	********	EARTH EXCAVATION (SOIL TO CCDD FACILITY)	CU YD	0		$0.00
2	********	EARTH EXCAVATION (SOIL TO LANDFILL)	CU YD	355		$0.00
3	********	PAVEMENT REMOVAL	SQ YD	37		$0.00
4	********	DRIVEWAY AND ALLEY RETURN PAVEMENT REMOVAL	SQ YD	85		$0.00
5	44000300	CURB REMOVAL	LIN FT	158		$0.00
6	44000500	COMBINATION CURB AND GUTTER REMOVAL	LIN FT	142		$0.00
7	44000600	SIDEWALK REMOVAL	SQ FT	997		$0.00
8	********	ALLEY PAVEMENT REMOVAL	SQ YD	1263		$0.00
9	********	GARAGE APRON REMOVAL	SQ FT	1546		$0.00
10	********	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH	SQ YD	91		$0.00
11	31101100	SUB-BASE GRANULAR MATERIAL, TYPE B	CU YD	229		$0.00
12	20800150	TRENCH BACKFILL	CU YD	19		$0.00
13	********	CRUSHED STONE (TEMPORARY USE)	TON	90		$0.00
14	35300300	PORTLAND CEMENT CONCRETE BASE COURSE, 8 IN	SQ YD	37		$0.00
15	********	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE BASE COURSE, 8 IN	SQ YD	0		$0.00
16	********	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE ALLEY PAVEMENT, 8 IN	SQ YD	1303		$0.00
17	********	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE DRIVEWAY AND ALLEY RETURN PAVEMENT, 8 IN	SQ YD	13		$0.00
18	********	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE GARAGE APRON, 8 IN	SQ FT	1546		$0.00
19	********	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE SIDEWALK, 8 IN	SQ FT	347		$0.00
20	********	PORTLAND CEMENT CONCRETE SIDEWALK, 8 IN	SQ FT	0		$0.00
21	********	PORTLAND CEMENT CONCRETE SIDEWALK, 5 IN	SQ FT	777		$0.00
22	********	PORTLAND CEMENT CONCRETE ADA CURB RAMP, 5 IN	SQ FT	220		$0.00
23	********	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE ADA CURB RAMP, 8 IN	SQ FT	0		$0.00
24	********	DRILL AND GROUT DOWEL AND TIE BARS	EACH	220		$0.00
25	40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	15		$0.00
26	********	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5LH, MIX "C", N30 (CDOT)	TON	13		$0.00
27	40604062	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N70	TON	0		$0.00
28	********	HOT-MIX ASPHALT SURFACE COURSE, PATCH, N30 (6 FT OR LESS)	TON	7		$0.00
29	60600605	CONCRETE CURB, TYPE B	LIN FT	158		$0.00
30	********	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE COMBINATION CURB AND GUTTER, TYPE B-V.12	LIN FT	96		$0.00
31	********	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-V.12	LIN FT	46		$0.00
32	********	MANHOLE, 4 FT DIAMETER, TYPE A, FRAME AND CLOSED LID (CITY OF CHICAGO)	EACH	0		$0.00
33	********	MANHOLE, 3 FT DIAMETER, TYPE B, FRAME AND CLOSED LID (CITY OF CHICAGO)	EACH	0		$0.00

Line	Code Number	Description	Unit	Estimated Quantity	Unit Price	Cost
34	********	MANHOLE, 3 FT DIAMETER, TYPE A, FRAME AND CLOSED LID (CITY OF CHICAGO)	EACH	0		$0.00
35	********	CATCH BASIN, TYPE A, 4 FT DIAMETER, TYPE 1 FRAME, OPEN LID (CITY OF CHICAGO)	EACH	3		$0.00
36	********	DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED	EACH	3		$0.00
37	********	VORTEX RESTRICTOR	EACH	1		$0.00
38	********	EXISTING SEWER TO BE REMOVED	LIN FT	165		$0.00
39	********	REMOVING MANHOLES	EACH	2		$0.00
40	********	REMOVING CATCH BASINS	EACH	0		$0.00
41	********	SEWER CLEANING AND TELEVISING (24 IN DIAMETER OR LESS)	LIN FT	0		$0.00
42	********	PULVERIZED TOPSOIL MIX	CU YD	2		$0.00
43	********	HYDRAULIC SEEDING, CLASS 1A	SQ YD	4		$0.00
44	********	CONSTRUCTION SIGNS	SQ FT	64		$0.00
45	********	PREMOLDED RUBBER SPEED HUMPS	EACH	3		$0.00
46	********	STORM SEWERS, DUCTILE IRON PIPE, 8 IN	LIN FT	0		$0.00
47	********	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 8 IN	LIN FT	146		$0.00
48	********	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 10 IN	LIN FT	0		$0.00
49	********	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 12 IN	LIN FT	0		$0.00
50	********	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 18 IN	LIN FT	378		$0.00
51				TOTAL FOR 22912/#U-5-240 - CERMAK	$	-

SCHEDULE OF PRICES

CHICAGO DEPARTMENT OF TRANSPORTATION ('CDOT') CAPITAL PROGRAM - ALLEYS (VARIOUS LOCATIONS) - PACKAGE 4
LOCATION: W. GRAND AVE./W. DIVISION ST./N. CHRISTIANA AVE./N. SPAULDING AVE.
CDOT PROJECT NO.: #U-5-240/PBC PROJECT NO.: 22913
PBC CONTRACT: C1626

Bidder's pricing for each line item should carry its share of the costs of work, plus its share of overhead and profit. Bidders should avoid nominal pricing for some lines and enhanced pricing for other lines.
Bids that the PBC considers to be materially unbalanced will be rejected.

Line	Code Number	Description	Unit	Estimated Quantity	Unit Price	Cost
1	********	EARTH EXCAVATION (SOIL TO CCDD FACILITY)	CU YD	440		$0.00
2	********	EARTH EXCAVATION (SOIL TO LANDFILL)	CU YD	595		$0.00
3	********	PAVEMENT REMOVAL	SQ YD	35		$0.00
4	********	DRIVEWAY AND ALLEY RETURN PAVEMENT REMOVAL	SQ YD	91		$0.00
5	44000300	CURB REMOVAL	LIN FT	129		$0.00
6	44000500	COMBINATION CURB AND GUTTER REMOVAL	LIN FT	133		$0.00
7	44000600	SIDEWALK REMOVAL	SQ FT	349		$0.00
8	********	ALLEY PAVEMENT REMOVAL	SQ YD	2393		$0.00
9	********	GARAGE APRON REMOVAL	SQ FT	1489		$0.00
10	********	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH	SQ YD	38		$0.00
11	31101100	SUB-BASE GRANULAR MATERIAL, TYPE B	CU YD	553		$0.00
12	20800150	TRENCH BACKFILL	CU YD	79		$0.00
13	********	CRUSHED STONE (TEMPORARY USE)	TON	60		$0.00
14	35300300	PORTLAND CEMENT CONCRETE BASE COURSE, 8 IN	SQ YD	35		$0.00
15	********	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE BASE COURSE, 8 IN	SQ YD	17		$0.00
16	********	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE ALLEY PAVEMENT, 8 IN	SQ YD	2445		$0.00
17	********	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE DRIVEWAY AND ALLEY RETURN PAVEMENT, 8 IN	SQ YD	0		$0.00
18	********	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE GARAGE APRON, 8 IN	SQ FT	1489		$0.00
19	********	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE SIDEWALK, 8 IN	SQ FT	349		$0.00
20	********	PORTLAND CEMENT CONCRETE SIDEWALK, 8 IN	SQ FT	0		$0.00
21	********	PORTLAND CEMENT CONCRETE SIDEWALK, 5 IN	SQ FT	561		$0.00
22	********	PORTLAND CEMENT CONCRETE ADA CURB RAMP, 5 IN	SQ FT	0		$0.00
23	********	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE ADA CURB RAMP, 8 IN	SQ FT	0		$0.00
24	********	DRILL AND GROUT DOWEL AND TIE BARS	EACH	347		$0.00
25	40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	34		$0.00
26	********	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5LH, MIX "C", N30 (CDOT)	TON	7		$0.00
27	40604062	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N70	TON	1		$0.00
28	********	HOT-MIX ASPHALT SURFACE COURSE, PATCH, N30 (6 FT OR LESS)	TON	5		$0.00
29	60600605	CONCRETE CURB, TYPE B	LIN FT	150		$0.00
30	********	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE COMBINATION CURB AND GUTTER, TYPE B-V.12	LIN FT	78		$0.00
31	********	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-V.12	LIN FT	55		$0.00
32	********	MANHOLE, 4 FT DIAMETER, TYPE A, FRAME AND CLOSED LID (CITY OF CHICAGO)	EACH	0		$0.00
33	********	MANHOLE, 3 FT DIAMETER, TYPE B, FRAME AND CLOSED LID (CITY OF CHICAGO)	EACH	1		$0.00
34	********	MANHOLE, 3 FT DIAMETER, TYPE A, FRAME AND CLOSED LID (CITY OF CHICAGO)	EACH	1		$0.00
35	********	CATCH BASIN, TYPE A, 4 FT DIAMETER, TYPE 1 FRAME, OPEN LID (CITY OF CHICAGO)	EACH	2		$0.00
36	********	DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED	EACH	0		$0.00
37	********	VORTEX RESTRICTOR	EACH	1		$0.00

Line	Code Number	Description	Unit	Estimated Quantity	Unit Price	Cost
38	********	EXISTING SEWER TO BE REMOVED	LIN FT	318		$0.00
39	********	REMOVING MANHOLES	EACH	1		$0.00
40	********	REMOVING CATCH BASINS	EACH	1		$0.00
41	********	SEWER CLEANING AND TELEVISING (24 IN DIAMETER OR LESS)	LIN FT	0		$0.00
42	********	PULVERIZED TOPSOIL MIX	CU YD	14		$0.00
43	********	HYDRAULIC SEEDING, CLASS 1A	SQ YD	23		$0.00
44	********	CONSTRUCTION SIGNS	SQ FT	64		$0.00
45	********	PREMOLDED RUBBER SPEED HUMPS	EACH	6		$0.00
46	********	STORM SEWERS, DUCTILE IRON PIPE, 8 IN	LIN FT	13		$0.00
47	********	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 8 IN	LIN FT	299		$0.00
48	********	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 10 IN	LIN FT	0		$0.00
49	********	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 12 IN	LIN FT	0		$0.00
50	********	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 18 IN	LIN FT	0		$0.00
51					TOTAL FOR 22913/#U-5-240 - GRAND	$ -

SCHEDULE OF PRICES

CHICAGO DEPARTMENT OF TRANSPORTATION ('CDOT') CAPITAL PROGRAM - ALLEYS (VARIOUS LOCATIONS) - PACKAGE 5
LOCATION: W. WELLINGTON AVE/W. GEORGE ST./N. RUTHERFORD AVE./N. NORMANDY AVE.
CDOT PROJECT NO.:#U-5-240/PBC PROJECT NO.: 22914
PBC CONTRACT: C1626

Bidder's pricing for each line item should carry its share of the costs of work, plus its share of overhead and profit. Bidders should avoid nominal pricing for some lines and enhanced pricing for other lines.
Bids that the PBC considers to be materially unbalanced will be rejected.

Line	Code Number	Description	Unit	Estimated Quantity	Unit Price	Cost
1	********	EARTH EXCAVATION (SOIL TO CCDD FACILITY)	CU YD	0		$0.00
2	********	EARTH EXCAVATION (SOIL TO LANDFILL)	CU YD	57		$0.00
3	********	PAVEMENT REMOVAL	SQ YD	27		$0.00
4	********	DRIVEWAY AND ALLEY RETURN PAVEMENT REMOVAL	SQ YD	184		$0.00
5	44000300	CURB REMOVAL	LIN FT	59		$0.00
6	44000500	COMBINATION CURB AND GUTTER REMOVAL	LIN FT	119		$0.00
7	44000600	SIDEWALK REMOVAL	SQ FT	205		$0.00
8	********	ALLEY PAVEMENT REMOVAL	SQ YD	1068		$0.00
9	********	GARAGE APRON REMOVAL	SQ FT	2748		$0.00
10	********	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH	SQ YD	0		$0.00
11	31101100	SUB-BASE GRANULAR MATERIAL, TYPE B	CU YD	201		$0.00
12	20800150	TRENCH BACKFILL	CU YD	0		$0.00
13	********	CRUSHED STONE (TEMPORARY USE)	TON	55		$0.00
14	35300300	PORTLAND CEMENT CONCRETE BASE COURSE, 8 IN	SQ YD	27		$0.00
15	********	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE BASE COURSE, 8 IN	SQ YD	0		$0.00
16	********	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE ALLEY PAVEMENT, 8 IN	SQ YD	1106		$0.00
17	********	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE DRIVEWAY AND ALLEY RETURN PAVEMENT, 8 IN	SQ YD	48		$0.00
18	********	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE GARAGE APRON, 8 IN	SQ FT	2748		$0.00
19	********	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE SIDEWALK, 8 IN	SQ FT	822		$0.00
20	********	PORTLAND CEMENT CONCRETE SIDEWALK, 8 IN	SQ FT	0		$0.00
21	********	PORTLAND CEMENT CONCRETE SIDEWALK, 5 IN	SQ FT	144		$0.00
22	********	PORTLAND CEMENT CONCRETE ADA CURB RAMP, 5 IN	SQ FT	61		$0.00
23	********	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE ADA CURB RAMP, 8 IN	SQ FT	54		$0.00
24	********	DRILL AND GROUT DOWEL AND TIE BARS	EACH	169		$0.00
25	40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	13		$0.00
26	********	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5LH, MIX "C", N30 (CDOT)	TON	0		$0.00
27	40604062	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N70	TON	0		$0.00
28	********	HOT-MIX ASPHALT SURFACE COURSE, PATCH, N30 (6 FT OR LESS)	TON	5		$0.00
29	60600605	CONCRETE CURB, TYPE B	LIN FT	59		$0.00
30	********	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE COMBINATION CURB AND GUTTER, TYPE B-V.12	LIN FT	56		$0.00
31	********	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-V.12	LIN FT	64		$0.00
32	********	MANHOLE, 4 FT DIAMETER, TYPE A, FRAME AND CLOSED LID (CITY OF CHICAGO)	EACH	0		$0.00
33	********	MANHOLE, 3 FT DIAMETER, TYPE B, FRAME AND CLOSED LID (CITY OF CHICAGO)	EACH	0		$0.00
34	********	MANHOLE, 3 FT DIAMETER, TYPE A, FRAME AND CLOSED LID (CITY OF CHICAGO)	EACH	2		$0.00
35	********	CATCH BASIN, TYPE A, 4 FT DIAMETER, TYPE 1 FRAME, OPEN LID (CITY OF CHICAGO)	EACH	2		$0.00
36	********	DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED	EACH	1		$0.00
37	********	VORTEX RESTRICTOR	EACH	2		$0.00
38	********	EXISTING SEWER TO BE REMOVED	LIN FT	0		$0.00
39	********	REMOVING MANHOLES	EACH	0		$0.00

Line	Code Number	Description	Unit	Estimated Quantity	Unit Price	Cost
40	********	REMOVING CATCH BASINS	EACH	0		$0.00
41	********	SEWER CLEANING AND TELEVISING (24 IN DIAMETER OR LESS)	LIN FT	441		$0.00
42	********	PULVERIZED TOPSOIL MIX	CU YD	10		$0.00
43	********	HYDRAULIC SEEDING, CLASS 1A	SQ YD	18		$0.00
44	********	CONSTRUCTION SIGNS	SQ FT	128		$0.00
45	********	PREMOLDED RUBBER SPEED HUMPS	EACH	0		$0.00
46	********	STORM SEWERS, DUCTILE IRON PIPE, 8 IN	LIN FT	0		$0.00
47	********	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 8 IN	LIN FT	0		$0.00
48	********	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 10 IN	LIN FT	0		$0.00
49	********	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 12 IN	LIN FT	0		$0.00
50	********	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 18 IN	LIN FT	0		$0.00
51				TOTAL FOR 22914/#U-5-240 - WELLINGTON		$ -

SCHEDULE OF PRICES

CHICAGO DEPARTMENT OF TRANSPORTATION ('CDOT') CAPITAL PROGRAM - ALLEYS (VARIOUS LOCATIONS) - PACKAGE 5
LOCATION: W. GRAND AVE/W. PALMER ST./N. MULLIGAN AVE./N. MOBILE AVE.
CDOT PROJECT NO.:#U-5-240/PBC PROJECT NO.: 22915
PBC CONTRACT: C1626

Bidder's pricing for each line item should carry its share of the costs of work, plus its share of overhead and profit. Bidders should avoid nominal pricing for some lines and enhanced pricing for other lines.
Bids that the PBC considers to be materially unbalanced will be rejected.

Line	Code Number	Description	Unit	Estimated Quantity	Unit Price	Cost
1	********	EARTH EXCAVATION (SOIL TO CCDD FACILITY)	CU YD	346		$0.00
2	********	EARTH EXCAVATION (SOIL TO LANDFILL)	CU YD	35		$0.00
3	********	PAVEMENT REMOVAL	SQ YD	36		$0.00
4	********	DRIVEWAY AND ALLEY RETURN PAVEMENT REMOVAL	SQ YD	350		$0.00
5	44000300	CURB REMOVAL	LIN FT	128		$0.00
6	44000500	COMBINATION CURB AND GUTTER REMOVAL	LIN FT	159		$0.00
7	44000600	SIDEWALK REMOVAL	SQ FT	325		$0.00
8	********	ALLEY PAVEMENT REMOVAL	SQ YD	1136		$0.00
9	********	GARAGE APRON REMOVAL	SQ FT	2037		$0.00
10	********	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH	SQ YD	0		$0.00
11	31101100	SUB-BASE GRANULAR MATERIAL, TYPE B	CU YD	278		$0.00
12	20800150	TRENCH BACKFILL	CU YD	30		$0.00
13	********	CRUSHED STONE (TEMPORARY USE)	TON	70		$0.00
14	35300300	PORTLAND CEMENT CONCRETE BASE COURSE, 8 IN	SQ YD	36		$0.00
15	********	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE BASE COURSE, 8 IN	SQ YD	0		$0.00
16	********	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE ALLEY PAVEMENT, 8 IN	SQ YD	1196		$0.00
17	********	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE DRIVEWAY AND ALLEY RETURN PAVEMENT, 8 IN	SQ YD	25		$0.00
18	********	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE GARAGE APRON, 8 IN	SQ FT	2037		$0.00
19	********	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE SIDEWALK, 8 IN	SQ FT	550		$0.00
20	********	PORTLAND CEMENT CONCRETE SIDEWALK, 8 IN	SQ FT	0		$0.00
21	********	PORTLAND CEMENT CONCRETE SIDEWALK, 5 IN	SQ FT	175		$0.00
22	********	PORTLAND CEMENT CONCRETE ADA CURB RAMP, 5 IN	SQ FT	150		$0.00
23	********	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE ADA CURB RAMP, 8 IN	SQ FT	22		$0.00
24	********	DRILL AND GROUT DOWEL AND TIE BARS	EACH	184		$0.00
25	40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	17		$0.00
26	********	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5LH, MIX "C", N30 (CDOT)	TON	0		$0.00
27	40604062	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N70	TON	0		$0.00
28	********	HOT-MIX ASPHALT SURFACE COURSE, PATCH, N30 (6 FT OR LESS)	TON	6		$0.00
29	60600605	CONCRETE CURB, TYPE B	LIN FT	128		$0.00
30	********	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE COMBINATION CURB AND GUTTER, TYPE B-V.12	LIN FT	118		$0.00
31	********	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-V.12	LIN FT	42		$0.00
32	********	MANHOLE, 4 FT DIAMETER, TYPE A, FRAME AND CLOSED LID (CITY OF CHICAGO)	EACH	0		$0.00
33	********	MANHOLE, 3 FT DIAMETER, TYPE B, FRAME AND CLOSED LID (CITY OF CHICAGO)	EACH	0		$0.00
34	********	MANHOLE, 3 FT DIAMETER, TYPE A, FRAME AND CLOSED LID (CITY OF CHICAGO)	EACH	2		$0.00
35	********	CATCH BASIN, TYPE A, 4 FT DIAMETER, TYPE 1 FRAME, OPEN LID (CITY OF CHICAGO)	EACH	0		$0.00
36	********	DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED	EACH	2		$0.00
37	********	VORTEX RESTRICTOR	EACH	0		$0.00
38	********	EXISTING SEWER TO BE REMOVED	LIN FT	30		$0.00
39	********	REMOVING MANHOLES	EACH	0		$0.00

Line	Code Number	Description	Unit	Estimated Quantity	Unit Price	Cost
40	********	REMOVING CATCH BASINS	EACH	0		$0.00
41	********	SEWER CLEANING AND TELEVISING (24 IN DIAMETER OR LESS)	LIN FT	0		$0.00
42	********	PULVERIZED TOPSOIL MIX	CU YD	16		$0.00
43	********	HYDRAULIC SEEDING, CLASS 1A	SQ YD	28		$0.00
44	********	CONSTRUCTION SIGNS	SQ FT	64		$0.00
45	********	PREMOLDED RUBBER SPEED HUMPS	EACH	4		$0.00
46	********	STORM SEWERS, DUCTILE IRON PIPE, 8 IN	LIN FT	0		$0.00
47	********	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 8 IN	LIN FT	0		$0.00
48	********	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 10 IN	LIN FT	30		$0.00
49	********	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 12 IN	LIN FT	0		$0.00
50	********	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 18 IN	LIN FT	0		$0.00
51					TOTAL FOR 22915/#U-5-240 - GRAND	$ -

SCHEDULE OF PRICES

CHICAGO DEPARTMENT OF TRANSPORTATION ('CDOT') CAPITAL PROGRAM - ALLEYS (VARIOUS LOCATIONS) - PACKAGE 5
LOCATION: W. LeMOYNE ST./W. HIRSCH ST./N. AUSTIN BLVD./N. MASON AVE.
CDOT PROJECT NO.:#U-5-240/PBC PROJECT NO.: 22916
PBC CONTRACT: C1626

Bidder's pricing for each line item should carry its share of the costs of work, plus its share of overhead and profit. Bidders should avoid nominal pricing for some lines and enhanced pricing for other lines.
Bids that the PBC considers to be materially unbalanced will be rejected.

Line	Code Number	Description	Unit	Estimated Quantity	Unit Price	Cost
1	********	EARTH EXCAVATION (SOIL TO CCDD FACILITY)	CU YD	368		$0.00
2	********	EARTH EXCAVATION (SOIL TO LANDFILL)	CU YD	197		$0.00
3	********	PAVEMENT REMOVAL	SQ YD	37		$0.00
4	********	DRIVEWAY AND ALLEY RETURN PAVEMENT REMOVAL	SQ YD	341		$0.00
5	44000300	CURB REMOVAL	LIN FT	93		$0.00
6	44000500	COMBINATION CURB AND GUTTER REMOVAL	LIN FT	163		$0.00
7	44000600	SIDEWALK REMOVAL	SQ FT	166		$0.00
8	********	ALLEY PAVEMENT REMOVAL	SQ YD	1063		$0.00
9	********	GARAGE APRON REMOVAL	SQ FT	2051		$0.00
10	********	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH	SQ YD	59		$0.00
11	31101100	SUB-BASE GRANULAR MATERIAL, TYPE B	CU YD	278		$0.00
12	20800150	TRENCH BACKFILL	CU YD	234		$0.00
13	********	CRUSHED STONE (TEMPORARY USE)	TON	80		$0.00
14	35300300	PORTLAND CEMENT CONCRETE BASE COURSE, 8 IN	SQ YD	37		$0.00
15	********	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE BASE COURSE, 8 IN	SQ YD	33		$0.00
16	********	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE ALLEY PAVEMENT, 8 IN	SQ YD	1105		$0.00
17	********	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE DRIVEWAY AND ALLEY RETURN PAVEMENT, 8 IN	SQ YD	120		$0.00
18	********	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE GARAGE APRON, 8 IN	SQ FT	2051		$0.00
19	********	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE SIDEWALK, 8 IN	SQ FT	1501		$0.00
20	********	PORTLAND CEMENT CONCRETE SIDEWALK, 8 IN	SQ FT	0		$0.00
21	********	PORTLAND CEMENT CONCRETE SIDEWALK, 5 IN	SQ FT	166		$0.00
22	********	PORTLAND CEMENT CONCRETE ADA CURB RAMP, 5 IN	SQ FT	0		$0.00
23	********	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE ADA CURB RAMP, 8 IN	SQ FT	116		$0.00
24	********	DRILL AND GROUT DOWEL AND TIE BARS	EACH	186		$0.00
25	40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	44		$0.00
26	********	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5LH, MIX "C", N30 (CDOT)	TON	7		$0.00
27	40604062	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N70	TON	0		$0.00
28	********	HOT-MIX ASPHALT SURFACE COURSE, PATCH, N30 (6 FT OR LESS)	TON	7		$0.00
29	60600605	CONCRETE CURB, TYPE B	LIN FT	93		$0.00
30	********	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE COMBINATION CURB AND GUTTER, TYPE B-V.12	LIN FT	122		$0.00
31	********	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-V.12	LIN FT	42		$0.00
32	********	MANHOLE, 4 FT DIAMETER, TYPE A, FRAME AND CLOSED LID (CITY OF CHICAGO)	EACH	0		$0.00
33	********	MANHOLE, 3 FT DIAMETER, TYPE B, FRAME AND CLOSED LID (CITY OF CHICAGO)	EACH	0		$0.00
34	********	MANHOLE, 3 FT DIAMETER, TYPE A, FRAME AND CLOSED LID (CITY OF CHICAGO)	EACH	1		$0.00
35	********	CATCH BASIN, TYPE A, 4 FT DIAMETER, TYPE 1 FRAME, OPEN LID (CITY OF CHICAGO)	EACH	4		$0.00
36	********	DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED	EACH	0		$0.00
37	********	VORTEX RESTRICTOR	EACH	1		$0.00
38	********	EXISTING SEWER TO BE REMOVED	LIN FT	0		$0.00
39	********	REMOVING MANHOLES	EACH	0		$0.00

Line	Code Number	Description	Unit	Estimated Quantity	Unit Price	Cost
40	********	REMOVING CATCH BASINS	EACH	0		$0.00
41	********	SEWER CLEANING AND TELEVISING (24 IN DIAMETER OR LESS)	LIN FT	0		$0.00
42	********	PULVERIZED TOPSOIL MIX	CU YD	5		$0.00
43	********	HYDRAULIC SEEDING, CLASS 1A	SQ YD	9		$0.00
44	********	CONSTRUCTION SIGNS	SQ FT	64		$0.00
45	********	PREMOLDED RUBBER SPEED HUMPS	EACH	0		$0.00
46	********	STORM SEWERS, DUCTILE IRON PIPE, 8 IN	LIN FT	11		$0.00
47	********	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 8 IN	LIN FT	464		$0.00
48	********	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 10 IN	LIN FT	0		$0.00
49	********	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 12 IN	LIN FT	0		$0.00
50	********	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 18 IN	LIN FT	0		$0.00
51				TOTAL FOR 22916/#U-5-240 - LeMOYNE		$ -

SCHEDULE OF PRICES

CHICAGO DEPARTMENT OF TRANSPORTATION ('CDOT') CAPITAL PROGRAM - ALLEYS (VARIOUS LOCATIONS) - PACKAGE 5
LOCATION: W. THORNDALE AVE./W. ARDMORE AVE./N. MAPLEWOOD AVE./N. CAMPBELL AVE.
CDOT PROJECT NO.:#U-5-240/PBC PROJECT NO.: 22917
PBC CONTRACT: C1626

Bidder's pricing for each line item should carry its share of the costs of work, plus its share of overhead and profit. Bidders should avoid nominal pricing for some lines and enhanced pricing for other lines.
Bids that the PBC considers to be materially unbalanced will be rejected.

Line	Code Number	Description	Unit	Estimated Quantity	Unit Price	Cost
1	********	EARTH EXCAVATION (SOIL TO CCDD FACILITY)	CU YD	0		$0.00
2	********	EARTH EXCAVATION (SOIL TO LANDFILL)	CU YD	490		$0.00
3	********	PAVEMENT REMOVAL	SQ YD	21		$0.00
4	********	DRIVEWAY AND ALLEY RETURN PAVEMENT REMOVAL	SQ YD	102		$0.00
5	44000300	CURB REMOVAL	LIN FT	94		$0.00
6	44000500	COMBINATION CURB AND GUTTER REMOVAL	LIN FT	94		$0.00
7	44000600	SIDEWALK REMOVAL	SQ FT	417		$0.00
8	********	ALLEY PAVEMENT REMOVAL	SQ YD	1061		$0.00
9	********	GARAGE APRON REMOVAL	SQ FT	2613		$0.00
10	********	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH	SQ YD	117		$0.00
11	31101100	SUB-BASE GRANULAR MATERIAL, TYPE B	CU YD	63		$0.00
12	20800150	TRENCH BACKFILL	CU YD	183		$0.00
13	********	CRUSHED STONE (TEMPORARY USE)	TON	40		$0.00
14	35300300	PORTLAND CEMENT CONCRETE BASE COURSE, 8 IN	SQ YD	21		$0.00
15	********	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE BASE COURSE, 8 IN	SQ YD	22		$0.00
16	********	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE ALLEY PAVEMENT, 8 IN	SQ YD	1107		$0.00
17	********	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE DRIVEWAY AND ALLEY RETURN PAVEMENT, 8 IN	SQ YD	0		$0.00
18	********	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE GARAGE APRON, 8 IN	SQ FT	2613		$0.00
19	********	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE SIDEWALK, 8 IN	SQ FT	495		$0.00
20	********	PORTLAND CEMENT CONCRETE SIDEWALK, 8 IN	SQ FT	0		$0.00
21	********	PORTLAND CEMENT CONCRETE SIDEWALK, 5 IN	SQ FT	284		$0.00
22	********	PORTLAND CEMENT CONCRETE ADA CURB RAMP, 5 IN	SQ FT	133		$0.00
23	********	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE ADA CURB RAMP, 8 IN	SQ FT	0		$0.00
24	********	DRILL AND GROUT DOWEL AND TIE BARS	EACH	158		$0.00
25	40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	64		$0.00
26	********	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5LH, MIX "C", N30 (CDOT)	TON	7		$0.00
27	40604062	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N70	TON	0		$0.00
28	********	HOT-MIX ASPHALT SURFACE COURSE, PATCH, N30 (6 FT OR LESS)	TON	4		$0.00
29	60600605	CONCRETE CURB, TYPE B	LIN FT	94		$0.00
30	********	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE COMBINATION CURB AND GUTTER, TYPE B-V.12	LIN FT	58		$0.00
31	********	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-V.12	LIN FT	37		$0.00
32	********	MANHOLE, 4 FT DIAMETER, TYPE A, FRAME AND CLOSED LID (CITY OF CHICAGO)	EACH	0		$0.00
33	********	MANHOLE, 3 FT DIAMETER, TYPE B, FRAME AND CLOSED LID (CITY OF CHICAGO)	EACH	0		$0.00
34	********	MANHOLE, 3 FT DIAMETER, TYPE A, FRAME AND CLOSED LID (CITY OF CHICAGO)	EACH	0		$0.00
35	********	CATCH BASIN, TYPE A, 4 FT DIAMETER, TYPE 1 FRAME, OPEN LID (CITY OF CHICAGO)	EACH	2		$0.00
36	********	DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED	EACH	1		$0.00
37	********	VORTEX RESTRICTOR	EACH	1		$0.00
38	********	EXISTING SEWER TO BE REMOVED	LIN FT	0		$0.00
39	********	REMOVING MANHOLES	EACH	0		$0.00

Line	Code Number	Description	Unit	Estimated Quantity	Unit Price	Cost
40	********	REMOVING CATCH BASINS	EACH	0		$0.00
41	********	SEWER CLEANING AND TELEVISING (24 IN DIAMETER OR LESS)	LIN FT	0		$0.00
42	********	PULVERIZED TOPSOIL MIX	CU YD	12		$0.00
43	********	HYDRAULIC SEEDING, CLASS 1A	SQ YD	20		$0.00
44	********	CONSTRUCTION SIGNS	SQ FT	128		$0.00
45	********	PREMOLDED RUBBER SPEED HUMPS	EACH	0		$0.00
46	********	STORM SEWERS, DUCTILE IRON PIPE, 8 IN	LIN FT	23		$0.00
47	********	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 8 IN	LIN FT	0		$0.00
48	********	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 10 IN	LIN FT	0		$0.00
49	********	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 12 IN	LIN FT	293		$0.00
50	********	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 18 IN	LIN FT	0		$0.00
51				**TOTAL FOR 22917/#U-5-240 - THORNDALE**		**$ -**

SCHEDULE OF PRICES

CHICAGO DEPARTMENT OF TRANSPORTATION ('CDOT') CAPITAL PROGRAM - ALLEYS (VARIOUS LOCATIONS) - PACKAGE 5
LOCATION: W. VICTORIA ST./W. EDGEWATER AVE./N. CLARK ST./N. RIDGE AVE.
CDOT PROJECT NO.:#U-5-240/PBC PROJECT NO.: 22918
PBC CONTRACT: C1626

Bidder's pricing for each line item should carry its share of the costs of work, plus its share of overhead and profit. Bidders should avoid nominal pricing for some lines and enhanced pricing for other lines.
Bids that the PBC considers to be materially unbalanced will be rejected.

Line	Code Number	Description	Unit	Estimated Quantity	Unit Price	Cost
1	********	EARTH EXCAVATION (SOIL TO CCDD FACILITY)	CU YD	0		$0.00
2	********	EARTH EXCAVATION (SOIL TO LANDFILL)	CU YD	822		$0.00
3	********	PAVEMENT REMOVAL	SQ YD	28		$0.00
4	********	DRIVEWAY AND ALLEY RETURN PAVEMENT REMOVAL	SQ YD	155		$0.00
5	44000300	CURB REMOVAL	LIN FT	140		$0.00
6	44000500	COMBINATION CURB AND GUTTER REMOVAL	LIN FT	122		$0.00
7	44000600	SIDEWALK REMOVAL	SQ FT	585	$1,000.00	$585,000.00
8	********	ALLEY PAVEMENT REMOVAL	SQ YD	2329		$0.00
9	********	GARAGE APRON REMOVAL	SQ FT	3031		$0.00
10	********	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH	SQ YD	0		$0.00
11	31101100	SUB-BASE GRANULAR MATERIAL, TYPE B	CU YD	537		$0.00
12	20800150	TRENCH BACKFILL	CU YD	0		$0.00
13	********	CRUSHED STONE (TEMPORARY USE)	TON	60		$0.00
14	35300300	PORTLAND CEMENT CONCRETE BASE COURSE, 8 IN	SQ YD	28		$0.00
15	********	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE BASE COURSE, 8 IN	SQ YD	0		$0.00
16	********	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE ALLEY PAVEMENT, 8 IN	SQ YD	2405		$0.00
17	********	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE DRIVEWAY AND ALLEY RETURN PAVEMENT, 8 IN	SQ YD	0		$0.00
18	********	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE GARAGE APRON, 8 IN	SQ FT	3031		$0.00
19	********	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE SIDEWALK, 8 IN	SQ FT	287		$0.00
20	********	PORTLAND CEMENT CONCRETE SIDEWALK, 8 IN	SQ FT	418		$0.00
21	********	PORTLAND CEMENT CONCRETE SIDEWALK, 5 IN	SQ FT	350		$0.00
22	********	PORTLAND CEMENT CONCRETE ADA CURB RAMP, 5 IN	SQ FT	235		$0.00
23	********	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE ADA CURB RAMP, 8 IN	SQ FT	0		$0.00
24	********	DRILL AND GROUT DOWEL AND TIE BARS	EACH	310		$0.00
25	40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	13		$0.00
26	********	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5LH, MIX "C", N30 (CDOT)	TON	0		$0.00
27	40604062	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N70	TON	0		$0.00
28	********	HOT-MIX ASPHALT SURFACE COURSE, PATCH, N30 (6 FT OR LESS)	TON	5		$0.00
29	60600605	CONCRETE CURB, TYPE B	LIN FT	140		$0.00
30	********	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE COMBINATION CURB AND GUTTER, TYPE B-V.12	LIN FT	109		$0.00
31	********	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-V.12	LIN FT	14		$0.00
32	********	MANHOLE, 4 FT DIAMETER, TYPE A, FRAME AND CLOSED LID (CITY OF CHICAGO)	EACH	0		$0.00
33	********	MANHOLE, 3 FT DIAMETER, TYPE B, FRAME AND CLOSED LID (CITY OF CHICAGO)	EACH	0		$0.00
34	********	MANHOLE, 3 FT DIAMETER, TYPE A, FRAME AND CLOSED LID (CITY OF CHICAGO)	EACH	0		$0.00
35	********	CATCH BASIN, TYPE A, 4 FT DIAMETER, TYPE 1 FRAME, OPEN LID (CITY OF CHICAGO)	EACH	1		$0.00
36	********	DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED	EACH	0		$0.00
37	********	VORTEX RESTRICTOR	EACH	1		$0.00
38	********	EXISTING SEWER TO BE REMOVED	LIN FT	0		$0.00
39	********	REMOVING MANHOLES	EACH	0		$0.00

Line	Code Number	Description	Unit	Estimated Quantity	Unit Price	Cost
40	********	REMOVING CATCH BASINS	EACH	2		$0.00
41	********	SEWER CLEANING AND TELEVISING (24 IN DIAMETER OR LESS)	LIN FT	160		$0.00
42	********	PULVERIZED TOPSOIL MIX	CU YD	11		$0.00
43	********	HYDRAULIC SEEDING, CLASS 1A	SQ YD	20		$0.00
44	********	CONSTRUCTION SIGNS	SQ FT	64		$0.00
45	********	PREMOLDED RUBBER SPEED HUMPS	EACH	2		$0.00
46	********	STORM SEWERS, DUCTILE IRON PIPE, 8 IN	LIN FT	0		$0.00
47	********	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 8 IN	LIN FT	0		$0.00
48	********	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 10 IN	LIN FT	0		$0.00
49	********	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 12 IN	LIN FT	0		$0.00
50	********	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 18 IN	LIN FT	0		$0.00
51			**TOTAL FOR 22918/#U-5-240 - VICTORIA**			**$ 585,000.00**

E. ADDITIONAL ALLOWANCE SCHEDULES

This Project includes the following additional allowance schedules:

1. None.

All Work shall be approved in writing by the Commission Representative prior to proceeding.

All unused portions of the allowance funds must be returned to the Commission.

F. ALTERNATES

{INTENTIONALLY OMMITTED}

(Remainder of Page Intentionally Left Blank)

G. ACCEPTANCE OF THE BID

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed in two (2) original counterparts the _____ day of _____, in the year _____. (Board Date)

PUBLIC BUILDING COMMISSION OF CHICAGO

_____ _____
Mary Pat Witry, Secretary Mayor Brandon Johnson, Chairman

CONTRACTING PARTY

_____ _____
Contractor Name Address

IF A CORPORATION:

Name: _____

Title: _____

Signature: _____

ATTEST BY: _____ _____
Secretary

IF A PARTNERSHIP:

Partner (Signature) _____
Address

Partner (Signature) _____
Address

Partner (Signature) _____
Address

IF A SOLE PROPRIETORSHIP:

_____ _____
Signature Address

NOTARY PUBLIC

County of _____ State of ____

Subscribed and sworn to before me on this _____ day of _____, 20____.

_____(SEAL)
Notary Public Signature

Commission Expires: _____

APPROVED AS TO FORM AND LEGALITY

_____ Date: _____
Neal & Leroy, LLC

V. BID SUPPORT DOCUMENTS

A. Basis of Award (Award Criteria Figure)

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

1. Instructions

The Bidder shall complete an Award Criteria Figure Formula for both Total Base Bid and Total Base Bid with Alternate Scenario(s) and transfer the final Award Criteria Figure - Line 15 (of chart below) to the space provided on the itemized BID FORM. Failure to complete the formula may be cause for rejection of the Bidder's BID. The successful bidder will be held responsible for adhering to the figures submitted in Lines 1, 2, 4, 6, 8, 10 and 12 during construction of the project.

Lines 2, 4 and 6 in the formula shall not be greater than seventy percent (70%) in each category for the sole purpose of determining award of the contract. Similarly, lines 8, 10 and 12 shall not be greater than fifteen percent (15%) in each category for the purpose of award criteria only. The seventy percent (70%) and fifteen percent (15%) goals are not intended to restrict the total number of minority and female employees to be used on the project, but only to establish limiting figures for use in the formula.

2. Award Criteria Figure Formula

Line 1.	**TOTAL BASE BID** (**Refer to Line 29 of BID FORM**), in figures	_____
Line 2.	Percentage of the Journeyworkers hours that the Contractor proposes to be worked by minority Journey workers during construction of the project. (Maximum figure 0.70)	_____
Line 3.	Multiply Line 2 by Line 1 by 0.04	_____
Line 4.	Percentage of total Apprentice hours that the Contractor proposes to be worked by minority Apprentices during construction of the project. (Maximum figure 0.70)	_____
Line 5.	Multiply Line 4 by Line 1 by 0.03	_____
Line 6.	Percentage of the total Laborer hours that the Contractor proposes to be worked by minority Laborers during construction of the project. (Maximum figure 0.70)	_____
Line 7.	Multiply Line 6 by Line 1 by 0.01	_____
Line 8.	Percentage of total Journeyworker hours that the Contractor proposes to be worked by female Journeyworkers during the construction of the project. (Maximum figure 0.15)	_____
Line 9.	Multiply Line 8 by Line 1 by 0.04	_____
Line 10.	Percentage of total Apprentice hours that the Contractor proposes to be worked by female Apprentices during construction of the project. (Maximum figure 0.15)	_____

Line 11.	Multiply Line 10 by Line 1 by 0.03	_____
Line 12.	Percentage of the total Laborer hours that the Contractor proposes to be worked by female Laborers during construction of the project. (Maximum figure 0.15)	_____
Line 13.	Multiply Line 12 by Line 1 by 0.01	_____
Line 14.	Summation of Lines 3, 5, 7, 9, 11, and 13	_____
Line 15.	Subtract Line 14 from Line 1 (= "Award Criteria Figure")	_____

Award Criteria Figure (Insert Line 15 of Award Criteria Formula): **$**_____

3. Community Hiring Bonuses

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

a. In calculating the hours worked by minority and women Journeyworkers, apprentices, and laborers under the Award Criteria Figure set out in Part V.A. "Basis of Award (Award Criteria Figure)," all hours worked by minority and women Journeyworkers, existing apprentices, and laborers who are residents of the project community shall be multiplied by 1.5.

b. In calculating the hours worked by minority and women apprentices under the Award Criteria Figure set out in Part V "Bid Support Documents," all hours worked in new apprenticeships by minority and women apprentices who are residents of the project community shall be multiplied by 2.0.

Definitions

"City of Chicago Residents" means persons domiciled within the City of Chicago. Salaried superintendents are excluded from coverage in this section. Domicile is an individual's one and only true, fixed, and permanent home and principal establishment.

"Project Community Residents" means persons domiciled within the "Project Community" as defined in Section II, A.6 above.

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

4. Liquidated Damages

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

If the total hours in any category for which a percentage is assigned in Lines 2, 4, 6, 8, 10, or 12 of the Award Criteria equals zero at the completion of the work, then a net deficiency of the entire percentage assigned will be deemed to exist. For any net deficiency in each category, the following amounts shall be deducted as liquidated damages from monies due the Contractor and the Contract Sum modified accordingly:

a. For each full one (1%) percent deficiency of minority Journeyworkers not utilized – four cents per each hundred dollars of the base bid calculated as follows:

$$\frac{\text{Line 1 x 04}}{100}$$

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

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

$$\frac{\text{Line 1 x 03}}{100}$$

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

c. For each one (1%) percent deficiency of minority laborers not utilized – one cent per each hundred dollars of the base bid calculated as follows:

$$\frac{\text{Line 1 x 01}}{100}$$

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

d. Liquidated damages, if any, will be calculated for the first pay requests reflecting fifty percent (50%) completion, seventy-five percent (75%) completion, and ninety percent (90%) completion, respectively, based upon the Contractor's pay request together with all attendant certified payrolls and other required documentation of minority and women employment. The accrued liquidated damages and interest will be added to the retention provided elsewhere in this contract. The amount of liquidated damages due to the Commission under this provision will bear compound interest at the rate of 5% per annum, compounded monthly from the date of the Notice to Proceed to the date of approval of a deductive change order for liquidated damages. Should the total amount of liquidated damages due under all provisions of this contract exceed the amount of the Commission's retainage, compound interest on the amount over and above the retainage will continue to accrue until the entire amount of liquidated damages and compound interest is paid to the Commission.

e. The Commission is aware that certain subcontract agreements under this contract may require subcontractors to contribute to payment of liquidated damages assessed under this provision. Should enforcement of subcontract liquidated damages provisions result in an aggregate total of subcontractor liquidated damages greater than the liquidated damages assessed hereunder against Contractor, then Contractor must pay the excess pro rata as a bonus to each subcontractor exceeding its subcontract commitments for minority or women employment, or both.

5. Reporting

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

a. The classification "White" includes person of Indo-European descent.

b. The classification "Black" or "African-American" includes persons having origins in any of the black racial groups of Africa.

c. The classification "Hispanic" includes persons whose origins are from Mexico, Puerto Rico, Cuba, Central or South America, the Caribbean Islands or other Spanish culture or origin, regardless of race.

d. The classification "Native American" includes persons who are Native Americans by virtue of tribal association.

e. The classification "Asian-Pacific" includes persons whose origins are from East Asia, Southeast Asia, the Pacific Islands or the Indian sub-continent.

f. The classification "Other" includes qualified individuals with disabilities who meet legitimate skill, experience, education or other requirements of employment positions held or sought and who perform the essential function with or without reasonable accommodation and other groups or other individuals found by the Public Building Commission of Chicago to be socially and economically disadvantaged and to have suffered actual racial or ethnic discrimination and decreased opportunities to compete in Chicago area markets.

6. Major Trades

The following trades are anticipated to be used in the performance of this contract:

Landscaping	Excavation
Carpentry	Road Markings
Concrete	Asphalt
Electrical	Plumbing

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

7. Trade Participation - For Information Only

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

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

TRADE PARTICIPATION	PERCENT OF MINORITY and/or WOMEN BUSINESS ENTERPRISE PARTICIPATION

VI. ADDITIONAL DOCUMENTS TO BE EXECUTED

Affidavit of Non-collusion

STATE OF ILLINOIS }
} SS
COUNTY OF COOK }

_____, being first duly sworn, deposes and says that:

(1) He/She is
_____
(Owner, Partner, Officer, Representative or Agent) of
_____,
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)

_____
(Title)
Subscribed and sworn to before me this _____ day of _____20 _____

_____

_____
(Title)
My Commission expires:

SCHEDULE B - Joint Venture Affidavit (1 of 3)

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

A. Name of joint venture _____

B. Address of joint venture _____

_____

C. Phone number of joint venture _____

D. Identify the firms that comprise the joint venture

_____

_____

1. Describe the role(s) of the MBE/WBE firm(s) in the joint venture. (Note that a "clearly defined portion of work" must here be shown as under the responsibility of the MBE/WBE firm.)

_____

_____

_____

2. Describe very briefly the experience and business qualifications of each non-MBE/WBE joint venturer.

_____

_____

_____

E. Nature of joint venture's business

_____

_____

F. Provide a copy of the joint venture agreement.

G. Ownership: What percentage of the joint venture is claimed to be owned by MBE/WBE? _____%

H. Specify as to:

1. Profit and loss sharing _____%

2. Capital contributions, including equipment _____%

3. Other applicable ownership interests, including ownership options or other agreements which restrict ownership or control.

_____

_____

SCHEDULE B - Joint Venture Affidavit (2 of 3)

4. Describe any loan agreements between joint venturers, and identify the terms thereof.

_____

_____

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

1. Financial decisions

_____

2. Management decisions such as:

   a. Estimating

   _____

   b. Marketing and Sales

   _____

   c. Hiring and firing of management personnel

   _____

   d. Other

   _____

3. Purchasing of major items or supplies

_____

4. Supervision of field operations

_____

5. Supervision of office personnel

_____

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

_____

_____

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

_____

_____

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

_____

_____

SCHEDULE B - Joint Venture Affidavit (3 of 3)

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

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

_____ Name of Joint Venturer	_____ Name of Joint Venturer
_____ Signature	_____ Signature
_____ Name	_____ Name
_____ Title	_____ Title
_____ Date	_____ Date
State of _____County of_____	State of _____ County of_____
On this _____day of _____, 20___	On this ____ day of _____, 20_____
before me appeared (Name)	before me appeared (Name)
_____,	_____,
to me personally known, who, being duly sworn,	to me personally known, who, being duly sworn,
did execute the foregoing affidavit, and did state	did execute the foregoing affidavit, and did state
that he or she was properly authorized by	that he or she was properly authorized by
(Name of Joint Venture)	(Name of Joint Venture)
_____	_____
to execute the affidavit and did so as his or her	to execute the affidavit and did so as his or her
free act and deed.	free act and deed.
_____ Notary Public	_____ Notary Public
Commission expires: (SEAL)	Commission expires: (SEAL)

SCHEDULE C - Letter of Intent from MBE/WBE (1 of 2)

To Perform As
Subcontractor, Subconsultant, and/or Material Supplier

Name of Project: _____

Project Number: _____

FROM:

_____ MBE _____ WBE _____
(Name of MBE or WBE)

TO:

_____ and Public Building Commission of Chicago
(Name of Bidder)

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

_____ a Sole Proprietor _____ a Corporation
_____ a Partnership _____ a Joint Venture

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

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

_____

_____

_____

_____

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

_____

_____

_____

_____

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

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

_____

_____

_____

_____

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

SUB-SUBCONTRACTING LEVELS*

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

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

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

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

Additionally, the Undersigned certifies to the best of its knowledge and belief that it, its principals and any subcontractors used in the performance of this contract, meet the Agency requirements and have not violated any City or Sister Agency policy, codes, state, federal or local laws, rules or regulations and have not been subject to any debarment, suspension or other disciplinary action by any government agency. Additionally, if at any time the Contractor becomes aware of such information, it must immediately disclose it to the Commission.

BY:

_____	_____
Name of MBE/WBE Firm (Print)	Signature
_____	_____
Date	Name (Print)
_____	
Phone	

IF APPLICABLE:
BY:

_____	_____
Joint Venture Partner (Print)	Signature
_____	_____
Date	Name (Print) MBE ____ WBE ____ Non-MBE/WBE ___
_____	
Phone	

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

Name of Project: _____

STATE OF ILLINOIS }
} SS
COUNTY OF COOK }

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

_____
Title and duly authorized representative of

_____
Name of General Contractor whose address is

_____

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

Name of MBE/WBE Contractor	Type of Work to be Done in Accordance with Schedule C	Dollar Credit Toward MBE/WBE Goals	
		MBE	WBE
		$	$
		$	$
		$	$
		$	$
		$	$
		$	$
		$	$
		$	$
	Total Net MBE/WBE Credit	$	$
	Percent of Total Base Bid	%	%

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

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

The Undersigned will enter into a formal agreement for the above work with the above-referenced MBE/WBE firms, conditioned upon performance as Contractor of a Contract with the Commission, and will do so within five (5) business days of receipt of a notice of Contract award from the Commission.

Additionally, the Undersigned certifies to the best of its knowledge and belief that it, its principals and any subcontractors used in the performance of this contract, meet the Agency requirements and have not violated any City or Sister Agency policy, codes, state, federal or local laws, rules or regulations and have not been subject to any debarment, suspension or other disciplinary action by any government agency. Additionally, if at any time the Contractor becomes aware of such information, it must immediately disclose it to the Commission.

BY:

_____	_____
Name of Contractor (Print)	Signature
_____	_____
Date	Name (Print)
_____	
Phone	

IF APPLICABLE:

BY:

_____	_____
Joint Venture Partner (Print)	Signature
_____	_____
Date	Name (Print)
_____	MBE ____ WBE ____ Non-MBE/WBE ___
Phone/FAX	

SCHEDULE E - Request for Waiver from MBE/WBE Participation

Date: _____

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

Dear Mr. Giderof:

RE: Contract No. _____

Project Title: _____

In accordance with Section 23.01.7, the undersigned hereby requests a waiver/partial waiver from the MBE/WBE provisions. The undersigned certifies that it/we has/have been diligent in our attempt to identify potential subcontractors certified as MBE/WBE to perform work in this project, that such efforts have not been successful, and that it/we cannot meet the Minority/Women Business Enterprise contract goal. These efforts are described below and are consistent with the "Request for Waiver" provisions of the MBE/WBE Program as detailed in Section 23.01.7 as follows:

_____

_____

_____

Documentation attached: yes____ no____

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

Sincerely,

_____
Signature

_____
Print Name

_____
Title

_____
Name of Firm

Disclosure of Retained Parties

Pursuant to Resolution No. 5339, as amended by Resolution No. 5371, of the Board of the Public Building Commission of Chicago, the apparent low Bidder is required to submit a fully executed Disclosure of Retained Parties within five (5) days of receipt of notice that it is the apparent low bidder.

A. Definitions and Disclosure Requirements

1. As used herein, "Contractor" means a person or entity that has any contract or lease with the Public Building Commission of Chicago ("Commission").
2. Commission contracts and/or qualification submittals must be accompanied by a disclosure statement providing certain information about any 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 undertakes 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: _____
   a. Description of goods or services to be provided under Contract

      _____

      _____
2. Name of Contractor: _____
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.

   Check here if no such persons have been retained or are anticipated to be retained: _____

Retained Parties:

Name	**Business Address**	**Relationship** (Lobbyists, etc.)	**Fees** (indicate whether paid or estimated)

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 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.

The Contractor also certifies to the best of its knowledge and belief that it, its principals and any subcontractors used in the performance of this contract, meet the Agency requirements and have not violated any City or Sister Agency policy, codes, state, federal or local laws, rules or regulations and have not been subject to any debarment, suspension or other disciplinary action by any government agency. Additionally, if at any time the Contractor becomes aware of such information, it must immediately disclose it to the Commission.

_____ _____

Signature Date

_____ _____

Name (Type or Print) Title

Subscribed and sworn to before me
this _____ day of _____, 20_____ (SEAL)

_____

Notary Public

Commission expires:

PUBLIC BUILDING COMMISSION OF CHICAGO

Performance and Payment Bond

BOND NO. SPECIMEN **Contract No. SPECIMEN**

KNOW ALL MEN BY THESE PRESENTS, that we _____*

_____

_____

_____

with offices in the _____ State of _____

as _____Corporate_____ Principal, and _____

_____

_____

a corporation organized and existing under the laws of the State of _____ , with offices in the State of Illinois as Surety, are held and firmly bound unto the Public Building Commission of Chicago, hereinafter called "Commission", in the penal sum of _____ Dollars ($_____) for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents.

The condition of this obligation is such, that whereas the Principal entered into a certain Contract, hereto attached, with the Commission, dated _____ ,20____, for the furnishing, fabrication, delivery and installation of the

SPECIMEN

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

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

of any and all claims, liens and expenses of any kind or nature whatsoever, and in accordance with the terms and provisions of said Contract, and any and all modifications of said Contract; then, this said Bond shall become null and void; otherwise it shall remain in full force and effect.

The Surety does further hereby consent and yield to the jurisdiction of the State Civil Courts of the County of Cook, City of Chicago, and State of Illinois, and does hereby formally waive any plea of jurisdiction on account of the residence elsewhere of the Surety. The Principal and Surety severally and jointly agree that this Bond, and the undertakings contained herein, are also for the benefit of any and all subcontractors and other persons furnishing materials, labor, facilities, or services to the Principal or for the performance by the Principal of said Contract with the Commission as originally executed by said Principal and the Commission or as thereafter modified, and that any such subcontractors or persons furnishing labor, materials, facilities, or services may bring suit on this Bond, or any undertaking herein contained, in the name of the Commission against the said Principal and Surety or either of them.

SPECIMEN

It is expressly understood and agreed that this Bond, in the penal sum of _____ _____ dollars ($_____), shall secure the payment of all sums due of and by the Principal under the Contract, and guarantee the faithful performance of the Contract.

No modifications, omissions, or additions, in or to the terms of said Contract, the plans or specifications, or in the manner and mode of payment shall in any manner affect the obligations of the Surety in connection with aforesaid Contract. Notice to the Surety of any and all modifications in said Contract of the Principal with the Commission and of any additions or omissions to or from said Contract are hereby expressly waived by the Surety.

PUBLIC BUILDING COMMISSION OF CHICAGO

IN WITNESS WHEREOF, the above bounden parties have executed this instrument under their several seals this _____ day of _____ 20____ the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative pursuant to authority of its governing body.

WITNESS:

_____
Name

_____
Business Address

_____
City State

BY _____(Seal)
Individual Principal

_____(Seal)
Individual Principal

_____
Partner

CORPORATE SEAL

ATTEST:

_____
Corporate Principal

BY _____

Secretary
Title

_____
Business Address

BY _____

President
Title

_____
Corporate Surety

BY _____

_____
Title

_____
Business Address

CORPORATE SEAL

SPECIMEN

The rate of premium of this Bond is $ _____ per thousand.**
Total amount of premium charged is $ _____**

* The current power of attorney for the persons who sign for any surety company shall be attached to this Bond. Such power of attorney shall be sealed and certified with a "first-hand signature" by an officer of the surety. A facsimile signature will not be accepted by the Commission.

** Must be filled in by the Corporate Surety.

Bond Approval

BY

_____
Mary Pat Witry, Secretary
Public Building Commission of Chicago

CERTIFICATE AS TO CORPORATE SEAL

I, _____, certify that I am the _____
Secretary of the _____
corporation named as Principal in the within bond; that _____ who signed on behalf of the Principal was then _____ of said corporation; that I know this person's signature, and the signature hereto is genuine; and that said bond was duly signed, sealed, and attested for and in behalf of said corporation by authority of its governing body.

Dated this _____day of _____ 20____.

CORPORATE SEAL

SPECIMEN

PUBLIC BUILDING COMMISSION OF CHICAGO

Document Submittal Checklist

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

1. _____ Contractor's Bid Execution Documents (Including Excel Bid Form submitted separately)
2. _____ Bid Guarantee (Bond)
3. _____ Acceptance of the Bid
4. _____ Basis of Award (Award Criteria)
5. _____ Schedule of Prices (As part of the Excel Bid Form)
6. _____ Affidavit of Non-Collusion
7. _____ Schedule B – Affidavit of Joint Venture (if applicable)
8. _____ Schedule C – Letter of Intent from MBE/WBE
9. _____ Schedule D – Affidavit of General Contractor Regarding MBE/WBE Participation
10. _____ Schedule E – Request for Waiver from MBE/WBE Participation (if applicable)
11. _____ Proof of Ability to Provide Payment & Performance Bond
12. _____ Proof of Ability to Provide Insurance
13. _____ General Contractor's License
14. _____ Disclosure of Retained Parties (The apparent low and the apparent 2nd low bidder must submit a fully executed Disclosure of Retained Parties within 5 days after bid opening).

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT #1 COOK COUNTY PREVAILING WAGE RATES – EFFECTIVE MAY 19, 2025

(Current as June 2, 2025)

Please click on the link below:

https://labor.illinois.gov/content/dam/soi/en/web/idol/laws-rules/conmed/documents/fy25/20250519/Cook.pdf

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PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT #2 INSURANCE REQUIREMENTS

C1626 – CHICAGO DEPARTMENT OF TRANSPORATION ('CDOT') CAPITAL PROGRAM ALLEYS (VARIOUS LOCATIONS) – PACKAGE 5 PBC PROJECTS #22912, # 22913, #22914, #22915, #22916, #22917, AND #22918

The insurance requirements listed below are the minimum requirements that will be required for work issued on a contract resulting from this Procurement. The actual requirements for the project may be higher and will be determined based on the scope and the requirements as determined in collaboration with the User Agency as determined after award. As noted in this Procurement, Respondent is to submit a certificate of insurance evidencing their current insurance program.

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 Completion of the project, including during completion of Punch List, as well as any time Contractor returns to perform additional work regarding warranties or for any other purpose, unless otherwise noted below or agreed by the Public Building Commission.

A. INSURANCE TO BE PROVIDED

1) Workers' Compensation and Employers Liability (Primary and Umbrella)

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 $1,000,000 each accident, illness or disease. Coverage will include a waiver of subrogation as required below.

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 to be maintained for minimum of two (2) years following project completion, explosion, collapse, underground hazards, defense and contractual liability. Contractor and all subcontractors of every tier **will specifically name** the Public Building Commission of Chicago, the City of Chicago, the City of Chicago Department of Transportation, their respective Board members, employees, elected officials, officers, or representatives, and others as may be required by the Public Building Commission of Chicago, as Additional Insured using the ISO CG2010 0704 and CG2037 0704. Additional Insured status will be on a primary, non-contributory basis for any liability arising directly or indirectly from the work, including the two year completed operations periods. Coverage will include a waiver of subrogation as required below.

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 $1,000,000 per occurrence for bodily injury and property damage. The Public Building Commission of Chicago, the City of Chicago, the City of Chicago Department of Transportation, their respective Board members, employees, elected officials, officers, or representatives, and others as may be required by the Public Building Commission of Chicago, are to be named as Additional Insured 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

Contractors Pollution coverage is required with limits of not less than $2,000,000 per occurrence for any portion of the services, which may entail, exposure to any pollutants, whether in the course of sampling, remedial work or any other activity under this contract. The contractor pollution liability policy will provide coverage for sums that the insured become legally obligated to pay as loss as a result of claims for bodily injury, property damage and/or clean-up costs caused by any pollution incident arising out of the Work including remediation operations, transportation of pollutants, owned and non-owned disposal sites and any and all other activities of Contractor and its subcontractors. Pollution incidents will include, but not be limited to, the discharge, dispersal, release or escape of any solid, liquid, gaseous or thermal irritant or contaminant, including but not limited smoke, vapors, soot, fumes, acids, alkalis, toxic chemicals, medical waste, waste materials, lead, asbestos, silica, hydrocarbons and microbial matter, including fungi, bacterial or viral matter which reproduces through release of spores or the splitting of cells or other means, including but not limited to, mold, mildew and viruses, whether or not such microbial matter is living.

The policy will be maintained for a period of three years after final completion and include completed operations coverage. The policy will include the Public Building Commission of Chicago, the City of Chicago, the City of Chicago Department of Transportation, their respective Board members, employees, elected officials, officers, or representatives, and others as may be required by the Public Building Commission of Chicago, as Additional Insured. These entities must be specifically named and endorsed on the policy. Additional Insured coverage must be on a primary and non-contributory basis for ongoing and completed operations. Coverage will include a waiver of subrogation as required below.

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

5) Professional Liability

When Contractor performs professional work in connection with the Agreement, Professional Liability Insurance must be maintained with limits of not less than $1,000,000 covering acts, errors, or omissions. The policy will include coverage for wrongful acts, including but not limited to errors, acts or omissions, in the rendering or failure to render professional services resulting in a pollution incident. When policies are renewed or replaced, the policy retroactive date must coincide with, or precede the, start of work on the Agreement. Coverage must be maintained for two years after substantial completion. A claims-made policy, which is not renewed or replaced, must have an extended reporting period of two (2) years.

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

6) Builders Risk/Installation Floater

Contractor must provide All Risk Builders Risk or Installation Floater insurance on a replacement cost basis including but not limited to all labor, materials, supplies, equipment, machinery and fixtures that are or will be permanent part of the facility, inclusive of prior site-work. Coverage must be on an All Risk or Cause of Loss, Special Form basis including, but not limited to, the following: right to partial or complete occupancy, collapse; water damage including overflow, leakage, sewer backup, or seepage; resulting damage from faulty or defective workmanship or materials; resulting damage from error or omission in design, plans or specifications; debris removal; Ordinance and Law and include damage to, false work, fences, temporary structures and equipment stored off site or in transit. The policy will allow for partial or complete occupancy and include damage to existing property at the site.

The Public Building Commission of Chicago, the City of Chicago, the City of Chicago Department of Transportation, their respective Board members, employees, elected officials, officers, or representatives, and any others as may be required by the Public Building Commission will be Named Insureds on the policy. Coverage must be for the full completed value of the work and must remain in place until at least Substantial Completion and may only be cancelled with the written permission of the Public Building Commission, even if the Project has been put to its intended use.

The Contractor is responsible for all loss or damage to personal property including but not limited to materials, equipment, tools, scaffolding and supplies owned, rented, or used by Contractor.

7) Railroad Protective Liability (NOT APPLICABLE)

Should work for this project be performed within fifty (50) feet of the rail right-of-way, Contractor shall ensure that Railroad Protective Liability insurance be maintained with limits of not less than $5,000,000.00 per occurrence, and the policy must name the appropriate RAILROAD, the Public Building Commission of Chicago, the City of Chicago, the City of Chicago Department of Transportation, and any other entity as required by the Public Building Commission of Chicago, their respective Board members, employees, elected officials, officers, or representatives, as the insured, and shall provide for not less than ten (10) days prior written notice to the RAILROAD as cancellation of, or any material change, in the policy. The policy shall remain in force during the course of construction of the project 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.

Contractors and subcontractors are required to endorse their liability policies with form CG 2417 10 01 to eliminate the exclusion for work within fifty (50) feet of the rail right-of-way. Contractors and subcontractors must provide copies of this endorsement with the certificate of insurance required below.

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. Non-fulfillment 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 insurance must provide for 30 days prior written notice to be given to the Commission in the event coverage is substantially changed, canceled, or non-renewed.

The Public Building Commission of Chicago reserves the right to obtain copies of insurance policies and records

Any deductibles or self-insured retentions on referenced insurance must be borne by Contractor. All self-insurance, retentions and/or deductibles must conform to these requirements.

The Contractor waives and agrees to cause all their insurers to waive their rights of subrogation against the Public Building Commission of Chicago, the City of Chicago, the City of Chicago Department of Transportation, and any other entity as required by the Public Building Commission of Chicago, their respective Board members, employees, elected officials, officers, or representatives. The Contractor must require each Subcontractor to include similar waivers of subrogation in favor of the Commission, the City of Chicago, the City of Chicago Department of Transportation, and any other entity as required by the Public Building Commission of Chicago.

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 of Chicago, the City of Chicago, the City of Chicago Department of Transportation, and any other entity as required by the Public Building Commission of Chicago, will 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.

Contractor must submit the following at the time of award:

1. Standard ACORD form Certificate of Insurance issued to the Public Building Commission of Chicago as Certificate Holder including:
    a. All required entities as Additional Insured
    b. Evidence of waivers of subrogation
    c. Evidence of primary and non-contributory status
2. All required endorsements including the CG2010 and CG2037

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

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PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT #3 PROJECT COMMUNITY AREA MAP

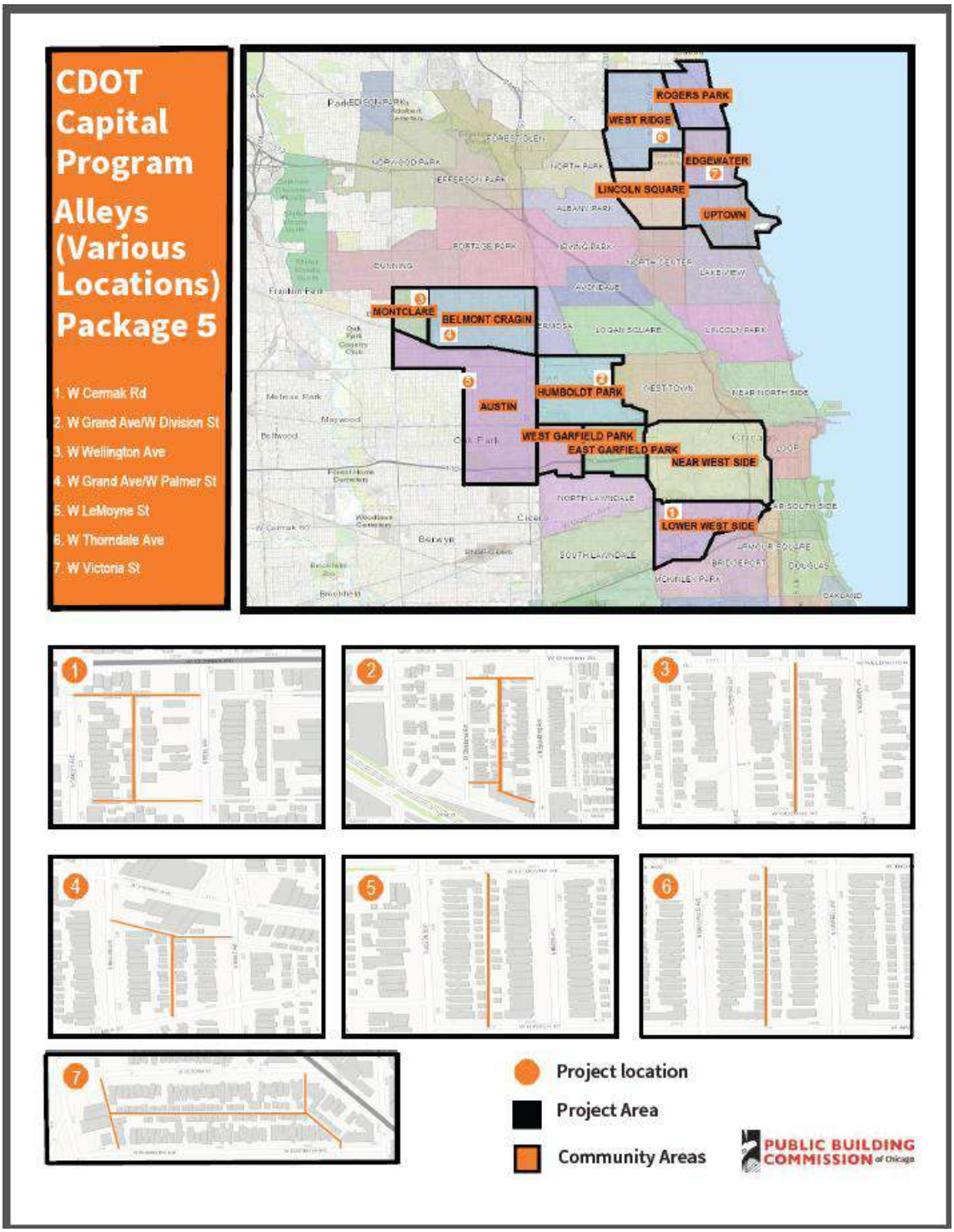

EXHIBIT #4 ASSIST AGENCIES

PUBLIC BUILDING COMMISSION OF CHICAGO'S ASSIST AGENCIES

Assist Agencies are comprised of Chamber of Commerce and Not-for-Profit agencies that represent the interests of small-, minority- and/or women-owned businesses. If your agency would like to be added to the PBC's Assist Agencies list, please send an email to patricia.montenegro@cityofchicago.org

African American Contractors Association
514 E. 95th Street
Chicago, IL 60619
Omar Shareef
312-446-5984
aacanatlassoc@gmail.com
www.aacanatl.org

CANDO Corporation
1633 S Michigan Ave
Chicago, IL 60615
LaVerne Hall
(312) 488-9338
LHall@candocorp.net

Chatham Business Association: Small Business Development, Inc.
800 E 78th St QGB Building
Chicago, IL 60619
Melinda Kelly
(773) 994-5006
melindakelly@cbaworks.org
cbaworks.org

Chicago Cook Workforce Partnership
69 W Washington Street
Suite 2860
Chicago, IL 60602
Claudia Cattouse
ccattouse@chicookworks.org
chicookworks.org

Chicago Minority Supplier Development Council
140 S. Dearborn Street
Suite 1605 Chicago, IL 60603
Neda Sharp
(312) 755-2554
nsharp@chicagomsdc.org
chicagomsdc.org

Chicago Urban League
4510 S Michigan Ave, 3rd Floor
Chicago, IL 60653
Kelly Evans
(773) 258-8500
kevans@chiul.org
chiul.org

Chicago Women in Trades
2444 W 16th St
Chicago, IL 60608
Jayne Vellinga
(312) 942-1444
jvellinga@cwit2.org
chicagowomenintrades2.org

ConstructConnect
3825 Edwards Road, #800
Cincinnati, OH 45209
Amanda Beyer
(513) 458-5837, Extension 5108336
amanda.beyer@constructconnect.com
ConstructConnect.com

Construction Business Development Center at Prairie State College
202 S Halsted St
Chicago Heights, IL 60411
Cathy Svetanoff
(708) 709-3568
csvetanoff@prairiestate.edu
prairiestate.edu

Federation of Women Contractors
8745 W. Higgins Road
Suite 110
Chicago, IL 60631
Jaemie Neely
(312) 360-1122
info@fwcchicago.com
fwcchicago.com

HIRE360 Chicago
2540 S State Street
Chicago, IL 60616
Deborah Whitaker
(312) 575-2500
dwhitaker@hire360chicago.com
Hire360Chicago.com

Hispanic American Construction Industry Association
650 W Lake St, #415
Chicago, IL 60661
Ivette Trevino, (312) 575-0389
itrevino@haciaworks.org;
Cindy Patino, (773) 900-2095
cpatino@haciaworks.org;
ncintron@haciaworks.org
haciaworks.org

Illinois Black Chamber of Commerce
411 Hamilton Blvd, #1404
Peoria, IL 61602
Larry Ivory & Janis Ivory
(309) 740-4430
larryivory@illinoisblackchamber.org,
jivory@ilbcc.org
illinoisblackchamber.org

Rainbow/PUSH Coalition
930 E 50th St
Chicago, IL 60615
John Mitchell
(773) 256-2766
jmitchell@rainbowpush.org
rainbowpush.org

South Shore Chamber, Inc.
1750 E 71st St
Chicago, IL 60649
Tonya Trice
(773) 955-9508
ttrice@southshorechamberinc.org
southshorechamberinc.org

PUBLIC BUILDING COMMISSION • CHICAGO

U.S. Minority Contractors Association
1250 S. Grove Ave, #200
Barrington, IL 60010
Larry Bullock
(847) 852-5010
larry.bullock@usminoritycontractors.org
usminoritycontractors.org

Women's Business Development Center
8 S Michigan Ave, #400
Chicago, IL 60603
Donna Beasley
(312) 853-3477
dbeasley@wbdc.org
wbdc.org

Women Construction Owners & Executives
308 Circle Ave
Forest Park, IL 60130
Mary Kay Monaghan
(312) 613-1139
mkm@mkmservices.com
wcoeusa.org

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