

Cook County Department of Planning & Policy 89 W Washington Chicago, IL 60602 DCPP Project ID:

23374

Date:03/19/2018

From: Cook County Department of Capital Planning & Policy Cook County, Purchasing To: 69 W Washington, Floor 30 118 N. Clark Rm. 1018 Chicago, IL 60602 Chicago, Illinois 60602 048976.00 Work Order Number: 1901 W. Harrison Street Location: Chicago, IL 60612 Portfolio: Health & Hospitals 1555-14475-GC1 Contract#: F.H. Paschen, S.N. Nielsen & Associates LLC Contractor: JHS - Mechanical Systems Capital Renewal/Replacement (Replace Doors At Main Entrance) Work Order Title: Notice of Proposal Acceptance (NOPA) Date: if Revised: Your Work Order Proposal has been accepted for the above Work as follows: \$1,284,697.53 Work Order Amount: . Licensing Fee for The Gordian Group \$57,811.39 (4.50% of Construction) \$1,342,508.92 Total Amount: \$812,337.00 MWBE Participation: 4 - Capital Renewal/Deferred Maintenance Funding Source(s) Liquidated Damages will not apply Liquidated Damages: A notice to proceed will be issued which will establish the Work Order Start date and the completion date. The CCOCPP JOC Coordinator Requester Eric Davis, Deputy Director Braham, County Project Director Date Cook County Department of unty Department of Planning and Policy and Policy Ann P. Kalayil, Bureau Chief Financial Analyst (Signature required for Projects Over \$1 million) Approved By: Earl Manning, Director Date Cook County Department of Capital Planning & Policy Shannon E. Andrews, CPO Date

Office of Chief Procurement Officer



Cook County
Department of Planning & Policy
69 W Washington
Chicago, IL 60602

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DEPARTMENT OF CAPITAL PLANNING AND POLICY

### WARRICK GRAHAM, Sr., AIA

PROJECT DIRECTOR

69 W. WASHINGTON, SUITE 3000 ● CHICAGO, ILLINOIS 60602 ● (312) 603-0311

DATE:

March 19, 2018

TO:

Shannon E. Andrews, Chief Procurement Officer

Office of the Chief Procurement Officer

FROM:

Warrick Graham, Sr., AIA

Project Director/Department of Capital Planning & Policy

SUBJECT: JHS-Mechanical Systems Capital Renewal/Replacement of Main Entrance

Doors Project/Work Order Number - 048976.00

The John H. Stroger, Jr., Hospital is located at 1901 West Harrison Street in Chicago, Illinois, This facility is approximately 17 years old; The Hospital has three main entrances off of the circular drive, one of the entrances is for the Emergency Department (for patrons, emergency personnel and drop off from emergency vehicles). The doors and entrances are original to the building and are subjected to extreme wear and tear twenty four hours a day, each day of the year. This includes the strong cross winds that damage's the doors and door hardware, thus requiring constant repairs and maintenance by the hospital tradesment.

This Project is the complete replacement and reconfiguration of each of the three main entrances to minimize the effects of the cross winds to the doors, this will lessen the tradesmen's time in doing the necessary repairs caused by the wind and providing a safer operation of the doors (unexpected gust of wind can push the doors with a hard force yanking any person holding the handle of the door).

The cost proposal as presented has been reviewed by The Gordian Group (the JOC coordinator) and me. All other line items in this proposal are fixed prices and/or direct purchased prices under the JOC program; the quantities have been reviewed & verified by the Gordian Group for the preestablished pricing; the final collective package for pricing of One Million, Two Hundred Eighty Four Thousand, Six Hundred Ninety Seven Dollars and Fifty Three Cents (\$1,284,697.53) is found to be fair and reasonable.

If you have any questions regarding this issue, you may contact me at 312/603-0311 and/or email: warrick.graham@cookcountyil.gov.

Sincerely:

CC: E. Manning

E. Davis

S. Lloyd

J. Pora, F&G/G

Q. Rembert, TGG F. Banks, TGG

M. Judd, TGG

💲 Fiscal Responsibility 🗣 Innovative Leadership 🌑 Transparency & Accountability 📆 Improved Services



Cook County Department of Planning & Policy 69 W Washington Chicago, IL 60602

Job Order Number:

048976.00

Contractor: F.H. Paschen, S.N. Nielsen & Associates LLC

Job Order Name:

JHS - Mechanical Systems Capital

**Construction Start Date:** 

04/02/2018

Renewal/Replacement (Replace Doors At

Main Entrance)

Construction Amount: \$1,284,697.53

Construction Completion Date: 03/15/2019

### **Contractor Evaluation - Project Procurement**

S.No.	Description and assessment of the second sec	Poor Average Excellent N/A
1	Rate the Contractor's availability to visit the Project Site with the Owner	1 2 4 5 X
2	Rate the quality of the Detailed Scope of Work	1 2 3 4 5 X
3	Yes or No, did the Contractor submit the first Price Proposal on time?	YES = 5 points
4	Rate the quality of the first Price Proposal	1 2 4 5 X
.5	Rate the quality/timeliness of subsequent Price Proposals	1 2 4 5 X
6	Enter the number of Price Proposals submitted for this Project	7 = 1 point
.7	Rate the quality of the Contractor's Final Package	1 2 4 5 X
8	Yes or No, did the contractor submit the Final Package on time?	YES = 5 points
ġ	Rate the quality of the Contractor's Construction Schedule	1 2 3 4 5 X
10	Rate the quality of the Contractor's Communication and Responsiveness	1 2 4 5 X
11	Rate the Contractor's overall performance during the Project Procurement Process	1 2 8 4 5 X
Poor=1	Average=2 to 4 , 5 = Excellent. Yes = 5 Points, No = 1 Point	
	1-3 proposals = 5 points 4 proposals = 4 points	

6 proposals = 2 points

5 proposals = 3 points

≥ 7 proposals= 1 point

Comments:

Project Dire

(Gordian to answer only questions 3, 6, & 8)



Cook County Department of Planning & Policy 69 W Washington Chicago, IL 60602

Job Order Contract

Cook County Department of Capital Planning & Policy

Contractor: F.H. Paschen, S.N. Nielsen & Associates LLC

Work Order Number:

048976.00

					Warch 2018		
Work Order Title: JHS -	Mechanical Sys	tems Capital Re	newai/Replacer	ment (Re	place Doors At N	Vlain Entrance)	
	De	talled Scope	of Work				
Project Scope Sta	tus: [	Preliminary	Revised	_ ✓	Final		
	***************************************				/16/2017		
Following is the scope of work for the ab- considered part of this scope of work.	ove Project Number	r. All requirements n	cessery to accomp	olish the wo	ork tasks set forth bel	low chall be	
Please refer to attached DSOW a doors/revolving doors at the 3 (th Repair/replace pedimat Entrance furnish/install new LED light fixtur Repair/replace pedimat - Demolishigher lumen rating than the currefixtures and furnish/install new LE (Trauma): - Repair/replace pedimilight fixtures and furnish/install new the existing powered sliding doors Site Note: - There are a total of the are made up of two completely se be able to lock after hours	ree) entrance as #2A: - Repair/n es that provide sh/remove the electric fixtures. Entra Dight fixtures that - Trauma doow LED light fixtures with new silding ree entrances (fixed)	reas and furnish, eplace pedimatan in higher lumen in xisting light fixturiance #3A: Repthat provide a higher entrance mustures that provide gowered sliding powered sliding.	Install new door Demolish/remolesting than the class and furnish/leair/replace pediliper lumen ratin include keypad a higher lumen g doors - Replambered from E.	rs/revolve the ecurrent fix install ne limat - Dang than to access a rating the ecurrent to William	ving doors. Entrare existing light fixtures. Entrance ow LED light fixture emolish/remove the current fixture - Demolish/remonanthe current fixture existing adjacent xisting adjacent.	nce #1 - res and #2B: - res that provide a the existing light. ss Entrance #3E ove the existing xtures Replace side swing door	
Brief Scope of Work:			•				
Demolish/remove the existing door doors/revolving doors.	rs/revolving doc	ors at the 3 (three	e) entrance area	es and fu	ırnish/install new	•	
Specific Submittals Required:							
Sketches and Drawings: Material Submittals:							
Scheduling Requirements:							
Price Proposal Due Date:		09/05/2017					
Estimated Construction St	iart:	04/02/18					
Estimated Construction Co	ompletion;	03/15/19					
Special Conditions:	Liquidated De	mages will not a	pply			,	
pecial instructions:			•				
Comments:							
stimated Project Duration:	12 Months						

### Detailed Scope of work Report Continues

Work Order Number: Work Order Title:

048976.00

JHS - Mechanical Systems Capital Renewal/Replacement (Replace Doors At Main Entrance)

3/19/18

County Project Director

Date:

F.H. Paschen, S.N. Nielsen & Associates LLC

104

To be signed by Contractor I Final Scope of Work



# JHS Replace Doors at 3 Main Entrances - (JOC) SCOPE OF WORK

### **Existing Condition/Layout:**

 Entrance #1 has a single revolving door; Entrance #2 has two revolving doors and Entrance #3 has (4) pairs of sliding doors – (1) set for ER & (1) set for Trauma / Ambulance

### **General Items:**

- GC must include and maintain temporary protection throughout demolition/construction, as well as temporary heat and enclosures as required if work continues into the fall/winter months
  - o Work will be phased; only one entrance will be modified at a time
  - o Provide dust protection to prevent any dust/debris from entering the hospital
    - Include the use of portable HEPA Negative Air Machines (300-1900 CFM airflow) and provide a filter exchange log for each unit as required by the hospital and their ICRA standards.
- GC to provide and maintain a construction schedule and attend weekly progress meetings.
- GC to permanently install magnetometers (provided by JHS) once modifications are completed at each entrance, except the ambulance entrance.
  - JHS magnetometers will be portable during construction; product specifications and locations drawings will be forwarded to the GC
- Repair/replace any damaged finishes caused by demolition, penetration installations or re-installation of material/equipment
- · Maintain an approved path of access/egress during the life of the project
- Provide access/egress drawings to submit to the CFD, JHS Hospital and Security
- GC will be responsible for submitting and obtaining all required permits as well as payment of permits. To BE REINTURSED BY COOK COUNTY
  - All work and permits must be approved by all governing agencies overseeing JHS Hospital, including CFD, JHS Hospital and Security
- GC to provide a licensed architect for all architectural/design/permit requirements for the replacement of the three main entrances.
  - O Architect to provide an alternate price to perform a door hardware evaluation/assessment for the existing JHS Hospital, basement to penthouse, and provide a complete report identifying their findings (this does not include the new addition currently under construction); the cost of this analysis is to be included in their design fees for replacing the main entrances.



#### New Work:

- Entrance # 1 & 2
  - o Existing revolving door manufacturer = Crane
  - Replace the exterior aluminum storefront system for the doors only, matching the existing adjacent system; existing glass transom stays in place
    - Clean adjacent remaining storefront system
  - o Replace revolving door wings
    - Re-use the existing canopy and enclosure/drum walls for all three units
       (2- units @Entrance # 2 & 1-unit @ Entrance #1)
    - Replace center shafts, floor pivots, ball detent/carrier and overhead speed control
    - Add small format IC core lock; doors are locked after hours for security
    - Clean/polish terrazzo flooring
  - Replace the manual emergency egress doors and swing handicap/emergency egress doors (3 sets total of each style door; 2 @ Entrance #2 & 1 @ Entrance #1)
    - Recess the exterior egress and powered handicap doors-or-add windscreens to protect exterior doors from wind gusts; include bollards with rubber bumper (if necessary) to stop doors from swinging past 90 deg, and damaging the hinges
    - Replace pedestals and push plates for all swing handicap doors
    - Make sure all panic bars and doors locks use a small format IC core lockset; doors are locked after hours for security
  - Replace pedimats in the vestibules
  - Replace surface mounted two-bulb fluorescent light fixtures with LED light fixtures in the vestibule
  - Anchoring owner provided magnetometers; they are currently on wheels and transportable.
- Entrance #3 ER Entrance
  - Remove the exterior and interior sliding door system, replace them with a single
     3- wing automatic revolving door; existing transom and skylight framing system
     to remain
    - matching the existing storefront style/color as best as possible
  - Revise the pedimat system to work with new door/vestibule configuration
    - Infill recessed areas as required for the new revolving door
    - Provide if possible a pedimat system at the entrance/exit of the new revolving door
  - Replace the manual emergency egress doors
    - Recess the exterior egress door or add windscreens to protect exterior door from wind gusts; include bollards with rubber bumper (if necessary) to stop doors from swinging past 90 deg. and damaging the hinges
  - o Revise terrazzo flooring as necessary
  - Replace surface mounted two-bulb fluorescent light fixtures with LED light fixtures

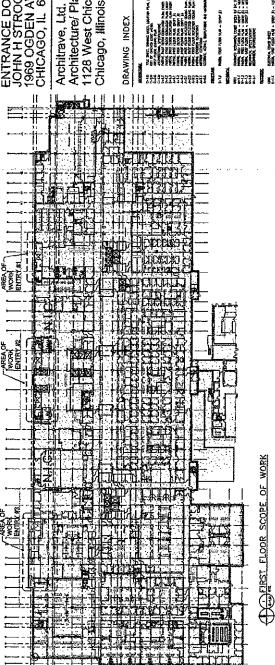




- Lo Anchering owner provided magnetometers; they are currently on wheels and transportable...
- Make sure all panic bars and doors locks use a small format IC core even the revolver;
   for security purposes these doors must be able to be locked
- Entrance #3 Trauma/Ambulance Entrance
  - Replace existing exterior sliding door system with a similar design and new storefront to match the existing
    - Replace the swing emergency egress doors
    - Add windscreens to protect the entrance from gusting winds-
    - Replace the security keypad for the exterior sliding door system
    - Install a small format IC core lockset; for security purposes these doors must be able to be locked
  - o Replace surface mounted two-bulb fluorescent light fixtures with LED light fixtures in the vestibule
  - Replace the floor guides at the interior sliding doors (replace doors if necessary)
     and repair the heaving terrazzo threshold
  - o Replace the pedimats

### 11/02/17: Value Engineered Items to reduce the Project Cost by \$20,000.00

- Provide colored exposed aggregate concrete in lieu of granite pavers as identified on the 100% CD's
- 2. Use Stanley as the Sliding Door Manufacturer/Supplier for the Sliding Doors and Installation of the Boone Edam revolving door
- Use an alternate/equal manufacturer for the snow melt system and a simple, programable thermostat control devise for the main and redundant system.



ENTRANCE DOOR REPLACEMENT JOHN H STROGER HOSPITAL 1969 OGDEN AVENUE CHICAGO, IL 60612

Architecture/ Planning/ Design 1128 West Chicago Ave. 2nd Floor Chicago, Illinois 60642



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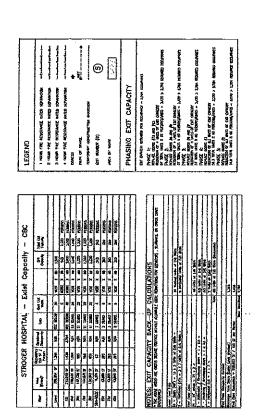
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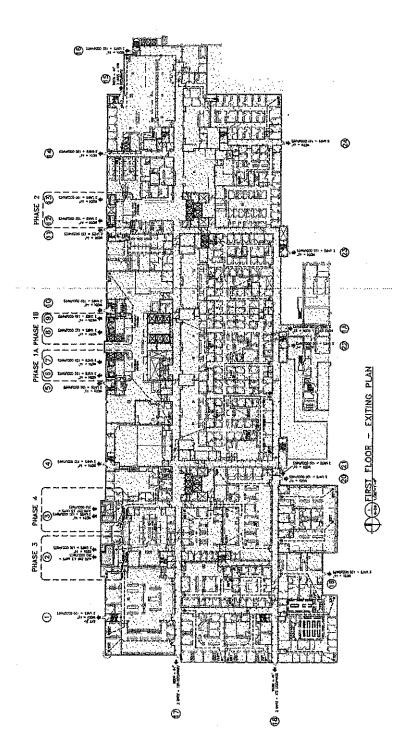
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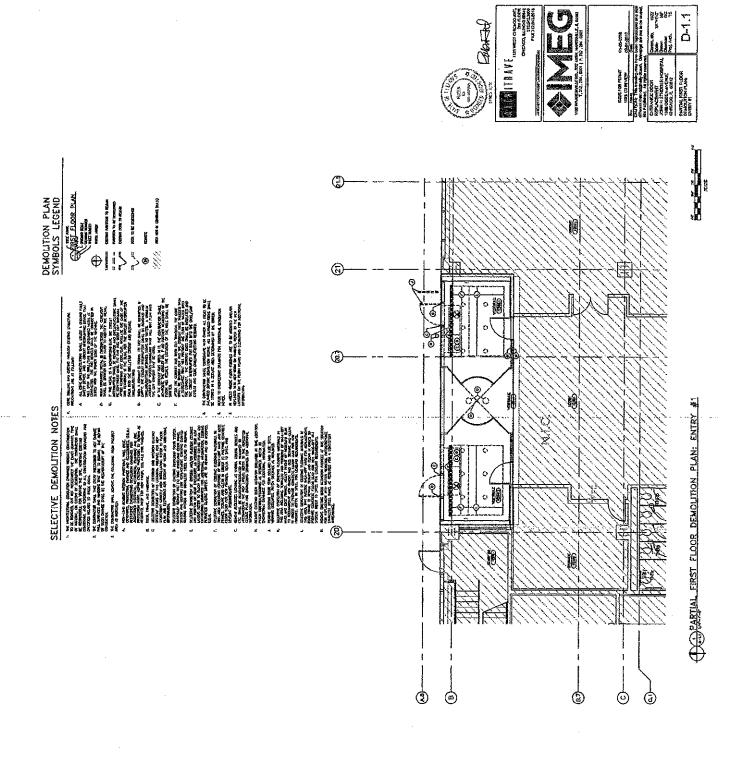
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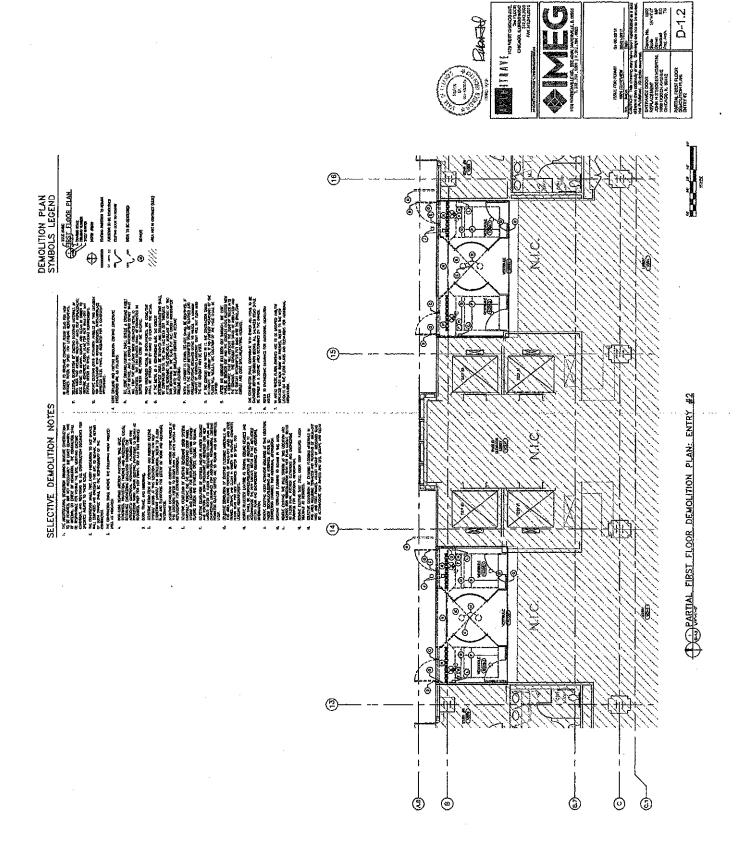
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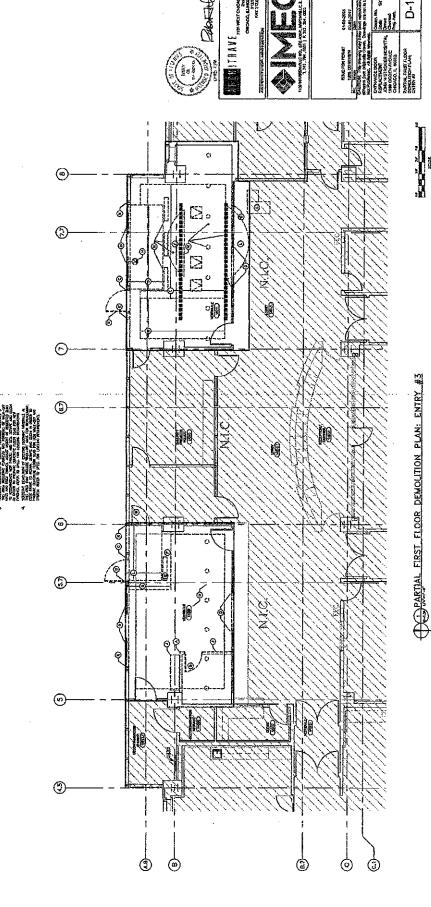
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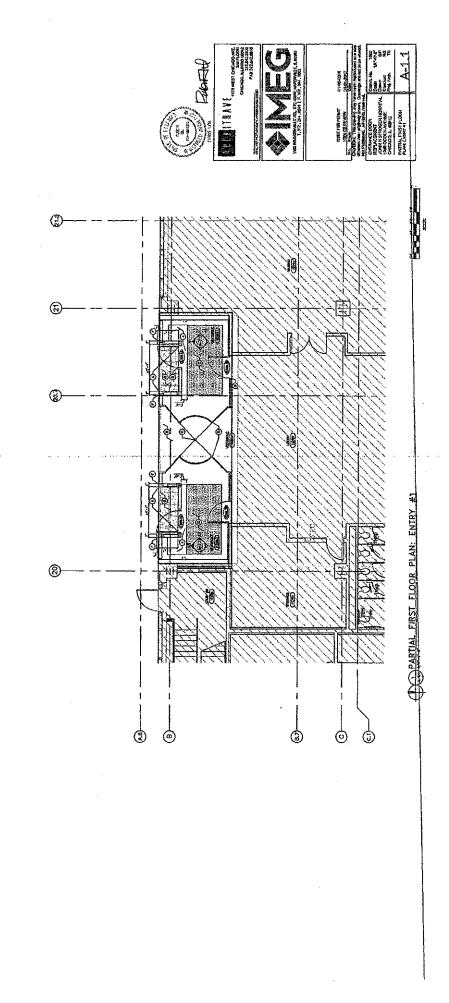
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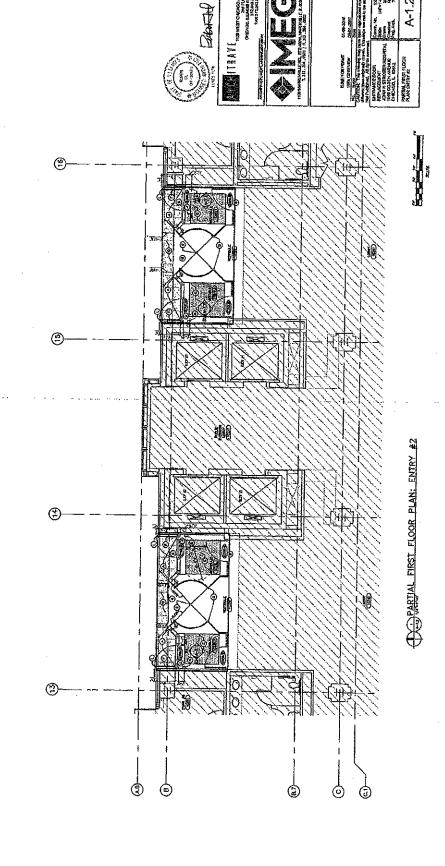
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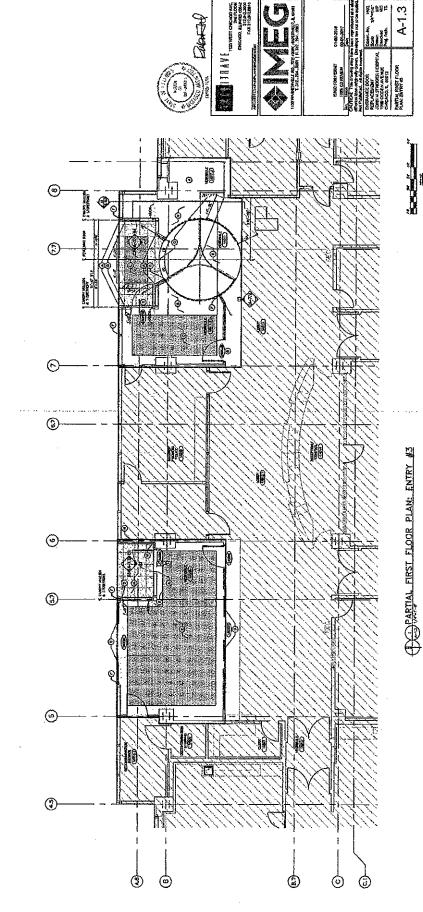
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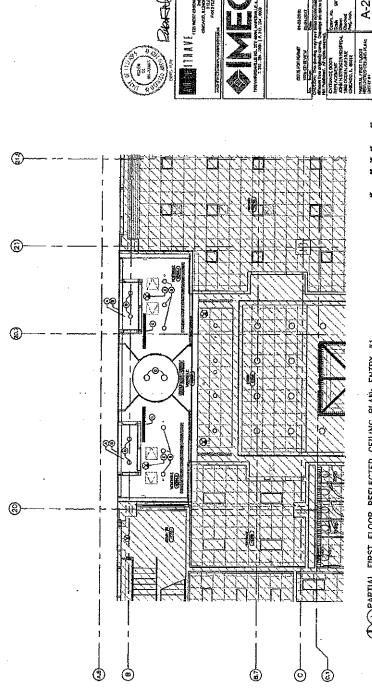
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KEY NOTES

GENERAL NOTES

FLOOR PLAN SYMBOLS KEY



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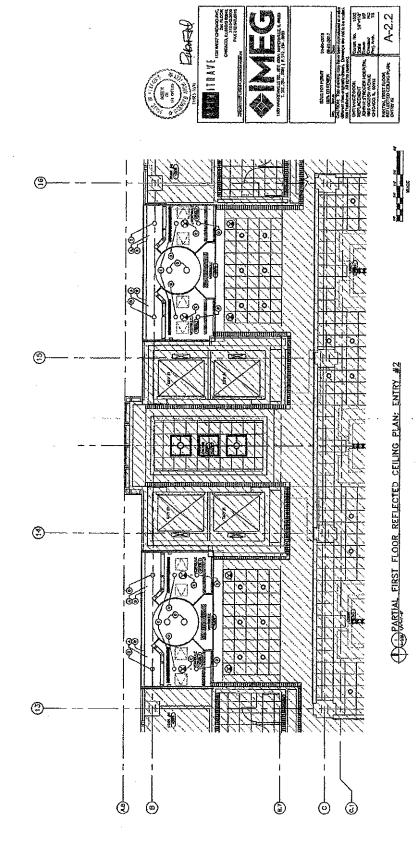
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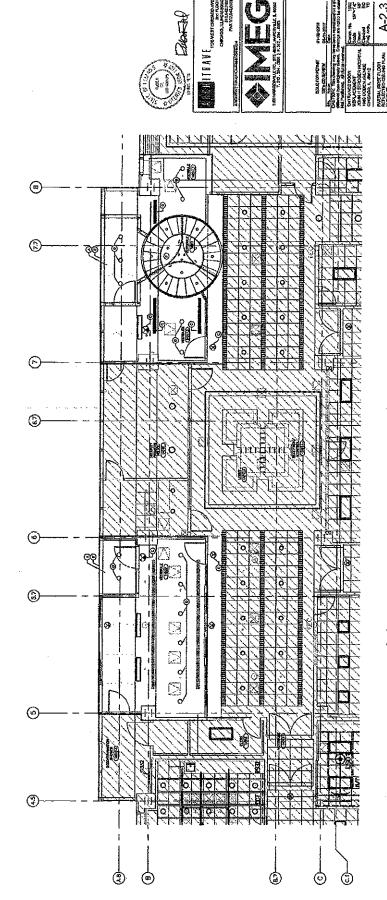
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THE PARTIAL FIRST FLOOR REFLECTED CEILING PLAN: ENTRY #1

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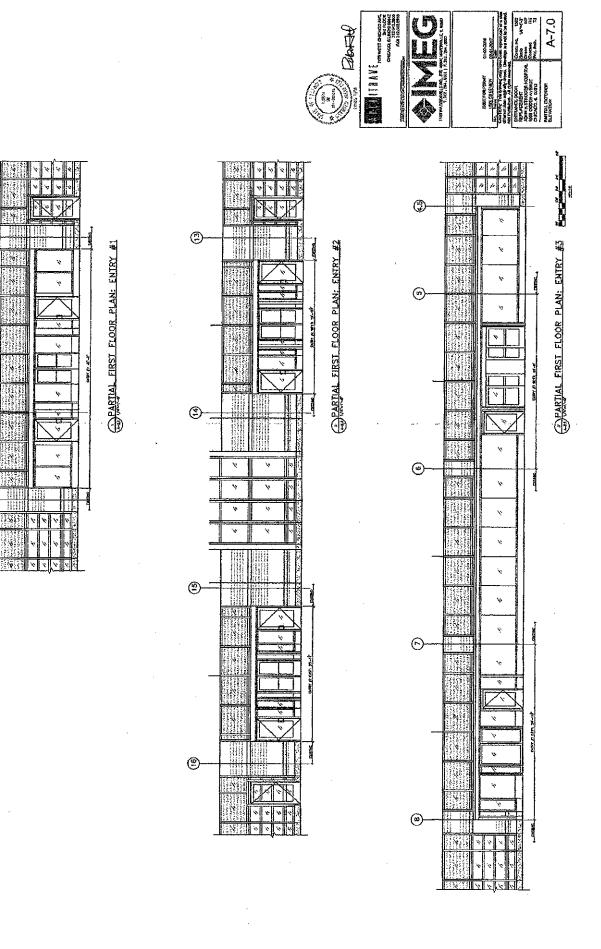
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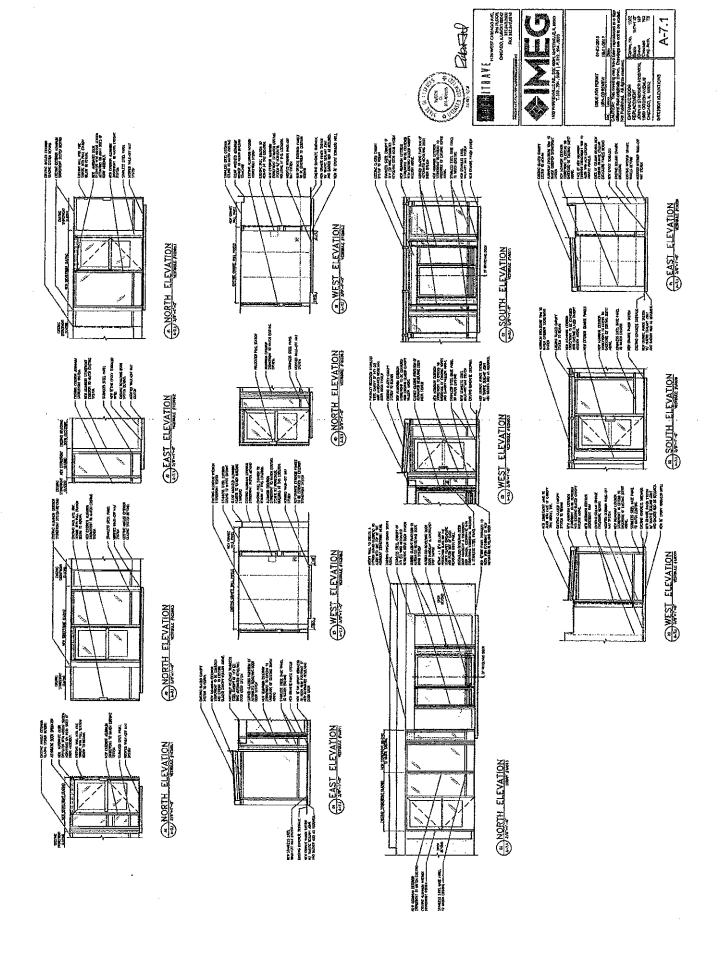


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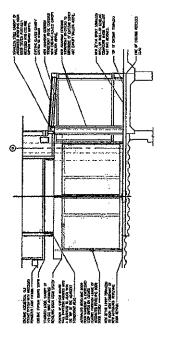


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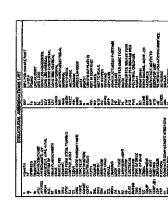
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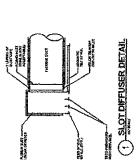


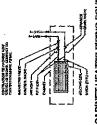
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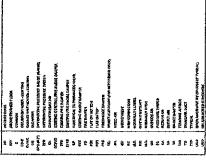




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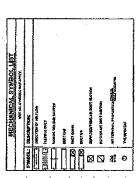
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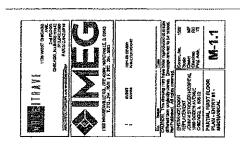
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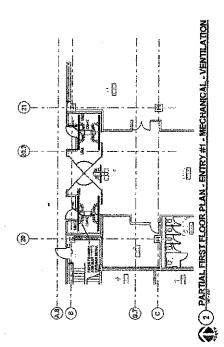
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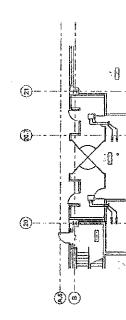




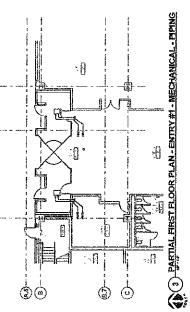
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PARTIAL FIRST FLOOR PLAN - ENTRY #1 - MECHANICAL - DEMOLITION

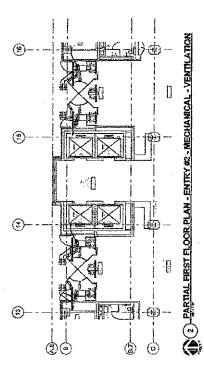


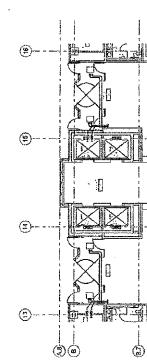








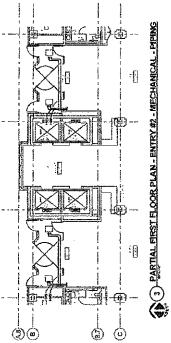




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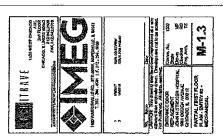
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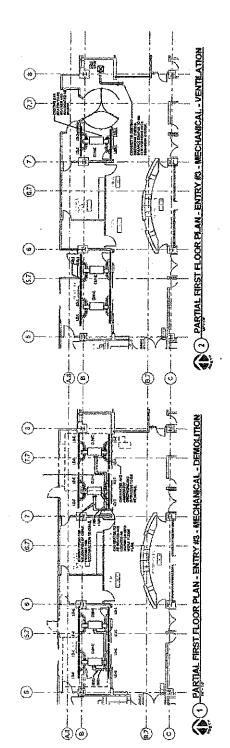
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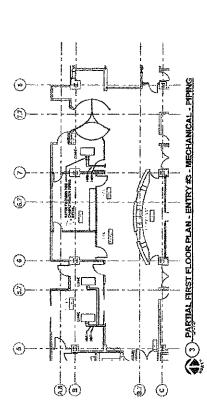














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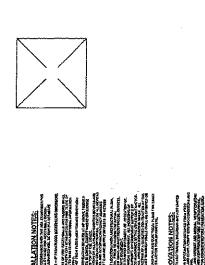


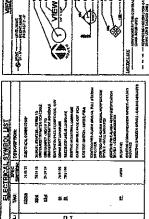


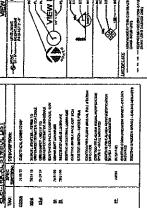
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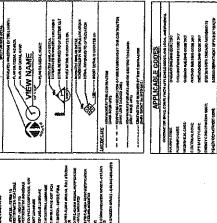
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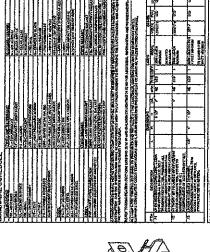








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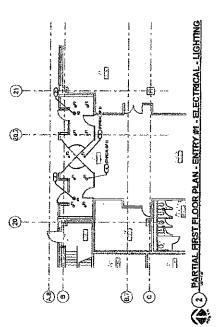


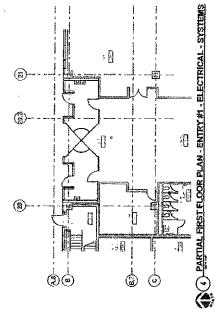


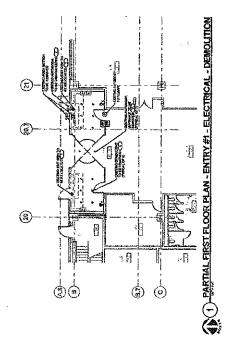


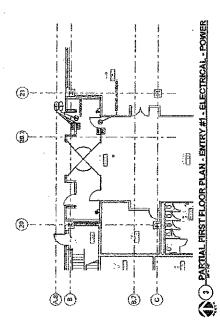


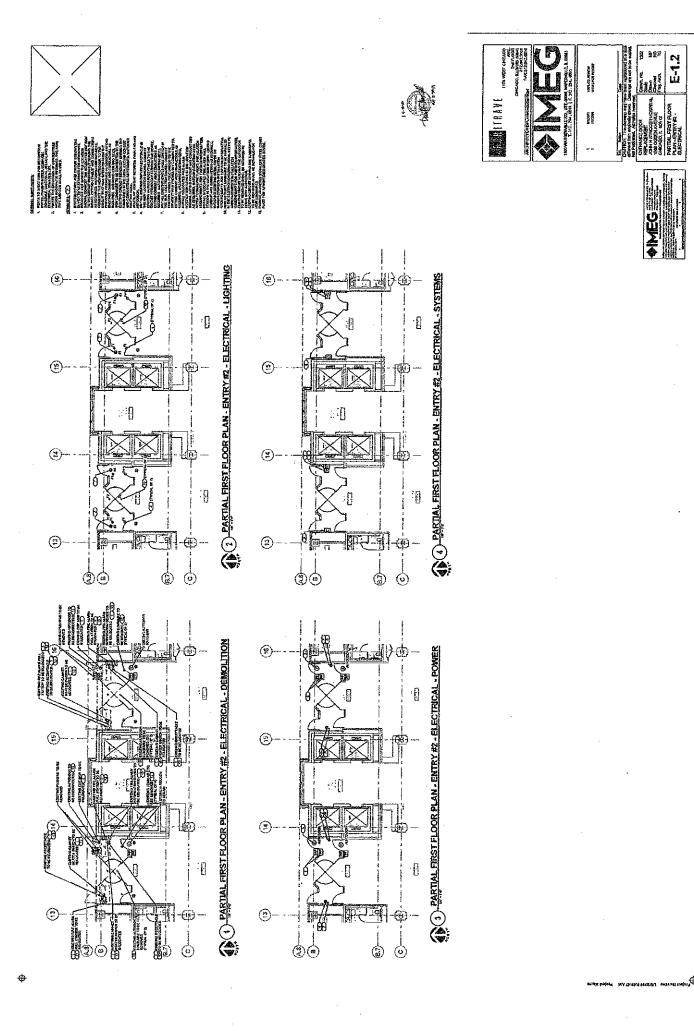


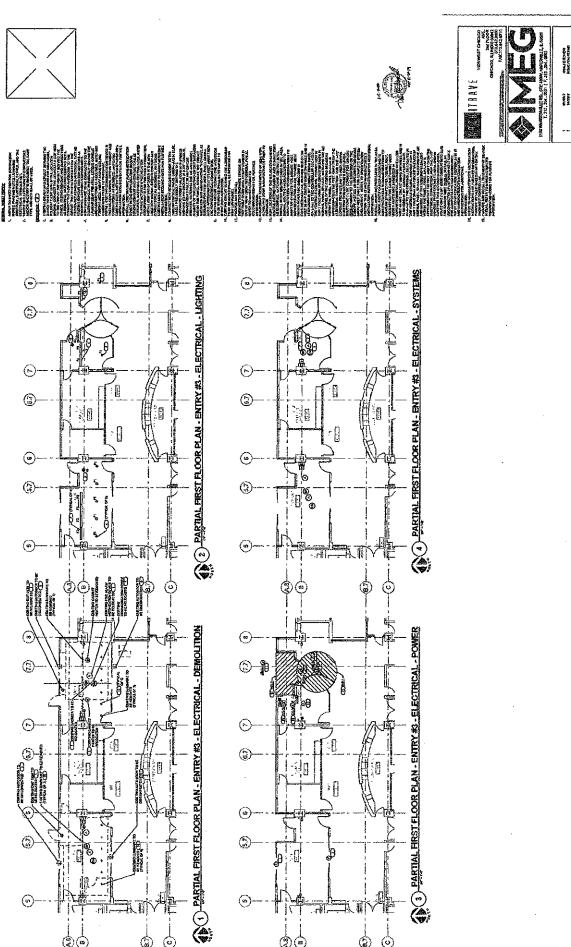












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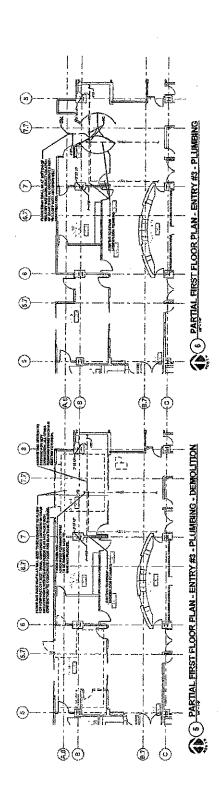
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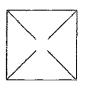
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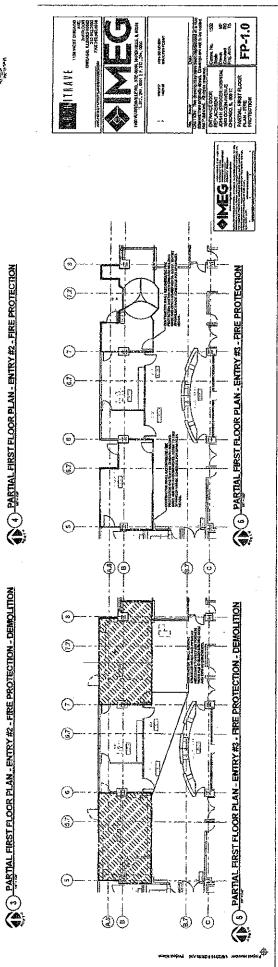
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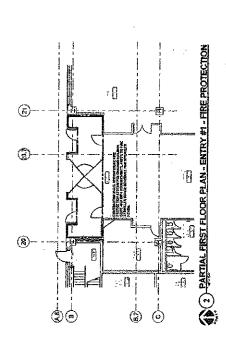
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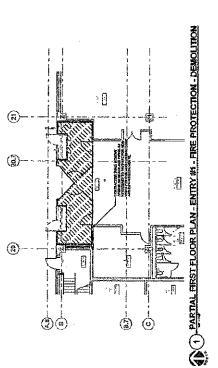
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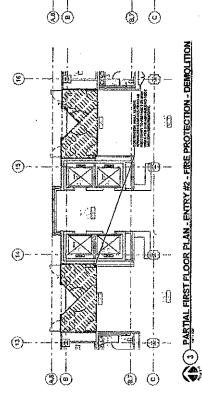












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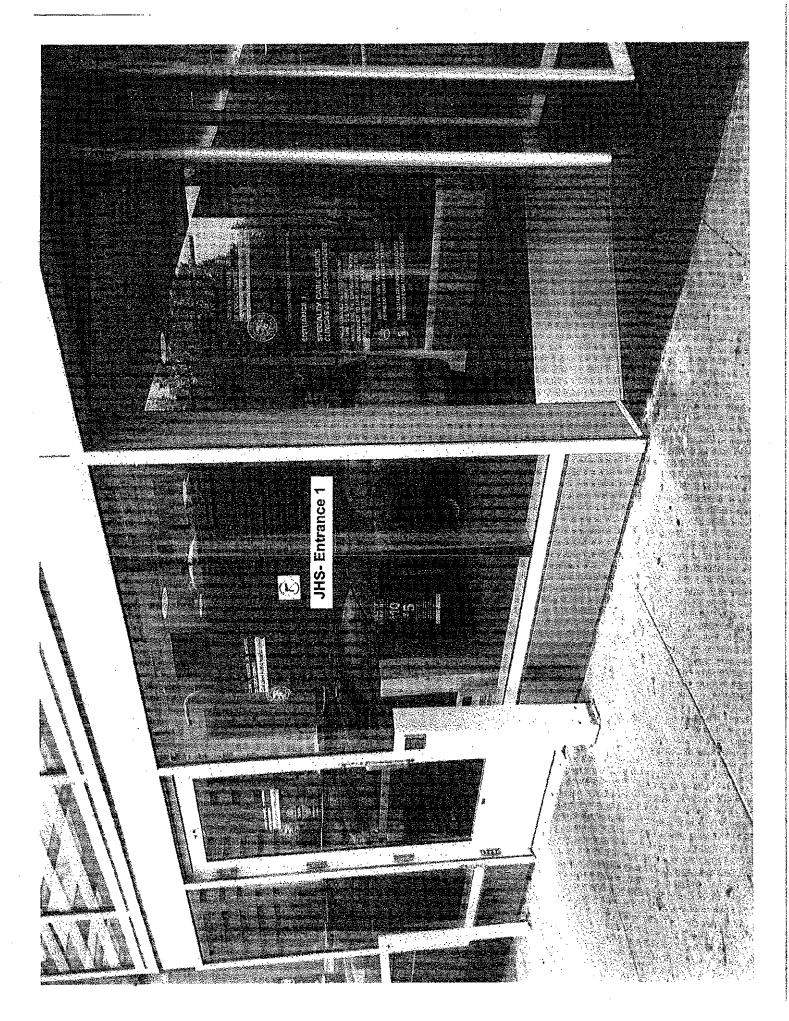


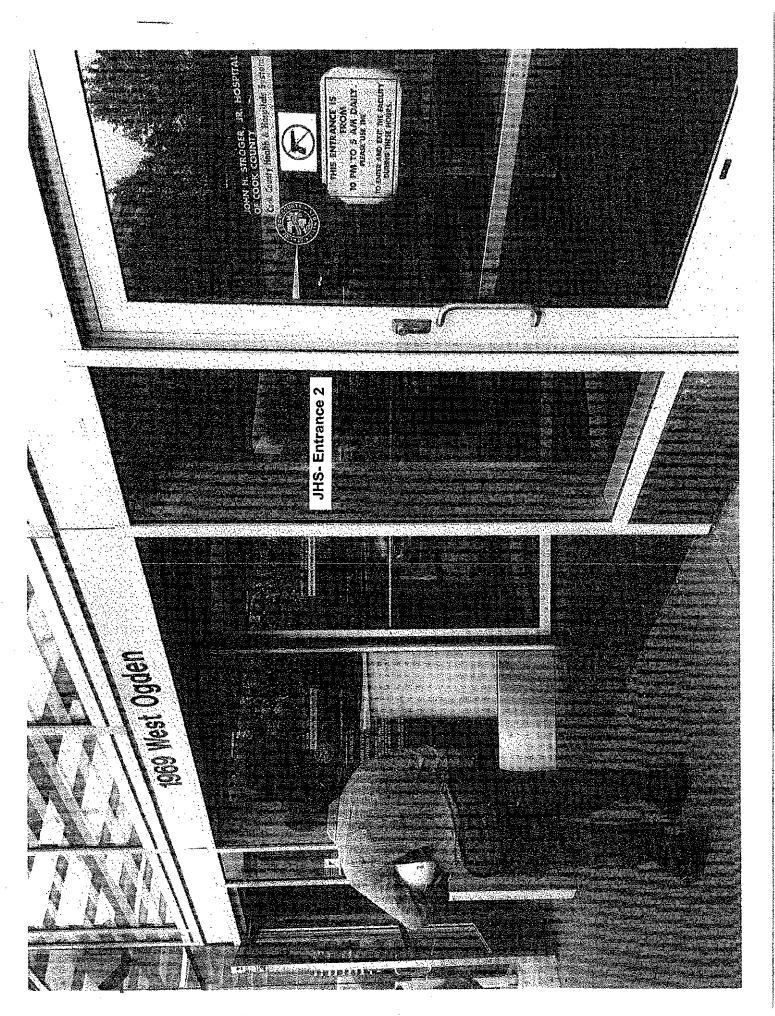
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ID Task Name	97 Project				·			Project: Stroger S:	Date: Non 3/19/18		

#### **Job Order Contract**

### APPROVED - Price Proposal Summary - CSI

Date:

March 16, 2018

Contract Number:

1555-14475-GC1

Job Order Number:

048976.00

Job Order Title:

JHS - Mechanical Systems Capital Renewal/Replacement (Replace Doors At Main Entrance)

Contractor:

F.H. Paschen, S.N. Nielsen & Associates LLC

Proposal Value:

\$1,284,697.53

Proposal Name:

JHS - Mechanical Systems Capital Renewal/Replacement (Replace Doors At Main Entrance)

01 - General Requirements:	\$215,120.27
02 - Existing Conditions:	\$26,231.47
03 - Concrete:	\$62,825.37
04 - Masonry:	\$46,833.94
05 - Metais:	\$101,081.07
07 - Thermal And Moisture Protection:	\$10,695.10
08 - Doors and Windows:	\$220,250.00
08 - Openings:	\$360,734.72
09 - Finishes:	\$59,903.40
12 - Furnishings:	\$26,863.28
21 - Fire Suppression:	\$18,498.96
22 - Plumbing:	\$7,666.91
23 - Heating, Ventilating, And Air-Conditioning (HVAC):	\$67,268,17
26 - Electrical:	\$69,905.46
28 - Electronic Safety And Security:	\$839.41
Proposal Total	\$1,284,697.53

This proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the time totals and sub-totals.

The Percent of NPP on this Proposal:

18.43%

County ( joject Direct

1,01.0

Frank Nelson, Project/Manager

Date

## **Job Order Contract**

# APPROVED - Price Proposal Detail - CSI

Date: Mar	ch 16, 20	)18							-
Job Order Number; 0489 Job Order Title: JHS Contractor: F.H. Proposal Value: \$1,28	raschen 84,697.5: - Mechar	nical Syster 1, S.N. Niels 3 · · nical Systen	en & Associates Lt ns Capital Renewa	.C /Replac	cement (Repla	ce D	)oon	s At Main Entrance) s At Main Entrance)	
Rec# CSI Number	Mod		Description	ig noti	5, T.0000-No /	Adjus	stm	ent, 1.2500-Non-Prepriced	
01 - General Requiremen	ts			<del></del>					Line To
1 01 22 16 00 0002		EA	quantity to adjust to 125 = \$125.00 Rei each one separate Reimbursable Fee warrantee, expedit submitted with the	ost of the he base mbursat ly and a (e.g. sid ed shipp	e Reimbursable cost to the actual of Fee). If there ad a comment in the actual of the costs, of the	Fee al Re al Re are r the bad c	is \$1 imbi mulli "noli	to the contractor for eligible 1.00. Insert the appropriate ursable Fee (e.g. quantity of ple Reimbursable Fees, liet block to identify the various permits, extended each receipt shall be	\$132,030.
			Quantity		Unit Price	2		Factor	Total
Us Category1: Architect	er Note:	Installation Architect fee	132,030.00 ss for drawings	×	\$1.0	00 ;	x	1.0000 =	\$132,030.00
2 01 22 20 00 0005		HR	Brick LayerFor task directed by owner o	s not inc	luded in the Cor	ารเกษ	alion	Task Catalog® and as	\$489.9
			Quantity		Unit Price			Factor	Total
Us Category1: Masonry		installation Badging time	8.00 for mason, 1 x 8 hou	x rs≖8h	\$82,1 ours total.	3 x	c	0.7609 **	\$499.94
3 01 22 20 00 0008		HR	CarpenterFor tasks directed by owner or	ot inclu	ded in the Consi	tructio	on T	ask Catalog® and as	\$1,066.72
			Quantity		Unit Price			Factor	Total
		Installation	18.00	×	\$87.62	×		0.7609 =	\$1,066.72
Use ategory1: Carpentry	er Note: f	Hadging for c	arpenter. 2 carpenters	X & hou	irs each = 16 ho	urs to	otal.		- ' ' '
4 01 22 20 00 0006		HR	CarpenierFor tasks of directed by owner on	ot Intilie	led in the Const	ructio	n Ta	isk Calalog® and as	\$1,066.72
			Quantity		Unit Price			Factor	Total
		nstallation	16.00	x	\$87.62	х		0.7609 =	\$1,066,72
User itegory1: Carpentry	r Note: C	Carpenter for	iaying out walls, ceilin	g and so	offits,				F - 7
5 01 22 20 00 0010	<del></del>	HR	ElectricianFor tasks n	ot includ	ed in the Constr	uclio	n Ta	sk Calalog® and as	\$1,017.66
,			Quantity		Unit Price			Factor	Total
		stallation		x	\$83,59	x		0.7609 =	\$1,017.66
User tegory1: Electrical	Note: Ba	adging time f	or electrician. 2 each :	8 hour	each = 16 hou	rs tota	al.		

Job Order Number:

048976.00

Job Order Title:

	Rec#	CSI	Numb	er	Mod	UOM	Description					Line Tota
	01 - (	Gene	ral R	equiren	nents			THE LANGE OF THE L				
Installation   32.00 x   \$82.70 x   \$0.7809 = \$2,013.65	6	01 2	2 20	00 0014	•	HR			d in the Constru	tion Ta	ask Catalog® and as	\$2,013.6
Variable   Variable									Unit Price		Factor	Total
User Note   Bedging time for glazer, 4 x 8 hours each = 32 hours total.					•	Installation	32.00	х	\$82.70	x	0.7609 =	\$2,013.65
7					User Note:	Bádging tim	e for glazer. 4 x 8 hou		= 32 hours total.			
Content   Cont	ateg	огу1:	Sto	refront	<del></del>							
Companies   Comp	7	01 2	2 20	00 0015		HR				-	•	\$936.8
Installation					• • • •	· · · · · · · · · · · · · · · · · · ·	<del></del>	nly	<del></del>		<del></del>	*******
Laborer Notes   Badging time for Demo contractor, 2 x 8 hours each = 16 hours total.						1 - k-21-2	•					
Satistication   Satisticatio												\$836.82
Background   Bac			n.,	1241	User Note:	Badging tim	e for Demo contractor	. 2 x 8 hc	ours each = 16 h	ours to	al.	
A												
Installation	8	01 2	2 20	00 0015		HR			d in the Construc	tion Ta	ask Catalog® and as	\$4,684.10
Laborers to relocate and stage material per each phase as required as needed. 5 phases x 2 laborers x 1 day per phase = 80 hours  ### A Sheet Metal WorkerFor tasks not included in the Construction Task Catalog® \$1.0 and as directed by owner only.    Cuantity							Quantity		Unit Price		Factor	Total
day per phase = 80 hours    Stategory1:   General Conditions						Installation	80.00	×	\$76,95	x	0.7608 =	\$4,684.10
Parameter   Para					User Note:		-	iterfal per	each phase as	require	d as needed. 5 phases x 2 laborers	x1
Section   Sect	atego	ory1:	Ger	eral Con	dítions							
Installation 16.00 x \$85.39 x 0.760g = \$1,039.57    User Note:   Badging time for mechanical workers, 2 x 8 hours each = 16 total.	9	01 22	20	00 0029		HR				he Cor	nstruction Task Catalog®	\$1,039.5
User Note: Badging time for mechanical workers, 2 x 8 hours each = 16 total  ### Variable of the construction Task Catalog® and \$5.1.  ### Sprinkler installation 80.00 x \$84.53 x 0.7609 = \$5,145.51  ### User Note: Fire watch during shutdown of fire sprinkler system, 5 phases x 8 hours each x 2 (temps upright and relocate).  ### Investigating Senior Engineer Or Specialty ConsultaniFor special investigating \$1,52 temps upright and relocate).  #### User Note: Quantity Unit Price Factor Total installation 18.00 x \$125.00 x 0.7609 = \$1,521.80  #### User Note: Scanning for storefronts are going into an existing opening, new storefront tolerance needs to be within 1/4 of an finch to fit and be able to operate.  ##### Investigating Senior Engineer Or Specialty ConsultaniFor special investigating \$1,52 temps upright and relocate).  ###################################									·		Factor	Total
Hardgory1: Mechanical    Mechanical   Mechan						Installation	16.00	×	\$85.39	×	0.7609 =	\$1,039.57
According to the second of t	atego	ory1:	Mec	han(cal	User Note:	Badging time	for mechanical work	ers, 2 x 8	hours each = 16	total.		
Installation 80.00 x \$84.53 x 0.7609 = \$5,145.51  User Note: Fire watch during shutdown of fire sprinkler system. 5 phases x 8 hours each x 2 (temps upright and relocate).  ### requirements or services outside required architectural and engineering services.    User Note:   Total	10	01 22	20	00 0030		HR			ot Included in the	Const	ruction Task Catalog® and	\$5,145.51
User Note: Fire watch during shutdown of fire sprinkler system, 5 phases x 8 hours each x 2 (temps upright and relocate).  HR Investigating Senior Engineer Or Specialty ConsultantFor special investigating services.    11							Quantity		Unit Price		Factor	Total
Altegory1: Fire Protection    11   01   22   20   00 0045						Installation	80.00	x	\$84.53	×	0.7609 ≈	\$5,145.51
HR Investigating Senior Engineer Or Specialty ConsultantFor special Investigating \$1,52  requirements or services outside required architectural and engineering  Services.  Quantity Unit Price Factor Total Installation 18,00 x \$125,00 x 0,7609 = \$1,521,80  Scanning for storefronts, new storefronts are going into an existing opening, new storefront tolerance needs to be within 1/4 of an Inch to fit and be able to operate.  HR Investigating Senior Engineer Or Specialty ConsultantFor special investigating \$1,52  requirements or services outside required architectural and engineering services.  Quantity Unit Price Factor Total Installation 16,00 x \$125,00 x 0,7609 = \$1,521,60  User Note: Front entrance scan of building to design storefront and revolver shop drawings and ensure new storefront and					User Note:		uring shutdown of fire	sprinkler	system, 5 phase	s <b>x</b> 8 h	ours each x 2 (lemps upright and	
requirements or services outside required architectural and engineering services.    Quantity   Unit Price   Factor   Total	atego	ry1:	Fire	Protection	วก							
Comparing   Comp	11	01 22	20	00 0045		HR	requirements or serv	-			· -	\$1,521.60
User Note: Scanning for storefronts, new storefronts are going into an existing epening, new storefront tolerance needs to be within 1/4 of an finch to fit and be able to operate.  HR Investigating Senior Engineer Or Specialty ConsultantFor special investigating \$1,52 requirements or services outside required architectural and engineering services.  Quantity Unit Price Factor Total installation 16.00 x \$125.00 x 0.7609 = \$1,521.80  User Note: Front entrance scan of building to design storefront and revolver shop drawings and ensure new storefront fits with existing, extensive leading openings are required to ensure new storefront and									Unit Price		Factor	Total
User Note: Scanning for storefronts, new storefronts are going into an existing epening, new storefront tolerance needs to be within 1/4 of an frich to fit and be able to operate.  12 01 22 00 00 0045  HR Investigating Senior Engineer Or Specialty ConsultantFor special investigating \$1,52 requirements or services outside required architectural and engineering services.  Quantity Unit Price Factor Total installation 10.00 x \$125.00 x 0.7609 = \$1,521.80  User Note: Front entrance scan of building to design storefront and revolver shop drawings and ensure new storefront fits with exieting, extensive leading of exieting openings are required to ensure new storefront and						Installation	18,00	x	\$125.00	x	0.7609 =	\$1,521.80
ategory1: Storefront  12 01 22 20 00 0045 HR Investigating Senior Engineer Or Specialty ConsultantFor special investigating \$1,52 requirements or services outside required architectural and engineering services.  Quantity Unit Price Factor Total Installation 16.00 x \$125,00 x 0,7609 = \$1,521.80  User Note: Front entrance scan of building to design storefront and revolver shop drawings and ensure new storefront fits with existing, extensive tracing of existing openings are required to ensure new storefront and								fronts are		-		
requirements or services outside required architectural and engineering services.  Quantity Unit Price Factor Total installation 16.00 x \$125.00 x 0.7609 = \$1,521.80  User Note: Front entrance scan of building to design storefront and revolver shop drawings and ensure new storefront fits with existing, extensive tracing of existing openings are required to ensure new storefront and	atego	ry1:	Store	efront					•			
Quantity Unit Price Factor Total Installation 16.00 $\times$ \$125.00 $\times$ 0.7609 = \$1,521.60 User Note: Front entrance scan of building to design storefront and revolver shop drawings and ensure new storefront fits with existing, extensive tracing of existing openings are required to ensure new storefront and	12	01 22	20	00 0045		HR	requirements or serv		•			\$1,521.80
Installation 16.00 $\times$ \$125.00 $\times$ 0.7609 = \$1,521.60 User Note: Front entrance scan of building to design storefront and revolver shop drawings and ensure new storefront fits with existing, extensive tracing of existing openings are required to ensure new storefront and						/·· · · · · · · · · · · · · · · · · · ·		<del></del>	Unit Price		Factor	Total
User Note: Front entrance scan of building to design storefront and revolver shop drawings and ensure new storefront fits with existing, extensive tracing of existing openings are required to ensure new storefront and						Installation	•	¥		¥		
fits with existing, extensive tracing of existing openings are required to ensure new storefront and												
entrances are compatible.						fits with existing	ng, extensive tracing o	_			, -	С
ategory1: Storefront	atenni	rv1:	Store	front								

Job Order Number:

048976.00

Job Order Title:

Rec#	CSIN	lumber	Mod,	NOM	Description	<del></del>		· .	·	··	Line Tot
01 - 0	3enei	ral Require	ments					Otherwelstin			
13		2 20 00 004	<b>15</b> .	HR	investigating Seni- requirements or se services,		eer Or Specialty C autside required arc				\$7 <b>0</b> 0.1
					Quantity		Unit Price		Facto	r	Total
				Installation	8,00	x	\$125.00	) x	D.760	) =	\$760.90
		•	User Note:	Tracing of	existing building as re	quired fo	or drain and associ	ated pi	ping 2 guys for	iday = 16 ho	urs total.
atego	ory1:	Plumbing									•
14	01 22	23 00 000		LS	Negative Air Mach	ine ·	75.42	335 X X 35 37 30		OANORDAYON Barandaya	\$16,500.0
	(27-4)		West Yests		Quantity		Unit Price	134.3	Facto	C 1825 12 15 V	Total
		375-75 (S) W		Installation	1.00	* x *	\$13,200.00	<b>XX</b> \*	1.2500	<b>3</b> 78.035	\$16,500.00
			User Note:	minutes in minutes in (minimum)	r machines required p an hour = 1:120 / 750 an hour = 2:273 / 750 / 60 minutes in an hou dditional requirement	CFM= CFM; Ir≒1,05	2 total Enfrance 3, 9 total x 2 months : 60 / 750 CFM = 2 to	13,640 = 6 tota (a), Qu	CF X 10 air chi al. Entrance 2, 8 iahtity reduced	inges (minim 300 OF X 40 Imonths x 2	um) / 60 air changes nachines :
atego	nyi.	General Co	inditiona	safety.							
15	01 22	23 00 005	7	МО	20' Electric, Scisso	r Platfor	m Lift				\$1,506.5
					Quantity		Unit Price		Factor		Total
				Installation	. 3.00	x	\$680.00	х	0.7609	##	\$1,506.58
			User Note:	Lift for elect	rician, 1 x 3 months ≈	3 monli	ns total. Existing de	ck hei	ght is 18 feet.		
atego	ry1:	Electrical									
16	01 22	23 00 0057	7	MO	20' Efectric, Scissor	Platfori	n Lift				\$502.1
		•			Quantity	•	Unit Price		Factor	<del></del>	Total
				Installation	1.00	×	\$660.00	×	0.7609	±	\$502.19
atego	ryį:	Mechanica		Lift for medi	anical at entrance 3,						
17	01 22	23 00 0555	5	MO	150,000 BTU/Hour	Space F	leater		· · · · · · · · · · · · · · · · · · ·		\$1,498.9
					Quantity		Unit Price		Factor		Total
				Installation	5.00	×	\$394.00	×	0.7609	<del></del>	\$1,498.97
				Provide tem	p heating as needed.	1 units )	5 months.				
<del></del> -	<u> </u>	General Co	<u>:</u> _		·		· - · · · · · · · · · · · · · · · · · ·				
18	01 22	23 00 0887	•	WK	6-1/2 Ton Capacity,	16' Bed	, 4 x 2 Flat Bed Tre	uck Wit	lh Full-Time Tru	ck Driver	\$5,146.13
					Quantity		Unit Price		Factor		Total
				Installation	2.00	x	\$3,381.61		0.7609		\$5,146.13
		O		complex and	ver material onsite as I in 5 different phases, Ile deliveries of materi	unique	challenges of work	ding ins	ide and around	the hospital v	•
atego	•	General Co	<del></del>			<u>.                                    </u>			· · · · ·		
19	01 51	26 60 0002	٠	EA	Temporary Exit Ligh	t 					\$654.28
					Quantity		Unit Price		Factor		Total
				installation	5.00	x	\$133.48	×	0.7609		\$507.82
				Demolition	6,00	×	\$38.49	X	0,7609		\$14 <del>6</del> .44
× .					g as required. We are here the new nearest					eiternate exit	signs
itegoi	น1• ⊹	General Cor		hound of M	no, o the noth need est	VOIME THE	i sa rodmion and n	J 111G 26	arosy.		

Job Order Number:

048976.00

Job Order Title:

64		Num	1701	Mod	, UOM	Description					Line Tot
TO THE	Gene	ral	Requiren	ients							
20	01 (	51 2	6 00 0003		БA	Temporery Light S	ocket Wi	h Branch Wiring	Connec	lion And Lamp	\$196.
					~- <u>-</u>	Quantity		Unit Price	•	Factor	Total
					Instailation	10.00	×	\$17.86	×	0.7609 =	\$135.90
					Demolition	10.00	×	\$8.01	x	0.7809 =	\$60,95
				User Note;	Temp lightir this time.	ng as required for wor	king. We	are removing the	existing	g lighting, temp lighting is requ	ired during
Categ	ory1:	Ge	eneral Con	ditions							
21	81 5	1 2	3 00 0005		EΆ	Temporary GFI De	rice With	Enclosure And B	ranch Y	Viring	\$1,482.9
						Quantity	** - A = m*****	Unit Price		Factor	Total
					installation	10.00	x	\$143.23	x	0.7609 =	\$1,089,84
					Demolition	10.00	x	\$51.67	ж	0.7609 =	\$393,16
				User Note:	Temp GFCI	davices per OSHA, E	mployee	s cannot connect	tools di	- ectly to non GFCI outlets per-	OSHA.
Categ	ory1:	Ge	neral Con	ditions				,		•	
22	01 5	5 26	00 0034		МО	Type II Barricade, I	Jp To 3' V	Vide With Two Re	flective	Rails Each Side	\$699.6
						Quantity	-	Unit Price	**	Factor	Total
					Installation	50.00	×	\$18.39	x	0.7609 =	\$699.65
				User Note:	Provide term	o barricades for worki		cercon durino s		nd delivering. 5 months x 10 b	arricades
			-		= 50 totat					na damoning, a monthiax is a	orresidu.
Catego	ory1:	Ģe	neral Cond	titions				•			
23	01 58	5 26	00 0109	,	EA	Place And Remove	Up To 25	0 Panels/Channe	lizers B	y Hand From Roadside	\$958.7
						Quantity		Unit Price		Faolor .	Total
					Installation	500.00	x	\$2.52	x	0.7609 =	\$958.73
				•	for relocating each phase.	them at start and en	d of each	day as required f	or consi	nd delivering. This line item ad ruction work, 20 days total, 5 (	limes for
atego	ry1:	Ger	neral Cond	litions							
			00 0032	litions	SF	3/4" BC Plywood We	ali Sheath	ing Oπ One Side	Tempo	rary Wood Stud Well, 16*	\$2,796.3
				litions	SF		ali Sheath	ing On One Side Unit Price	Tempo	rary Wood Stud Wall, 16*	\$2,796.3
					SF Installation	On Center	ali Sheath X		····		·
					Installation	On Center Quantity 700.00	×	Unit Price \$5.25	x	Factor	Total \$2,796.31
24	01 56	16	00 0032	User Note:	Installation Provide temp	On Center Quantity 700.00	×	Unit Price \$5.25	x	Factor 0.7609 =	Total \$2,796.31
24	01 56	16		User Note:	Installation Provide temp	On Center  Quantity  700.00  enclosure for constru	×	Unit Price \$5.25	x	Factor 0.7609 =	Total \$2,796.31
24 Jatego	01 56	Car	00 0032	User Note:	Installation Provide temp broken into in SF	On Center  Quantity  700.00  enclosure for construithe past at stroger.  3/4" BC Plywood Wa	x iction at 1	Unit Price \$5.25 entrance, 2 side	x s requir	Factor 0.7609 =	Total \$2,796.31
24	01 56	Car	00 0032 pentry 00 0032	User Note:	Installation Provide temp broken into in SF	On Center  Quantity  700.00  enclosure for construite past at stroger.  3/4" BC Plywood Ward On Center	x iction at 1	Unit Price \$5.25 entrance, 2 side ing On One Side,	x s requir	Factor 0.7609 = ed for security we have job site rary Wood Stud Wall, 16*	Total \$2,796.31 es \$3,065.67
24	01 56	Car	00 0032 pentry	User Note:	Installation Provide temp broken Into in SF	On Center  Quantity 700.00 enclosure for construithe past at stroger.  3/4" BC Plywood Wa On Center  Quantity	x xclion at 1	Unit Price \$5.25 entrance, 2 side ing On One Stde, Unit Price	x s requin Tempo	Factor 0.7609 = ed for security we have job site fary Wood Stud Wall, 16* Factor	Total \$2,796,31 es \$3,065.67
24	01 56	Car	pentry D0 0032 Exchides Material	User Note:	Installation Provide temp broken into in SF	On Center  Quantity 700.00 enclosure for construction past at stroger.  3/4" BC Plywood We On Center  Quantity 1,020.00	x clion at 1	Unit Price \$5.25 entrance, 2 side ing On One Stds, Unit Price \$3.95	x s requin Tempo	Factor 0.7609 = ed for security we have job site rary Wood Stud Wall, 16*  Factor 0.7608 =	Total \$2,796,31 es \$3,065.67
24 Safego 25	01 56 1 <b>y1</b> : 01 68	Car	pentry D0 0032 Exchrdes Material	User Note:	Installation Provide temp broken into in SF	On Center  Quantity 700.00 enclosure for construction past at stroger.  3/4" BC Plywood We On Center  Quantity 1,020.00	x clion at 1	Unit Price \$5.25 entrance, 2 side ing On One Stds, Unit Price \$3.95	x s requin Tempo	Factor 0.7609 = ed for security we have job site fary Wood Stud Wall, 16* Factor	Total \$2,796,31 es \$3,065.67
24 Catego 25	01 56 ry1; 01 68	Carrite	pentry D0 0032 Exchides Material	User Note:	Installation Provide lemp broken into in SF Installation Material remo	On Center  Quantity 700.00 enclosure for constructive past at stroger.  3/4" BC Plywood Water  Quantity 1,020.00 ved, used for relocative 3/4" BC Plywood Water  3/4" BC Plywood Water	x  Ul Sheath  X  ng and in	Unit Price \$5.25 entrance, 2 side ing On One Side, Unit Price \$3.95 stall temp partitle.	x s requin Tempo x n for inte	Factor 0.7609 = ed for security we have job site rary Wood Stud Wall, 16*  Factor 0.7608 =	Total \$2,796,31 es \$3,065.67
24 Catego 25	01 56 ry1; 01 68	Carrite	pentry D0 0032 Exchress Material	User Note:	Installation Provide lemp broken into in SF Installation Material remo	On Center  Quantity 700.00 enclosure for constructive past at stroger.  3/4" BC Plywood We On Center  Quantity 1,020.00 ved, used for relocation	x  Ul Sheath  X  ng and in	Unit Price \$5.25 entrance, 2 side ing On One Side, Unit Price \$3.95 stall temp partitle.	x s requin Tempo x n for inte	Factor 0.7809 = ad for security we have job site rary Wood Stud Wall, 16" Factor 0.7609 = arior side at entrances 1 and 2 ary Wood Stud Wall, 16"	Total \$2,796.31 es \$3,065.67 Total \$3,065.67
Catego 25 Catego	01 56 ry1; 01 68	Carrite	pentry D0 0032 Exchress Material	User Note:	Installation Provide lemp broken into in SF Installation Material remo	On Center  Quantity 700.00 enclosure for constructive past at stroger.  3/4" BC Plywood Water Cuantity 1,020.00 ved, used for relocative 3/4" BC Plywood VVa On Center Quantity	x uction at 1 ull Sheath  x ng and in	Unit Price \$5.25 entrance, 2 side ing On One Side, Unit Price \$3.95 stall temp partitlo.	x s require Tempo  x n for inte	Factor 0.7809 = ad for security we have job site rary Wood Stud Wall, 16" Factor 0.7608 = ary Wood Stud Wall, 16" ary Wood Stud Wall, 16" Factor	Total \$2,796.31 9s \$3,065.67 Total \$3,065.67
24 Catego 25	01 56 ry1; 01 68	Carrite	pentry D0 0032 Excludes Material Dentry C0 0032	User Note:	Installation Provide temp broken into in SF Installation Material remo	On Center  Quantity 700.00 enclosure for constructive past at stroger.  3/4" BC Plywood Water Cuantity 1,020.00 ved, used for relocative 3/4" BC Plywood VVa On Center Quantity 4,100.00	x uction at 1 U. Sheath  X ng and in U. Sheathi	Unit Price \$5.25 entrance, 2 side ing On One Side, Unit Price \$3.95 stall temp partition up On One Side, Unit Price \$5.25	x s require  Tempo  x n for inte	Factor 0.7809 = ad for security we have job site rary Wood Stud Wall, 16" Factor 0.7609 = ary Wood Stud Wall, 16" Factor ary Wood Stud Wall, 16" Factor 0.7609 =	Total \$2,796.31 9s \$3,065.67 Total \$3,065.67
24 Catego 25	01 56 ny1; 01 68 ry1:	Car <sub>1</sub> 6	pentry D0 0032 Excludes Material	User Note:	Installation Provide temp broken into in SF Installation Material remo	On Center  Quantity 700.00 enclosure for constructive past at stroger.  3/4" BC Plywood Water Cuantity 1,020.00 ved, used for relocative 3/4" BC Plywood VVa On Center Quantity	x uction at 1 U. Sheath  X ng and in U. Sheathi	Unit Price \$5.25 entrance, 2 side ing On One Side, Unit Price \$3.95 stall temp partition up On One Side, Unit Price \$5.25	x s require  Tempo  x n for inte	Factor 0.7809 = ad for security we have job site rary Wood Stud Wall, 16" Factor 0.7609 = ary Wood Stud Wall, 16" Factor ary Wood Stud Wall, 16" Factor 0.7609 =	Total \$2,796.31 es \$3,065.6 Total \$3,065.67

Job Order Number: 048976.00

Job Order Title:

Rec#	CSI	Numbe	91	Mod	. UOM	Description					Line Tota
01 -	Gene	ral R	equiren	nents							
27	01 5	6 16	00 0032	* * * * * * * * * * * * * * * * * * *	SF	3/4" BC Plywood W On Center	/all She	athing On One Sid	ie, Ter	nporary Wood Stud Wall, 18"	\$3,115.8
						Quantity		Unit Price		Factor	Total
					Installation	780.00	x	\$5.25	×	0.7609 =	\$3,115.89
4	_	<b>.</b>		User Note:	Provide and on entrance		wall on	interior aide of bui	lding p	er infectious control and security (	SF based .
	ory1:		pentry	·							
28	01 5	8 13	00 0021		EA	>24 To 32 SF, Full	Golor D	ssign, Non Reflec	orized	, MDO Plywood Sign	\$687.0
						Quantity		Unit Price		Factor	Total
					installation	4.00	×	\$225.73		0.7609 =	\$687.03
				User Note:		signage as required p de a hospital,	er the l	CRA, additional re	quirer	nents due to ICRA and life safety	of .
ateg	ory1:	Gen	eral Con	ditions	•	•		-			
29	01 7	1 13	00 0002		EA	Flatbed Truckinclud dismantling, loading skid-steer loaders (b	es deliv and tra xobcats)	ery of equipment, naporting away. F , industrial wareho	offica or equ ouse fo	bilization Using A Rollback ding on site, rigging, ipment such as trenchers, riklifts, sweepers, scissor lifts with up to 40° boom	\$306.3
						Quantity		Unit Price		Factor	Total
					Installation	2.00	×	\$201.32	x	0.7609 =	\$306.37
atego 30	<u> </u>	<del></del>	oral Con-	User Note: dillons	CY	cissor lifts, there are 4 Collect Existing Deb		Load into Truck ()	r Dum	paterPer CY of debris	\$1,120.24
						removed,					
						Quantity		Unit Price		Factor	Total
					installation	65,00	×	\$22.65	х	0.7609 =	\$1,120.24
atego	ory1:	Demo	olitlon	Osar Note:	entrance, mu		s parkin	g lot to staged du	npster	Ve are unable to stage dumpsters away from crowded valet area. R luded storefront.	
31	01 74	19 (	00 0016		EA					es delivery of dumpster, on-hazardous material.	\$1,991.08
						Quantity		Unit Price		Factor	Total
					Installation	5.00	x	\$523.35	x	0.7609 =	\$1,991.09
atego	ry1:	Demo	olition			r debris of demolition equire at least 2 per p			із ехр	effence working Inside this specifi	o .
	·	13 0	0 0002		HR	Commissioning - Fire	Protec	ion Sprinkler Syst	ems		\$1,029.10
				-	•	Quantity	·	Unit Price		Factor	Total
					Installation	8.00	×	\$169.06	×	0.7609 =	\$1,029.10
						rols for programming o			^		4 -
itego.	ry1:	Fire P	rotectio			, 0	,				
33	01 81	13 0	0 0004		HR	Commissioning - HVA	\C/Mec	nanical Systems	·		\$1,161.07
				-		Quanlity	~	Unit Price		Factor	Total
				,	Installation	8.00	x	\$190.74	·	0.7609 =	\$1,161.07
						rols for programming a					Ψη, (Φ1, Φ7
iteaci	rv1:	Mech	anical	COGNITURE:		in hindiesisiish c	48164	Ema or react also		emperoru,	
	nooni										

Job Order Number: 048976.00

Job Order Title:

Rec#	CSI	Number	Мос	. UOM	Description					Line Tota
01 -	Gene	ral Require	ments				WWW.			
34	01 8	1 13 00 000	5	HR	Commissioning - E	lectrice	il/Fire Atarms/Secu	ity Syst	ems	\$1,017.0
					Quantity		Unit Price		Factor	Total
				Installetion	₽.00	x	\$167.17	×	0.7609 =	\$1,017.60
			User Note	johnson co	ontrols for programmin	ıç end t	esting of new electr	ical		
Categ	ory1:	Electrical								····
Subto	otal fo	or 01 - Gene	ral Require	ments:						\$215,120.2
02 - E	xisti	ng Conditio	ns							
35	02 4	1 13 13 003	7	SF	>3" To 6" By Hand	, Break	up And Remove Co	oncrete	Paving	\$5,133.5
					Quentity		Unit Price		Factor	Total
				Installation	1,192.00	x	\$5.66	x	0.7609 =	\$5,133.58
			User Note:	Breakup an	d remove concrete for					• •
Catego	ory1:	Demolition								
36	02 4	13 19 0040	)	EA	Grind Existing Side	walks (	Jp To 1/2" Depth To	Remov	e Ridges (Tripping	\$920.9
					Hazard)For each lo					
					Quantity		Unit Price		Factor	Total
				Installation	7.00	x	\$172.91	×	0.7609 =	\$920.97
			User Note:	Grind existing	ig sidewalk for demoli	tion of t	bollards tube steel a	ind door	stops.	
Catego	ory1:	Concrete								
37	02 41	16 13 0003		GSF	Up To 2,000 SF Co Dumpster Or Truck		al Building Interior i	Demolitic	on, Gutting And Placing Into	\$12,880,3
				,	Quantity		Unit Price		Factor	Total
				Installation	1,797.00	x	\$9.42	x	0.7609 =	\$12,880.32
			User Note:				quired. SF area only	y Inolude	es inside vestibules, Line Item	does not
^-4+		Damalitian		Include saw	cutting per description	1.				
Catego	<u> </u>	Demolition					··· · · · · · · · · · · · · · · · · ·			
38	02 41	19 13 0005		LF	Saw Cut Concrete S	ilab Or	Paving Up To 4" De	epth		\$849.16
					Quantity		Unit Price		Factor	Total
				Installation	496.00	x	\$2.25	x	0.7609 =	\$849.16
			User Note:	Saw cutting	of concrete.					
Catego	ry1:	Demolition								
39	02 41	19 13 0014		LF	Saw Cut Terrazzo S	tone Pa	evements Up To 4"	Depth	,	\$4,855.03
		*			Quantity		Unit Price		Factor	Total
				Installation	1,008.00	x	\$6.33	x	0.7809 =	\$4,855.03
			User Note:	Saw cutting o	of terrazzo					•
Catego	ry1:	Demolition								
40	02 41	19 18 0010	·····	SF	Scarify Concrete Flo	or				\$1,592.41
					Quantity		Unit Price		Factor	Total
				Installation	8,729.00	x	\$0.24	v	0.7609 =	\$1,592.41
			Hear Notes		ng flooring as required					φ τη συμετί.
ategoi	ry1:	Demolition	2007 110201			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		o		
Subtot	al for	02 - Existin	g Conditio	ns:			··			\$26,231.47
	<u> </u>			**************************************		A <del></del>	·····	•		720,201.47
)3 - Cc	out C16	e Tarangan		rajojem živo vyteri	o Law Market Control Control Control					

Job Order Number: 048976.00

Job Order Title:

Rec#	CSH	Number	Mod	. UOM	Description					Line Tota
03 - 0	Conç	rete								
41	03 O	1 30 71 00	05	SF	1/8" To 1/4", Epox	y Cemei	ntitious Morter Pate	on, Deck	s And Floors	\$8,958.8
					Quantity		Unit Price		Factor	Total
		•		Installation	700,00	×	\$16.82	2 x	0,7609 =	\$8,958.84
			User Note	: Provide and	i install aub floor patc	hing as i	equired for terraza	o. terraz	zo can not be placed on ar	dex
Catego	ory1:	Terrazzo		/gyp-crete q	uantity based on exte	ensive re	view of drawings a	as well a:	s existing conditions.	
42	03 0	1 30 71 000	)5	SF	1/8" To 1/4", Epoxy	/ Cemen	litious Mortar Pato	h, Decks	And Floors	\$4,914.5
					Quantity		Unit Price		Factor	Total
				Installation	384.00	x	\$18.82	×	0.7609 =	\$4,914.56
			User Note:	Provide and	install sub base for g	ranite p	avers.			
Catego	ory1:	Masonry								
43	03 11	13 00 001	3	LF	Up To 8" Square C	atumn V	ood Formwork			\$11,019.20
				·	Quantity		Unit Price		Factor	Total
				Installation	370.00	х	\$39.14	x	0.7609 =	\$11,019.20
		•	User Note:	Formwork fo	r concrete.					
Catego	ry1:	Concrete								
44	03 39	33 00 000	2	LB	Aluminum Oxide An	ıli Slip A	brasive Grit			\$292.95
					Quantity		Unit Price		Factor	Total
				Installation	250.00	X	\$1.54	х	0.7609 =	\$292.95
			User Note:	For not slip to	errazzo.					
Catego	ry1:	Terrazzo								
45	03 82	13 00 000	3	SF	2" Deep Nonshrink	Nonmete	illic Grout, For Gro	outing Ba	803	\$28,548.97
					Quantity		Unit Price		Factor	Total
				Installation	700.00	x	\$53.60	x	0.7609 =	\$28,548.97
			User Note:	Concrete as	required for pedimats					,
atego	ry1:	Concrete								
46	03 82	16 00 0002	?	SF	1" Deep Nonshrink f	vietaliic (	Grout, For Grouting	g Bases		\$9,090,85
					Quantity		Unit Price		Factor	Total
				Installation	405.00	×	\$29,50	x	0.7609 =	\$9,090.85
			User Note:	Grouting of p	avers nonshrink as re					
atego	ry1:	Masonry								
ubtot	al for	03 - Conc	rete;				1171			\$62,825.37
4 - Ma	asoni	У							· · · · · · · · · · · · · · · · · · ·	
47 (	04 01	20 91 0017		LF	Up To 1/4" Wide, Mo Structural Crack Rep Equipment (Sikadure	air For t			n Strength Epoxy Resin, omated Injection	\$5,202.26
				<u>-</u>	Quantity		Unit Price		Factor	Total
				installation	288.00	x	\$23.74	x	0.7609 =	\$5,202.36
			User Note:	Crack repair f	or masonry		•			
ategor		Masonry								

Job Order Number: 048976.00

Job Order Title:

Rec#	CSI	Number	Mod	. UOM	Description	54000 - O - O				Line Tot
04 -	Maso	nry				Or other Department of the Control				
48	04 4	3 00 00 0042	2	SF	7/8" Thick Black I	Polished	Granite Veneer Fe	ong Pa	nels	\$41,631.
				-	Quantity	,	Unit Price		Factor	Total
				installation	830,00	×	\$65.9	2 x	0.7809 =	\$41,631.58
Categ	ory1:	Masonry	User Note:	Granite fac install new total SF.	ing panels per sheet granite panels at 1 a	A1.2 ker rea at er	yhote F instell new htry 3, 22 LF total x	atone p 11 feet	anels et 4 areas + shee high ≈ 242 SF x 3.43 (3	t A1.3 keynote M * f .875") = 830
Subte	otal fo	r 04 - Maso	nry:	······································					····	\$46,833.9
05 - f	Vietal	5								
49	05 0	5 19 00 0147		EA	5/8" Bolt Diameter	, Zinc Pi	ated Steel, Multi-S	et Drop	In Anchor	\$2,351,3
					Quantity		Unit Price		Factor	Total
				Installation	144.00	×	\$21.46	×	0.7609 =	\$2,351.36
Catego	ory1:	Machanical	User Note:		chors for mechanical based on the amount				er. 72 pieces of unsitrut andard.	x 2 = 144 total.
<i>5</i> 0	05 05	19 00 0147	0169	EA	For >100, Deduct					-\$439.3
					Quantity		Unit Price		Factor	Total
atego	ory1:	Mechanical		Installation	144.00	×	\$-4.01	X	0.7609 =	\$-439.37
51	Q5 D5	19 00 0147		EA	5/8" Bolt Diameter	Zinc Pla	ited Steel, Multi-Se	t Drop-I	n Ancher	\$3,755.6
				· · · · · · · · · · · · · · · · · · ·	Quantity		Unit Price		Factor	Total
		•		Installation	230.00	×	\$21.46	x	0.7609 =	\$3,755.65
atego	ry1:	Electrical	User Note:	Multi-set and is based on	thors for electrical un the amount of hange	lstrut in d rs needs	concrete 2 per each d per industry stan	h hange dard.	r. 115 hangers x 2 = 23	9 total, Quantity
52	05 05	19 00 0147	0169	EÀ	For >100, Deduct					-\$701.7
			•		Quantity		Unit Price		Factor	Total
•		Plantalant		Installation	230,00	x	\$-4.01	x	0.7609 =	<b>\$</b> -701. <b>7</b> 8
stego 53	·	19 00 0148	<del></del>	EA	nian mak mia ara					
03	V3 V5	19 00 0140		EA	3/4" Bolt Diameter,	ZINC Pla		Drop-Ir		\$3,414.8
				installation	Quantity		Unit Price		Factor	Total
					178.00	×	\$25.50		0.7609 =	\$3,414.92
					nors for electrical uni he amount of hanger				r. 88 hangers x 2 ≐ 176	total. Quantity
tego	ry1:	Electrical	,	is besse on t	to attodite or tidilibet	4 1144 <i>00</i>	t bat atonaga etatif	æru.		
54	05 05	19 00 0148	0169	EA	For >100, Deduct					-\$618,70
			•	~	Quantily	<del></del>	Unit Price		Factor	Total
			I	Installation	176.00	х	\$-4.62	x	0.7609 =	<b>\$</b> -618,70
	ry1:	Electrical								

Job Order Number: 048976,00

Job Order Title:

0.5	30 a											Line 1
- British	Metal	ores constraints of	lan aga tunatis		de primer and a later of		San Silver		1) 120 H = 1814	%		
55	05 0	5 19 0	0 0148		. EA	3/4" Bolt Diameter	, Zinc P	lated Steel, Multi-S				\$5,04
						Quantity		Unit Price		Facto	r	Total
					Installation	260.00	×	\$25.50	) x	0.7609	=	\$5,044.77
				User Note	: Bolts to fas	ien new storefront sill	and he	ad, 347 LF of new l	header e	ınd siii plates x	12 inches	= 4164 / 16
Categ	jory1:	Store	ront		inches = 28						٠	
56	05 05	19 0	0148	0169	EA	For>100, Deduct					···	-\$91
						Quantity		Unit Price		Factor		Total
					Installation	260.00	x	\$-4.62	×	0.7609		\$-913.99
Categ	ory1:	Storef	ront						,-			
57	06 05	19 00	0188		EA	5/8" Chemical Adh	esive Fo	r Bolt, Dowel Or Ti	preaded	Rod	<del></del>	\$2,18
						Quentity		Unit Price		Factor		Totel
•					Installation	144.00	<b>x</b>	\$19,95	x	0.7609	=	\$2,185.91
				User Note:	Provide and	install chemical adhe						,-,,,-
Catego	ory1:	Mecha	nical							i		
58	05 05	19 00	0186	0169	EΑ	For >100, Deduct			,	<del></del>		-\$418
					************	Quantity		Unit Price		Factor		Total
					Installation	144.00	×	\$-3.79	x	0.7609	=	\$-415.27
alego	ory1:	Mechai	nicał				/					
59	05 05	19 00	0188		EA	5/8" Chemical Adhe	sive For	Bolt, Dowel Or Th	readed (	₹od		\$3,491
						Quantity		Unit Price		Factor		Total
					Installation	230.00	x	\$19.95	x	0.7609	#1	\$3,491,39
				User Note:	Provide and	install chemical adhe		olts fastened into				
atego	ry1:	Electric										
60	05 05	19 00	0186	0169	EA ·	For >100, Deduct				····		-\$663
						Quantity		Unit Price		Factor		Total
	•				installation	230.00	x	\$-3.79	×	0.7609	=	\$-663,28
atego	ryt: i	Electric	aī						•			4 500,20
61	05 <b>0</b> 5	19 GO I	187		EA	3/4" Chemical Adhes	sive For	Bolt, Dowel Or Thr	eaded R	Rød	<del></del>	\$3,278,
						Quantity		Unit Price		Factor		Total
					Installation	176,00	x	1	x	0.7609		\$3,278.32
			ι	Jaar Note:	Provide and i	nstall chemical adhes						φυ, ει α.υ.
ategor	ry1: E	lectric			•							
62 (	05 05 .	19 DO C	187	0169	EA	For >100, Deduct						-\$609.
				=		Quantity		Unit Price		Factor	·	
				:	Installation	176.00	x	<b>\$-4,55</b>		0.7609		Total \$-609.33
ategor	vi: E	fectrica	ı		•	., 0.00	^		×	0.7003	-	φ-008.33
		9 00 0		· · · · · · · · · · · · · · · · · · ·	EA	3/4" Chemical Adhes	fve For f	Boit, Dowel Or Thre	eaded R	od	<del></del>	\$4,842.5
				-	·	Quantity		Unit Price		Factor		Total
				1	nstallation	260,09	х	***	v	0.7609		\$4,842.98
			11						x	v./00# *		Ψ7,042.70
		torefro		eer Note:	ill base plate	2 per plate for bolls fe						

Job Order Number: 048976.00

Job Order Title:

	CSH	Number	Mođ.	UOM	Description					Line Tota
05 -	Metal	s								
84	05 0	5 19 00 0187	0169	EA	For >100, Deduct	en justi justi, na jihane		e en la grande de son		<b>-</b> \$900.
				-	Quantity		Unit Price		Fector	Total
			•	Installation	260.00	x	\$-4.55	х	0.7809 =	\$-900.14
Categ	ory1:	Storefront								
65	05 0	5 19 00 0205		EA	1/4" x 3-1/4" Tapco	n Masonry S	crew			\$1,776.7
					Quantity		Unit Price		Factor	Total
				Installation	250.00	x	\$9,34	×	0.7609 ==	\$1,77 <del>6</del> .70
			User Note:	Provide and	isniali tapcons for me	echanical.				
Categ	ory1:	Electrical		~						
66	O5 D5	5 <b>19 0</b> 0 0205		EA	1/4" x 3-1/4" Tapco:	п Мезолгу S	crew			\$710,6
					Quantity		Unit Price		Factor	Total
				Installation	199.00	x	\$9.34		0.7609 =	\$710,68
		_	Uper Note:	Provide and	Install lapcons for fes	tenting to co	ncrete for solf	īt.		
Catego	ory1:	Carpentry	·							
67	05 06	23 00 0038		EA	5/8" Diameter x 4" L	ong, Plain F	inish A325 Hig	gh Stren	igth Strectural Bolt	\$1,721.3
					Quantity		Unit Price		Factor	· Tolal
				Installation	144.00	×	\$15.71	x	0.7609 =	\$1,721.34
			User Note:	Bolts for han	gers. Multi-set anchor	line item sp	ecifically eays	it exclu	des boits.	
atego	ory1:	Mechanical	· ,							
68	05 05	23 00 0038	0038	EA	For >100, Deduct					-\$294,74
					Quantity		Unit Price	3	Factor	Total
				Installation	144.00	x	\$-2.69	x	0.7609 =	\$-294.74
atego	ory1:	Mechanical								
69	05 05	23 00 0042		EA	3/4" Diameter x 6" L	ong, Plain Fi	nish A325 Hig	h Stren	gth Structural Bolt	\$3,642.12
		İ		·	Quantity		Unit Price		Factor	Total
				Installation	260.00				0.7609 =	Ø0 040 40
					200.00	х	<b>\$18.41</b>	X	011 d0 to	\$3,642.12
					200.00 Inting sili plates, Multi			-		<b>\$3,042.1</b> 2
atego	ry1:	Storefront						-		\$3,04Z.1Z
		Storefront 23 00 0042						-		
			User Note:	boits for fasts	nting slli plates, Multi			-		
			User Note: 0038	boits for fasts	nting slil plates, Multi For >100, Deduct		ine kem speci	fically se	ays it excludes bolts.	-\$575.70
70	05 05		User Note: 0038	bolts for faste	For >100, Deduct	set anchor l	ine Item speci	fically se	ays it excludes bolts.	-\$575.70 Total
70 atego	05 05 ry1:	23 00 0042	User Note: 0038	bolts for faste	For >100, Deduct	set anchor l	Ine Item specif Unit Price \$-2.91	fically sa	Factor 0.7609 =	-\$575.70 Total
70 atego	05 05 ry1:	23 00 0042 Storefront	User Note: 0038	EA	nting sill plates. Multi For >100, Deduct Quantity 280.00	x Up To 150	Ine Item specif Unit Price \$-2.91	fically sa	Factor 0.7609 =	-\$575.70 Total \$-575.70
70 atego	05 05 ry1:	23 00 0042 Storefront	Vaer Note: 9038	EA	For >100, Deduct Quantity 280.00  Column Base Plates,	x Up To 150	Unit Price \$-2.91 LB / Each, A3	x 8 Miscel	Factor 0.7609 = Ilaneous Steel Items	-\$575.70 Total \$-575.70 \$6,890.77
70 atego	05 05 ry1:	23 00 0042 Storefront	User Note: 0038	EA Installation LB Installation	nting sill plates. Multi For >100, Deduct Quantity 280.00	x Up To 150	Unit Price \$-2.91 LB / Each, A3 Unit Price \$2.45	x  8 Miscel	Factor 0.7609 =	-\$575.70 Total \$-575.70 \$6,890.77
70 atego 71	05 05 ry1: 05 12	23 00 0042 Storefront	User Note: 0038	EA Installation LB Installation	For >100, Deduct Quantity 280.00  Column Base Plates, Quantity 3,750.00	x Up To 150	Unit Price \$-2.91 LB / Each, A3 Unit Price \$2.45	x  8 Miscel	Factor 0.7609 = Ilaneous Steel Items	-\$575.70 Total \$-575.70 \$6,990.77
70 atego 71	05 05 ry1: 05 12 ry1:	23 00 0042 Storefront 23 00 0050	User Note: 0038	EA  Installation  LB  Installation baseplates for	For >100, Deduct Quantity 280.00  Column Base Plates, Quantity 3,750.00	X Up To 150  X s each x 150	Unit Price \$-2.91 LB / Each, A3: Unit Price \$2.45 0 total = 7600	x 8 Miscel x total.	Factor 0.7609 =  Ilaneous Steel Items Factor 0.7609 =	-\$575.70 Total \$-575.70 \$6,990.77 Total \$6,990.77
70 atego	05 05 ry1: 05 12 ry1:	23 00 0042  Storefront 23 00 0050  Storefront	User Note: 0038	EA  Installation  LB  Installation baseplates for	For >100, Deduct  Quantity 280.00  Column Base Plates, Quantity 3,750.00 r storefront, 50 pound	X Up To 150  x s each x 150	Unit Price \$-2.91 LB / Each, A3: Unit Price \$2.45 0 total = 7600	x 8 Miscel x total.	Factor 0.7609 =  Ilaneous Steel Items Factor 0.7609 =	-\$575.70  Total \$-575.70  \$6,990.77  Total \$6,990.77
70 atego	05 05 ry1: 05 12 ry1:	23 00 0042  Storefront 23 00 0050  Storefront	User Note:	EA  Installation  LB  Installation baseplates for	For >100, Deduct Quantity 280.00  Column Base Plates, Quantity 3,750.00 r storefront, 50 pound	X Up To 150  x s each x 156	Unit Price \$-2.91 LB / Each, A3: Unit Price \$2.45 b total = 7600	x 8 Miscel x total.	Factor 0.7609 =  Ilaneous Steel Items Factor 0.7609 =	-\$575.70 Total \$-575.70 \$6,890.77
70 atego	05 05 ry1: 05 12 ry1:	23 00 0042  Storefront 23 00 0050  Storefront 23 00 0062	User Note:	EA Installation LB Installation baseplates for	For >100, Deduct Quantity 280.00  Column Base Plates, Quantity 3,750.00 r storefront. 50 pound 3" x 2" Weight Range Quantity 1.00	x Up To 150  x s each x 150  2 5-7 LB/LF S	Unit Price \$-2.91  LB / Each, A3: Unit Price \$2.45 0 total = 7500  Structural Tubi Unit Price \$6,023.78	x 8 Miscel x total.	Factor 0.7609 =  Ilaneous Steel Items Factor 0.7609 =  ctangle Factor 0.7609 =	-\$575.70 Total \$-575.70 \$6,890.77 Total \$6,990.77  \$4,583.49 Total \$4,583.49
atego	05 05 ry1: 05 12 ry1:	23 00 0042  Storefront 23 00 0050  Storefront 23 00 0062	User Note:  User Note:	EA Installation LB Installation baseplates for	For >100, Deduct Quantity 280.00  Column Base Plates, Quantity 3,750.00 r storefront. 50 pound 3" x 2" Weight Range Quantity 1.00	x Up To 150  x s each x 150  2 5-7 LB/LF S	Unit Price \$-2.91  LB / Each, A3: Unit Price \$2.45 0 total = 7500  Structural Tubi Unit Price \$6,023.78	x 8 Miscel x total.	Factor 0.7609 =  Ilaneous Steel Items Factor 0.7609 =	-\$575.70 Total \$-575.70 \$6,890.77 Total \$6,990.77  \$4,583.49 Total \$4,583.49

Job Order Number: 048976.00

Job Order Title:

Rec#	CSI	Number	Mad,	UOM	Description					Line Tota
05 -	Vietal	S								
73	05 1	2 23 00 0062		TON	3" x 2" Weight Ran	ge 5-7	LB/LF Structural Tu	bing -	Rectangle	\$4,583.4
					Quantity		Unit Price		Factor	Total
				Installation	1.00	x	\$6,023.78	х	0.7809 =	\$4,583.49
			User Note:	Provide and header.	f instalf metal tubing fo	or jamb	supports. This is no	ot for a	column, above storefront is a stru	ctural
Çateg	ory1:	Storefront		neauer.						
74	05 1	2 23 00 0126		LF	3/4" Vertical Fillet V	Veld			· · · · · · · · · · · · · · · · · · ·	\$2,853.38
				•	Quantity		Unit Price		Factor	Total
				installation	50.00	×	\$75.00	×	0.7609 =	\$2,853.38
		Pto votanat	User Note:	Provide field	l welding of metal sup	ports.	This is not for colum	n, abo	ove storefront is a structural fiead	er.
Categ		Storefront 2 23 00 0139		LF	214" Normantal Ca	1_1 = 1	-1.18/-14			A. 0.10.0
7.0	UO (,	2 23 MAC178		FL.	3/4" Horizontal Or P	HEALTHA			·	\$4,218.91
				laraballatta.	Quantity		Unit Price		Factor	Total
				Installation	100,00	×	\$55.42	X.	0.7609 =	\$4,216.91
Catego	ory1:	Storefront	User Note:	Provide neig	welding or metal sup	ports.	I AIS IS THOUTOUT CONUM	n, 80C	ve storefront is a structural head	er,
76	05 75	00 00 0021	-	SF	3/16" Thick (7 Gaug	e) 304	Brushed Stainless	Steel	Sheet, Installed On Walls	\$8,632.62
					Quantity		Unit Price		Factor	Total
				Installation	192.00	×	\$59.09	x	0.7609 =	\$8,632,62
			User Note:	Stainless ate	el ceiling to match exi	isting e	t exterior of entranc	e 2. 9	3 SF x 2 ≈ 192 total.	
Catego	ry1:	Carpentry			,	_			•	
77	05 75	00 00 0021	<del></del>	\$F	9/16" Thick (7 Gaug	e) 304	Brushed Stainless 5	Steel S	Sheet, installed On Walls	\$28,415.72
					Quantity		Unit Price		Factor	Total
				instal[ation	632,00	х	\$59.09	х	0.7609 =	\$28,415.72
			User Note:	Provide and I	install stainless steel o	lemeco	ic metal base panel	s per	trawings, 136 LF x 1.5 x 2 = 408	+ 224 for
					vers = 632 total.		•		•	
Catego	ry1:	Storefront								
78	05 75	00 00 0021		SF	3/16" Thick (7 Gauge	9) 304	Brushed Stainless 8	iteel S	heet, Installed On Walls	\$7,483.82
			•		Quantity		Unit Price		Factor	Total
				Installation	166.00	х	\$59.09	х	0.7609 =	\$7,463.62
			User Note:	Stainless stee	el ceiling to match exi	sting at	exterior of entrance	3		•
Catego	ry1:	Carpentry					-			
79	05 75	00 00 0021		SF	3/16" Thick (7 Gauge	304	Brushed Stainless S	teel S	heet, Installed On Walls	\$3,237.23
			•		Quantity		Unit Price		Factor	Total
			1	installation	72.00	х	\$59.09	x	0.7609 ==	\$3,237.23
			User Note:	Stainless stee	al ceiling to match exis	sting at	exterior of entrance	1		
Catego	y1:	Carpentry								
Subtot	al for	05 - Metals:					.,			\$101,061.07
07 - Ti	erm:	al And Moist	ure Protect	on		<del></del>	<del></del>			
			Total Control of the			575.V66.W			rves de medelales de sue les les des les les les les les les les les les l	a nadata na maka da maja da Para Laba Lab

Job Order Number:

048976.00

Job Order Title:

Rec#	CSI	Number	Med	. UOM	Description						Line Total
07.~	Ther	mal And I	Aoisture Prote	ection							
80	07	11 19 00 (	0003	EA			Sealing Screw And	hors T	o Be Altached Thi	ough	\$579.3
					Metal FlashingIncli Quantity	ldes an	uchor and drilling. Unit Price		Fector	···········	Total
				Installation	108.00	х	\$7.05		0.7609	=	\$579.35
			User Note		d install grommets ext			×	0.7009	_	ψυ/ 5.30
Categ	jory1:	Carpent		, , , , , , , , , , , , , , , , , , , ,	<b>3</b> - 11 - 12 - 12 - 12 - 12 - 12 - 12 - 1	511-61 1716	S.C.I COMING				
81	07 4	1 13 00 0	012	LF	Ridge Flashing For	Gaivar	nized Steel Exposed	1 Faste	ner Roofing	***********	\$2,035.94
					Quantity		Unit Price		Factor		Total
			•	Installation	90,00	x	\$29.73	х	0.7609	=	\$2,035.94
				Flashing for	exterior celling						
Categ	ory1;	Carpenti	<u>у</u>	····							
82	07 5	1 13 00 0	008	SF	Asphalt Coated Pol Applied	yester A	And Fiberglass Scri	m, Fla	shing, Cold Adhes	ive	\$1,639.16
					Quantity		Unit Price		Factor		Total
				Installation	576.00	×	\$3.74	x	0.7609 =	=	\$1,639.16
			User Note:	Fiberglass s	crim laid for installatic	n of nev	w terrazzo system.				
Catego	ory1:	Terrazzo	•								
83	07 6	2 00 00 60	992	LF	>9" To 12" Girth, 0.0	)80° Thi	ick, KYNAR 5000 f	inish,	Aluminum Drip Ed	ge .	\$1,379.18
					Quantity		Unit Price		Factor		Total
		•		Installation	163.00	×	\$11.12	х	0.7609 =	:	\$1,379.18
Catego	ory1:	Terrazzo	User Note:	Provide drip	edge for new storefro	nt frami	ng.				
84	07 9	23 00 00	05	LF	3/4" Polyethylene O	Polyur	ethane Backer Roc	1		<del></del>	\$900.14
					Quantity		Unit Price		Factor		Total
				Installation	700.00	x	\$1,69	x	0.7609 =		\$900.14
			User Note:	backer rod fo	r caulking.						
Catego	ry1:	Storefron	t								
85	07 92	13 00 00	14	CLF	3/4" x 9/4" Joint, Silic	one Sa	alent And Caulking				\$4,161.33
				· · · · · · · · · · · · · · · · · · ·	Quantity		Unit Price		Factor		Total
				Installation	7.00	Х	\$781.28	x	0.7609 =		\$4,161.33
			User Note:	Caulking arou	und cosmetic metal pl	ates,		•			
Catego	ry1:	Storefront	1			•					
Subtot	al fo	07 - The	mal And Mols	ture Prote	ction:						\$10,695.10
08 - D	oors	and Wind	ows.		·		<del></del>				
86	08000	.00	02	EA	14' Boon Edem Aulo	natic.R	evolving Door				\$220,250.00
		A CONTRACTOR			Quantity	W2-037	Unit Price		Factor	2) (0) (0) (4) (0) (1) (0) (0) (4) (0)	Total
	WAL.	9050AH 47	AP This	Installation		X	\$178,200,00	N.	1,2500 =	的被控禁	\$220,250.00
		n (1) eşêriyê û Gurdên Gan	Manager Committee of the Committee of th		nstali 14' diameter aut	A Committee of				oon edam	
atego	ry1;	Storefront							CONTRACTOR		
ubtot	al for	08 - Door	s and Windov	vs:							\$220,250.00
08 - Oı	penin	as ·						<del>-</del>			<b></b>
					egyke talan alaman keta talah basa basa						

Job Order Number: 048976.00

Job Order Title:

Rec#⊸	CSI Number	Mod	. UOM	Description					Line Tot
08 - 0	Openings								
87	08 42 26 00 000	9	EΑ	3' x 7' x 1" Thick G Hardware	lass Entr	ance Door, Full G	lass, Te	mpered, Including Trim And	\$7,832.
				Quantity		Unit Price	•	Factor	Total
	•		Installation	2.00	×	\$4,881.87	. х	D.7609 =	\$7,429.23
			Demolition	2.00	x	\$265.25	×	0.7609 =	\$403.66
		User Note:	Provide gla	as for Entry 3					
Catego	ory1: Storefront								
88	08 42 26 00 0008	0180	£Α	For Anodized Colo	r, Add				\$1,048.6
				Quantity		Unit Price		Factor	Total
			Installation	2.00	×	\$687.78	x	0.7609 =	\$1,046.63
Catego	ory1: Storefront	User Note:	Match exist	ing storefront					
	08 42 26 00 0008	0514	ΕÁ	For 1" Insulated Gia	azing, Ad	d			\$59.6
				Quantity		Unit Price		Factor	Total
			Installation	2,00	x	\$39.32	.,	0.7609 ≈	\$59.84
		ilear Note:	drawings ca	If for insulated glass	^	Ψ00.02	^	0.7000	900.04
atego	ory1: Storefront	WOW HOLE.	-7	ret menatya grade					
90	08 42 26 00 0008		EA	3' x 7' x 1º Thick Gla	es Entra	nce Door Fell Gir	asa Tem	pered, including Trim And	\$15,685.7
				Hardware			, , , , , , , , , , , , , , , , , , ,	beier' incomin this vito	<b>4.0,000</b>
				Quantity		Unit Price		Factor	Total
			Installation	4.00	X	\$4,881.87	X	0.7609 =	\$14,858.46
			Demolition	4,00	x	\$265.25	X	0.7609 =	\$807.31
	d. Skanatnamb	User Note:	Provide glas	s for Entry 2				•	
atego	<del>-</del>			····				·	
91	08 42 26 00 0008	0180	EA .	For Anodized Color,	Add				\$2,093.2
				Quantity		Unit Price		Factor	Total
			Installation	4.00	ж	\$687.76	x	0.7609 =	\$2,093.27
		User Note:	Match existin	ig storefront					
atego	ry1: Storefront								
92	08 42 28 00 0008	0514	EÁ	For 1" Insulated Gla:	zing, Add				\$119.67
				Quantity		Unit Price		Factor	Total
			Installation	4.00	x	\$39.32	x	0.7609 =	\$119,67
		User Note:	drawings call	for insulated glass					
ategor	ry1: Storefront								
93 (	08 42 26 00 0008		ĘΑ	3' x 7' x 1" Thick Gla: Hardware	ss Entran	ce Door, Full Gla	ss, Tem	pered, Including Trim And	\$7,832.80
		-		Quantity		Unit Price		Factor	Total
			installation	2.00	x	\$4,881.87	x	0.7609 =	\$7,429.23
			Demolition	2.00	x	\$285.25	x	0.7609 =	\$403.66
		User Note:		for Entry 1	•		.,		*
	ry1: Storefront	, ,,,	•	*****					

Job Order Number: 048976.00

Job Order Title:

Rec#	CSI	lumber	Mod	. UOM	Description					Line Tota
08 - 0	Openi	ings								
94	08 4	2 25 00 0008	0180	EA	For Anodized Color,	Add				\$1,048.6
					Quantity		Unit Price		Factor	Total
				Installation	2.00	x	\$687.76	×	0,7609 =	\$1,046.63
			User Note:	: Match exist	ing storefront					•
Categ	ory1:	Storefront								
95	08 42	2 26 00 0008	0514	ĒΑ	For 1° (naulated Gla;	zing, Ad	iđ			\$59,8
					Quantity		Unit Price		Factor	Total
				Installation	2.00	×	\$39.32	×	0.7609 =	\$59.84
			User Note:	drawings ca	il for insulated glass					
Catego	ory1:	Storefront								
96	08 42	26 00 0012		LF	Glass Entrance Door Head	, Heav	y Weight Aluminur	n Fram	e, 1/6" x 17" Shaped Jamb -	\$996.4
					Quantity		Unit Price		Factor	Total
				Installation	40.00	x	\$28.50	x	0.7609 =	\$867.43
				Demolition	40.00	×	\$4.24	х	0.7609 =	\$129.05
			User Note:	Frame for er	ntry doors for entrance	3. 20 L	F (7+7+3+3) x 2 =	40		
atego	ry1:	Storefront								
97	08 42	28 00 0012		LF	Glass Entrançe Door Head	, Heavy	Weight Aluminun	rem	e, 1/8" x 17" Shaped Jamb -	\$996.47
					Quantity		Unit Price		Factor	Total
				Installation	40.00	x	\$28.50	x	0.7609 =	\$867,43
				Demolition	40.00	x	\$4.24	x	0.7609 =	\$129.05
atego	<u>-</u>	Storefront	User Note:		itry doors for entrance :	1. 20 LI	· (7+7+3+3) x 2 =	40	<del></del>	
98	08 42	26 00 0012		LF	Glass Entrance Door, Head	Heavy	Weight Aluminum	Frame	, 1/8" x 17" Shaped Jamb -	\$1,992.95
					Quantity		Unit Price	••	Factor	Total
				Installation	80.00	x	\$28.50	×	0.7609 =	\$1,734.85
				Demolition	00,08	x	\$4.24	х	0.7609 =	\$258,10
			User Note:	Frame for en	try doors for entrance 2	2. 20 LF	(7+7+3+3) x 4 = :	80		
atego	ry1:	Storefront								
99	08 42	29 23 0025		EA	16'-0" x 6'-8" 4 Panel,	Alumin	um Finished Fram	ed Şild	ing Automatic Entrance	\$5,285.84
					Quantity		Unit Price		Factor	Tota)
				Installation	2.00	x	\$3,155.11	x	0.7609 =	\$4,801 <i>.4</i> 5
				Demolition	<b>.</b>	x	\$318.30	×	0.7609 =	\$484,39
			User Note:	Provide and i	nstall sliding door entra			•-		
atego	ry1:	Storefront	0351 110(6)		noun onung acor onu					
100	08 42	29 23 0042		EA	Automatic 4 Panel Slid Controlsinciades moto	-		-		\$12,151.38
			,		Quanlity		Unit Price	1. Paris	Factor	Total
				Installation	2.00	x	\$6,658.54	x	0.7609 =	\$10,129.92
				Demolition		x	\$1,328.33	×	0.7809 =	\$2,021.45
					nstall automatic sliding		ofor and eve			
			USBI NOIS	MANAGE CITA (	iotan automano silang	and the	owi and eye.			

Job Order Number: 048976.00

Job Order Title:

Rec#	CSI Number	Mod	. UOM	Description			-		Line Tot
08 - C	penings				SCALO PARTIE À DOS				
101	08 42 29 33 000	2	ŧΑ	_		ving Door Operator ealed operator insta	- •	350 LB PanelFor new	\$2,300.2
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Quantity		Unit Price		Factor	Total
			Insta#ation	1.00	х	\$2,601.60	) X	0.7609 =	\$1,979.56
			Demolition	1.00	×	\$421.46	x	0.7609 ≃	\$320.69
		User Note:	Provide and	install door operator	for entr	ance 3.			
Catego	ry1; Storefront								•
102	08 42 29 33 0002		EA .			ring Door Operator,	•	350 LB PanelFor new	\$2,300.2
			* *************************************	Quantity	<u></u>	Unit Price		Factor	Total
			Installation	1.00	x	\$2,601.60	x	0.7609 =	\$1,979.66
			Demolition	1.00	x	\$421.46	×	0.7609 =	\$320.69
		User Note:	Provide and	install door operator	for entre	ance 3.			
Catego	ry1; Storefront			•					
103	08 42 29 33 0002		EA	·		ing Door Operator, aled operator Instal	•	150 LB PanelFor new	\$4,600.4
				Quantity		Unit Price		Factor	Total
			Installation	2.00	×	\$2,601.60	x	0.7609 ≃	\$3,959.11
			Demolition	2.00	x	\$421.46	x	0,7609 🖛	\$641.38
Categor	ry1: Storefront	User Note:	Provide and	install door operator	for entra	псе 2.			
104 (	08 42 29 33 0007		EA	Overhead Active In DH97)Includes wirk			or Door	Operators (MS Sedco	, \$2,264.62
				Quantity		Unit Price		Factor	Total
			Installation	8.00	x	\$338.32	x	0.7609 =	\$2,059.42
			Demolition	B.00	X	\$33.71	X	0.7009 =	\$205,20
		User Note:	Provide and	install door mounted	salety s	ensors.			
ategor	y1: Storefront								
105 0	08 42 29 33 0009		EA	Microwave Motion S harness and relays.	Bensor F	or Door Operator (	M\$ Sed	co D38)Includes wiring	\$4,099.00
				Quantity		Unit Price		Factor	Total
			Installation	18.00	х	\$302.98	x	0.7609 =	\$3,688.60
			Demolition	16,00	x	\$33.71	X	0.7609 ≈	\$410,40
ategon	y1: Storefront	User Note:	Provide and i	nstall sensors for aut	omatic d	loct operators.			
<i>†06</i> 0	8 42 29 33 0014		EA	Guard Rall For Door	With O	perator			\$1,952.29
	-		······	Quantity	• • • • • • • • • • • • • • • • • • • •	Unit Price		Factor	Total
			installation	16.00	x	\$160.36	×	0.7609 =	\$1,952.29
				nstall guide rails for a or the automatic door	utomatic	doors (used to pre	event wi	nd damage to doors and buil sensors.	· ·
	1: Storefront								

Job Order Number: 048976.00

Job Order Title:

Rec#	CSI	Number	Mod	. UOM	Description					Line Tota
08 - 0	Open	ings				W. C. Carlo				
107	08 4	2 33 00 0007		EA	6'-6" To 7' Diamet And Hardware	er Revolvin	g Door 7'-2" To	8' High I	Door, Aluminum, With Frame	\$147,816.60
					Quantity		Unit Price		Factor	Total
				Installation	3.00	x	\$55,632,23	x	0.7609 =	\$126,991.69
				Demolition	3.00	x	\$9,122,93	×	0.7609 =	\$20,824.91
			User Note:	: Provide and	instell 3 manual rev	olving door	operator kits.			
Catego		Storefront								
108	OB 4	2 33 00 0007	0183	EA	For Powder Coate	d, Add			<u> </u>	\$4,638.24
					Quantity		Unit Price		Factor	Total
			•	Installation	3.00	×	\$2,118.65	x	0.7609 =	\$4,836.24
Catego	ory1:	Storefront								
109	08 4	4 13 00 0043		LF	2" x 5-1/2" Alumini	ım Head Fr	ame, Clear Ano	dic Finis	hFor glass partition wall.	\$6,997,10
					Quantity		Unit Price		Pactor	Total
				Installation	211.00	×	\$36,14	x	0.7609 =	\$5,802.27
				Demolition	148.00	х	\$10.61	x	0.7609 =	\$1,194.83
			User Note:	Provide and	install head for store	front.				
Catego	ry1:	Storefront								
110	08 44	f 13 00 0043	0308	LF	For Powder Coated	finish, Ad	đ			\$520,16
					Quantity		Unit Price		Factor	Total
				Installation	211.00	x	\$3.24	×	0.7609 =	\$520.18
Catego	ry1:	Storefront								
111	08 44	13 00 0044		LF	2" x 5-1/2" Aluminu	m Mullion F	rame, Clear An	odic Fin	ishFor glass partition wall.	\$18,517.75
					Quantity		Unit Price		Factor	Total
				Installation	544.00	x	\$40.24	x	0.7609 =	\$18,656.53
				Demolition	192,00	×	\$12.74	x	0.7609 ==	\$1,861.22
			User Note:	Provide and	install mullion for stor	refront.			•	
Catego	ry1:	Storefront								
112	08 44	13 00 0044	0308	LF	For Powder Coated	Finish, Add	l			\$1,486.01
				<del></del>	Quantity		Unit Price		Factor	Total
				Installation	544.00	×	\$3.59	x	0.7609 =	\$1,486.01
atego	ry1:	Storefront								
113	08 44	13 00 0045	<del></del>	LF	2" x 5-1/2" A!uminus	n Jamb Fra	me, Clear Anod	k Finisi	For glass partition wall.	\$6,583.04
				·· <del>···</del>	Quantity		Unit Price		Factor	Total
				installation	232.00	x	\$34.69	x	0.7609 =	\$6,123.78
				Demolition	64.00	x	\$9.02	×	0.7608 =	\$439.25
			User Note:	jambs						
ategor	y1:	Storefront								
114 (	08 44	13 00 0045	0308	LF	For Powder Coaled	Finish, Add				\$670.91
			,		Quantity		Unit Price		Factor	Total
				Instellation	232.00	x	\$3.80	x	0.7609 =	\$670.81
ategor	y1:	Storefront								

Job Order Number;

048976.00

Job Order Title:

08 - Openings 115 08 44 13 00 004								
115 08 44 13 00 00	Because of makes with the pr							4/4444
	6	LF	4" x 5-1/2" Alumin	um Sill Fr	amo, Clear Anod	ic Finish	For glass partition wall.	\$5,352
			Quantity		Unit Price		Factor	Total
		Installation	136.00	×	\$40.0	4 x	0,7609 =	\$4,143.44
		Demolition	54.00	×	\$29.43		0.7809 =	\$1,209.24
	User Note:	sill frames						
Category1: Storefront								
116 08 44 13 00 004	8020	LF	For Powder Coate	d Finish,	Add			\$437
			Quantity		Unit Price		Fector	Total
		Installation	136.00	х	\$4.23	X	0.7609 =	\$437.73
Category1: Storefront								
117 08 71 16 00 041	?	EA	8 Wire Concealed	Circuit Ele	ectric Hinge Optic	<del></del>		\$632.
			Quantity		Unit Price		Factor	Total
		Installation	4.00	×	\$207.91	x	0.7609 ×	\$632.79
	User Note:	Wiring for el	ectrio panio devices, i	needed fo	r electric door on	erator co	ommunication to electric pan	ic
		hardware to	release.					-
Category1: Storefront	·							
118 08 71 16 00 2134	l	EA	3' Push Bar Exit De	vice, Mor	ilse Lock, Fire Ra	sted, Vor	Duprin Series	\$4,466.
			9875-F/9975-FClea	r anodize		US28 (I		· · · · · · · · · · · · · · · · · · ·
		landations.	Quantify		Unit Price		Factor	Total
		Installation	4.00	×	\$1,343.49	X	0.7608 #	\$4,089.05
		Demolition	4.00	x	\$123.98	X	0.7809 =	\$377.35
Takawawa Réngalyawi	User Note:	bauto device	s for manual new doo	ırs only.				
Category1: Storefront								
119 08 71 16 00 2146		EA	3' Push Bar Exit De	\$5,619.7				
						er supply	y. Clear enodized satin	
•			eluminum US28 (BI	IMA 628)				
		Installation	Quantity		Unit Price		Factor	Total
			4.00	x	\$1,704.72	X	0.7609 =	\$5,188,49
		Demolition	4.00	. X	\$141.69	X	0.7609 =	\$431,25
ntanamit. Standrant	User Note:	#tecttic bank	deviça for automatic	doors.				
ategory1: Storefront		<del></del>						
120 08 71 19 00 0190		LF	1/4" Vinyl Insert, 1-1	/2" Width,	1/4" Height, Star	ndard Ja	mb, Heavy Duly,	\$4,534,6
	-	· · · · · · · · · · · · · · · · · · ·	Brass/Bronze Retain	er, Perim		/esther-9		
			Quantity		Unit Price		Factor	Total
		Installation	136.00	x	\$41.61	x	0.7609 =	\$4,305.90
		Demolition	136.00	x	\$2,21	х	0.7609 ⇔	\$228.70
	User Note:	sill gasketing						
ategory1; Storefront								*
121 08 71 19 00 0190		LF	1/4" Vinyi Insert, 1-1/	2" Width,	1/4" Height, Star	idard Ja	mb, Heavy Duty,	\$7,035.36
	-	·	Brass/Bronze Retain Quantity	er, Penmo	ter Gaskeling W Unit Price	eather-S	· · · · · · · · · · · · · · · · · · ·	
		nstallation					Factor	Total
		Demolition	211.00 211.00	X	\$41,61	X	0.7609 =	\$6,680.48
				Χ.	\$2.21	×	0.7609 ≃	\$354.82
ategory1: Storefront	User Note: 1	toan Raskelli	eg.					

Job Order Number: 048976,00

Job Order Title:

Rec#	CSI	Numi	er	Mod	. UOM	Description					Line Total
08 -	Open	ings					2500201				
122 08 71 19 0	00 0196		.LF			7/8" Width, 1-3/8" F Gasketing Wealne		Adjustable, Clear Anodized	\$7,013.06		
						Quantity	, odino	Unit Price	1-00 p 1	Factor	Total
					Installation	410.00	x	\$20.27	. x	0.7608 ≠	\$6,323.61
					Demolition	410.00	×	\$2.21	×	0.7609 =	\$689,45
				User Note	jamb gaske	iting for storefront slid	ing daoi	s and 14' revolver.	232 LF	+ 88 LF + 90 LF = 410 total L	F.
Categ	jory†:	Sto	prefront								
123	123 08 81 26 00 0055		SF	1" Thick, Insulated	Field in	slalied GlassTwo 1	/4" lites	with 1/2" air space.	\$2,938.90		
						Quantity		Unit Price		Factor	Total
					Installation	160.00	x	\$24.14	ж	0.7609 =	\$2,938.90
				User Note:	Provide and	ol gnizalg wen lletani t	r storef	ront entry 2. 10 LF	x 2 x 8 •	= 160 SF total	
Categ	jory†:	Sto	refront								
124	08 B	1 26	00 0055	6900	SF	For One Piece Full	/ Tempe	ered Glass, Add	···········		\$161.92
					<del></del>	Quantity		Unit Price	· · · · · · · · · · · · · · · · · · ·	Factor	Tolai
					Installation	180,00	×	\$1,33	x	0.7609 =	\$161.92
Categ	ory1:	Sto	refront								
125	08 8	26	00 0055	0070	\$F	For Reflective Coat	ed Glas	s, Add		······································	\$365,23
					Quantity		Unit Price		Factor	Total	
		Installation	160.00	×	\$3.00	x	0.7609 =	\$365.23			
				User Note:	Maich existi	ng					
Categ	ory1;	Sto	refront								
126	08 81	26	00 0055	0297	SF	For Glass Removal	And Pro	epering Opening Fo	r New (	Slazing, Add	\$2,126,87
					************	Quantity		Unit Price		Factor	Total
					Installation	180.00	x	\$17.47	x	0.7609 ≃	\$2,126.87
				User Note:	This is an ex	isting opening					
Catego	ory1:	Sto	refront							•	
127	08 81	28	00 0055		SF ·	1" Thick, Insulated F	ield ins	lailed GlassTwo 1/	4" lites v	vith 1/2" air space.	\$19,543,69
						Quantity		Unit Price		Factor	Total
					Installation	1,064.00	x	\$24.14	x	0.7609 =	\$19,543.69
				User Note:	Provide and I	Install new glazing for	atorefro	ont entry 3. slider 1	4 LF x 8	= 112 x 2 = 224 + revolver 85	SLFx8'=
		W			520 + storefr	ont 40 LF x 8' = 320 (	724+52	0+320=1064 total 5	F)		
Catego			efront							· · · · · · · · · · · · · · · · · · ·	
128	08 81	26	00 0055	0089	SF	For One Piece Fully	Tempe	red Glass, Add			\$1,076.78
					•	Quantity		Unit Price		Factor	Total
					Installation	1,064.00	×	\$1.33	×	0.7609 =	\$1,076.76
Catego	ry1:	Stor	efront								·
129	18 80	26	00 0055	0070	sf	For Reflective Coate	d Glass	, Add			\$2,428.79
					· ···	Quantity	· <del></del>	Unit Price		Factor	Total
					Installation	1,064.00	×	\$3.00	x	0.7609 ≃	\$2,428.79
				User Note:	Match existin	9					
latego	ıyt:	Stor	efront								

Job Order Number:

048976.00

Job Order Title:

Rec#	CSI	lumber	Mod	i. UOM	Description					Line To
08 -	Openi	ngs			names and had the area and a second			03-85/000		
130	08 8	1 28 00 005	5 0297	7 SF	\$14,143					
					Quantity		Unit Price		Fector	Total
				Installation	1,064.00	x	\$17.47	×	0.7609 =	\$14,143.67
		<b>.</b>	User Note	: This is an e	xisting opening					
Categ		Storefront								
131	08 81	26 00 0055	<b>5</b> ,	SF.	1° Thick, Insulated	Field ins	stalled GlassTwo 1	/4" illes	with 1/2* air space.	\$3,526,
					Quantity		Unit Price		Factor	Total
				Installation	192,00	×	\$24.14		. 0.7609 =	\$3,526.68
Catego	nered t	Storefront	User Note:	: Provide and	install new glazing fo	r storefn	ont entry 1, 12 LF	x 2 = 2	4 LF x 8 = 192 total LF.	
		28 00 0055	9696	SF	For One Piece Fully	Tomno	rod Oloen Add		<del></del>	
702	00 0,		9096			1611156	· · · · · · · · · · · · · · · · · · ·		F-4	\$194.
				Installation	Quantity		Unit Price		Pactor	Total
Catego	mu1:	Storefront		u stelleddti	192.00	x	\$1.33	x	0.7609 ⊭	\$194.30
133		28 00 0055	0070	SF	For Reflective Coate	ad Class	. 644		······································	4.00
,00	00 01	20 00 0000	0010	Ų.		su Glass	<del> </del>			\$438.
				Installation	Quantity		Unit Price		Factor	Total
			Hene Mater	Match exists	192.60	x	\$3.00	x	0.7609 =	\$438.28
Catego	nv1:	Storefront	OSSI MOIS:	Marich aviati	18					
134	-	26 00 0055	0297	ŞF	For Glass Removal	and Dra	azdna Oosalaa Er	ar Noru	Closing Add	no Eso
		24 00 0000	0541		\$2,552.2					
				Installation	Quantity 192.00		Unit Price		Factor	Total \$2,552.24
			Hear Mate:	This is an ex		×	\$17.47	х	0.7609 =	₽2,002.24
Catego	ry1:	Storefront	<b>V</b> 001 11010.	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	on the charman					
135	08 85	00 00 0008		LF	Neoprene Glazing G	asket, 1	* Glass Tongued S	Section	/ Tongued Mullion	\$4,039.6
					Quantity		Unit Price		Factor	Total
				Installation	544.00	x	\$8.10	x	0,7609 ≠	\$3,352.83
				Demolition	544.00	X	\$1.66	x	0.7609 =	\$687.12
			User Note:	Mullion gesk	eting.					
atego	ry1:	Storefront								
ubtot	al for	08 - Openir	igs:	,				-		\$350,734.7
9 - Fi	nishe	S					<del></del>			
136	09 01	20 00 0026		SF	>250 SF, Chip, Clear	And Re	epair Plaster/Stuce	20		\$3,932.1
					Quantity		Unit Price		Factor	Total
				Installation	435.00	x	\$11.88	x	0,7609 =	\$3,932.18
			User Note:	Patch drywell	ceiling from storefron					
atego	y1; (	Carpentry								
137 (	9 01	60 00 0002		CSF	Grind Existing Terraz	zo, Polis	sh And Seal			\$4,797.1
					Quantity		Unit Price		Factor	Total
				Installation	24.00	×	\$262,69	×	0.7609 =	\$4,797.14
			User Note:	Rough, grind,	polish and seal 3 coa	ts to finit	sh terrazzo as req	uired.		

Job Order Number: 048976.00

Job Order Title:

Rec#	CSI	Number	Mod	. UOM	Description					Line Tota
69 -	Finisi	nes								
138	Ø9 0	1 60 00 0004		SF .	Repair Existing Te	razzo		*******		\$4,155.1
					Quantity		Unit Price		Factor	Tolal
				Installation	308,00	x	\$17.73	X	0.7609 =	\$4,155.15
			Uper Note	; Repair exist	ing terrazzo at edges	around	new terrazzó as re	equired	as needed.	
Categ	ory1:	Terrazzo								
139	09 2	2 13 00 0007	· ·	SF	1-1/Z', 25 Gauge, And Beams 16" Or		nnel, Drywail Furti	ng Char	mel, installed On Columns	\$1,636.2
					Quantity		Unit Price		Factor	Total
				Installation	448.00	x	\$4.80	X	0.7609 =	\$1,636.24
Catego	ory1:	Carpentry	User Note:	Horizontal be	racing for soffil					
140	09 22	2 16 13 0024		SF	8° Width, 16 Gauge Tracks And Runner			Structur	al Metal Framing Stud With	\$1,670.3
					Quantity		Unit Price	-"	Factor	Total
				Installation	448.00	x	\$4.90	. <b>X</b>	0.7809 =	\$1,670.33
Catego	ory1:	Carpentry	User Note:	Metal studs f	or exterior soffit					
141	09 23	13 00 0008		LF	"J" Trim, Galvanize	d Steel				\$513.0
				•	Quantily	<del> </del>	Unit Price	·	Fector	Total
				Installation	196.00	x	<b>\$</b> 3,44	x	0.7609 =	\$513.03
Catego	ry1:	Carpentry	User Note:	J trim for corr		^	*****	•	5.755	4570.00
142 09 23 13 00 0012				LF	\$287.83					
					Quantity		Unit Price		Factor	Total
				Installation	98.00	ж	\$3.86	x	0.7609 =	\$287.83
			User Note:	Expansion joi	nts as required.					
Catego	ry1:	Carpentry							•	
143	09 29	00 00 0041		SF	0.08" Polycarbonate	Backed	Fire Rated, 5/8* i	-fi-Impa	d Gypsum Board	\$3,763.35
					Quantity		Unit Price		Factor	Total
				Installation	896.00	x	\$5.52	x	0.7609 =	\$3,763.35
			User Note:	Densglass for	new soffit to match	existing.				
atego	ry1:	Carpentry					•			
144 1	09 29	00 00 0080			>10' High, Ceilings, the entire wall area y			Gypsum	BoardUse this task for	\$668.13
					Quantify		Unit Price		Factor	Total
				Installation	896,00	x	\$0.98	x	0.7609 =	\$668,13
			User Note:	Tape new soff	it to match existing.					
ategor	y1:	Carpentry								
145 09 29 00 00 0066	00 00 0066			>10' High, Horizonta task for the entire we				h Gypsum BoardUse this	\$260,99	
					Quantity	********	Unit Price	*	Factor	Total
				Installation	196.00	x	\$1.75	x	0.7609 =	\$260.99
		Carpentry	User Note:	Tape corners o	of soffit to match exis	ling.				

Job Order Number: 048976.00

Job Order Title:

Rec#	CSI	Number	Mod	MOU	Description						Line Tota
09 -	Finis	hes									
146	09 6	6 13 00 0012		SF	Terrazzo Base, C	ast in Pie	ice, 6° Cove Type				\$9,099.1
					Quantity		Unit Price		Factor		Total
				Installation	148.00	Х	\$27.52	x	0.7609	=	\$3,099.12
Categ	jory1:	Terrazzo	User Note:	Provide and	install base as requ	ired.					
147	Q9 B	8 13 00 0023		LF	Heavy Top Strip, 1	/4" Thíci	ς, 1-1/4° Deep, Ga)	vanized	Boltom, Bress		\$2,382.9
					Quantity		Unit Price		Factor		Total
				Installation	390.00	x	\$8.03	x	0.7609	=	\$2,382.91
		_	User Note:	strips for ten	azzo.						
Categ	ory1:	Terrazzo									· · · · · · · · · · · · · · · · · · ·
148	09 6	6 16 00 0028		LF	2" Precast Terrazz	o Curve	i Stair Tread				\$11,149.13
					Quantity		Unit Price		Factor		Total
				Installation	292.00	×	\$50.18		0.7609	=	\$11,149.13
<b></b>		~	User Note:	Provide and	install terrazzo tread	around	areas for new pedia	nats.			
		Terrazzo			_		·			···	
149	03 66	33 13 0001		SF	Terrazzo, Epoxy S	ystem, F		ynductiv			\$11,715.97
					Quantity		Unit Price		Factor		Total
				Installation	788.00	X	\$19,54	X	0.7809	<b>=</b>	\$11,715.97
Cateo	orvi:	Terrazzo	User Note:	Lievide and i	instail terrazzo as re	quirea.					
150		13 00 0305		SF	Paint Soffit, 1 Coal	Primer, I	Brush/Roller Work		<del></del>		\$470.42
					Quantity	· · ·	Unit Price		Factor		Total
				Installation	696.00	x	\$0,69	х	0.7809	2	\$470.42
			User Note:	Painting of so		,		^	-11		7
Catego	ory1:	Carpentry		_	•						•
161	09 91	13 00 0307		SF	Paint Soifit, 2 Coats	\$818.12					
					Quantity		Unit Price		Factor		Total
				Installation	896.00	x	\$1.20	×	0.7609	*	\$818.12
			User Note:	Painting of so	ffit						
Catego	ory1:	Carpentry			<u> </u>						
152	09 91	23 00 0062		SF .	Paint Interior Plaste	r/Drywati	l, 1 Coat Primer, Br	ush/Ro	iler Work		\$1,156.87
			,	· · · · · · · · · · · · · · · · · · ·	Quantity		Unit Price	•	Factor		Total
				Installation	2,534.00	x	\$0.60	×	0,7609 =	=	\$1,156.87
	-		User Note:	Painting of wa	ılls						
Catego	nyt:	Carpentry									
153	09 91	23 00 0064		SF ·	Paint Interior Plaste	//Drywall	, 2 Coats Paint, Bri	ısh/Rol	ler Work		\$2,352.31
			•		Quantity		Unit Price		Factor		Total
				Installation	2,534.00	x	\$1.22	×	0.7809 ⊭		\$2,352.31
		<b>A</b>	User Note:	Painting of wa	lis						
Jatego	ry1:	Carpentry									

Job Order Number: 048976,00

Job Order Title:

Rec# CSI Number	Mod	. UOM	Description			20094A2000		Line To
09 - Finishes								
154 09 91 23 00 0158		SF	Paint Interior Oryw	all/Plaster	r Celling, 1 Coat l	rimer, 1	Brush/Roller Work	\$1,782
			Quantity		Unit Price		Factor	Total
		installation	3,253,00	x	\$0.72	x	0.7609 =	\$1,782.15
	User Note:	Painting of d	eilings.					
Category1: Carpentry								
155 09 91 23 00 0160		SF	Paint Interior Dryws	W/Plaster	Celling, 2 Coats	Paint, 8	rush/Roller Work	\$3,292,
			<ul> <li>Quantity</li> </ul>		Unit Price		Fector	Total
		Installation	3,253.00	×	\$1.33	x	0.7809 =	\$3,292.03
D-4	User Note:	Painting of c	eilinge.					
Category1: Carpentry								
Subtotal for 09 - Finish	es:							\$59,903.4
12 - Furnishings								*
<i>156</i> 12 48 13 13 0013		SF	Aluminum Slats	ACCIONENTA DE TOR	oran Maria egytti viligir. Syklige	100 00 10 N/O		\$12,653.
			Quantity		Unit Price		Factor	Total
		Installation	787.00	<b>x</b> .	\$21.13	x	0.7609 =	\$12,653.24
	User Note:	Provide and	install slats for pedimi	at system				
ategory1: Flooring								•
157 12 48 13 13 0015		8F	Assembled With Bra	ss Rods	And Vinyl Space:	\$		\$6,877.0
			Quantity		Unit Price		Factor	Tolal
		Installation	787.00	x	\$14.49	x	0.7609 =	\$8,677.02
	User Note:	for Stainless	Steel					
ategory1: Flooring								
158 12 48 13 16 0003		LF <sub>.</sub>	Bronze Recessed Er	nbedded	Frame			\$5,533.0
			Quantity		Unit Price		Factor	Total
		Installation	416,00	x	\$17.48	×	0.7609 ≍	\$5,533.02
	User Note:	Pedimat fram	e. This is not included	in the sta	ats.			
ategory1: Flooring	····			·			···	
ubtotal for 12 - Furnish	ings:							\$26,863.2
1 - Fire Suppression					······································			
<i>159</i> <b>21</b> 01 10 00 0002	<u>Quia (Gregori Greta a Mariñ</u> - Maria ar	EA		rinkler He ferent cei	ead And Branch F	of gníqi i xo noite	adjust or swing existing	\$1,366.7
			Quantity		Unit Price		Factor	Total
		Instellation	35,00	x	\$51,32	×	0.7609 =	\$1,366.73
	User Note:	Relocation of	existing for temp uprig	nhub afriq	g construction pe	r CFD.		
tegory1: Fire Protectio	រា							
160 21 01 10 00 0004		LF	Bleed Existing Lines (	Of Water				\$1,597.8
	-		Quanlity	··	Unit Price		Factor	Total
	- 1	nstallation	5,000.00	x	\$0.42	×	0.7609 =	\$1,597.89
	User Note:	Bleed existing	lines as required for	f phases.				
tegory1: Fire Protection	n							

Job Order Number: 048976.00

Price Proposal Detail - CSI

Job Order Title:

JHS - Mechanical Systems Capital Renewal/Replacement (Replace Doors At Main Entrance)

Rec# CSI Numbe		Mod	. UOM	. Description		<del></del>	-			Line To
21 - Fire Suppr	ression		Mark Spain - in this standard (A.		Magazari et Savat de Sa			1.30 Production 1984 • NA		
161 2t 01 10	00 0005		LF	Refill Existing Line	s With Wa	iter	-			\$1,902
				Quantity		Unit Price		Facto	r	Total
•			Installation	5,000.00	×	\$0.50	×	0.7609	9 =	\$1,902.25
		User Note:	Recharge e	gnitalx						
<del></del>	Protecti	on		· · · · · · · · · · · · · · · · · · ·						
162 21 01 30	00 00#1		EA	Disam/Arm Syste	m					\$1,366
				Quantity		Unit Price	•	Factor	r	Total
			Installation	30.00	×	\$59.86		0.7609		\$1,365.42
		User Note:		okes at start of each		ate at end of eac	h day. F	Required to coo	rdinate with	hospital staff
Category1: Fire	Protection	on ·	on areas an	d which smokes to tu	irn on.					
<i>183</i> 21 13 13			EA	Annual Distan	13/-4 0			5.8181W		#44.070
	00 0001		ω/\	Concealed Piping, branch pipe and fit				-		\$11,272.
				escutcheon.						
				Quantity		Unit Price		Factor		Total
			Installation	35.00	×	\$423,26	x	0.7809	=	\$11,272.05
			New sprinke	rs as required per dia	awings,					
	Protectio							<del></del>		
<i>164</i> 21 13 13	00 0004	0008	EA	For >20 To 40, Add	l					\$993.
				Quantity		Unit Price		Factor		Total
			installation	35,00	x	\$37.31	х	0.7609	=	\$993.62 \$18,498.9
tategory1: Fire I subtotal for 21 - 22 - Plumbing	Fire Su									\$18,498.0
ubtotal for 21 - 22 - Plumbing	Fire Su		:	35,00 2" Heavy Duty Floo Plug And Nickel Bro	r Cleanout	, Round Top, Ca				
ubtotal for 21 - 2 - Plumbing	Fire Su		: EA	2" Heavy Duty Floo	r Cleanout	, Round Top, Ca				\$18,498.0
ubtotal for 21 - 2 - Plumbing	Fire Su	ppression	EA Installation	2" Heavy Duty Floo Plug And Nickel Bro Quentity 2.00	r Cleanout	, Round Top, Ca		Vith Cast Bronz	ze Screw	\$18,498.9 \$503.8
ubtotal for 21 - 22 - Plumbing 165 22 05 76 (	Fire Su 00 0009	ppression	EA Installation	2" Heavy Duty Floo Plug And Nickel Bro Quentity	r Cleanout onze Cove	, Round Top, Ca T Unit Price	st Iron V	With Cast Bronz Factor	ze Screw	\$18,498.9 \$503.8 Total
ubtotal for 21 - 12 - Plumbing 165 22 05 76 (	Fire Su co acces	ppression	EA Installation	2" Heavy Duty Floo Plug And Nickel Bro Quentity 2.00	r Cleanout onze Cove	, Round Top, Ca T Unit Price	st Iron V	With Cast Bronz Factor	ze Screw	\$18,498.9 \$503.8 Total
ubtotal for 21 - 12 - Plumbing 165 22 05 76 (	Fire Su co acces	ppression	EA Installation	2" Heavy Duty Floo Plug And Nickel Bro Quentity 2.00	r Cleanout onze Cove x	, Round Top, Ca T Unit Price \$330.88	st Iron V	With Cast Bronz Factor	ze Screw	\$18,498.9 \$503.8 Total
ubtotal for 21 - 22 - Plumbing 165 22 05 76 (	Fire Su co acces	ppression	EA Installation	2" Heavy Duty Floo Plug And Nickel Bro Quantity 2.00 Install floor drain.	r Cleanout onze Cove x	, Round Top, Ca T Unit Price \$330.88	st Iron V	With Cast Bronz Factor	ze Screw	\$18,498.9 \$503.8 Total \$503.53
ubtotal for 21 - 22 - Plumbing 165 22 05 76 (	Fire Su co acces	ppression	EA Installation	2" Heavy Duty Floo. Plug And Nickel Bro Quantity 2.00 install floor drain. 2" Hard Drawn Type	r Cleanout onze Cove x	, Round Top, Ca Unit Price \$330.88 Tube/Pipe Unit Price	st Iron V	With Cast Bronz Factor 0.7609	ze Screw	\$13,498.9 \$503.5 Total \$503.53
aubtotal for 21 - 22 - Plumbing 165 22 05 78 0 ategory1: Plum 166 22 11 16 0	Fire Sup 00 0009 0bing 00 0295	ppression	EA Installation Provide and i	2" Heavy Duty Floo Plug And Nickel Bro Quantity 2.00 Install floor drain. 2" Hard Drawn Type Quantity	r Cleanout nze Cove x	, Round Top, Ca Unit Price \$330.88 Tube/Pipe Unit Price	st Iron V	With Cast Bronz Factor 0.7609	ze Screw	\$18,498.9 \$503.5 Total \$503.53 \$1,818.8
ubtotal for 21 - 22 - Plumbing 165 22 05 78 ( ategory1: Plum 166 22 11 16 0	Fire Sup 00 0009 0bing 00 0295	ppression User Note:	EA Installation Provide and i	2" Heavy Duty Floo Plug And Nickel Bro Quantity 2.00 Install floor drain. 2" Hard Drawn Type Quantity	r Cleanout nze Cove x	, Round Top, Ca Unit Price \$330.88 Tube/Pipe Unit Price	st Iron V	With Cast Bronz Factor 0.7609	ze Screw	\$18,498.9 \$503.5 Total \$503.53 \$1,818.8
ubtotal for 21 - 22 - Plumbing 165 22 05 76 0 ategory1: Plum 166 22 11 16 0	Fire Suppose S	ppression User Note:	EA Installation Provide and i	2" Heavy Duty Floo Plug And Nickel Bro Quantity 2.00 Install floor drain. 2" Hard Drawn Type Quantity	r Cleanout nze Cove x L Copper	, Round Top, Ca Unit Price \$330.88 Tube/Pipe Unit Price \$19.92	st Iron V	With Cast Bronz Factor 0.7609	ze Screw	\$18,498.9 \$503.5 Total \$503.53 \$1,818.8
ubtotal for 21 - 22 - Plumbing 165 22 05 76 0 ategory1: Plum 166 22 11 16 0	Fire Suppose S	ppression User Note: User Note:	EA Installation Provide and i  LF Installation Drain piping	2" Heavy Duty Floo. Plug And Nickel Bro Quantity 2.00 Install floor drain. 2" Hard Drawn Type Quantity 120.00	r Cleanout nze Cove x L Copper	, Round Top, Ca Unit Price \$330.88 Tube/Pipe Unit Price \$19.92	st Iron V	With Cast Bronz Factor 0.7609	ze Screw	\$18,498.9 \$503.8 Total \$503.53 \$1,818.8 Total \$1,818.86
ubtotal for 21 - 22 - Plumbing 165 22 05 76 0 ategory1: Plum 166 22 11 16 0	Fire Suppose S	User Note:	EA Installation Provide and i  LF Installation Drain piping	2" Heavy Duty Floo. Plug And Nickel Bro Quantity 2.00 install floor drain.  2" Hard Drawn Type Quantity 120.00  For Work In Restrict	r Cleanout nze Cove x L Copper	, Round Top, Car Unit Price \$330.88 Tube/Pipe Unit Price \$19.92	st Iron V	Factor 0.7609	ze Screw	\$18,498.9 \$503.5 Total \$503.53 \$1,818.8 Total \$1,818.86
ubtotal for 21 - 12 - Plumbing 165 22 05 78 0 ategory1: Plum 166 22 11 16 0	Fire Suppose	User Note:	EA Installation Provide and i  LF Installation Drain piping	2" Heavy Duty Floo. Plug And Nickel Bro Quantity 2.00 Install floor drain.  2" Hard Drawn Type Quantity 120.00  For Work In Restrict Quantity	r Cleanout nze Cove x L Copper x	, Round Top, Car Unit Price \$330.88 Tube/Pipe Unit Price \$19.92 g Space, Add Unit Price	st Iron V	Factor 0.7609	ze Screw	\$18,498.9 \$503.5 Total \$503.53 \$1,818.8 Total \$1,818.86
ubtotal for 21 - 22 - Plumbing 165 22 05 76 0 ategory1: Plum 166 22 11 16 0 ategory1: Plum 167 22 11 16 0	Fire Suj 00 0009 bing 00 0295 bing 00 0295	User Note:	EA Installation Provide and i  LF Installation Drain piping	2" Heavy Duty Floo. Plug And Nickel Bro Quantity 2.00 Install floor drain.  2" Hard Drawn Type Quantity 120.00  For Work In Restrict Quantity	r Cleanout nza Cove x L Copper x	, Round Top, Car Unit Price \$330.88 Tube/Pipe Unit Price \$19.92 g Space, Add Unit Price	st Iron V	Factor 0.7609	ze Screw	\$18,498.9 \$503.5 Total \$503.53 \$1,818.8 Total \$1,818.86
ubtotal for 21 - 22 - Plumbing 165 22 05 76 0 ategory1: Plum 166 22 11 16 0 ategory1: Plum 167 22 11 16 0	Fire Suj 00 0009 bing 00 0295 bing 00 0295	User Note:	EA Installation Provide and i  LF Installation Drain piping  LF Installation	2" Heavy Duty Floo Plug And Nickel Bro Quantity 2.00 Install floor drain. 2" Hard Drawn Type Quantity 120.00 For Work In Restrict Quantity 120.00	r Cleanout nza Cove x L Copper x	, Round Top, Car Unit Price \$330.88 Tube/Pipe Unit Price \$19.92 g Space, Add Unit Price	st Iron V	Factor 0.7609	ze Screw	\$18,498.5 \$503.5  Total \$503.53  \$1,818.86  Total \$1,818.86  \$209.1
ubtotal for 21 - 2 - Plumbing 165 22 05 76 0 ategory1: Plum 166 22 11 16 0 ategory1: Plum 167 22 11 16 0	Fire Suj 00 0009 bing 00 0295 bing 00 0295	User Note:	EA Installation Provide and i  LF Installation Drain piping  LF Installation	2" Heavy Duty Floo. Plug And Nickel Bro Quantity 2.00 Install floor drain.  2" Hard Drawn Type Quantity 120.00  For Work in Restrict Quantity 120.00	r Cleanout nza Cove x L Copper x	, Round Top, Ca Unit Price \$330.85 Tube/Pipe Unit Price \$19.82 g Space, Add Unit Price \$2.29	st Iron V	Factor 0.7609	ze Screw	\$18,498.9 \$503.5 Total \$503.53 \$1,818.86 Total \$1,818.86 \$209.1
ubtotal for 21 - 22 - Plumbing 165 22 05 76 (	Fire Suppose S	User Note:	EA Installation Provide and i  LF Installation Drain piping  LF Installation  EA Installation	2" Heavy Duty Floo. Plug And Nickel Bro Quantity 2.00 Install floor drain.  2" Hard Drawn Type Quantity 120.00  For Work in Restrict Quantity 120.00  2" 90 Degree Coppe Quantity	r Cleanout nza Cove x L Copper x ed Workin	, Round Top, Car Unit Price \$330.88 Tube/Pipe Unit Price \$19.92 g Space, Add Unit Price \$2.29	st Iron V	Factor 0.7609 Factor 0.7609 Factor	ze Screw	\$18,498.9 \$503.5  Total \$503.53  \$1,818.86  Total \$1,818.86  \$209.1  Total \$209.10

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Job Order Number: 048976.00

Job Order Title:

Rec# CS	31 Number	Mod.	. uom	Description	-/				Line Tota
22 - Plur	mbing				TO CHEST TO ST.		ang oranino		
169 22	11 16 00 0361	0022	EΑ	For Work in Restr	cted Wo	king Space, Add			\$177.4
				Quantity		Unit Price		Factor	Total
			installation	14.00	×	\$1 <del>8</del> .66	×	0,7609 =	\$177.47
Category			······	····					
170 22	11 16 00 0380		EA	2" 45 Degree Cap	ber Elbov	/			\$334,4
				Quantity		Unit Price		Factor	Tolal
			Installation	7.00	х	\$62.80	x	0.7609 =	\$334.49
Category1	: Plumbing	User Note:	Provide and	l install pipe fittings,				•	
	11 16 00 0395		EA	Di Straight Conne	T				6000.0
171 22	11 10 00 0393			2" Straight Copper	164	11-16-70-3-7		Z	\$296.87
			Installation	Quantily 4.00		Unit Price		Factor	Tolal \$296.87
		lines blaice		install pipe fittings.	Х	\$97.54	x	0.7609 =	φ230.01
Category1	: Plumbing	Cadi Mole.	·	midden pipo nadityd.					
<del></del>	11 16 00 0422		ΕA	2" Copper Coupling	<del></del>				\$452,43
112 22				Quantity	, 	Unit Price		Factor	Total
			Installation	10.00	x	\$59.46	x	0.7609 ≈	\$452,43
		User Note:		install pipe fittings.	^	<b>\$00.40</b>	^	0.7000	4104,30
Category1:	Plumbing	2201 110101		, ,					
173 22	11 16 00 0422	0022	ΕA	For Work in Restric	ted Work	ing Space, Add		<del> </del>	\$126.77
				Quantity		Unit Price	•	Factor	Total
•			Installation	10.00	x	\$16.66	×	0.7609 ==	\$126.77
Category1:	Plumbing								
174 22 1	11 16 00 0451		EA	2" Male Copper Add	apter	·····			\$54.01
				Quantity		Unii Price		Factor	Total
			Installation	1.00	x	\$70.98	x	0.7609 =	\$54.01
		User Note:	Provide and	install pipe litlings.					•
Category1:	Plumbing								•
175 22 1	11 16 00 0470		EA	2" Copper To Copp	er Union				\$69.53
				Quantity		Unit Price		Factor	Total
			installation	1.00	X	\$91.38	x	0.7609 =	\$69.53
		User Note:	Provide and i	install pipe filtings.					
Category1:	Plumbing								
176 22 1	11 16 00 0492		ΈA	2" Copper Cross					\$118.72
		-		Quantity		Unit Price		Factor	Total
		•	Installation	1.00	×	\$158,03	×	0.7809 =	\$118.72
		User Note:	Provide and I	nstall pipe fittings.					•
Category1:	Plumbing	<del> </del>				~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			
177 22 1	1 16 00 0504		EA	2", Cut And Prepare	Existing	In Place Copper P	ipe		\$19.31
		•		Quantity		Unit Price		Factor	Total
			installation	2,00	x	\$12.69	×	0.7609 =	\$19.31
		User Note:	Provide and i	nstall pipe fittings.					
Category1:	Plumbing								

Job Order Number: 048976.00

Job Order Title:

Rec#	C8I Number	Mod.	UOM	Description	=				Line Tota
22 -	Plumbing						·		
178	22 11 16 00 05	14	EΑ	2" Sweat Brass C				CONTRACTOR CONTRACTOR STATEMENT	\$42.6
				Quantity		Unit Price		Factor	Total
			Installation	1.00	х	\$58.08	x	0.7609 =	\$42,67
		User Note:	Provide and	d install pipe fittings.					
Categ	gory1; Plumbing					<del></del>			
179	22 13 18 00 002	23	LF	4" Bell And Spigot	Cast Iro	on Pipe			\$1,097.2
				Quantity		Unit Price		Factor	Total
			Installation	50.00	х	\$28.84	x	0.7609 =	\$1,097.22
		Usar Note:	Provide and	f install drain piping fo	or entra	ice 3, 2" is for vent ;	oping.		
Categ	jory1: Plumbing							···	
180	22 13 16 00 002	3 0015	LF	For Work in Restri	ted Wo	rking Space, Add			\$163.2
				Quantity		Unit Price		Factor	Total
		•	Installation	50.0D	×	\$4.29	х	0.7809 =	\$163.21
Categ	ory1: Plumbing								
181	22 13 16 00 003	4	EΑ	4" Bell And Spigot	Cast Iro	n Long Sweep			\$231.05
				Quantity		Unit Price		Factor	Total
			Installation	2.00	×	\$151,83	x	0.7609 =	\$231.05
		User Note:	Provide and	install drain piping fo	r entran	ce 3.			•
Câtego	ory1: Plumbing								
182	22 13 16 00 003	4 0015	£A	For Work in Restric	ted Wo	king Space, Add		,	\$25,84
				Quantity		Unit Price		Factor	Tolal
			Installation	2.00	x	\$16.98	x	0.7609 =	\$25.84
Catego	ory1: Plumbing				••	•	^		
183	22 13 16 00 006	2	EA	4" Bell And Spigot (	Cast Iro	n 1/8 Bend			8164,87
			· · · · · · · · · · · · · · · · · · ·	Quantity		Unit Price		Factor	Total
			Installation	2.00	x	\$108.34	v	0.7609 =	\$164.87
		User Note:	Provide and	install drain piping for			^		,
Catego	ory1: Plumbing								
184	22 13 16 00 0073	<del></del> 2	EA	4" Bell And Spigot C	ast Iron	: Wye			\$112,70
	•			Quantity	<u>.</u>	Unit Price		Factor	Total
			Installation	1.00	х	\$148.11	v	0.7609 =	\$112.70
		User Note:	Provide and i	install drain piping for			^		******
Catego	ry1: Plumbing								
185	22 13 18 00 0158	<del>                                     </del>	EA	4" Bell And Spigot C	ast iron	Sanitary Tee			\$143.60
		-		Quantity		Unit Price	<del>~</del>	Factor	<del></del>
			installation	1.00		\$188.73		Fector 0.7609 ≠	Total \$143.60
				nstall drain piping for	x entrand		* .	0,7009 ~	Ø143.00
Catego	ry1: Plumbing	2007 110,00	.,						
	22 13 16 00 0221	<del> </del>	EA	4" Bell And Spigot C	ast Iron	Deep Seal P-Trap			\$94.77
		-		Quantity		Unit Price		Factor	Total
^.			Installation	1,00	x	\$124.65	······································	0.7609 =	\$94.77
				nstall drain piping for			^	0.7000	ψοτιτ τ
		GOG! HARM.				<del>-</del>			

Job Order Number: 048976.00

Job Order Title:

Rec#	CSi Number	Mod	I. UOM	Description		: "				Line Tota
22 - 1	Plumbing									
187	22 13 16 60 022	6	EΑ	4" x 4" Beli And S	pígot Cast Iro	n Running Tr	ap With	Single Vent	and the second second section of the second	\$143.8
				Quantity		Unit Price		Factor		Total
			holialialeni	1.00	×	\$189.1	1 x	0.7609	¤	\$143.89
		User Note	: Provide an	d install drain piping fo	or entrance 3					
Catego	ory1: Plumbing									
188	22 13 16 00 025	ſ	EA	4 <sup>a</sup> , Cut And Prepai	re Existing In	Place Cast fr	on Pipe	!		\$9.7
				Quantity		Unit Price		Factor		Total
			Installation	1.00	×	\$12.81	Ιχ	0.7609	=	\$9.75
		User Note:	Provide and	install drain piping fo	or entrance 3.					
Catego	ory1; Plumbing									
189	22 13 16 00 0259	•	LB	Oakum (1/8 LB/Dia	imeter Inch)	oint Material				\$52.2
			<u> </u>	Quantily		Unit Price		Factor		Total
			Installation	10.00	×	\$6.87	×	0.7609	Ξ.	\$52.27
		User Note:	Provide and	instali drain piping fo	r entrance 3.					
Catego	ry1: Plumbing									
190	22 13 16 00 0262		EA	4" Dual Tite Rubbe	r Gasket			· · · · · · · · · · · · · · · · · · ·		\$9.36
			· · · · · · · · · · · · · · · · · · ·	Quantity		Unit Price	•	Factor		Total
			Installation	10.00	x	\$1.23	x	0.7609	#	\$9.36
		User Note:	Provide and	install drain piping for	rentrance 3.					
Catego	ry1: Plumbing									
191	22 13 19 13 0088	······································	EΑ	12-5/8" Round Floo	r Drain With \$	Sediment Bud	ket 3"	Bottom Outlet, Si	atin Bronze	\$519,67
				Top, Without Trep						
				Quantity		Unit Price		Factor	,,	Total
			Installation	1.00	×	\$682.97	×	0.7609	<b>.</b>	\$519.67
		User Note:	Provide and	install pipe fittings.						
Catego	y1: Plumbing	·					<del>,,</del> -	·		
Subtot	al for 22 - Plumb	ing:		,					····	\$7,666.91
23 - He	ating, Ventilatin	g. And Air-	Conditioni	na (HVAC)	<del></del>				(MANGY - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
100 of the color of	3 05 23 00 0209		EΑ	1" Diameter Plug Va	lus Sami Sta	al Second	l ubricai	od 200 001 IM		\$2,397.25
				Operated, With Wre		eri orientar	LUVIICA	eu, 200 (3), 1111	뛰다	\$2,551.£3
		,		Quentity	• • • • • • • • • • • • • • • • • • • •	Unit Price		Factor		Total
			Installation	18.00	x	\$164.35	×	0.7809 =	•	\$2,250.97
			Demolition	18.00	×	\$10.68	x	0,7609 #	,	\$146.28
		User Note:	Replace cab	heater valves per det	ail 2 on M001					
Categor	yi: Mechanical							•		
193 2	3 05 23 00 0441		EA	1" NPT Flow Control Pressures Up To 300		nd Bronze, V	Vater Ba	alancing Valve W	fth	\$1,583.83
		•		Quantity		Unil Price	•••	Factor	<del></del>	Total
			Installation	9.00	x	\$184.65	x	0.7609 =	•	\$1,127.54
			Demolition	9.00	×	<b>\$6</b> 6,63	×	0.7609 =		\$456.29
				healer valves per dela			•			4

Job Order Number: 048976.00

Job Order Title:

Rec#	CSI	Number	Mo	d. UOM	Description						Line To
23 -	Heati	ng, Ventilat	ing, And A	ir-Conditio	ning (HVAC)						
194	23 0	5 23 00 046	11	EÀ	1" Threaded Bali	ancing Va	alve With Lever		<u> 1978 - Ser Ser Ser Ser Ser Ser Ser Ser Ser Ser</u>	96-X-X-124-	\$1,514
					Quantity	У	Unit Price		Factor	,	Total
				Installation	9,00	) X	\$180.46	) X	0.7609	=	\$1,235.40
				Demolition	9.00		\$40.74	×	0,7609	=	\$278.99
Categ	ory1:	Mechanica		a; Replace ca	b healer valves per	delail 2 o	л M001.				
195	23 0	5 29 00 001	9	EA	14" Sleef Clevis I	langer (C	Cooper 8-Line B310	00)	····		\$3,716
		-			Quantity	,	Unit Price		Factor		Total
				Instaliation	40.00	×	\$122.19	×	0.7609	<b>=</b> (	\$3,718.97
Catego	orv1:	Mechanica		: Clevis hang	ers for mechanical o	fuct.					
		5 29 00 041		LF	3/4" Diameter, Pla	ain Finish	Steel, Low Carbon	Threa	ded Rod		\$170
				<del> </del>	Quantity	<del></del>	Unit Price		Factor		Total
				Installation	32,60	x	\$7,00	×	0.7809	<b>~</b>	\$170.44
			User Note:	threaded to	d for hanging heat u						1
Catego	ry1:	Mechanical									·
197	23 05	29 00 0423		EA	3/4" Diameter, Thi	eaded R	od Coupling Nut				\$62.
					Quantily		Unit Price	•	Factor	-	Total
				Installation	8.00	x	\$10.28	х	0.7609	<b>1</b> 2	\$62,58
atego	ry1:	Mechanical	User Note:	nuts for thre	aded rod.						
198	23 05	29 00 0693	<del></del>	EA	1" Pipe Saddle, Ty	pe <b>3</b> 9 (Fo	or f" insulation)			•	\$576.
					Quantity	·· ·	Unit Price		Factor		Total
				Installation	40.00	x	\$18.93	х	0.7609	=	\$576.15
			User Note:	insulation for	clevis hanger.						·
atego	ry1:	Mechanical		w <del>.</del>							
199	23 05	29 00 0962		EA	2" Standard Duty C		e Hanger Assembly	vinclud	es hanger, rod, r	wis,	\$312.
					Quantity	···	Unit Price		Factor		Total
				installation	10.00	x	\$41.04	x	0.7609	<del>-</del>	\$312.27
			User Note:	Hangers for 2	r piping.						
ategor	y1:	Piumbing					•				
200 2	23 05	29 00 0965		EA	4" Standard Duty C washers and clamp		e Hanger Assembly	Include	es hanger, rod, n	uls,	\$226.5
				<del></del>	Quantity	•	Unit Price		Factor		Total
				Installation	5.00	x	\$59.55	¥	0.7609		\$226.56
			User Note:	Hangers for 4					*****		722.00
ategor	y1;	Plumbing									
201 2	3 05	93 00 0010		EA	Balancing Constant	Volume:	Air Handling Unit				\$4,326.5
			•		Quantity		Unit Price		Factor		Total
			•	Installation	9.00	x	\$631.79	×	0.7609 =		\$4,326.56
											4 -lamaton
			User Note:	Balancing of h	ealer units.						

Job Order Number: 048976.00

Job Order Title:

Rec# CS! Number	Mor	i. UOM	Description						Line To
23 - Heating, Ventilati	ng, And Ai	r-Condition	ning (HVAC)						
202 23 07 13 00 0020	)	SF	1-1/2", 3 LB/CF FS	K Rigid	Fiber Glass Board	l Insul	alion	an ange est un an	\$769
		<del></del>	Quantity		Unit Price		Facto	r	Total
		Installation	100,00	x	\$10.1	l x	0.7609	) =	\$769.27
	User Note	insulation fo	or duct work and regisi	ers.					
Categoryf: Mechanical									
209 23 21 16 00 0049		EA	1" Screwed Ends, 1	50 LB,	Bronze Body, Y-T	ype Si	rainer		\$559
			Quantity	``	Unit Price		Factor		Total
		Installation	9.00	×	\$65.96	x	0.7609	=	\$451.70
		Demolition	9.00	X.	\$15.78	×	0.7609	=	\$108.05
maria de la maria de la composición de la composición de la composición de la composición de la composición de		Replace cat	heater valves per de	tail 2 on	M001,				
Category1: Mechanical					<del>,</del>		·····		
204 23 31 13 13 0004		LB	Sheet Metal Ductwo		llum Pressure, Fie	id Fab	ricated, Galyaniz	ed, Field	\$1,078.
			Assemble And Insta Quantity	<u> </u>	Unit Price		Factor	<del></del>	Tabal
		nollellan	140.00	×	\$10.12		0.7609	_	Total \$1,078.04
	Heer Note:		install sheet metal du			×	0.7005	-	Ψ1,010.04
Category1: Mechanical									
205 23 33 43 00 0001	<del></del>	LF	Flex Duct Connector	. Fabric	 √Sheet Metel		<del>, , , , , , , , , , , , , , , , , , , </del>	·······	\$245.
		<del></del>	Quantity		Unit Price		Factor		Total
		Installation	32.00	x	\$10.07		0.7609	=	\$245.19
	User Note:	•	ors for air devices.	^	410.01	^	0.1003		ψε.το, το
Categoryt: Mechanical									
206 23 33 46 00 0009	·	LF	14" Diameter Flexible	a Duct	R4 2 Insulated Wi	h Poh	rester Inner I iner	And	\$1,182.
			Metallized Outer Jac			ar r wij	OCIOT HILDI ERRA	riid	41,10E.
			Quantity		Unit Price		Factor		Total
		Installation	80.00	x	\$19.43	x	0.7609	224	\$1,182.74
Satamanit, Afaabanlad	User Note:	Provide and I	nstall flex duct to air d	evices.					
ategory1: Mechanical	· · · · · · · · · · · · · · · · · · ·		<del></del>			·			
207 23 33 48 00 0019		EA	14" Diameter Flexible	Duct C	Collar, Spin In Type	s, She	et Metal, With Da	mper	\$1,030.4
			Quantity		Unit Price		Factor		Total
		Installation	18.00	· <b>K</b>	\$84.64	x	0.7609	ta ta	\$1,030,44
	User Note:	collars for flex	to air devices.						
ategory1: Mechanical			· · · · · · · · · · · · · · · · · · ·				·····		
208 23 37 13 00 0013		LF	6" Wide Linear 8ar G	illes/Re	egisters 125 - 325	CFM/L	F, Sidewall, Sill,	Ceiling	\$7,530.3
	•		Quantity		Unit Price		Factor		Total
		Installation	69.00	x	\$143.43		0.7809	=	\$7,530,38
	User Note:	LD-1 air devic	es. Drawings call for s	ili new e	air devices refer to	mech	ānicat drawings.		
ategory1: Mechanical							~		
209 23 37 13 00 0013	_	LF	6" Wide Linear Bar Gr	illes/Re	gisters 125 - 325 :	OFM/L	F, Sidewall, Slil,	Celling	\$982.2
•	•		Quantity	_	Unit Price		Factor		Total
		Installation	9,60	×	\$143.43	• • •	0.7609		\$982.22
ategory1: Mechanical			•		\$143.43	• • •	D.7609		

Job Order Number:

048976.00

Job Order Title:

	CSI N	unuur	Mod	i, UÒM	Description						Line To
23 - 1	Heatin	g, Ventilati	ng, And Ai	r-Condition	ning (HVAC)						
210	29 41	33 00 0014	}	£Α	24" x 24" x 3" HEF	A Filter, t	99.99% DOP Effic	lency, Co	omplete		\$12,888
					Quantity		Unit Price		Factor		Total
				Installation	88.00	х	<b>\$</b> 192.49	x	0.7609	=	\$12,888.98
			User Note		replace filter on nega				day per infecti	ous control, 2	negative air
Categ	ory1:	General Co	nditions	machines x	22 days x 2 phases	= 88 total.	Quantity reduced	Ē.			
211	23 41	33 00 0014		EA	24" x 24" x 3" HEP	A Filter, 9	19.99% DOP Effic	lency, Co	этрlete		\$12,888.
					Quantity		Unit Price		Factor		Total
				Installation	68,00	×	\$192.49	x	0.7609	± .	\$12,888.98
			User Note:	Entrance 2,	replace filter on nega	itiye mach	nines at beginning	of each	day per infecti	ous contról. 2	negative air
n	4.	Canaral Ca	a al lat a area	machines x	22 days x 2 phases ≈	88 total.	Quantity				
Catego	- <del></del>	General Cor 33 00 0014	iuidons							<b></b>	
212	23 41	33 00 0014		EA	24" x 24" x 3" HEP	4 Filter, 8		ency, Co	······································		\$6,444.
					Quantity		Unit Price		Factor		Total
				Installation	44.00	x	\$1 <del>9</del> 2.49		0.7609		\$6,444.49
			User Note:		replace filter on negai 22 days = 44 total	tive mach	ines at beginning	of each o	day per infection	xus control, 2 i	negative air
Catego	ory1:	General Con	ditions	) side all top X /	:2 days = 44 total						
213	23 82	39 13 0044	<del> </del>	EA	32 KW, 1,000 CFM,	,78" Elec	tric Cabinet Unit I	leaterWe	il or floor mou	nted.	\$394.0
		Excludés			Quantity		Unit Price		Factor	··	Total
		fizierial		Installation	1.00	×	\$517.84	¥	0.7609	<b>=</b>	\$394.02
			User Note:	Remove and	reinstall cabinet heat	ters in nev					•
Catego	ny1:	Mechanicai					•				
214	23 82	39 13 0045		EA	For Celling Installati	on of 78"	Cabinet Unit Hea	ter, Add			\$262.6
					Quantity		Unit Price		Factor		Total
				Installation	1.00	x	\$345.22	×	0.7609	<b>=</b>	\$262.68
			User Note:	Install cabine	t heaters in ceiling.		•				
atego	ry1: 1	Mechanical									
215	23 83										
		13 00 0007		LF	8 Watt, 240 Volt, Se	If Regulat	ing Low Tempera	ture Heat	ling CableTinn	eq cobbet	\$3,967.0
		13 00 0007		LF	braid, @ 50° F.	If Regulat	····	lure Heal	<u></u>	ed copper	····
		13 00 0007			braid, @ 50° F. Quantity		Unit Price	lure Heal	Factor		Total
		13 00 0007		Installation	braid, @ 50° F. Quantity 784.00	×	Unit Price	x	<u></u>		····
:ateon	rv1: E		User Note:	Installation	braid, @ 50° F. Quantity	×	Unit Price		Factor		Total
		Electrical	User Note:	Installation Heat frace cal	braid, @ 50° F. Quantity 784.00 ble for revolving door	. ×	Unil Price \$6.65	×	Factor		Total \$3,967.03
			User Note:	Installation	braid, @ 50° F. Quantity 784.00 ble for revolving door Power Connection K	. ×	Unit Price \$6.65	×	Factor 0.7609		Total \$3,967.03 \$572.1
		Electrical		Installation Heat frace cal	braid, @ 50° F.  Quantity 784.00 ble for revolving door  Power Connection K  Quantity	x : (ilincludes	Unit Price \$6.65 s pre-set thermost Unit Price	× at.	Factor 0.7609		Total \$3,967.03 \$572.1
		Electrical		installation Heat frace cal EA Installation	braid, @ 50° F.  Quantity 784.00 ble for revolving door  Power Connection K  Quantity 4.00	x : (ilincludes	Unit Price \$6.65	× at.	Factor 0.7609		Total \$3,967.03 \$572.1
216 2	23 83	Electrical 13 00 0008		installation Heat frace cal EA Installation	braid, @ 50° F.  Quantity 784.00 ble for revolving door  Power Connection K  Quantity	x : (ilincludes	Unit Price \$6.65 s pre-set thermost Unit Price	× at.	Factor 0.7609		Total \$3,967.03 \$572.1
216 2	23 83 ry1: E	Electrical 13 00 0006 Electrical		Installation Heat frace cal  EA  Installation Power kit for t	braid, @ 50° F.  Quantity 784.00 ble for revolving door  Power Connection K  Quantity 4.90 leaf trace, 2 fayers 2	x : (ilincludes	Unit Price \$6.65 s pre-set thermost Unit Price	× at.	Factor 0.7609		Total \$3,967.03 \$572.1 Total \$572.17
216 2	23 83 ry1: E	Electrical 13 00 0008		Installation Heat frace cal  EA  Installation Power kit for t	braid, @ 50° F.  Quantity 784.00 ble for revolving door Power Connection K  Quantity 4.00 reat trace. 2 tayers 2	x : (ilincludes	Unit Price \$6.65 s pre-set thermost Unit Price \$187.99	× at.	Factor 0.7609 •		Total \$3,967.03 \$572.1 Total \$572.17
216 2	23 83 ry1: E	Electrical 13 00 0006 Electrical	User Note:	Installation Heat frace cal  EA Installation Power kit for the	braid, @ 50° F.  Quantity 784.00 ble for revolving door Power Connection K  Quantity 4.90 reat trace. 2 tayers 2  End Seal Kit  Quantity	x ; ; illIncludes x zones.	Unit Price \$6.65  s pre-set thermost Unit Price \$187.99  Unit Price	x at. x	Factor 0.7609 • Factor Factor		Total \$3,967.03 \$572.1 Total \$572.17
ategor	23 83 ry1: E	Electrical 13 00 0006 Electrical	User Note:	Installation Heat frace cal  EA Installation Power kit for the	braid, @ 50° F.  Quantity 784.00 ble for revolving door Power Connection K Quantity 4.90 reat trace. 2 layers 2 End Seal Kit Quantity 4.00	x : :illincludes x zones.	Unit Price \$6.65 s pre-set thermost Unit Price \$187.99	x at. x	Factor 0.7609 •		Total \$3,967.03 \$572.1 Total \$572.17
216 2	23 83 ry1: E	Electrical 13 00 0006 Electrical	User Note:	Installation Heat frace cal  EA Installation Power kit for the	braid, @ 50° F.  Quantity 784.00 ble for revolving door Power Connection K  Quantity 4.90 reat trace. 2 tayers 2  End Seal Kit  Quantity	x : :illincludes x zones.	Unit Price \$6.65  s pre-set thermost Unit Price \$187.99  Unit Price	x at. x	Factor 0.7609 • Factor Factor		Total \$3,967.03 \$572.1 Total \$572.17 \$340.8

Job Order Number: 048976,00

Job Order Title:

Rec# CSI Number	, Mod	I. UOM	Description			· · · · · · · · · · · · · · · · · · ·		Line	e Toi
23 - Heating, Ventilati	ng, And Ai	r-Condition	ing (HVAC)		i della siccia socializza de	eking? SWadoon			
2f8 23 83 13 00 0011	ı	EA	Ambient Air Sens	ing Them	nostat			\$	230.
			Quantity	, The state of the	Unit Price		Factor	Total	
		Installation	1.00	, ×	<b>\$</b> 302.7	5 x	0.7609 =	\$230.36	
	User Note	; Sensoratos	nopy drawings E1.	3.					
Category1: Electrical					~ <del>.</del>				
219 23 83 13 00 0012	!	EA	Line Sensing The	rmostatM	echanical or elect	ronic.		\$1,0	011.
			Quantity		Unit Price		Factor	Total	
		Installation	4.00	**	\$332.36	5. X	0.7609 =	\$1,011.54	
Catagoria, Elastriasi	User Note:	Line sensing	inermostat for each	ı zone dış	awings Et.3.				
Category1: Electrical									
Subtotal for 23 - Heatin	ıg, Ventilat	ing, And Ai	r-Conditioning	(HVAC)	):			\$67,2	68.1
26 - Electrical						No - researcher			
220 26 01 20 00 0002		EA	Lock Oul/Tag Out	Local Dis	connect			9	84.
			Quantity		Unit Price		Factor	Total	
		installation	4.00	×	\$21,11	x	0.7609 =	\$64.25	
	User Note:	Lockout tag o	ut for electrical eac	h phase.					
Category1: Electrical	·····			<del></del>	·······				
221 28 01 20 00 0004		EA	Lock Out/Tag Out	Tags					\$7.9
			Quantity	-	Unit Price		Factor	Total	
· ·		Installation	4.00	· x	\$2.80	×	0.7609 =	\$7.91	
National Control	User Note:	tags for locko	ut tag out						
Sategory1: Electrical						<u> </u>			
222 2 <del>6</del> 01 20 00 0007		EA	Lighting, Existing C	ircuit Tra	cing Per Circuit			\$1,3	89.5
			Quantity		Unit Price		Factor	Total	
		Installation	104.00	x	\$17.56	x	0.7609 =	\$1,389.59	-
ategory1: Electrical	User Note:	tracing of exis	ling devices for den	JOHOON,					
223 26 05 19 13 0009	<del></del>	EA	Pacantralas Distri		ad Charle 1Acts D	<del></del>			
20 00 10 10 0000		EA	Receptacles, Direc	, Cornece		OX ·			14.70
		Installation	Quantity 4.00		Unit Price		Factor	Total	
			des for entry 2,	x	\$70.64	X	0.7609 =	\$214.70	
ategory1: Electrical	Deet Hotel	moun rocopus	205 101 ONLY 21						
224 26 05 19 18 0525		MLF 3	112 AM/G Cable T	vno TUU	N THAN ADO VOI	Conner	Single Stranded, Placed	\$1,54	40.45
		_	n Conduit	уро пап	14-11-14414 GOO VOIL	Copper	andie analitied' Lisced	\$ 1,34	13.43
	-		Quantity		Unit Price		Factor	Total	
		Installation	3.50	x	\$579.55	x	0.7609 =	\$1,543.43	
	User Note:	#12 cable for g	round.				_		
ategory1; Electrical		· · · · · · · · · · · · · · · · · · ·							
225 26 05 19 16 0526				уре ТНН	4-THWN 600 Voll	Copper,	Single Stranded, Placed	\$3,81	1.77
	-		n Conduit Quantity		Unit Price		Factor	Total	
	1	nstallation	7.00	x	4	x	0.7609 =	\$3,811.77	
	User Note:	#10 cable for h	ot and neutral conn				•	* - , - · · · · ·	
fegory1: Electrical									
regory s. Electrical									

Job Order Number: 048976.00

Job Order Title:

JHS - Mechanical Systems Capital Renewal/Replacement (Replace Doors At Main Entrance)

	Mod	I. UOM	Description		<del></del>	1 au - 3 % town Y		Line
26 • Electrical		Charles and Andrew Charles	and the state of t	es are secure				
226 28 05 29 00 00	36	<b>LF</b>	>2' Length x 1-5/8	" Wide x	1-5/8" High, 14 G	auge, St	el Unistrut Channel	\$1,0
			Quantity		Unit Price		Factor	Total
		Installation	180.00	x	\$7.54	×	0.7609 =	\$1,032.69
		: Unistrut for	hanging mechanical	equipme	nt.			
Category1: Mechanica	al		·					
227 26 05 29 00 000	8	EA	Up To 1' Length x	1-5/8" W	ide x 13/16" High,	12 <b>G</b> Bug	e, Steel Unistrut Channel	\$1,9
			Quantity		Unit Price		Factor	Total
		Installation	115.00	. <b>x</b>	\$15.84	×	0.7609 =	\$1,386.06
	User Note	: Unistrut as	required for conduit h	angers.				
Category1: Electrical								
228 26 05 29 00 001	1	EA	>1' To 2' Length x	1-5/8" Wi	de x 13/16° High,	12 Gaug	e, Steet Unistrut Channel	\$1,2
			Quantity		Unit Price		Factor	Total
•		installation	88.00	×	\$18.58	×	0.7609 =	\$1,244.10
	User Note:	Unistrut as	required for conduit h	angers.				
Category1: Electrical								
229 26 05 29 00 008	7	EA	5/8-11 Lock Nut Wi	thout Spi	ing For Unistrut C	hannel		\$2,7
			Quantity		Unit Price		Factor	Total
		Installation	406.00	x	\$8.78	×	0.7609 =	\$2,712.37
	User Note:	Provide tock	nut for each unistruc	t x 2.				
ategory1: Electrical								
230 26 05 29 00 0290	)	LF	6/8" Diameter, Plair	Finish S	deel, Low Carbon	Threade	d Rod	\$1,51
			Quantity		Unit Price		Factor	Total
•		installation	460.00	×	\$4.34	x	0.7609 =	\$1,519.06
	User Note:	Provide and	install threaded rod fo	or electric	at.			*
ategory1: Electrical								
231 26 05 29 00 0291		LF	3/4" Diameter, Plain	Finish S	teel, Low Carbon	Threade	d Rod	\$93
		*****	Quantity		Unit Price		Factor	Total
		installation	176.00	x	\$6.97	x	0.7609 =	\$933.41
	User Note:	Provide and	install threaded rod fo	r conduit	hangers.			
ategory1: Electrical								
232 26 05 33 13 0821		LF	3/4" Electrical Metal	ic Tubing	(EMT) Conduit			\$5,70
			Quantity	•	Unit Price		Factor	Total
		Installation	1,875.00	×	\$4.48	×	0.7609 ≈	\$5,709.79
	User Note:	Provide and	install new conduit as	required.	1675 LF of condu	rit / 67 no	ew devices = 25 LF of cond	juit on
		average per						
ategory1: Electrical			<del></del>					
233 26 05 33 13 0621	0028	LF	For Work in Restrict	ed Workii	ng Space, Add			\$1,478
			Quanlity		Unit Price		Factor	Total
		Installation	1,675.00	x	\$1-16	x	0.7609 =	\$1,478.43
stegory1: Electrical								
234 26 05 33 13 0621	0029	LF	For Installation Abov	e 14', Ad	d			\$739
	,		Quantity		Unit Price		Factor	Total
		Installation	1,675.00	x	\$0,58	×	0.7609 =	\$739,21
								•

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Job Order Number: 048976.00

Job Order Title:

Rec#	CSI	Numb	er	Mod.	MOU	Description					Line Tota
26 -	Elect	rical		,							
235	26 (	5 33	13 0632		EΑ	3/4" Electrical Meta	lic Tubin	g (EMT) 90 Degi	ee Elb	OW .	\$1,534.5
						Quantity	****	Unit Price		Factor	Total
					Installation	178.00	x	\$11.33	k K	0.7609 =	\$1,534.54
				User Note:	Provide an	d install conduit fittings					
Categ	ory1:	Ele	ctrical								
236	<b>2</b> 6 0	5 93	13 0632	0028	EA	For Work in Restrict	ed Work	ing Space, Add			\$375.17
						Quantity		Unit Price		Factor	Tolal
			-		Installation	178.00	×	\$2.77	×	0.7609 =	\$375.17
Categ	ory1:	Ele	ctrical								
237	26 0	5 33	13 0632	0029	EA	For Installation Abov	e 14', Ac	[d			\$186.91
•					m, 100,100 1 10, 1	Quantity		Unit Price		Factor	Total
					Installation	178.00	×	\$1.38	x	0.7609 =	\$186.91
Catego	ory1:	Ele	etricat								
238	26 0	33	13 0654		ΕA	3/4" Electrical Metall	ic Tubing	(EMT) Compres	sion C	oupling	\$1,199,06
						Quantity		Unit Price		Factor	Total
					Instellation	208.00	x	\$5,88	×	0.7609 =	\$1,199.06
				User Note:	Provide and	instali conduit fillings,	E-2.0 26	05 33 calls for a	il condi	uit fittings to be compression typ	D8.
Catego	ory1:	Elec	trical								
239	26 05	33	13 0654	0028	EA	For Work In Restricte	d Workir	ng Space, Add			\$328.31
						Quantity		Unit Price		Factor	Total
					Instellation	268.00	x	\$1.61	x	0.7609 =	\$328.31
Catego	ny1:	Elec	trical								
240	26 05	33	13 0654	0029	EA	For Installation Above	= 14', Ade	f . `			\$165.18
						Quantity	<del></del>	Unit Price		Factor	Total
					Installation	268.00	х	\$0.61	x	0.7609 =	\$165.18
Catego	ryt:	Elec	trical								
241	26 05	33	13 0698		EA	3/4" Electrical Metalli	Tubing	(EMT) Insulated	Box C	ompression Connector	\$1,228.57
				•		Quantity	·	Unit Price		Factor	Total
				-	Installation	208.00	x	\$7,75	*	0.7609 =	\$1,226.57
				User Note:	Provide and	install condult filtings. I				It fittings to be compression typ	· -
Catego	ry1:	Elec	irical								
242	26 05	33	13 0698	0028	EA	For Work In Restricte	d Workin	g Space, Add			\$265,89
						Quantity	····	Unit Price		Factor	Total
				1	Installation	208.00	x	\$1.68	×	0.7609 =	\$265.89
Catego	ry1:	Elect	rlcal								
243	26 05	33	13 0698	0029	EA	For Installation Above	14', Add		· · · · · · · · · · · · · · · · · · ·		\$132.94
				-	•	Quantity		Unit Price		Factor	Total
				1	nstallation	208.00	x	\$0.84	×	0.7609 =	\$132.94
Categor	rv1:	Elect	rical								

Job Order Number:

048976.00

Job Order Title:

Price Proposal Detail - CSI

JHS - Mechanical Systems Capital Renewal/Replacement (Replace Doors At Main Entrance)

Rec# CSI Number	. Mod	i. UOM	Description					Line Ti
26 - Electrical								
244 26 05 33 13 0709	9	EA	3/4" Electrical Meta	ilic Tubi	ng (EMT) Expansi	on Fillin	0	\$1,33
			Quantity		Unit Price		Factor	Total
0		Installation	26.00	x	\$67.54	x	0.7609 *	\$1,336.17
	User Note	: Provide and	l install conduit fittings	j.				
Category1: Electrical								
245 26 05 33 16 0005	5	EA	3-1/2" Depth, 4" Sq	uare Ste	el Box		· · · · · · · · · · · · · · · · · · ·	\$2,451
			Quantity		Unit Price		Factor	Total
		Installation	104.00	×	\$30.98	х	0,7609 =	\$2,451.56
Category1: Electrical	User Note	: Provide and	install junction boxes					
246 26 05 33 16 0010		EA .	3/4° Depih, 1 Gang	4" Squa	re Steel Mud Ring			\$757
			Quantity		Unit Price		Factor	Total
		Instaliation	104.00	x	\$9.57	¥	0.7609 =	\$757.31
	User Note:	Mud rings for	r placing boxes in dry		,	^	,	4, 3, 13, 1
Category1: Electrical								
247 26 05 33 18 0034	· · · · · · · · · · · · · · · · · · ·	EA	Flat, 4" Square Stee	(Expose	d Work Cover			<b>\$714</b> ,
			Quantity		Unit Price		Factor	Total
		Installation	104.00	×	\$9,03	v	0.7609 =	\$714.58
	User Note:	Covers for ju	nction boxes.					<b>4</b>
Category1: Electrical								
248 26 09 23 00 0496		EΑ	3-1/2" Screen, Touch (Sensor Switch nLight	Screen	Clock And Netwo	k Interf	ace Controller, Gateway	<b>\$1,046</b> .
			Quantity		Unit Price		Factor	Total
		Installation	1,00	x	\$1,375.22	x	0.7609 =	\$1,046,40
ategory1: Electrical	User Note:	Controller for	heat trace system dra	wings E	1.3.			
249 26 24 19 00 0323	<del></del>	EA	Control Relays, Phas	e Voltag	e	·····		\$3,476.8
			Quanlity	·	Unit Price		Factor	Total
		Installation	8.00	x	\$571.17	x	0.7609 =	\$3,476.83
	User Note:	Relays for aut	omatic door operator:				loor operators to work voltag	
		be reduced to	below 12 volts.				p=1=1010 to #1011( +0100g	o meet
ategory1; Electrical								
<i>250</i> 26 51 13 90 0353		ÈA	47 System Walis, 3,2 Bay/Low Bay, LED Fi	40 Lume xture (Co	ns, Pendant Mour oper Champ® Pro	il, Well PVM3	ocation, NEMA 4X, High	\$29,153.2
			Quantity		Unit Price		Factor	Totai
		Installation	35.00	x	\$1,094.69	×	0.7608 =	\$29,153.24
	User Note:	Provide and in	stell 35 F1 and F2 8"	LEO ligh	t fixtures.			
ategory1; Electrical								
251 28 53 00 00 0018		EA I	Double Face, Edge-Li	I LED E	il Sign With Baller	y Back	Up	\$1,768.0
			Quantity		Unit Price		Factor	Total
	!	Installation	8.00	x	\$290.45	K	0.7609 =	\$1,768.03
ategory1: Electrical	User Note:	Provide and in	stall new exit light fixt	цгөв.				

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Job Order Number: 048976.00

Job Order Title:

JHS - Mechanical Systems Capital Renewal/Replacement (Replace Doors At Main Entrance)

Rec#	CSI Number	Mod.	UOM	Description	· · · · · · · · · · · · · · · · · · ·	•				Line Tota
28 - E	Lectronic Safety	And Securi	ity							
252	28 31 23 00 0147	e de la companya de l	EA	Strobe (15, 30, 75,	Or 110 c	d Output), Red (E:	ST3 G1	R-VM)		\$197.9
			•	Quantity	~	Unit Price		Factor		Total
			noitalian	2.00	х	\$95.43	x	0.7509	=	\$149.79
			Demolition	2.00	x	\$31.66	х	0,7609	2	\$48.18
Catego	orv1: Electrical	User Note:	Provide and	install strobes.						
253	28 31 23 00 0471		EA	Addressable Single	Action P	ull Station (Games	veli-FCI	MS-7ASF)		\$641.4
				Quantity		Unit Price		Factor		Total
			installation	4.00	×	\$168.61	x	0.7609	=	\$513.18
			Demotition	4.00	x	\$42.14	x	0.7609	쁘	\$128,26
atego	ry1; Electrical	User Note:	Provide and i	install pull stations. pa	ige E1.2					
	tal for 28 - Electro	nie Safabi	And Sacu	- Etura						A00.1
	101720 - 210000	ino delety	Aila Secui	my.		······································	<b></b>			\$839.4
ropo	sal Total		•							\$1,284,697.63

This proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

The Percent of NPP on this Proposal:

18.43%

Work Order Number:

048976.00

Contractor: Cook County - F.H. Paschen

Work Order Title:

JHS - Mechanical Systems Capital Renewal/Replacement (Replace Doors

Date: March 19, 2018

At Main Entrance)

#### Subcontractor and M/W/SBE Estimate

Following is the proposed list of minority owned, woman owned and non-minority subcontractors and material suppliers proposed for the above Work Order. This estimate is submitted with our final Work Order Proposal. In the amount of \$1,284,697.53.

Contractor	Dutles	Trade	M/W/SBE Status	Total \$	M/W/88E \$	% of Project
Architrave, Ltd	Architecture Services	ន	М	\$132,030.00	\$132,030.00	10.28%
Brandenburger Plumbing Inc	Plumbing	s	М	\$7,657.00	<b>\$7,6</b> 57,00	0.60%
CSI 3000	Concrete Repair	8	M	\$86,000,00	\$66,000.00	5.14%
CT Mechanical LLC	HVAC/Mechanical	S	W	\$34,000.00	\$34,000.00	2.65%
Garth Construction Services	Masonry	\$	М	\$28,000.00	\$28,000.00	2.18%
Glass Designers Inc	Glazing/Doors	S	М	\$392,335.00	\$392,335.00	30.54%
Market Contracting Services, Inc.	Carpeniry Services	S	М	\$40,000.00	\$40,000.00	3.11%
Midway Contracting Group, LLC.	Demolilion	8	М	\$41,000.00	\$41,000,00	3,19%
Wolf Electric, Inc.	· Electrical	5	w	\$71,315.00	\$71,315,00	5.55%

Trades - S: Subcontractor; M: Material Supplier M/WBE's - M: Minority; W: Women; N: Non M/WBE

\$812,337.00

\$812,337.00

63.23%

Total MBE Subcontractor Participation Scheduled Total MBE Supplier Participation Scheduled	\$707,022.00 \$0.00	65.03% 0.00%		\$707,022.00 55.03%	MBE Tota
Total WBE Subcontractor Participation Scheduled Total WBE Supplier Participation Scheduled	\$105,315.00 \$0.00	8.20% 0.00%		\$105,315.00 8.20%	WBE Total
Fotal SBE Subcontractor Participation Scheduled  Fotal SBE Supplier Participation Scheduled	\$0.00 \$0.00	0.00% 0.00%		_\$0.00 0.00%	SBE Total
			_		

Fotal M/W/SBE Participation Scheduled

\$812,337.00

63,23%

Contractor) Project Manager



Cook County Office of Planning & Policy 69 W Washington Chicago, IL 60602

Date: March 19, 2018

Sub-Order Total:

\$1,284,697.53

## Disclosure of Retained Parties

#### A. Definitions and Disclosure Requirements

- 1. As used herein, the term "Contractor" means a person or entity who has any contract tesse with the County of Cook.
- 2. Pursant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, tobbylists, accountants, consultants, subcontractors, and other persons
- 3. The Contractor is not required to disclose amployees who are paid solely through the Contractor's regular payroll.
- 4. "Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

#### B. Certification

Contractor hereby certifies as follows:

- This Disclosure relates to the following transaction:
- 2. Project name: 048976.00 JHS Machanical Systems Capital Renewal/Replacement (Replace Doors At Main Entrance)
- 3. Name of Contractor: Cook County F.H. Paschen

EACH AND EVERY attorney, tobbyist, accountent consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (eitach additional pages if necessary):

Name	Business Address	MBE WBE or Non	RelationShip (attorney,tobbylet, subcontractor,etc.)	FEE(Indicate whether paid \$ or estenated)
Midway Contracting Group, LLC.		MBE	Subcontractor	\$41,000.00 Est.
Brandenburger Plumbing Inc		MBE	Subcontractor	\$7,657.00 Est.
Market Contracting Services, Inc.		MBE	Subcontractor	\$40,000,00 Est.
CSI 3000		MBE	Subcontractor	\$66,000,00 Est.
Garth Construction Services		MBE	Subcontractor	\$28,000.00 Est.
Wolf Electric, Inc.		WBE	Subcontractor	\$71,315.00 Est.
Glass Designers inc		MBE	Subcontractor	\$392,335.00 Est.
CT Mechanical LLC		WBE	Subcontractor	\$34,000.00 Est.
Architrave, Ltd		MBE	Subcontractor	\$132,030.00 Est.
Superior Floor Coverings, Inc		Non	Subcontractor	\$18,813.00 Est.
FE Moren Inc		Non	Subcontractor	\$12,550.00 Est.

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED.

- 4. The Contractor Understands and egrees that the city may rety on the information provided herein and that providing any false incomplate or ineccurance information shall constitute default under the contract and may result in termination of the contract or lease
- 5. The Contractor understands and agrees that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

	execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and
complete, and that no relevant information has been withheld.	3/19/18
Signature	Date
	Vice President

Anthony Izzi	
Name (Type or Print)	Title
	e de la companya del companya de la companya de la companya del companya de la companya del companya de la companya de la companya de la companya de la companya del companya de la companya del companya de la companya de la companya de la companya de la companya del companya de la companya de la companya de la companya de la companya del companya del companya del companya de la c
Subscribed and aworn to before me	OFFICIAL SEAL
this 19+1 day of Mar 20 18	DAWNI CAPORALE

Notary Public Signature

NOTARY PUBLIC - STATE OF ILLINO MY COMMISSION EXPIRES:06/07/18

BIDDER/PROPOSER HEREBY STATES that all MBE/WBE firms included in this Plan are certified MBEs/WBEs by at least one of the entities listed in the General Conditions – Section 19.

I,	BIDDER	PROPOSER MBE/WBE STATUS: (check the appropriate line)
		Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of current Letter of Certification)
		Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs, (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit – available online at <a href="https://www.cookcountvil.gov/contractcomptiance">www.cookcountvil.gov/contractcomptiance</a> )
	$\checkmark$	Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but will utilize MBE and WBE firms either directly or indirectly in the performance of the Contract. (If so, complete Sections II below and the Letter(s) of Intent – Form 2).
II.	abla	Direct Participation of MBE/WBE Firms Indirect Participation of MBE/WBE Firms
achieve achieve	Direct Pa Direct Pa	is have not been achieved through direct participation, Bidder/Proposer shall include documentation outlining efforts to articipation at the time of Bid/Proposal submission. Indirect Participation will only be considered after all efforts to articipation have been exhausted. Only after written documentation of Good Faith Efforts is received will Indirect onsidered.
		3Es that will perform as subcontractors/suppliers/consultants include the following:
		MBE/WBE Firm: Architrave Ltd
		Address: 1128 W. Chicago Ave, 2nd Floor, Chicago, IL 60642
		E-mail: tsvoboda@architraveltd.com
		Confact Person: Todd Svoboda Phone: (312) 376-1552
		Dollar Amount Participation: \$ 132,030
		Percent Amount of Participation: 10.28 %
		*Letter of Intent attached? Yes No  *Current Letter of Certification attached? Yes No
		MBE/WBE Firm: Midway Contracting Group, LLC
	,	Address: 7413 Duvan Dr. Suite 2, Tinley Park, IL 60477
	į	<sub>E-mail:</sub> dave@midwaycg.com
	(	Contact Person: Dave Sharkey Phone: (708) 342-1200
	E	Pollar Amount Participation: \$ 41,000
		Percent Amount of Participation: 3.19 %
	*	Letter of Intent attached?  Current Letter of Certification attached?  Yes No
	A	nttach additional shaets às needad.

\* Letter(s) of intent and current Letters of Certification must be submitted at the time of bid.

M/WBE Utilization Plan - Form 1

Revised: 01/29/2014

BIDDER/PROPOSER HEREBY STATES that all MBE/WBE firms included in this Plan are certified MBEs/WBEs by at least one of the entities listed in the General Conditions – Section 19.

1.	BIDDER/	PROPOSER MBE/WBE STATUS: (check the appropriate line)	
		Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of current Letter of Certification)	
		Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs. (If so, attach copies of Letter(s) Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit — available online at <a href="https://www.cookcountyil.gov/contractcompliance">www.cookcountyil.gov/contractcompliance</a> )	of int
	$\overline{\checkmark}$	Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but will utilize MBE and WBE firms eith directly or indirectly in the performance of the Contract. (If so, complete Sections II below and the Letter(s) of Intent – Form 2).	er
IJ.	$\checkmark$	Direct Participation of MBE/WBE Firms Indirect Participation of MBE/WBE Firms	
NOTE: Where goals have not been achieved through direct participation, Bidder/Proposer shall include documentation outlining efforts to achieve Direct Participation at the time of Bid/Proposal submission. Indirect Participation will only be considered after all efforts to achieve Direct Participation have been exhausted. Only after written documentation of Good Faith Efforts is received will Indirect Participation be considered.			
	MBEs/W	BEs that will perform as subcontractors/suppliers/consultants include the following:  MBE/WBE Firm: CSI 3000	
		Address: 3466 S Archer Ave, Suite 1 Chicago, IL 60608	-
		E-mail: csobotka@csi3000.com	
		Contact Person: Chris Sobotka Phone: 312 470 6547	
		Dollar Amount Participation: \$_66,000	
		Percent Amount of Participation: 4.49 %	
		*Letter of Intent attached? Yes No *Current Letter of Certification attached? Yes No	
		MBE/WBE Firm: Garth Construction Services	
		Address: 330 Melvín Drive, #8 Northbrook, IL 60062	
		E-mail: garthmasonry@sbcglobal.net	
		Contact Person: Erwin Bernhardt Phone: 847-721-8085	
		Dollar Amount Participation: \$ 28,000	
		Percent Amount of Participation: 1.91 %	
		*Letter of Intent attached? Yes No *Current Letter of Certification attached? Yes No	
		Attach additional sheets as needed.	
		* Letter(s) of Intent and current Letters of Certification must be submitted at the time of bid.	

Revised: 01/29/2014

BIDDER/PROPOSER HEREBY STATES that all MBE/WBE firms included in this Plan are certified MBEs/WBEs by at least one of the entities listed in the General Conditions - Section 19.

I.	BIDDER/I	PROPOSER MBENVBE STATUS: (check the appropriate line)
		Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of current Letter of Certification)
		Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs. (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit — available online at <a href="https://www.cookcountyll.gov/contractcompliance">www.cookcountyll.gov/contractcompliance</a> )
	$\overline{\mathbf{A}}$	Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but will utilize MBE and WBE firms either directly or indirectly in the performance of the Contract. (If so, complete Sections II below and the Letter(s) of Intent – Form 2).
IL.	$\checkmark$	Direct Participation of MBE/WBE Firms Indirect Participation of MBE/WBE Firms
achieve achieve	Direct Pa	ils have not been achieved through direct participation, Bidder/Proposer shall include documentation outlining efforts to articipation at the time of Bid/Proposal submission. Indirect Participation will only be considered after all efforts to articipation have been exhausted. Only after written documentation of Good Faith Efforts is received will Indirect onsidered.
	MBEs/W	BEs that will perform as subcontractors/suppliers/consultants include the following:
		Market Contracting Services, Inc
		Address: 4201 W. 36th St, Suite 250, Chicago, IL 60632
		E-mail: steve@marketcontracting.com
		Contact Person: Steve Salemi Phone: 773-475-9640
	•	Dollar Amount Participation: \$\frac{40,000}{}{}
		Percent Amount of Participation: 2.72 %
		*Letter of Intent attached? Yes No No No No No No No No No No No No No
		MBE/WBE Firm: Glass Designers Inc
		Address: 10123 S. Torrence Ave, Chicago, Il 60617
		E-mail: JLuckett@glassdesignersinc.com
		Contact Person: John Luckett Phone: (773)-978-2747
		Dollar Amount Participation: \$392,335
		Percent Amount of Participation: 26.69 %
		*Letter of Intent attached? Yes No No No No No No No No No No No No No
		Attach additional sheets as needed.

\* Letter(s) of Intent and current Letters of Certification must be submitted at the time of bid.

BIDDER/PROPOSER HEREBY STATES that all MBE/WBE firms included in this Plan are certified MBEs/WBEs by at least one of the entities listed in the General Conditions – Section 19.

l	BIDDER	PROPOSER MBE/WBE STATUS: (check the appropriate line)	•	:
		Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of current Letter of Certification)		
		Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs. (If a Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its Venture and a completed Joint Venture Affidavit – available online at <a href="https://www.cookcountyil.gov/contractcompliance">www.cookcountyil.gov/contractcompliance</a> )	ownership interest i	Letter(s) of n the Joint
•	$\checkmark$	Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but will util directly or indirectly in the performance of the Contract. (If so, complete Sections II below and the Letter(s) of Interest.	lize M8E and W8E t tent – Form 2).	irms either
11.	$\checkmark$	Direct Participation of MBE/WBE Firms Indirect Participation of MBE/WBE Firms		
achieve achieve	Direct Part Plant	als have not been achieved through direct participation, Bidder/Proposer shall include docume articipation at the time of Bid/Proposal submission. Indirect Participation will only be consurticipation have been exhausted. Only after written documentation of Good Faith Efforts onsidered.	sidered after all	efforts to
	MBEs/W	BEs that will perform as subcontractors/suppliers/consultants include the following:		
		MBE/WBE Firm: CT Mechanical LLC	<del></del> '	
		Address: 1200 Capitol Drive, Addison, IL 60101		
		E-mail: Icanniff@ctmwbe.com	<del></del>	
		Contact Person: Laura Canniff Phone: (630) 227-1700	<del>-</del>	
		Dollar Amount Participation: \$\frac{34,000}{34,000}	<del></del>	
		Percent Amount of Participation: 2.31 %		
		*Letter of Intent attached? Yes No *Current Letter of Certification attached? Yes No		
		MBENNBE Firm: Brandenburger Plumbing, Inc		
		Address: 3245 W. 111th St, Chicago, IL 60655		
	٠.	E-mail: dboylan@brandenburgerplumbing.com		
		Confact Person: Dan Boylan Phone: (773) 779-8350	- , 	
		Dollar Amount Participation: \$ 7,657		
		Percent Amount of Participation:52		
	٠	*Letter of Intent attached? Yes No *Current Letter of Certification attached? Yes No		
		Attach additional sheets as needed.	. •	
		* Letter(s) of Intent and current Letters of Certification must be submitted at the time of bid.		

BIDDER/PROPOSER HEREBY STATES that all MBE/WBE firms included in this Plan are certified MBEs/WBEs by at least one of the entities listed in the General Conditions - Section 19.

1,	BIDDER/I	PROPOSER MBE/WBE STATUS: (check the appropriate line)	•
-		Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of current Letter of Certification)	
		Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs. (If so, a Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its own Venture and a completed Joint Venture Affidavit – available online at <a href="https://www.cookcountvil.gov/contractcompliance">www.cookcountvil.gov/contractcompliance</a> )	ttach copies of Letter(s) of ership interest in the Joint
	$\checkmark$	Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but will utilize t directly or indirectly in the performance of the Contract. (If so, complete Sections II below and the Letter(s) of Intent	MBE and WBE firms either - Form 2).
11,	$\checkmark$	Direct Participation of MBE/WBE Firms Indirect Participation of MBE/WBE Firms	:
achieve achieve	Direct Pa	als have not been achieved through direct participation, Bidder/Proposer shall include documentate articipation at the time of Bid/Proposal submission, indirect Participation will only be considerarticipation have been exhausted. Only after written documentation of Good Faith Efforts is considered.	red after all efforts to
	MBEs/W	BEs that will perform as subcontractors/suppliers/consultants include the following:	•
		MBEWBE Firm: Wolf Electric, Inc	
		Address: 5925 W. 115th St Alsip, IL 60803	
		E-mail: jeff@wolfelectricinc.com	,
		Contact Person; Jeff Novotny Phone: (708) 385-6300	
		Dollar Amount Participation: \$71,315	·
		Percent Amount of Participation: 4.85 %	
		*Letter of Intent attached? Yes No *Current Letter of Certification attached? Yes No	
		MBE/WBE Firm:	
		Address:	
	•	E-mail:	
		Contact Person: Phone:	
		Dollar Amount Participation: \$	
		Percent Amount of Participation:	
		*Letter of Intent attached? Yes No	
		Attach additional sheets as needed.	

\* Letter(s) of Intent and current Letters of Certification must be submitted at the time of bid.

Revised: 01/29/2014

## MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: Architrave, Ltd.	Certifying Agency: City of Chicago
Contact Person: Ruben Git	Certification Expiration Date: 5/1/2020
Address: 1128 W Chloago Ave	Ethnicity: Hispanic
City/State: IL Zip: 60642	Bid/Proposal/Contract #: 1591-005
Phone: (312) 376-1550 Fax: (312) 642-6916	FEIN #: 363472243
Email: rgil@architravelid.com	
Participation: × Direct Indirect	
Will the M/WBE firm be subcontracting any of the goods or s	ervices of this contract to another firm?
x No Yes - Please attach explanation. Proposed	Subcontractor(e):
The undersigned M/WBE is prepared to provide the following more space is needed to fully describe M/WBE Firm's proposed sco Architectural Services	J Commodities/Services for the above named Project/ Contract (If ope of work and/or payment schedule, attach additional sheets)
work, conditioned upon (1) the Bidder/Proposer's receipt of Subcontractor remaining compliant with all relevant credenti County, and the State to participate as a MBE/WBE firm for	ntent will become a binding Subcontract Agreement for the above of a signed contract from the County of Cook; (2) Undersigned als, codes, ordinances and statutes required by Contractor, Cook the above work. The Undersigned Parties do also certify that they der Description of Service/ Supply and Fee/Cost were completed.
Signature (MWHE)	
Ruben Gli	Signature (Prime Bidder/Proposer)
Print Name	Print Name
Architrave, Ltd.	F.H. PASCHEN
Firm Name 03/16/2018	Firm Name
Date	3/19/18 Date
Bubscribed and swom before me his 15 day of 12 20 15 lotary Public	Subscribed and sworn before me this Hay of May 2018 Notary Public Day 1
OFFICIAL SEAL SEAL TOOD SVOBODA lotary Public, State of Illinois ommission Expires Feb. 17, 2022	OFFICIAL SEAL  DAWN L CAPORALE  NOTARY PUBLIC - STATE OF ILLINOIS

M/WBE Letter of Intent - Form 2



## DEPARTMENT OF PROCUREMENT SERVICES CITY OF CHICAGO

MAY 19 2015

Ruben Gil Architrave, LTD 1128 W. Chicago Avenue Unit 2B Chicago, IL 60622

Dear Ruben Gil:

We are pleased to inform you that Architrave, LTD has been recertified as a Minority-Owned Business Enterprise ("MBE"), by the City of Chicago ("City"). This MBE certification is valid until 5/1/2020; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your annual No-Change Affidavit 60 days before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an annual No-Change Affidavit. Your firm's annual No-Change Affidavit is due by 5/1/2016, 5/1/2018, and 5/1/2019. Please remember, you have an affirmative duty to file your No-Change Affidavit 60 days prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on 5/1/2020. You have an affirmative duty to file for recertification 60 days prior to the date of the five year anniversary date. Therefore, you must file for recertification by 3/1/2020.

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification **within 10 days** of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

Please note – you shall be deemed to have had your certification lapse and will be ineligible to participate as a MBE if you fail to:

- File your annual No-Change Affidavit within the required time period;
- Provide financial or other records requested pursuant to an audit within the required time period;

121 NORTH LASALLE STREET, ROOM 806, CHICAGO ILLINOIS 60602

- Notify the City of any changes affecting your firm's certification within 10 days of such change; or
- · File your recertification within the required time period.

Please be reminded of your contractual obligation to cooperate with the City with respect to any reviews, audits or investigation of its contracts and affirmative action programs. We strongly encourage you to assist us in maintaining the integrity of our programs by reporting instances or suspicions of fraud or abuse to the City's Inspector General at chicagoinspectorgeneral.org, or 866-IG-TIPLINE (866-448-4754).

Be advised that if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. In addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining a contract with the City by falsely representing the individual or entity, or the individual or entity assisted is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months, or a fine of not less than \$5,000 and not more than \$10,000 or both.

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

#### NAICS Code(s):

541310 - Architects' (except landscape) offices

541310 - Architects' (except landscape) private practices

541310 - Architectural (except landscape) consultants' offices

541310 - Architectural (except landscape) design services

541310 - Architectural (except landscape) services

541310 - Building architectural design services

Your firm's participation on City contracts will be credited only toward **Minority-Owned Business Enterprise** goals in your area(s) specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Minority and Women-Owned Business Enterprise (MBE/WBE) Program.

Sincerely,

Jamie L. Rhee

Chief Procurement Officer

JLR/mm

Vice engigent destamate englischen



#### Vendor Information

**Business Name** 

Architrave, Ltd.

Owner

Mr. Ruben Gil

Address

1128 W. Chicago Avenue 2nd Floor

> Map This Address

Chicago, IL 60622

Phone

312-642-2600 Ext. 150

Fax

312-642-6916

Email

rgil@architraveltd.com

Website

www.architraveltd.com

#### Certification Information

Certifying Agency

City of Chicago

Certification Type

MBE - Minority Business Enterprise

Certification Date

2/10/2017

Renewal Date

5/1/2018

**Expiration Date** 

5/15/2020

Certified Business

Architects' (except landscape) offices

Description

Architects' (except landscape) private practices Architectural (except landscape) consultants' offices Architectural (except landscape) design services

Architectural (except landscape) services Building architectural design services

#### **Commodity Codes**

Code	Description
NAICS 541310	Architects' (except landscape) offices
NAICS 541310	Architects' (except landscape) private practices
NAICS 541310	Architectural (except landscape) consultants' offices
NAICS 541310	Architectural (except landscape) design services
NAICS 541310	Architectural (except landscape) services
NAICS 541310	Building architectural design services

#### Additional Information

**Customer Support** 

Print This Page

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	MIDEIVOE ELITER	OF MILMI-PONNE
	MINBE FILM: MOUSE CONTRACT, MY GROUP LLC	Certifying Agency: COOK COUNTY
	Contact Person: Dave Sharkey	Certification Expiration Date: 11-25-17
	Address: 7413 Duvan Dru	Ethnicity: Hispanic
	City/State: Tiwley Park, 12 zip: 60477	Bid/Proposal/Contract #:
	Phone: 708-342-1200 Fax: 120Z	FEIN# 26-2906266
	Email: Jan Prinionanco COM	
•	Participation: Direct Indirect	•
	Will the M/WBE firm be subcontracting any of the goods or servi	ces of this contract to another firm?
	No Yes – Please attach explanation. Proposed Sub	contractor(s):
	The undersigned M/WBE is prepared to provide the following Co	ommodities/Services for the above named Project/ Centract: (#
•	more space is needed to fully describe MWBE Firm's proposed scope Seletive Demolition	
	Describe Continue	
	Indicate the Dollar Amount, Percentage, and the Terms of Par	ument for the above-described Commodifies/ Services:
	3 h a h	ymera to all about accounts a canalisation and
	THE UNDERSIGNED PARTIES AGREE that this Letter of Infe	ant will become a binding Subcontract Agreement for the above
	work conditioned upon (1) the Bidder/Proposer's receipt of	a signed contract from the County of Cook; (2) Undersigned s, codes, ordinances and statutes required by Contractor, Cook
	County, and the State to participate as a MBE/WBE firm for the did not affix their signatures to this document until all areas under	e above work. The Undersigned Parties do also certify that they
	dig not affix their signatures to this document unit all aleas unde	A Description of Service, Supply and Test Osse West Completion.
	Signature (M/WBE)	Signature (Prime Bidder/Proposer)
	Horon villegal	Anthon Xer
	Print Name	Print Name
	MIOWAY CONTRACTING GrOUP LLC	F.H. PascHen
	Firm Name	Firm Name
	11,3-17 Date	11 6 17 Date
	Subscribed and sworn before me	Subscribed and sworn before me
	this 3th day of North 2017	this O day of Nollywork 201
	Notary Public	Notary Public
~~~	OFFICIAL SEAL SEAL	OFFICIAL SEAL
NOTAD	JANA FARINA Y PUBLIC - STATE OF ILLINOIS	ALLISON E SHRAGAL NOTARY PUBLIC - STATE OF ILLINOIS
MY CC	NAMISSION EXPIRES:05/10/20	MY COMMISSION EXPIRES:06/23/20
****	M/Wee Letter of Intent = Form 2	** LUGAIREQLANGANATION OF WAY WAY WAY



#### TONI PRECKWINKLE

PRESIDENT Cook County Board of Commissioners

RICHARD R. BOYKIN 15t District

DENNIS DEER
2nd District

JERRY BUTLER 3rd District

STANLEY MOORE

DEBORAH SIMS Stit District

EDWARD M. MOODY 6th District

JESUS G. GARCIA 7th District

LUIS ARROYO JR. 8th District

PETER N. SILVESTRI 9th District

BRIDGET GAINER

IOHN P. DALEY

JOHN A. FRITCHEY 12th Diside

LARRY SUFFREDIN
13th District

GREGG GOSLIN 14th District

TIMOTHY O, SCHNEIDER 15th District

JEFFREY R. TOBOLSKI 16th District

> SEAN M HAORRISON 17th District

OFFICE OF CONTRACT COMPLIANCE

JACQUELINE GOMEZ

DIRECTOR

118 N. Clark, County Building, Room 1020 @ Chicago, Illinois 60602 @ (312) 603-5502

January 16, 2018

Mr. Aaron Villegas, Owner Midway Contracting Group, LLC 7413 Duvan Drive, Unit 2A Tinley Park, IL 60477

Annual Certification Expires:

January 16, 2019

Dear Mr. Villegas:

Congratulations on your continued eligibility for Certification as a Minority-owned Business Enterprise (MBE) by Cook County Government. This certification is valid until January 16, 2020; however, you must re-validate your firms' certification annually.

As a condition of continued Certification during the five (5) year term, you must file an annual "No Change Affidavit" within sixty (60) business days prior to the date of the annual expiration. Failure to file this Affidavit may result in the termination of your Certification. You must notify Cook County's Office of Contract Compilance of any change in ownership or control or any other matters or facts affecting your firm's eligibility for Certification within fifteen (15) business days of such change.

Cook County Government may commence action to remove your firm as a certified vendor if you fail to notify us of any changes of facts affecting your firm's Certification, or if your firm otherwise falls to cooperate with the County in any inquiry or investigation. Removal of your status may also be commenced if your firm is found to be involved in bidding or contractual irregularities.

Your firm's name will be listed in Cook County's Directory of certified firms in the following area(s) of specialty:

## Construction: Asbestos and Lead Abatement; Environmental Remediation; and interior Demoillion

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

Thank you for your continued interest in Cook County Government's Minority, Women and Veteran Business Enterprise Programs.

Sincerely.

Jacquettne Gomez

Contract Compliance Director

JG/ek

#### Versia bifermation





#### Vendor Information

**Business Name** 

Midway Contracting Group, LLC

Owner

Mr. Aaron Villegas

Address

7413 Duvan Drive, Unit 2A

> Map This Address

Tinley Park, IL 60477

Phone

708-342-1200

Fax

708-342-1202

Email

aaron@midwaycg.com

Website

http://www.midwaycq.com

#### **Certification Information**

Certifying Agency

**Cook County** 

Certification Type

MBE - Minority Business Enterprise

Certification Date

11/25/2016

Renewal Date

11/25/2017

**Expiration Date** 

11/25/2019

Certified Business

Construction: Asbestos and Lead Abatement; Environmental

Description

Remediation; and Interior Demolition

#### **Commodity Codes**

Code

Description

NAICS 562910

Asbestos abatement services

NAICS 562910

Asbestos removal contractors

NAICS 562910

Lead paint abatement services

NAICS 562910

Lead paint removal contractors

#### Additional Information

**Customer Support** 

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## MBEAMBE LETTER OF INTENT - FORM 2

MW8E Firm: CSI 3000 Inc	Certifying Agency; City of Chicago
Contact Person: Rey Rivera	Certification Expiration Date: 08/01/2021
Address: 3466 S Archer Ave	Ethnicity: Hispanic
City/State: Chicago, IL Zip: 60608	Bid/Proposal/Contract#:
Phone: (312) 470-6547 Fax: (312) 470-6569	FEIN#: 27-0178736
Emaij: rrivera@csi3000.com	
Participation: X Direct Indirect	
Will the MWBE firm be subcontracting any of the goods or serv	ices of this contract to another firm?
X No Yes - Please attach explanation. Proposed Sub	ocontractor(s):
The undersigned MWRE is prepared to provide the following Co	ommodities/Services for the above named Project/ Contract (#
more space is needed to fully describe M/WBE Fam's proposed ecope Concrete Services	of work and/or payment schedue, स्ववद्या क्रव्यक्षकाश कार्यका
Contract de visto	
Indicate the <u>Dollar Amount</u> , <u>Percentage</u> , and the <u>Terms of Ps</u>	vmant for the above-described Commodities/ Services:
#66,000,00 Sida	Six Abousand afrons
	1000000
work, conditioned upon (1) the Bidder/Proposer's receipt of Subcontractor remaining compliant with all relevant credentials	ant will become a binding Subcontract Agreement for the above a signed contract from the County of Cook; (2) Undersigned to contract from the County of Cook; (2) Undersigned to cook to cook a short work. The Undersigned Parties do also certify that they are provided to the completed.
Ngnature (MWBE)	Signature (Prime Bidder/Proposet)
Rev Rivera Print Name	Anthony I'm Print Name
CSI 3000 Inc	F. 4. PascHen
Flum Name	Firm Name
11/02/2017	116/17
Date	Date '
Subscribed and sworn before me	Subscribed and swom before me
his 2nd day of November 2017.	this ( day of ) ( Member 20)
Notary Public	Notary Public (
LORPAINE MALDONADO Ufficial Seal Notary Public - State of Illinola My Commission Exokes Aug 24, 20	SEAL CHEICIAL SEAL ALLISON E SHRAGAL NOTARY PUBLIC STATE OF ILLINOIS MY COMMISSION EXPIRED
M/WBE Letter of Intent - Form 2	MY COMMISSION EXPIRES::16/23/20  Revised: 1/29/14



# DEPARTMENT OF PROCUREMENT SERVICES CITY OF CHICAGO

JUL 26 2016

Reymundo Rivera, Junior CSI 3000, Inc. 3466 South Archer Ave. Chicago, IL 60608

Dear Reymundo Rivera, Junior:

We are pleased to inform you that CSI 3000, Inc. has been recertified as a Minority-Owned Business Enterprise ("MBE") by the City of Chicago ("City"). This MBE certification is valid until 8/1/2021; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your annual No-Change Affidavit 60 days before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an annual No-Change Affidavit. Your firm's annual No-Change Affidavit is due by 8/1/2017, 8/1/2018, 8/1/2019, and 8/1/2020. Please remember, you have an affirmative duty to file your No-Change Affidavit 60 days prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on 8/1/2021. You have an affirmative duty to file for recertification 60 days prior to the date of the five year anniversary date. Therefore, you must file for recertification by 6/1/2021.

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification within 10 days of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

M

Please note – you shall be deemed to have had your certification lapse and will be ineligible to participate as a **MBE** if you fail to:

- File your annual No-Change Affidavit within the required time period;
- Provide financial or other records requested pursuant to an audit within the required time period;
- Notify the City of any changes affecting your firm's certification within 10 days of such change; or
- File your recertification within the required time period.

Please be reminded of your contractual obligation to cooperate with the City with respect to any reviews, audits or investigation of its contracts and affirmative action programs. We strongly encourage you to assist us in maintaining the integrity of our programs by reporting instances or suspicions of fraud or abuse to the City's inspector General at chicagoinspectorgeneral.org, or 866-IG-TIPLINE (866-448-4754).

Be advised that if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. In addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining a contract with the City by falsely representing the individual or entity, or the individual or entity assisted is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months, or a fine of not less than \$5,000 and not more than \$10,000 or both.

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

### NAICS Code(s):

- 237310 Asphalt paving (i.e., highway, road, street, public sidewalk)
- 237310 Concrete paving (i.e., highway, road, street, public sidewalk)
- 237310 Curbs and street gutters, highway, road and street construction
- 237310 Grading, highway, road, street and airport runway
- 237310 Painting lines on highways, streets and bridges
- 237310 Road construction
- 238110 Concrete finishing
- 238110 Concrete repair
- 238110 Concrete resurfacing
- 238110 Footing and foundation concrete contractors
- 238190 Concrete form contractors
- 238910 Excavating, earthmoving or land clearing contractors
- 238910 Grading construction sites
- 238120 Concrete reinforcement placement
- 238120 Iron work, structural, contractors
- 238120 Rebar contractors
- 238990 Asphalting, residential and commercial driveway and parking area
- 238990 Parking lot paving and sealing
- 238990 Paving residential and commercial driveway and parking lot
- 238990 Sidewalk construction, residential and commercial
- 238130 Carpentry, framing
- 238130 Foundation, building, wood, contractors

CSI 3000, Inc.

561730 - Landscape installation services

561730 - Snow plowing services combined with landscaping services (i.e., seasonal property maintenance services)

484220 - Dump trucking (e.g., gravel, sand, top soil)

238390 - Caulking (i.e., waterproofing) contractors

238390 - Dampproofing contractors

238390 - Foundation dampproofing (including installing rigid foam insulation)

238350 - Cabinetry work performed at the construction site

238350 - Finish carpentry

Your firm's participation on City contracts will be credited only toward **Minority-Owned Business Enterprise** goals in your area(s) specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Minority and Women-Owned Business Enterprise (MBE/WBE) Program.

Sincerely,

Rich Butler

First Deputy Procurement Officer

RB/mh



## Version information



#### Vendor Information

**Business Name** 

CSI 3000, Inc., DBA CSI 3000

Owner

Mr. Reymundo Rivera

Address

3466 S Archer Ave

> Map This Address

Chicago, IL 60608

Phone

312-470-6547

Fax

312-470-6569

Email

rrivera@csi3000.com

Website

http://www.CSI3000.com

#### Certification Information

Certifying Agency

City of Chicago

Certification Type

**DBE - Disadvantaged Business Enterprise** 

Certification Date

3/27/2017

Renewal Date

5/15/2018

**Expiration Date** 

5/15/2018

Certified Business

Description

NAICS 237310 Asphalt paving (i.e., highway, road, street, public

sidewalk)

NAICS 237310 Concrete paving (i.e., highway, road, street, public

sidewalk)

NAICS 237310 Curbs and street gutters, highway, road and street.

construction

NAICS 237310 Grading, highway, road, street and airport runway NAICS 237310 Painting lines on highways, streets and bridges

NAICS 237310 Road construction

NAICS 238110 Concrete finishing

NAICS 238110 Concrete repair NAICS 238110 Concrete resurfacing

NAICS 238110 Footing and foundation concrete contractors

NAICS 238120 Concrete reinforcement placement

NAICS 238120 Iron work, structural, contractors

NAICS 238120 Rebar contractors

NAICS 238130 Carpentry, framing

NAICS 238130 Foundation, building, wood, contractors

NAICS 238350 Cabinet work performed at the construction site

NAICS 238350 Finish carpentry

NAICS 238390 Caulking (i.e., waterproofing) contractors

NAICS 238390 Dampproofing contractors

#### **Commodity Codes**

Code	Description
NAICS 237310	Asphalt paving (i.e., highway, road, street, public sidewalk).
NAICS 237310	Concrete paving (i.e., highway, road, street, public sidewalk)
NAICS 237310	Curbs and street gutters, highway, road and street, construction
NAICS 237310	Grading, highway, road, street and airport runway
NAICS 237310	Painting lines on highways, streets and bridges
NAICS 237310	Road construction
NAICS 238110	Concrete finishing
NAICS 238110	Concrete repair

11/6/2017	City of Chicago - Certification and Compliance System
NAICS 238110	Concrete resurfacing
NAICS 238110	Footing and foundation concrete contractors
NAICS 238120	Concrete reinforcement placement
NAICS 238120	iron work, structural, contractors
NAICS 238120	Rebar contractors
NAICS 238130	Carpentry, framing
NAICS 238130	Foundation, building, wood, contractors
NAICS 238190	Concrete form contractors
NAICS 238350	Cabinet work performed at the construction site
NAICS 238350	Finish carpentry
NAICS 238390	Caulking (i.e., waterproofing) contractors
NAICS 238390	Dampproofing contractors
NAICS 238390	Foundation dampproofing (including installing rigld feam insulation)
NAICS 238910	Excavating, earthmoving, or land clearing contractors
NAICS 238910	Grading construction sites
NAICS 238990	Asphalting, residential and commercial driveway and parking area
NAICS 238990	Parking lot paving and sealing
NAICS 238990	Paving, residential and commercial driveway and parking lot
NAICS 238990	Sidewalk construction, residential and commercial
NAICS 484220	Dump trucking (e.g., gravel, sand, top-soil)

Snow plowing services combined with landscaping services (i.e., seasonal

#### Additional Information

NAICS 561730

NAICS 561730

**Customer Support** 

Print This Page

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Landscape installation services

property maintenance services)

MWBE First forth Distriction Services (Disprising Agency:	•
Contact Persons Sevent Carth. Sc. Certification Expiration Date: D7/01/2023  Address: Z7HE. 223rd Street Ethnicity: African American  City/State Chicago Heights Zip: L6D+11 Bid/Proposal/Contract #.  Phone 255-5455 Fax: 255-5555 FEIN #: 48-125-3755	•
City/State_Chicago Heights Zip: 60+11 Bid/Proposal/Contract #.  Phone? 757-5455 Fax: 758-757-5575 FEIN #: 48-1253755	2
Phone? 18-757-5455 Fax: 18-757-5575 FEIN# 48-1253755	
Phone? 152-757-5455 Fax; 758-757-5575 FEIN# 48-125-3755	
Email main a to another and a	
THE PARTY OF WEST AND THE PARTY OF COM	
Participation: Direct Indirect	
Will the M/WBE firm be subcontracting any of the goods or services of this contract to another firm?	•
No Yes - Please attach explanation. Proposed Subcontractor(s);	
The undersigned MWBE is prepared to provide the following Commodifies/Services for the above named Project/ Contract: (If more space is needed to fully describe MWBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)	
	<del></del>
	_
	_
Indicate the Dollar Amount, Percentage, and the Terms of Payment for the above-described Commodities/ Services:	<u>-</u>
THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement for the above work, conditioned upon (1) the Bidder/Proposer's receipt of a signed contract from the County of Cook; (2) Undersigne Subcontractor remaining compliant with all relevant credentials, codes, ordinances and statutes required by Contractor, Cooking and Proposer's receipt and Proposer's receipt of a signed contract from the County of Cooking and Statutes required by Contractor, Cooking and Proposer's receipt of a signed contract from the County of Cooking and Statutes required by Contractor, Cooking and Statutes required by Contractor, Cooking and Statutes required by Contractor, Cooking and Statutes required by Contractor, Cooking and Statutes required by Contractor, Cooking and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and County and Cou	id k
County, and the State to participate as a MBE/WBE firm for the above work. The Undersigned Parties do also certify that the did not affix their signatures to this document until all areas under Description of Service/ Supply and Fee/Cost were completed.  Signature (MWBE)  Signature (Prime Bidder/Proposer)	
did not affix their signatures to this document until all areas under Description of Service/ Supply and Fee/Cost were completed.	
Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (M	
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Signature (MWBE)  Signature (MWBE)  Signature (MWBE)  Signature (Prime Bidder/Proposer)  Print Name  Print Name  Firm Name  Subscribed and swom before me  Subscribed and swom before me  Subscribed and swom before me	



## DEPARTMENT OF PROCUREMENT SERVICES OFF OF CHICAGO

JUL 10 2017

Steven A. Garth, Sr.
Garth Masonry Corporation, d/b/a Garth Construction Services, Corp.
2741 E. 223 Street
Chicago Heights, IL 60411

Dear Steven A. Garth, Sr.:

We are pleased to inform you that Garth Masonry Corporation, d/b/a Garth Construction Services, Corp. has been recertified as a Minority-Owned Business Enterprise ("MBE") by the City of Chicago ("City"). This (MBE) certification is valid until 7/1/2022; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your annual No-Change Affidavit 60 days before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an annual No-Change Affidavit. Your firm's annual No-Change Affidavit is due by 7/1/2019, 7/1/2020, and 7/1/2021. Please remember, you have an affirmative duty to file your No-Change Affidavit 60 days prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on 7/1/2022. You have an affirmative duty to file for recertification 60 days prior to the date of the five year anniversary date. Therefore, you must file for recertification by 5/1/2022.

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification within 10 days of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Fallure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

Please note - you shall be deemed to have had your certification lapse and will be ineligible to participate as a (MBE) if you fail to:

File your annual No-Change Affidavit within the required time period;

121 NORTH LASALLE STREET, ROOM 806, CHICAGO JLLINOIS 60802

Garth Masonry Corporation, d/b/a Garth Construction Services, Corp. 10 2017 Page 2 of 2

- Provide financial or other records requested pursuant to an audit within the required time period;
- Notify the City of any changes affecting your firm's certification within 10 days of such change; or
- File your recertification within the required time period.

Please be reminded of your contractual obligation to cooperate with the City with respect to any reviews, audits or investigation of its contracts and affirmative action programs. We strongly encourage you to assist us in maintaining the integrity of our programs by reporting instances or suspicions of fraud or abuse to the City's Inspector General at chicagoinspectorgeneral.org, or 866-IG-TIPLINE (866-448-4754).

Be advised that if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and department. In addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining a contract with the City by falsely representing the individual or entity, or the individual or entity assisted is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months, or a fine of not less than \$5,000 and not more than \$10,000 or both.

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

### NAICS Code(s):

238120 - Concrete product (e.g., structural precast, structural prestressed)

installation

237310 - Concrete paving (i.e., highway, road, street, public sidewalk)

238110 - Poured Concrete Foundation and Structure Contractors

238110 - Concrete repair

238140 - Masonry Contractors

238140 - Stucco contractors

Your firm's participation on City contracts will be credited only toward Minority-Owned Business Enterprise goals in your area(s) specialty. While your participation on City contracts is not ilmited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Minority and Women-Owned Business Enterprise (MBE/WBE) Program.

Sincerely,

Rich Butler

First Deputy Procurement Officer

RB/I



# Vendor information





#### Vendor Information

**Business Name** 

Garth Masonry Corporation d/b/a Garth Construction Services,

Corp., DBA Garth Construction Services Corporation

Owner

Steven A. Garth, Sr.

Address

2741 East 223rd Street

> Map This Address

Chicago Heights, IL 60411-3601

Phone

708-757-5455

Fax

708-757-5575

Email

mainoffice@garthconstsvcs.com

# **Certification Information**

Certifying Agency

City of Chicago

Certification Type

MBE - Minority Business Enterprise

Certification Date

7/10/2017

Renewal Date

7/1/2018

**Expiration Date** 

7/1/2022

Certified Business

Description

NAICS 237310 Concrete paving (i.e., highway, road, street, public

**NAICS 238110 Concrete Contractors** NAICS 238110 Concrete repair

NAICS 238120 Concrete product (e.g., structural precast,

structural prestressed) Installation NAICS 238140 Masonry contractors NAICS 238140 Stucco contractors

# **Commodity Codes**

Code Description

NAICS 237310 Concrete paving (i.e., highway, road, street, public sidewalk)

NAICS 238110 Concrete repair

NAICS 238110 Poured Concrete Foundation and Structure Contractors

NAICS 238120 Concrete product (e.g., structural precast, structural prestressed) installation

NAICS 238140 **Masonry Contractors** 

NAICS 238140 Stucco contractors

### Additional Information

<u>Customer Support</u>

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# MBEWBE LETTER OF INTENT - FORM 2

MWBE Firm: Cl Mechanical	Certifying Agency: Chacago
Contact Person: LAURA CanalEF	Certification Expiration Date: 3/15/2022
Address: 1200 Capiaul	Ethnicity:
City/State: Adel 5 on zip: (00101	Bid/Proposal/Contract #:
Phone: 1630 227-1704ax:	FEIN# 24-1877/03
Email: LCanniffe CAm Woe.com	
Perticipation: Direct Indirect	
Will the M/WBE firm be subcontracting any of the goods or service	es of this contract to another firm?
No Yes - Please attach explanation. Proposed Subco	intractor(s): Symersy Delson 18%
The undersigned M/WBE is prepared to provide the following Commore space is needed to fully describe M/WBE Firm's proposed scope of	modities/Services for the above named Project/ Contract: (# work and/or payment schedule, attach additional sheets)
HVAC	
install new grills	
relocate 100H (Cen	none I CUH, Replace values on 1-CUH
Balancing in Sphase	A CONTRACTOR OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY O
Indicate the <u>Dollar Amount</u> , <u>Percentage</u> , and the <u>Terms of Payre</u>	nent for the above-described Commodities/ Services:
THE UNDERSIGNED PARTIES AGREE that this Letter of Intent work, conditioned upon (1) the Bidder/Proposer's receipt of a Subcontractor remaining compliant with all relevant credentials, County, and the State to participate as a MBE/WBE firm for the did not affix their signatures to this document until all areas under the signatures.	signed contract from the County of Cook; (2) Undersigned codes, ordinances and statutes required by Contractor, Cook above work. The Undersigned Parties do also certify that they
Signature (MWBE)	Signature (Prime Bidder/Proposer)
Print Name	Print Name
CT me chanical	F.H. PASCHEN
Firm Name	Firm Name
	Date Date
Subscribed and swom before me	Subscribed and swom before me
this 2nd day of November 2017.	this 12 day of November 20
Notary Public	Notary Public Notary Public
SEAL	SEAL OFFICIAL SEAL
V	VENDY CONIDI
Notary F	Aublic – State of Illinois  NOTARY PUBLIC - STATE OF ILLINOIS  Sission Expires Sep 4, 2021  MY COMMISSION EXPIRES:06/23/20
M/WBE Letter of Intent - Form 2	Revised: 1/29/14



# DEPARTMENT OF PROCUREMENT SERVICES

MAR 28 2017

# CITY OF CHICAGO

Ms. Catherine Tojaga CT Mechanical, LLC 1070 N. Garfield Lombard, IL 60148

Dear Catherine Tojaga:

We are pleased to inform you that CT Mechanical, LLC. has been recertified as a Women-Owned Business Enterprise ("WBE") by the City of Chicago ("City"). This WBE certification is valid until 03/15/2022; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your Annual No-Change Affidavit 60 days before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an annual No-Change Affidavit. Your firm's annual No-Change Affidavit is due by 03/15/2018, 03/15/2019, 03/15/2020 and 03/15/2021. Please remember, you have an affirmative duty to file your No-Change Affidavit 60 days prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on 03/15/2022. You have an affirmative duty to file for recertification 60 days prior to the date of the five year anniversary date. Therefore, you must file for recertification by 01/15/2022.

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification within 10 days of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

Please note – you shall be deemed to have had your certification lapse and will be ineligible to participate as a **WBE** if you fail to:

- File your annual No-Change Affidavit within the required time period;
- Provide financial or other records requested pursuant to an audit within the required time period;
- Notify the City of any changes affecting your firm's certification within 10 days of such change; or

121 NORTH LASALLE STREET, ROOM 806, CHICAGO, ILLINOIS 60602

File your recertification within the required time period.

Please be reminded of your contractual obligation to cooperate with the City with respect to any reviews, audits or investigation of its contracts and affirmative action programs. We strongly encourage you to assist us in maintaining the integrity of our programs by reporting instances or suspicions of fraud or abuse to the City's Inspector General at chicagoinspectorgeneral.org, or 866-IG-TIPLINE (866-448-4754).

Be advised that if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. In addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining a contract with the City by falsely representing the individual or entity, or the individual or entity assisted is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months, or a fine of not less than \$5,000 and not more than \$10,000 or both.

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

# NAICS Code(s):

238220

**Plumbing, HVAC Contractors** 

541330

**Engineering Services** 

Your firm's participation on City contracts will be credited only toward **Women-Owned Business Enterprise** goals in your area(s) specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Minority and Women-Owned Business Enterprise (MBE/WBE) Program.

Sincereiv.

Rich Buller

First Deputy Procurement Officer

RB/kr



# DEPARTMENT OF PROCUREMENT SERVICES

APR 0 5 2017

# CITY OF CHICAGO

Catherine Tojaga CT Mechanical, LLC 1070 N. Garfield Lombard, IL 60148

# Dear Catherine Tojaga:

The City of Chicago has reviewed your annual No Change Affidavit and supporting documentation and is pleased to inform you that your firm, CT Mechanical, LLC continues to meet the Disadvantaged Business Enterprise ("DBE") program certification eligibility standards set forth in 49 CFR Part 26. Your next No Change Affidavit is due February 1, 2018.

This certification allows your firm to participate as a DBE in the Illinois Unified Certification Program (IL UCP). The participating agencies include the City of Chicago, Illinois Department of Transportation, the Chicago Transit Authority, Metra and Pace.

If there is any change in circumstances during the course of your certification period that affect your ability to meet size, disadvantaged status, ownership, or control requirements or any material change in the information provided in your initial application, you must provide written notification to this agency within thirty (30) days of the occurrence of the change. Failure to provide this information is a ground for denial of certification based on failure to cooperate pursuant to 49 CFR 26.109(c).

Your firm's name will appear in the IL UCP DBE Directory under the following category name(s):

### NAICS Code(s):

238220 - Plumbing, HVAC Contractors

541330 - Engineering Services

The Directory is used by prime contractors/consultants, as well as other agencies, to solicit participation of DBE, and ACDBE firms. The Directory can be accessed on the Internet at <a href="http://www.idot.illinois.gov/doing-business/certifications/disadvantaged-business-enterprise-certification/il-ucp-directory/index">http://www.idot.illinois.gov/doing-business/certifications/disadvantaged-business-enterprise-certification/il-ucp-directory/index</a>.

Your participation on contracts will only be credited toward **DBE** contract goals when you perform in your firm's approved area(s) of specialty. Credit for participation in an area outside your specialty requires prior approval (verification of resources, expertise, and corresponding support documentation, etc.).

Sincerely

Rich Butter

First Deputy Procurement Officer

RB/kr

W Company

# Vendor information



### Vendor Information

**Business Name** 

CT Mechanical, LLC

Owner

Mrs. Catherine Tojaga

Address

1070 N Garfield

> Map This Address

Lombard, IL 60148

Phone

630-227-1700 Ext. 1001

Fax

847-483-1370

Email

ctojaga@ctmwbe.com

Website

http://www.ctmwbe.com

#### **Certification Information**

Certifying Agency

City of Chicago

Certification Type

WBE - Women Business Enterprise

Certification Date

3/28/2017

Renewal Date

3/15/2018

**Expiration Date** 

3/15/2022

**Certified Business** 

NAICS 238220 Plumbing, Heating, and Air-Conditioning

Description

Contractors

NAICS 541330 Engineering services

# **Commodity Codes**

Code

Description

NAICS 238220

Plumbing, Heating, and Air-Conditioning Contractors

NAICS 541330

Engineering services

## Additional Information

Customer Support

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# MBEAVBE LETTER OF INTENT - FORM 2

M/WBE Firm: Brandenburger Plumbing, Inc	Celulying Agency.
M/WBE Firm: Brandenburger Plumbing, Inc  Dan Boylan  Contact Person:	Certifying Agency:
3245 W 111th Street	Hispanic Ethnicity:
Address:  Chicago, IL 60655  Clty/State: Zip:	
City/State: Zip:	Bid/Proposal/Contract #:
Phone: (773) 779-8350 Fax: (773) 779-8354	38-3716859 FEIN#:
dboylan@brandenburgerplumbing.com	
Participation: X Direct Indirect	
Will the M/WBE firm be subcontracting any of the goods or s	ervices of this contract to another firm?
X No Yes - Please attach explanation. Proposed	Subcontractor(s):
	Commodifies/Services for the above named Project/ Contract: (If
Provide plumbing labor and materials to install new	
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(\$7,657.00) Seven Thousand Six Hundred Fifty Seve	Payment for the above-described Commodities/ Services:  n Dollars and 00/100
(\$7,657.00) Seven Thousand Six Hundred Fifty Seventher THE UNDERSIGNED PARTIES AGREE that this Letter of work, conditioned upon (1) the Bidder/Proposer's receipt Subcontractor remaining compliant with all relevant credent County, and the State to garticipate as a MBE/WBE firm for	Intent will become a binding Subcontract Agreement for the about a signed contract from the County of Cook; (2) Undersign tials, codes, ordinances and statutes required by Contractor, Corthe above work. The Undersigned Parties do also certify that the
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# DEPARTMENT OF PROCUREMENT SERVICES

# CITY OF CHICAGO

NOV 17 2014

Keith Brandenburger Brandenburger Plumbing Inc. 3245 W. 111<sup>th</sup> St. Chicago IL 60655

Dear Keith Brandenburger:

We are pleased to inform you that Brandenburger Plumbing Inc., has been recertified as a Minority-Owned Business Enterprise ("MBE"), by the City of Chicago ("City"). This MBE certification is valid until 12/01/2019; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your annual No-Change Affidavit 60 days before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an annual No-Change Affidavit. Your firm's annual No-Change Affidavit is due by 12/01/2015, 12/01/2016, 12/01/2017, and 12/01/2018. Please remember, you have an affirmative duty to file your No-Change Affidavit 60 days prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on 12/01/2019. You have an affirmative duty to file for recertification 60 days prior to the date of the five year anniversary date. Therefore, you must file for recertification by 10/01/2019.

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification within 10 days of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

Please note – you shall be deemed to have had your certification lapse and will be ineligible to participate as a **MBE** if you fail to:

- File your annual No-Change Affidavit within the required time period;
- Provide financial or other records requested pursuant to an audit within the required time period;
- Notify the City of any changes affecting your firm's certification within 10 days of such change; or
- File your recertification within the required time period.

Please be reminded of your contractual obligation to cooperate with the City with respect to any reviews, audits or investigation of its contracts and affirmative action programs. We strongly encourage you to assist us in maintaining the integrity of our programs by reporting instances or suspicions of fraud or abuse to the City's Inspector General at chicagoinspectorgeneral.org, or 866-IG-TIPLINE (866-448-4754).

Be advised that if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. In addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining a contract with the City by falsely representing the individual or entity, or the individual or entity assisted is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months, or a fine of not less than \$5,000 and not more than \$10,000 or both.

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

NAICS Code(s):

238210 - Plumbing Contractors

Your firm's participation on City contracts will be credited only toward **Minority-Owned Business Enterprise**, goals in your area(s) specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Minority and Women-Owned Business Enterprise (MBE/WBE) Program.

Jamie L. Rhee

Chief Procurement Officer

JLR/whm

Sincerely

# Vergor information





### Vendor Information

> Map This Address

**Business Name** 

Brandenburger Plumbing, Inc.

Owner

Mr. Keith Brandenburger

Address

3245 W. 111th Street Chicago, IL 60655-2701

Phone

773-779-8350

Fax

773-779-8354

Email

keithb@brandenburgerplumbing.com

### Certification Information

Certifying Agency

City of Chicago

Certification Type

**MBE - Minority Business Enterprise** 

Certification Date

2/3/2017

Renewal Date

12/1/2017

**Expiration Date** 

12/1/2019

**Certified Business** 

Description

Plumbing Contractors; Plumbing Maintenance and Repair

(Includes Toilets, etc.); Maintenance and Repair, Sewer and Storm Drain (Including Removal); Construction, Sewer and Storm Drain; Public Utilities: Water, Sewer and Gas Maintenance and

Repair

# **Commodity Codes**

Code

Description

NAICS 238220

Plumbing contractors

# Additional Information

**Customer Support** 

Print This Page

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# MBE/WBE LETTER OF INTENT - FORM 2

MWBE FIRM: MARKET CONTRAC	TWE Certifying Agency: <tt chicag<="" of="" th=""><th>O .</th></tt>	O .
Contact Person: Part Khamor		***************************************
Address: 42-01 W. 36th ST	Ethnicity: HISPANIC	•
Cily/State: Chicy o Zip: 6063	Z Bld/Proposal/Contract#:	
Phone: 773-475-9640 Fax: 773-415.	9003 FEIN# 36-42-38842	
Email: RA) D. MARKET CONTRACTING.	€0M	
Participation: X Direct Indirect		
Will the M/WBE firm be subcontracting any of the goods	or services of this contract to another firm?	
No Yes – Please attach explanation, Propos	sed Subcontractor(s):	
	. wing Commodities/Services for the above named Project/ Contract: (# d scope of work and/or payment schedule, attach additional sheets)	
CARPENTRY		•
		4
Indicate the <u>Dollar Amount</u> , <u>Percentage</u> , and the <u>Terms</u>	s of Payment for the above-described Commodities/ Services:	· · · · · · · · · · · · · · · · · · ·
\$ 40,000		٠, .
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RALIN KhANNON	Anthony Izzi	
Print Name	Print Name	
MANKET CONTRACTING Firm Name	Firm Name	· .
II la lang	116/17	
Date	Date	
Subscribed and sworn before me	Subscribed and sworn before me	-
this a day of Movember , 20 17.	this o day of Noylymber, 20	
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NOTARY PUBLIC, STAJE OF ILLINOIS  My Commission excites 53F 20782	Revised: 1/29/14	**************************************
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### DEPARTMENT OF PROCUREMENT SERVICES

# CITY OF CHICAGO

DEC 18 2013

Jose Antonio Oliva Market Contracting Services, Inc. 4201 West 36th Street, Suite 250 Chicago, IL 60632

Dear Mr. Oliva:

We are pleased to inform you that Market Contracting Services, Inc. has been recertified as a Minority Business Enterprise ("MBE") by the City of Chicago ("City"). This MBE certification is valid until 12/01/2018; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filling your annual No-Change Affidavit 60 days before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an annual No-Change Affidavit. Your firm's annual No-Change Affidavit is due by 12/01/2014, 12/01/2015, 12/01/2016, and 12/01/2017. Please remember, you have an affirmative duty to file your No-Change Affidavit 60 days prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on 12/01/2018. You have an affirmative duty to file for recertification 60 days prior to the date of the five year anniversary date. Therefore, you must file for recertification by 10/01/2018.

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification within 10 days of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

Please note – you shall be deemed to have had your certification lapse and will be ineligible to participate as a **MBE** if you fail to:

- File your annual No-Change Affidavit within the required time period;
- · Provide financial or other records requested pursuant to an audit within the required time period;
- Notify the City of any changes affecting your firm's certification within 10 days of such change; or
- File your recertification within the required time period.

Please be reminded of your contractual obligation to cooperate with the City with respect to any reviews, audits or investigation of its contracts and affirmative action programs. We strongly encourage you to assist



us in maintaining the integrity of our programs by reporting instances or suspicions of fraud or abuse to the City's inspector General at chicagoinspectorgeneral.org, or 866-IG-TIPLINE (866-448-4754).

Be advised that if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. In addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining a contract with the City by falsely representing the individual or entity, or the individual or entity assisted is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months, or a fine of not less than \$5,000 and not more than \$10,000 or both.

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

# NAICS Code(s):

236118 - Remodeling and Renovating, Residential Building

236210 - Addition, Alteration and Renovation, Industrial Building (except warehouses)

236220 - Addition, Alteration and Renovation General Contractors, Commercial and Institutional Building

236220 - Addition, Alteration and Renovation General Contractors, Commercial Warehouse

236220 - Addition, Alteration and Renovation General Contractors, Hotel and Motel

238130 - Framing Contractors

238150 - Curtain Wall, Glass, Installation

238150 - Glazing Contractors

238310 - Acoustical Ceiling Tile and Panel Installation

238310 - Building Insulation Contractors

238310 - Drywall Contractors

238310 - Insulation Contractors

238320 - Painting (except roof) Contractors

238320 - Painting and Wallpapering

238330 - Carpet, Installation Only

238330 - Resilient Floor Tile or Sheet (e.g., linoleum, rubber, vinyl), installation Only

238330 - Vinyl Flooring Contractors

238330 - Wood Flooring, Installation Only

238350 - Carpentry Work (except framing)

238350 - Finish Carpentry

238390 - Modular Furniture System Attachment and Installation

238390 - Panel, Metal, Installation

238390 - Window Shade and Blind Installation

Your firm's participation on City contracts will be credited only toward Minority Business Enterprise goals in your area(s) specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Minority and Women-Owned Business Enterprise (MBE/WBE) Program.

Sincerely.

Chief Procurement Officer

JLR/ha

W

# Vendor information



### **Vendor Information**

> Map This Address

**Business Name** 

Market Confracting Services, Inc.

Owner

Mr. J. Antonio Oliva

Address

4201 W. 36th St. - STE 320 Chicago, IL 60632-3800

Phone

773-475-9640

Fax

773-475-9003

Email

antonio@marketcontracting.com

#### Certification Information

Certifying Agency

City of Chicago

Certification Type

**MBE - Minority Business Enterprise** 

Certification Date

3/8/2017

Renewal Date

12/1/2017

**Expiration Date** 

12/1/2018

Certified Business

Description

NAICS 236118 Remodeling and renovating, residential building

NAICS 236210 Addition, alteration and renovation operative

builders, industrial building (except warehouses)

NAICS 236220 Addition, alteration and renovation general

contractors, commercial and institutional building

NAICS 236220 Addition, alteration and renovation general

contractors, commercial warehouse

NAICS 236220 Addition, alteration and renovation general

contractors, hotel and motel

NAICS 236220 Fire and flood restoration of commercial and

institutional buildings

NAICS 238130 Framing contractors

NAICS 238150 Curtain wall, glass, installation

NAICS 238150 Glazing contractors

NAICS 238310 Acoustical ceiling tile and panel installation

NAICS 238310 Building insulation contractors

NAICS 238310 Drywall contractors NAICS 238310 Insulation contractors

NAICS 238320 Painting (except roof) contractors

# **Commodity Codes**

Description

Code

- +	2000,191011
NAICS 236118	Remodeling and renovating, residential building
NAICS 236210	Addition, alteration and renovation for-sale builders, industrial building (except warehouses)
NAICS 236220	Addition, alteration and renovation general contractors, commercial and institutional building
NAICS 236220	Addition, alteration and renovation general contractors, commercial warehouse
NAICS 236220	Addition, alteration and renovation general contractors, hotel and motel
NAICS 236220	Fire and flood restoration of commercial and institutional buildings
NAICS 238130	Framing contractors
NAICS 238150	Curtain wall, glass, installation
NAICS 238150	Glazing contractors

11/6/2017	City of Chicago - Certification and Compliance System .
NAICS 238310	Acoustical ceiling file and panel installation
NAICS 238310	Building insulation contractors
NAICS 238310	Drywall contractors
NAICS 238310	Insulation contractors
NAICS 238320	Painting (except roof) contractors
NAICS 238320	Painting and wallpapering
NAICS 238330	Carpet, installation only
NAICS 238330	Resilient floor tile or sheet (e.g., linoleum, rubber, vinyl), installation only
NAICS 238330	Vinyl flooring contractors
NAICS 238330	Wood flooring, installation only
NAICS 238350	Carpentry work (except framing)
NAICS 238350	Finish carpentry
NAICS 238390	Modular furniture system attachment and installation
NAICS 238390	Panel, metal, installation
NAICS 238390	Window shade and blind installation

# Additional Information

**Customer Support** 

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# MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: Glass Designers, Inc.	Cerlifying Agency; City of Chicago
Contact Person: John Luckett	Certification Expiration Date: 02/01/2018
Address: 10123 S Torrence Avenue	Ethnicity: Black
City/State: Chicago, II. Zip; 60617	Bid/Proposal/Contract #: Stroger Hospital Front Entrance Replacement
Phone: 773-978-2747 Fax: 773-978-2758	FEIN #: 36-3989748
Email; jlucketl@glassdesignersinc.com	
Participation: Direct Indirect	
Will the M/WBE firm be subcontracting any of the goods or s	services of this contract to another firm?
No Yes - Please attach explanation. Proposed	Subcontractor(s):
	g Commodilies/Services for the above named Project/ Contract: (if tope of work and/or payment schedule; allach additional sheets)
Aluminum doors and hardware, revolving door, a revolving doors	utomatic sliding door and replace glass inexisting
work, conditioned upon (1) the Bidder/Proposer's receipt Subcontractor remaining compliant with all relevant creder Gounty, and the State to participate as a MBE/WBE firm to	Intent will become a binding Subcontract Agreement for the above of a signed contract from the County of Cook; (2) Undersigned nitals, codes, ordinances and statutes required by Contractor, Cook or the above work. The Undersigned Parties do also certify that they under Description of Service/ Supply and Fee/Cost were completed.  Signature (Prime Bidder/Proposer)
Print Name	Print Name
Glass Designers, Inc. Firm Name	Firm Namie
11/6/2017	NIC/17
Date	Date
Subscribed and sworn before me	Subscribed and sworn before me
Notary Public OFFICIAL SEAL SEAL WILLIAM JONES NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES: 10/03/2019	this Q day of OVERNOW, 20  Notary Public SEAL  ALLISON E SHRAGAL  NOTARY PUBLIC - STATE OF ILLINOIS  MY COMMISSION EXPIRES:06/23/20
M/WBE Letter of Intent - Form 2	Revised: 1/29/14



# DEPARTMENT OF PROGUREMENT SERVICES CITY OF CHICAGO

APR 1 8 2015

John Luckett Glass Designers, Inc. 10123 S. Torrence Chicago, IL 60617

#### Dear John Luckett:

We are pleased to inform you that Glass Dosigners, inc. has been recertified as a Minority - Owned Business Enterprise ("MBE") by the City of Chicago ("City"). This MBE certification is valid until 02/01/2018; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your annual No-Change Affidavit 60 days before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an annual No-Change Affidavit. Your firm's annual No-Change Affidavit is due by 02/01/2016 and 02/01/2017. Please remember, you have an affirmative duty to file your No-Change Affidavit 60 days prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on 02/01/2018. You have an affirmative duty to fite for recertification 60 days prior to the date of the five year anniversary date. Therefore, you must file for recertification by 12/01/2017.

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification within 10 days of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

Please note -- you shall be deemed to have had your certification tapse and will be ineligible to participate as a MBE if you fall to:

- · File your annual No-Change Affidaylt within the required time period;
- Provide financial or other records requested pursuant to an audit within the required time period;
- Notify the City of any changes affecting your firm's certification within 10 days of such change; or
- File your recertification within the required time period.

Please be reminded of your contractual obligation to cooperate with the City with respect to any reviews, audits or investigation of its contracts and affirmative action programs. We strongly encourage you to assist us in maintaining the integrity of our programs by reporting instances or suspicions of fraud or abuse to the City's inspector General at chicagoins poctorgoneral.org, or 860-IG-TIPLINE (866-448-4784).

Be advised that if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. In addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining a contract with the City by falsely representing the individual or entity, or the individual or entity assisted is guilty of a misdemeaner, punishable by incarceration in the county jail for a period not to exceed six months, or a fine of not less than \$6,000 and not more than \$10,000 or both.

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

NAICS Code(e): 238150 - Glass and Glazing Contractors

Your firm's participation on City contracts will be credited only toward Minority — Owned Business Enterprise goals in your area(s) specially. While your participation on City contracts is not limited to your area of specially, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specially category.

Thank you for your Interest in the City's Minority and Women-Owned Business Enterprise (MBE/WBE) Program.

Sincerely.

Jamie L. Rhee Chief Procurement Officer

JLR/ab

# Vendor information



### **Vendor Information**

**Business Name** 

Glass Designers, Inc.

Owner

Mr. John Luckett

Address

10123 S. Torrence Ave.

> Map This Address

Chicago, IL 60617

Phone

773-978-2747 Ext. 223

Fax

773-978-2758

Email

miones@glassdesignersInc.com

Website

www.glassdesignersinc.com

# **Certification Information**

Certifying Agency

City of Chicago

Certification Type

MBE - Minority Business Enterprise

Certification Date

11/30/2016

Renewal Date

3/1/2017

**Expiration Date** 

2/1/2018

**Certified Business** 

NAICS 238150 Glass and Glazing Contractors

Description

# **Commodity Codes**

Code

Description

NAICS 238150

Glass and Glazing Contractors

# Additional Information

Customer Support

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# MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm:	Certifying Agency: City of Chicago	
Confact Person: Mary Ann Grant	Certification Expiration Date: 5/1/2020	
Address:5925 West 115th Street	Ethnicity: White	
City/State: Alsip, IL Zip: 60803	Bid/Proposal/Contract#:	
Phone: 708-385-6300 Fax: 708-385-6341	FEIN#: 364422070	
Email: Marryann@wolfelectricinc.com		
Participation: X Direct Indirect		
Will the M/WBE firm be subcontracting any of the goods or ser	vices of this contract to another firm?	
x No Yes – Please attach explanation. Proposed Su	bcontractor(s):	
The undersigned M/WBE is prepared to provide the following C more space is needed to fully describe M/WBE Firm's proposed scope	Commodities/Services for the above named Project/ Contract; (If a of work and/or payment schedule, attach additional sheets)	
Electrical Installations		
	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	
Indicate the <b>Dollar Amount</b> , <b>Percentage</b> , and the <b>Terms of P</b>	ayment for the above-described Commodities/ Services:	
\$ 71,315.00		
work, conditioned upon (1) the Bidder/Proposer's receipt of Subcontractor remaining compliant with all relevant credentia County, and the State to participate as a MBE/WBE firm for the	tent will become a binding Subcontract Agreement for the above a signed contract from the County of Cook; (2) Undersigned is, codes, ordinances and statutes required by Contractor, Cook he above work. The Undersigned Parties do also certify that they ler Description of Service/ Supply and Fee/Cost were completed.	
Signature (MWBE)	Signature (Prime Bidder/Proposer)	
Mary Ann Grant	Anthony Izzi	
Print Name	Print Name	
Wolf Electric, Inc.	tith. Pascetter	
Firm Name	Firm Name	
11/6/2017 Date		
Jaio -	1/6/17 Pole	
A 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Date	
Subscribed and sworn before me	Date Subscribed and sworn before me	
	Date	
Subscribed and sworn before me  this 6 day of November , 20 17.  Notary Public SEAL	Date Subscribed and sworn before me	



# DEPARTMENT OF PROCUREMENT SERVICES CITY OF CHICAGO

MAY 1 9 2015

Mary Ann Grant Wolf Electric Inc. 5925 W. 115<sup>th</sup> Street Alsip, IL 60803

Dear Mary Ann Grant:

We are pleased to inform you that Wolf Electric Inc. has been recertified as a Women-Owned Business Enterprise ("WBE") by the City of Chicago ("City"). This WBE certification is valid until 5/1/2020; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your annual No-Change Affidavit 60 days before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an annual No-Change Affidavit. Your firm's annual No-Change Affidavit is due by 5/1/2016, 5/1/2017, 5/1/2018, and 5/1/2019. Please remember, you have an affirmative duty to file your No-Change Affidavit 60 days prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on 5/1/2020. You have an affirmative duty to file for recertification 60 days prior to the date of the five year anniversary date. Therefore, you must file for recertification by 3/1/2020.

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification within 10 days of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

121 NORTH LASALLE STREET, ROOM 806, CHICAGO ILLINOIS 60602

# MAY 1 9 2015

Please note – you shall be deemed to have had your certification lapse and will be ineligible to participate as a **WBE** if you fail to:

- File your annual No-Change Affidavit within the required time period;
- Provide financial or other records requested pursuant to an audit within the required time period;
- Notify the City of any changes affecting your firm's certification within 10 days of such change; or
- File your recertification within the required time period.

Please be reminded of your contractual obligation to cooperate with the City with respect to any reviews, audits or investigation of its contracts and affirmative action programs. We strongly encourage you to assist us in maintaining the integrity of our programs by reporting instances or suspicions of fraud or abuse to the City's Inspector General at chicagoinspectorgeneral.org, or 866-IG-TIPLINE (866-448-4754).

Be advised that if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. In addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining a contract with the City by falsely representing the individual or entity, or the individual or entity assisted is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months, or a fine of not less than \$5,000 and not more than \$10,000 or both.

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

# NAICS Code(s):

238210 - Electrical Contractors and Other Wiring Installation Contractors

Your firm's participation on City contracts will be credited only toward **Women-Owned Business Enterprise** goals in your area(s) specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Minority and Women-Owned Business Enterprise (MBE/WBE) Program.

Sincerely,

Jamie L. Rhee

Chief Procurement Officer

JLR/ad

Vendor information



### **Vendor Information**

**Business Name** 

Wolf Electric, Inc.

Owner

Ms. Mary Ann Grant

Address

5925 W. 115th Street

> Map This Address

Alsip, IL 60803

Phone

708-385-6300 Ext. 10

Fax

708-385-6341

Email

maryann@wolfelectricinc.com

Website

http://N/A

# **Certification Information**

Certifying Agency

City of Chicago

Certification Type

WBE - Women Business Enterprise

Certification Date

3/1/2017

Renewal Date

5/1/2018

**Expiration Date** 

5/1/2020

**Certified Business** 

Description

NAICS 238210 Electrical Contractors and Other Wiring Installation

Contractors

# **Commodity Codes**

Code

Description

NAICS 238210

Electrical Contractors and Other Wiring Installation Contractors

# Additional Information

Customer Support

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Contract #: 1555-14475-GC1
Job Order #: 048976,00

# Cook County Office of the Chief Procurement Officer Identification of Subcontractor/Supplier/Subconsultant Form

	******	OCPO ONLY:
		/Disqualification
	V	Check Complete
1		

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: 1555-14475-GC1	Date: 3/19/18
Total Bid or Proposal Amount: \$1,284,697.53	Contract Title: JHS - Mech. Sys. (Replace Doors at Entrance)
Contractor: FH Paschen	Subcontractor/Supplier/ Subconsultant to be Architreve, Ltd added or substitute:
Authorized Contact for Contractor: Frank Nelson	Authorized Contact for Subcontractor/Supplier/ Todd Svoboda Subconsultant:
Email Address (Contractor):	Email Address (Subcentractor): tsvoboda@architraveltd.com
Company Address 5515 N. East River Road (Contractor):	Company Address 1128 W Chicago Ave, 2nd Floor (Subcontractor):
City, State and Zip (Contractor): Chicago, IL 60656	City, State and Zip Chicago, IL 60642 (Subcontractor):
Telephone and P:773-444-3474 F:773-693-0064	Telephone and Fax (312) 378-1552 (Subcontractor):
Estimated Start and Completion Dates (Contractor):	Eslimated Start and Completion Dates (Subcontractor):

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

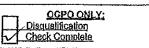
Description of Services or Supplies	<u>Total Price of</u> <u>Subcontract for</u> Services or Supplies
Architecture Services	\$132,030,00

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any diremstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.

FH Paschen	
Contractor	
Dave Haffey	
Name	;
Project Engineer	
Dave Villey	3/19/18
Prime Contractor Signature	Date /

Contract #: 1555-14475-GC1 Job Order #: 048976,00

Job Order #;



# Cook County Office of the Chief Procurement Officer Identification of Subcontractor/Supplier/Subconsultant Form

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: 1555-14475-GC1	Date: 3/19/18
Total Bid or Proposal Amount: \$1,284,697.53	Contract Title: JHS - Mech. Sys. Cap. Renewal (Replace Doors
Contractor: FH Paschen	Subcontractor/Supplier/ Subconsultant to be Brandenburger Plumbing, Inc. added or substitute:
Authorized Contact Frank Nelson for Contractor:	Authorized Contact for Subcontractor/Supplier/ Dari Boylan Subconsultant:
Email Address fnelson@fhpaschen.com (Contractor):	Email Address (Subcontractor): dboylan@brandenburgerplumbing.com
Company Address 5515 N. East River Road (Contractor):	Company Address <sup>3245</sup> W. 111th St (Subcontractor):
City, State and Zip (Contractor): Chicago, IL 60656	City, State and Zip Chicago, IL 60655 (Subcontractor):
Telephone and Fax (Contractor): P:773-444-3474 F:773-693-0064	Telephone and Fax P:773-779-8350 F:773-779-8354 (Subcontractor):
Estimated Start and Completion Dates (Contractor):	Estimated Start and Completion Dates (Subcontractor):

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of</u> <u>Subcontract for</u> <u>Services or Supplies</u>
Plumbing Services	<b>\$7,657</b>

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract or which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any droumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.

FH Paschen		
Contractor	W. W. Markett Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control	
Dave Haffey		
Name		,
Project Engineer		
Tille Due Kaller	3/19/18	
Prime Contractor Signature	Date	

Contract #: 1555-14475-GC1 Job Order #; 048976.00

# **Cook County** Office of the Chief Procurement Officer Identification of Subcontractor/Supplier/Subconsultant Form

-			
١,	<del></del>	OCPO ONLY:	
		Disqualification	
	7	Check Complete	
-		<u> </u>	

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: 1555-14475-GC1	Date: 3/19/18	
Total Bid or Proposal Amount: \$1,284,697.53	Contract Title: JHS - Mech. Sys. Cap. Renewal (Replace Doors	
Contractor: FH Paschen	Subcontractor/Supplier/ Subconsultant to be CSI 3000 added or substitute:	
Authorized Contact Frank Nelson for Contractor.	Authorized Contact for Subcontractor/Supplier/ Christopher Sobotka Subconsultant:	
Email Address (Contractor): fnelson@fhpaschen.com	Email Address (Subcontractor): csobotka@csl3000.com	
Company Address 5515 N. East River Road (Contractor):	Company Address 3466 S. Archer Ave, Suite 1 (Subcontractor):	
City, State and Zip (Contractor): Chicago, IL 60656	City, State and Zip Chicago, IL 60608	
Telephone and F:773-444-3474 F:773-693-0064	Telephone and Fax P: 312-470-6547 F:312-470-6569	
Estimated Start and Completion Dates (Contractor):	Estimated Start and Completion Dates (Subcontractor):	

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

Description of Services or Supplies	<u>Total Price of</u> <u>Subcontract for</u> Services or Supplies
Concrete Services	\$66,000

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance,

FH Paschen	
Contractor	
Dave Haffey	
Name	
Project Engineer	
Title  June Wallow  Prime Contractor Signature	3/19/18
Prime Contractor Signature	Date

Contract #: 1555-14475-GC1 Job Order #: 048976.00

# **Cook County** Office of the Chief Procurement Officer Identification of Subcontractor/Supplier/Subconsultant Form

<del></del>	OCPO ONLY:	
	Disqualification	
V	Check Complete	

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: 1555-14475-GC1	Date: 3/19/18
Total Bid or Proposal Amount: \$1,284,697.53	Contract Title: JHS - Mech. Sys. Cep. Renewal (Replace Doors
Contractor: FH Paschen	Subcontractor/Supplier/ Subconsultant to be CT Mechanical, LLC added or substitute:
Authorized Contact Frank Nelson for Contractor:	Authorized Contact for Subcontractor/Supplier/ Laura Canniff Subconsultant:
Email Address fnelson@fhpaschen.com (Contractor):	Email Address (Subcontractor): lcanniff@ctmwbe.com
Company Address 5515 N. East River Road (Contractor):	Company Address 1200 Capitol Drive (Subcontractor):
City, State and Zip (Contractor): Chicago, iL 60666	City, State and Zip Addison, IL 60101
Telephone and F:773-444-3474 F:773-693-0064	Telephone and Fax P:630-227-1700 F:847-483-1370
Estimated Start and Completion Dates (Contractor):	Estimated Start and Completion Dates (Subcontractor):

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

	Description of Services or Supplies	<u>Total Price of</u> <u>Subcontract for</u> <u>Services or Supplies</u>
L	HVAC Services	\$34,000

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.

FH Paschen	
Contractor	**************************************
Dave Haffey	
Name	*** **
Project Engineer	
THE Due Holler	3/14/18
Prime Contractor Signaturé	Date

Contract #: 1555-14476-GC1 048976.00

Job Order #:

OCPO ONLY: Disqualification

Check Complete

# **Cook County** Office of the Chief Procurement Officer Identification of Subcontractor/Supplier/Subconsultant Form

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

BId/RFP/RFQ No.: 1555-14475-GC1	Date: 3/19/18	
Total Bid or Proposal Amount: \$1,284,697.53	Contract Title: JHS - Mech. Sys. Cap. Renewal (Replace Doors	
Contractor: FH Paschen	Subcontractor/Supplier/ Subconsultant to be Garth Construction Services added of substitute:	
Authorized Contact Frank Nelson	Authorized Contact for Subcontractor/Supplier/ Erwin Bernhardt Subconsultant:	
Email Address fnelson@fhpaschen.com (Contractor):	Emall Address (Subcontractor): garthmasonry@sbcglobal.net	
Company Address 5516 N. East River Road (Contractor):	Company Address 330 Melvin Drive, #8 (Subcontractor):	
City, State and Zip (Contractor): Chicago, IL 60656	City, State and Zip Northbrook, IL 60062 (Subcontractor):	
Telephone and Fax (Contractor): P:773-444-3474 F:773-693-0064	Telephone and Fax P: 708-757-5455 F:708-757-5575 (Subcontractor):	
Estimated Start and Completion Dates (Contractor):	Estimated Start and Completion Dates (Subcontractor):	

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

Description of Services or Supplies	<u>Total Price of</u> <u>Subcontract for</u> <u>Services or Supplies</u>
Masonry	\$28,000

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.

FH Paschen	
Contractor	
Dave Haffey	
Name	
Project Engineer	
Titles Due Hilly	8/19/18
Prime Contractor Signature	Date

Contract #: 1555-14475 GC1 Job Order #: 048976.00

OCPO ONLY: Disqualification

Check Complete

# **Cook County** Office of the Chief Procurement Officer Identification of Subcontractor/Supplier/Subconsultant Form

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: 1555-14475 GC1	Date: 3/19/18
Total Bid or Proposal Amount: \$1,284,697.53	Contract Title: JHS - Mech. Sys. Cap. Renewal (Replace Doors
Contractor: FH Paschen	Subcontractor/Supplier/ Subconsultant to be Glass Designers, Inc added or substitute:
Authorized Contact Frank Nelson	Authorized Contact for Subcontractor/Supplier/ John Luckett Subconsultant:
Email Address (Contractor): fnelson@fhpaschen.com	Email Address (Subcontractor): liuckett@glassdesignersinc.com
Company Address 5515 N. East River Road (Contractor):	Company Address 10123 S Torrence Ave (Subcontractor):
City, State and Zip (Contractor): Chicago, IL 60656	City, State and Zip Chicago, IL 60617
Telephone and F:773-444-3474 F:773-693-0064	Telephone and Fax P: 773-978-2747 F:773-640-1343 (Subcontractor):
Estimated Start and Completion Dates (Contractor):	Estimated Start and Completion Dates (Subcontractor):

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

Description of Services or Supplies	<u>Total Price of</u> <u>Subcontract for</u> Services or Supplies
Glazing	\$392,335

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable, The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.

FH Paschen	
Contractor	***
Dave Haffey	
Name	·
Project Engineer	
Title Dave Tuffing Prime Contractor Signature	3/19/18
Prime Contractor Signature	Date

Contract #: 1555-14475 GC1 Job Order #: 048976.00

# Cook County Office of the Chief Procurement Officer Identification of Subcontractor/Supplier/Subconsultant Form

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	OCPO ONLY:	
Disa	ualification	
	k Complete	
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Bid/RFP/RFQ No.: 1555-14475 GC1	Date: 3/19/18
Total Bid or Proposal Amount: \$1,284,697,53	Contract Title: JHS - Mech. Sys. Cap. Renewal (Replace Doors
Contractor: FH Paschen	Subcontractor/Supplier/ Subconsultant to be Market Contracting Services, Inc added or substitute:
Authorized Contact Frank Nelson	Authorized Contact for Subcontractor/Supplier/ Steve Salemi Subconsultant:
Email Address fnelson@fhpaschen.com (Contractor):	Email Address (Subcontractor): steve@marketcontracting.com
Company Address 5515 N. East River Road (Contractor):	Company Address <sup>4201</sup> W. 36th St, Suite 20 (Subcontractor):
City, State and Zip (Contractor): Chicago, IL 60656	City, State and Zip Chicago, IL 60632 (Subcontractor):
Telephone and P:773-444-3474 F:773-693-0064	Telephone and Fax p: 773-475-9640 F:773-475-9003 (Subcontractor):
Estimated Start and Completion Dates (Contractor):	Estimated Start and Completion Dates (Subcontractor):

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

Description of Services or Supplies	Total Price of Subcontract for Services or Supplies
Carpentry Services	\$40,000

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.

FH Paschen	
Contractor	
Dave Haffey	
Name	
Project Engineer	
THE Due WAlly	3/19/18
Prime Contractor Signature	Date

Contract #: 1555-14475-GC1 048976.00

Job Order#:

# **Cook County** Office of the Chief Procurement Officer Identification of Subcontractor/Supplier/Subconsultant Form

	OGPO ONLY:	
	Disqualification	
ГŪ	Check Complete	
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Bid/RFP/RFQ No.: 1555-14475-GC1	Daté: 3/19/18
Total Bid or Proposal Amount: \$1,284,697.53	Contract Title: JHS - Mech. Sys. Cap, Renewal (Replace Doors
Contractor: FH Paschen	Subcontractor/Supplier/ Subconsultant to be Midway Contracting Group, LLC added or substitute:
Authorized Contact Frank Nelson for Contractor:	Authorized Contact for Subcontractor/Supplier/ Dave Sharkey Subconsultant:
Email Address fnelson@fhpaschen.com (Contractor):	Email Address (Subcontractor): dave@midwayeg.com
Company Address 5515 N. East River Road (Contractor):	Company Address <sup>7413</sup> Duvan Dr. Suite 2 (Subcontractor):
City, State and Zip (Contractor): Chlcago, IL 60656	City, State and Zip Tinfey Park, IL 60477 (Subcontractor):
Fax (Contractor): P:773-444-3474 F:773-693-0064	Telephone and Fax p: 708- 342-1200 F:708-342-1202 (Subcontractor):
Estimated Start and Completion Dates (Contractor):	Estimated Start and Completion Dates (Subcontractor):

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

Description of Services or Supplies	Total Price of Subcontract for Services or Supplies
Selective Demolition	\$41,000

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.

FH Paschen	
Contractor	
Dave Haffey	
Name	
Project Engineer	
Tillo Tare Vaffey	3/19/18
Prime Contractor Signature	Date /

Contract #: 1555-14475-GC1 Job Order #:

048976.00

# **Cook County** Office of the Chief Procurement Officer Identification of Subcontractor/Supplier/Subconsultant Form

	OCPO ONLY:		
	-Disqualification		
ζ	Check Complete		

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: 1555-14475-GC1	Date: 3/19/18			
Total Bid or Proposal Amount: \$1,284,697.53	Contract Title: JHS - Mech. Sys. Cap. Renewal (Replace Doors)			
Contractor: FH Paschen	Subcontractor/Supplier/ Subconsultant to be Wolf Electric, Inc added or substitute:			
Authorized Contact Frank Nelson	Authorized Contact for Subcontractor/Supplier/Mary Ann Grant Subconsultant:			
Email Address fnelson@fnpaschen.com (Contractor):	Email Address (Subcontractor): maryann@wolfelectricinc.com			
Company Address 5515 N. East River Road (Contractor):	Company Address 5925 W 115th St (Subcontractor):			
City, State and Zip (Contractor): Chicago, IL 60656	City, State and Zip (Subcontractor): Alsip, IL 60803			
Telephone and Fax (Contractor): P:773-444-3474 F:773-693-0064	Telephone and Fax P:708-385-6300 F:708-385-6341			
Estimated Start and Completion Dates (Contractor):	Estimated Start and Completion Dates (Subcontractor):			

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

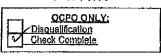
Description of Services or Supplies	<u>Total Price of</u> <u>Subcontract for</u> Services or Supplies
Electrical Services	\$71,315

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.

FH Paschen	
Contractor	
Dave Haffey	
Name	
Project Engineer	
Tille Duc Hiller	3/19/18
Prime Contractor Signature	Date

Contract #: 1555-14475-GC1 Job Order #: 048976,00

# Cook County Office of the Chief Procurement Officer Identification of Subcontractor/Supplier/Subconsultant Form



The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: 1555-14475-GC1	Date: 3/19/18			
Total Bid or Proposal Amount: \$1,284,697.53	Contract Title: JHS - Mech. Sys. Cap. Renewal (Replace Doors			
Contractor: FH Paschen	Subcontractor/Supplier/ Subconsultant to be FE Moran, Inc. added or substitute:			
Authorized Contact for Contractor: Frank Nelson	Authorized Contact for Subcontractor/Supplier/ Colleen Obos Subconsultant:			
Email Address fnelson@fhpaschen.com (Contractor):	Email Address (Subcontractor); colleen.obos@femoran.com			
Company Address 6515 N. East River Road (Contractor):	Company Address 2165 Shermer Road, Sulte D (Subcontractor):			
City, State and Zip (Contractor): Chicago, IL 60656	City, State and Zip (Subcontractor): Northbrook, IL 60062			
Telephone and P:773-444-3474 F:773-693-0064	Telephone and Fax p:847-498-4870 F:847-498-9084 (Subcontractor):			
Estimated Start and Completion Dates (Contractor):	Estimated Start and Completion Dates (Subcontractor):			

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

Description of Services or Supplies	<u>Total Price of</u> <u>Subcontract for</u> Services or Supplies
Fire Protection	\$12,550

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compilance.

FH Paschen	•
Contractor	
Dave Haffey	
Name	
Project Engineer	
Tille Dare Hilly	3/19/18
Prime Contractor Signature	Date '

Contract #: 1555-14475-GC1 048976.00

Job Order #:

# Cook County Office of the Chief Procurement Officer Identification of Subcontractor/Supplier/Subconsultant Form

Ī	 OCPO ONLY:
	 Disqualification
	Check Complete
_	 

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: 1555-14475-GC1	Date: 3/19/18			
Total Bid or Proposal Amount: \$1,284,697.53	Contract Title: JHS - Mech. Sys. Cap. Renewal (Replace Doors			
Contractor: FH Paschen	Subcontractor/Supplier/ Subconsultant to be Superior Floor Covering, Inc. added or substitute;			
Authorized Contact Frank Nelson	Authorized Contact for Subcontractor/Supplier/ Terri O'Connor-Harvard Subconsultant:			
Email Address fnelson@fhpaschen.com (Contractor):	Email Address (Subcontractor): terri@superiorfloorinc.com			
Company Address 5515 N. East River Road (Contractor):	Companý Address 9527 Corsair Rd #1E (Subcontractor):			
City, State and Zip (Contractor): Chicago, IL 60656	City, State and Zip (Subcontractor): Frankfort, Illinois 60423			
Telephone and P:773-444-3474 F:773-693-0064	Telephone and Fax P:708-371-0515 F:708-371-0936			
Estimated Start and Completion Dates (Contractor):	Estimated Start and Completion Dates (Subcontractor):			

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

Description of Services or Supplies	Total Price of Subcontract for Services or Supplies
Flooring Specialties	\$18,813

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.

FH Paschen	
Contractor	
Dave Haffey	•
Name	
Project Engineer	
Title Dane Hiller	3/19/18
Prime Contractor Signature	Date



Attention: Matt Cosenza F.H. Paschen, S.N. Nielsen 5515 N. East River Road Chicago, IL 60656 Phone: (773) 444-1521

Project Title:
Cook County Health and Hospital System
John H Stroger Hospital
Hospital Entrance Replacement & Hardware Replacement
1901 W Harrison St Chicago, IL 60612

Description:

Professional services provided within the noted billing period.

Contract Totals

1

2

3

Architrave, Ltd. 1128 W. Chicago Ave. 2nd Flr Chicago, IL 60642 Phone: 312-642-2800

Date: November 3, 2017 Invoice No: 1502(04)-00 Revision: 1

F.H. Contract No: 1591-005-001 Cook County JOC No: 1555-14475 GC1

Architrave Ltd Contact: Todd Svoboda

tsvoboda@architraveltd.com (312) 376-1552

Contract Total:	\$132,030.00	)						
Architectural Basic Service	·	(Architrave, Ltd	)			·		
Hospital Entrance Replaces	ment		· · · · · · · · · · · · · · · · · · ·		······································			
Fee: Stipulated Sun	n \$107,910.00	TOTAL FEE @[	100%	percent =	\$107,910,0	0	· · · · · · · · · · · · · · · · · · ·	
SERVICES (Phases)	% of Project	Distributed	Total Work	Completed		Amount Requested		
Schematic Design	1634		%	\$ Value	Previous		Current	
	15%		100%		\$ -	\$	16,186,50	
Design Development	20%		100%		\$ -	\$	21,582.00	
Construction Documents Blodding	40%	<u> </u>	100%		\$ -	\$	43,164.00	
	5%		100%			\$	5,395.50	
Construction Administration	20%	\$ 21,582.00	100%	\$ 21,582.00	\$ -	\$	21,582.00	
Basic Services Total	100%	\$ 107,910.00	100%	\$ 107,910.00	\$ -	S	107,910.00	
Engineering Basic Services Hospital Entrance Replacem Fee: Stipulated Sum	ent	(IMEG Cerp) TOTAL FEE @	100%	percent = [	\$19,120.00			
SERVICES (Phases)	% of Project	Distributed	Total Work	Completed		A		
			%	\$ Value	Previous	Amount Reque		
Schematic Design	15%	\$ 2,868,00	100%		\$ -		Current	
Design Development	20%		100%	4	<u> </u>	\$	2,868.00	
Construction Documents	40%		100%			\$	3,824.00	
Bidding	5%	\$ 956.00	100%			\$	7,648.00	
Construction Administration	20%	\$ 3,824.00	100%			\$	956.00	
Basic Services Total	100%	\$ 19,120.00	500%			15	3,824.00	
Administrative Costs (NTE)	\$ 5,000.00			To Date	Previous	-	19,120.00   Current	
Administrative Total				\$ 5,000.00		\$	5,000.00	
TOTAL AMOUNT DUE		······································					-	
END					·	\$	132,030.00	

# **Job Order Contract**

# Non Pre-Priced Worksheet

Date:

November 02, 2017

Contract Number:

1555-14475-GC1

Job Order Number:

048976.00

Job Order Title:

JHS - Mechanical Systems Capital Renewal/Replacement (Replace Doors At Main Entrance)

Contractor:

F.H. Paschen, S.N. Nielsen & Associates LLC

**CSI Number** 

UOM

DESCRIPTION

01 22 23 00 0001

LS

Negative Air Machine

Factor:

1.2500

Unit Price:

\$13,200.00

Quantity:

1.00

Line Item Total:

\$16,500.00

Proposal Total:

\$1,469,697.53

% of Job Order Total:

1.12%

# NON PRE-PRICED WORKSHEET

A	Direct Labor Costs	(Up through the foreman level and including fringe benefits)
B	Direct Material Costs	(Supported by Quotes)
c. 13,200	Direct Equipment Cos	ds (Supported by equipment amortization date)
D.	Subcontractor Costs	(Supported by Quotes)
E	Allowable Over Head Costs = A x 55%	
F	Allowable Profit = (A + B + C) x 10%	
G	Subcontractor Allowance = D x 10%	

Total Cost of Non Pre-Priced Task = A + B + C + D + E + F + G

## Quotes

(Attach quotes from listed suppliers/subcontractors. A Justification Letter must be attached if 3 quotes are not furnished.)

1 MARKET CONTRACTING
2 SUNBELT PENTALS
3 RENTAL MAX

\$ 15,200 \$ 14,370 \$ 15,400

<sup>\*</sup> A, B, C, E and F only apply to work self-performed by the Contractor.

<sup>\*</sup> D and G only apply to work self-performed by the Subontractor.

# Market Contracting Services, Inc. MBE/SDB/DBE Certified

October 19, 2017

Mr. Matt Cosenza F.H. Paschen/SNN 8725 W. Higgins Suite 200 Chicago, IL 60631

Re: Stroger Hospital Front Entrance Replacement - Negative Air Machines

Dear Mr. Cosenza,

Market Contracting Services, Inc. is pleased to propose the following services for the above-referenced project based on Architrave Plans dated 7/24/2017:

Negative Air Machines: Provide, install, maintain negative air machines per FHP directive Proposal reflects 2 machines for 20 weeks. Base Bid: \$12,200

## Clarifications:

All work performed during normal working hours UNO.

Thank you for the opportunity to bid your work. If you require further information or clarifications please don't hesitate to call me at 773 220 8242.

Sincerely,

Steve Salemi



PC#: 0604 3701 NORTH 25TH AVENUE SCHILLER PARK, IL 60176 847-737-0204

Job Site:

MATT COSENZA 5515 N EAST RIVER ROAD CHICAGO, IL 60656

C#: 773-444-3474 J#: 773-444-3474

Customer: IL C25254391366

COSENZA, MATT

5515 N EAST RIVER ROAD CHICAGO, IL 60656

# SUNBELT RENTALS, INC.

Salesman: 060400 CHICAGO FLOORING SLT

Typed By: WEBORDER

# WEB RESERVATION REQUEST

Contract #.. 73914462 Contract dt, 11/06/17

Date out.... 11/06/17 7:00 AM Est return. 3/23/18 4:00 PM

Job Loc .... MATT COSENZA;5515 N EAST RIVER R

Job No..... P.O. #.....

Ordered By., COSENZA, MATT NET DUE UPON RECEIPT

QTY	EQUIPMENT #		Min	Day	Week	4 Week	Amount
2.00	1001-2000CFM AIR SCRUBBER 0610320	110V	98.00	105.00	430.00	1130.00	11300.00
SALES	ITEMS:						
Qty	Item number	Unit	Price				
1	DLPKSRCHG	BA	19.800				19.80
1	TRANSPORTATION SURCHARGE ENVIRONMENTAL	EA	158.200				158.20
-	ENVIRONMENTAL	nu.	130.200				130.20
	RENTAL PROTECTION PLAN						1695.00
	DELIVERY CHARGE	,					90.00
			•				
	PICKUP CHARGE					•	90.00
	Matt Cosenza : (773) 444-3-	474 Timit	ed Av				
	ailability. Confirm with co			Sub-to	otal:		13353.00
	,			To	otal:	Ţ.	14370.00

All amounts are in USD

FITHE FOUIRMENT DO	ES NOT WORK	our rental experience www.su MULTIPLES OVERTIME RATE	HIFTS OR CUSTOMER	****************  IS RESPONSIBLE FOR AMAGES AND REPARTS
2. Customer assumes ell'risks associal. 3. Customer is responsible for and six. 4. If the Equipment does not operate in customer shall not use the Equipment. 5. Equipment misuse or using damage in demnifies Sunbelt Entities for all in Customer has received, read, under Indemnification in Section 8 and Enyww.sumbetrentals.com/surcharge. 7. Customer must contact Sunbelt to Sunbelt to Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of Sunbelt of	ted with the Equipment all only permit properly is not suitable ent and shall contact Sud or mailtunethoring Equipment of damages as a stands and agrees to the informental Fee in Section and the suitable as a stands and greet pickup of Equipment and Gamages and a request pickup of Equipment as as a stands and greet pickup of Equipment as as a stands and greet pickup of Equipment as as a stands and greet pickup of Equipment as as a stands and greet pickup of Equipment as as a stands and greet pickup of Equipment and greet pickup of Equipment and greet pickup of Equipment and greet pickup of Equipment and greet pickup of Equipment and greet pickup of Equipment and greet pickup of Equipment and greet pickup of Equipment and greet pickup of Equipment and greet pickup of Equipment and greet pickup of Equipment and greet pickup of Equipment and greet pickup of Equipment and greet pickup of Equipment and greet pickup of Equipment and greet pickup of Equipment and greet pickup of Equipment and greet pickup of Equipment and greet pickup of Equipment and greet pickup of Equipment and greet pickup of Equipment and greet pickup of Equipment and greet pickup of Equipment and greet pickup of Equipment and greet pickup of Equipment and greet pickup of Equipment and greet pickup of Equipment and greet pickup of Equipment and greet pickup of Equipment and greet pickup of Equipment and greet pickup of Equipment and greet pickup of Equipment and greet pickup of Equipment and greet pickup of Equipment and greet pickup of Equipment and greet pickup of Equipment and greet pickup of Equipment and greet pickup of Equipment and greet pickup of Equipment and greet pickup of Equipment and greet pickup of Equipment and greet pickup of Equipment and greet pickup of Equipment and greet pickup of Equipment and greet pickup of Equipment and greet pickup of Equipment and greet pickup of Equipment and greet pickup of Equipment and greet pickup of Equipment and greet pickup of Equipment and greet pickup of Equipment and greet pickup of Equipment	wheth immediately, ipment may reault in serious bodily injury or death a result of misuse or use of demaged or malfunctionia e estimated charges and all the terms on this page, lon 16, which can also be found at www.sunbeltres mental retain the Pick-Up Number given by Sunbelt a total in Section 19.	se to persons, property and the Equipment.	lated thereunder, and (ii)  ons"), including Release and languages available at
Customer is declining Rental Protection	n Plan (see reverse skde	for details)(Customer Initials)		
Customer Signature	Date	Name Printed	Delivered By	Date
		www.sunbeltrentals.com	n	PDFSNGLS (Rev 06/19/17)

# Matt Cosenza

From:

donotreply@erentsystems.com

Sent:

Thursday, October 19, 2017 9:52 AM

To:

mcosenza@fhpaschen.com

Subject:

Thank you for your quote request

# The following Quote Request has been submitted:

# **Customer Information:**

Name: Matt Cosenza

Address: 5515 N East River Road City: Chicago State: Illinois ZIP: 60656

Company: FH Paschen Phone: 7734443474

FAX:

E-Mail: mcosenza@fhpaschen.com

Preferred method of contact: Contact by E-Mail

How you found out about us: Store Location: Downers Grove

Quote for Delivery: No

# Comments:

# Quote Requested for the following item(s):\*

Quantity	Item Description	Rental Length		
2 Estimated T	AIR SCRUBBER 2100 CFM (225-0500) otal Price:	20 X week(s)	Rental	\$15,400.00 <b>\$15,400.00</b>

Requested rental start date: 02/26/2017

Requested rental start time: Requested rental end time:

Thank you for utilizing our Quote Request System. Your request has been forwarded to our rental staff and a response will be sent within 48 hours to the email address you submitted.

Note: This is only a quote request, NOT a reservation. To place a reservation, check availability and obtain final pricing, please call our store and speak with a rental associate. Applicable sales tax and other fees such as delivery are not included in this price estimate. A deposit is required for most reservations.

RentalMax - Your Equipment Rental Resource With Locations Throughout The Chicagoland Area

# **Job Order Contract**

# Non Pre-Priced Worksheet

Date:

November 02, 2017

Contract Number:

1555-14475-GC1

Job Order Number:

048976.00

Job Order Title:

JHS - Mechanical Systems Capital Renewal/Replacement (Replace Doors At Main Entrance

Contractor:

F.H. Paschen, S.N. Nielsen & Associates LLC

**CSI Number** 

UOM

DESCRIPTION

08000

0002

EΑ

14' Boon Edam Automatic Revolving Door

Factor:

1.2500

Unit Price:

\$176,200.00

Quantity:

1.00

Line Item Total:

\$220,250.00

Proposal Total:

\$1,469,697.53

% of Job Order Total:

14.99%

# NON PRE-PRICED WORKSHEET

A	Direct Labor Costs	(Up through the foreman level and including fringe benefits)
B	Direct Material Costs	(Supported by Quotes)
C	Direct Equipment Cos	ts (Supported by equipment amortization date)
D. 176,200	Subcontractor Costs	(Supported by Quotes)
	Allowable Over Head	Costs = A x 55%
F.	Allowabie Profit = (A +	B + C) x 10%
G	Subcontractor Allowar	nce = D x 10%

Total Cost of Non Pre-Priced Task = A + B + C + D + E + F + G

# Quotes

(Attach quotes from listed suppliers/subcontractors, A Justification Letter must be attached if 3 quotes are not furnished.)

1. GLASS	DESIGNERS
2 STANL	Μ
3. CHRIST	<del></del>

s 176,200 s 179,500 s 188,250

<sup>\*</sup> A, B, C, E and F only apply to work self-performed by the Contractor.

<sup>\*</sup> D and G only apply to work self-performed by the Subontractor.

# Glass Designers Inc 10123 South Torrence Avenue Chicago, Illinois 60617 Phone 773/978-2747 Fax 773/978-2758 E-Mail <u>JLuckett@glassdesignersinc.com</u>

November3, 2017
MattCosenza 774/444-1721
mcosenza@fhpaschen.com

Project: Stroger Hospital

Dear Matt,

Please accept this preliminary proposal for the furnishing and installation of one (1) 14' Automatic revolving door in a stainless steel finish

All work quoted to be done Monday thru Friday 7:00 am -3:30 PM

ALL FOR THE SUM OF

\$176,200.00

PRICE VALID FOR 30 DAYS

# **Exclusions:**

Modified walk-off mat, terrazzo, canopy, stainless steel exterior celling, aluminum headers, granite exterior panels, modifying of walls, new granite paver system, testing, mock-up, replacement of damaged material by others, final cleaning and protection.

Sincerely

John Luckett



F.H Paschen, S.N. Nielson 5515 N. East River Road Chicago, IL 60656 Attn: Matt Cosenza

# **Quotation #135529-1** Stroger Hospital Front Entrance

06 November, 2017

Stanley Access Technologies, LLC is pleased to provide you a quotation to Furnish and Install the following:

1 ea. 14' Tournex Automatic Revolving Door in a Stainless Steel Finish

Net Price: \$179,500.00

Add/Deduct as Required:

If PM contract (2 annual PM factory visits in year 2) is required, please add \$5,000 to base bid. All additional PM contract quotes will be supplied by the Stanley service department.

Scope of Work:

Stanley Access Technologies proposes to furnish and install (1) Boon Edam Tournex Automatic revolving door as follows:

Boon Edam Revolving Door at vestibule #1A011:

Model: Tournex - Automatic Revolving Door

Diameter: 14' Nominal (14' 2 7/8" Net)

Wings: 3

Height Dimensions: 7'-0" Door Opening, 12" Canopy (8'-0" Overall Unit Height)

Curved Glass: No Door Wing Glass: No

LED Lights: (9)Ceiling,(3)Showcase

Electronics:

1/2 HP 208-230V Drive Motor

**Emergency Stop Buttons** 

Freq. Control Drive/Braking System

Handicap "Push to Slow" Buttons

PLC Controlled Electronics

Post Mounted Control Panel

Sensors and Switches:

E.B.S. (Endwall Buffer Sensor)

M.M.S. (Microwave Motion Sensor)

S.R.B. (Sensor Rail Bentwall Switch)

S.R.D. (Sensor Rail Door Wing)

T.R.S. (Top Rail Sensor)

# Lead Time/Warranty:

Lead Time: Current equipment lead time for auto revolver is 14-16 weeks from receipt of order and approved dimensions. Equipment is furnished and installed during normal business hours, (8:00AM to 4:30PM, Mon-Fri).

> If you would like to pay by Credit Card, please contact us at 1(800) 722-2377 Ext. 6. We accept the following Credit Cards:









# 3014 West Fillmore Street Chicago, IL 60612 Phone: 312-256-8500 Fax: 312-256-8501

November 6, 2017

Mike Friscia F.H. Paschen, S.N. Nielsen 5515 N. East River Road Chicago, IL 312-350-2123

Project: Stroger Hospital Entrances

Christopher Glass & Aluminum (CGA) is pleased to submit our proposal to provide pricing for the above project based upon the following:

Photos and Narrative emailed to CGA on 5/11/17

# Entrance 3 - \$188,250.00 - Emergency Entrance

• Install a new 3-wing automatic revolving door within the opening. We include fixed storefront to infill the balance of the opening around the revolver.

# **EXCLUSIONS**

- Plywood blocking
- Laboratory testing of any kind
- Field Testing of any kind
- Bonds, Licenses, permits
- Protection of installed materials
- Removal / Replacement of damaged glass of any kind
- Field painting of any kind
- Final cleaning or washing
- MBE/WBE/DBE Participation
- Wavier of subrogation
- Electrical work of any kind
- Electrical devices of any kind
- Structural support



# DEPARTMENT OF PROCUREMENT SERVICES

MAR 28 2017

CITY OF CHICAGO

Ms. Catherine Tojaga CT Mechanical, LLC 1070 N. Garfield Lombard, IL 60148

Dear Catherine Tojaga:

We are pleased to inform you that CT Mechanical, LLC. has been recertified as a Women-Owned Business Enterprise ("WBE") by the City of Chicago ("City"). This WBE certification is valid until 03/15/2022; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your Annual No-Change Affidavit 60 days before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an annual No-Change Affidavit. Your firm's annual No-Change Affidavit is due by 03/15/2018, 03/15/2019, 03/15/2020 and 03/15/2021. Please remember, you have an affirmative duty to file your No-Change Affidavit 60 days prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on 03/15/2022. You have an affirmative duty to file for recertification 60 days prior to the date of the five year anniversary date. Therefore, you must file for recertification by 01/15/2022.

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification within 10 days of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

Please note – you shall be deemed to have had your certification lapse and will be ineligible to participate as a WBE if you fail to:

File your annual No-Change Affidavit within the required time period;

 Provide financial or other records requested pursuant to an audit within the required time period;

 Notify the City of any changes affecting your firm's certification within 10 days of such change; or

121 NORTH LASALLE STREET, ROOM 806, CHICAGO, ILLINOIS 60602

File your recertification within the required time period.

Please be reminded of your contractual obligation to cooperate with the City with respect to any reviews, audits or investigation of its contracts and affirmative action programs. We strongly encourage you to assist us in maintaining the integrity of our programs by reporting instances or suspicions of fraud or abuse to the City's Inspector General at chicagoinspectorgeneral.org, or 866-IG-TIPLINE (866-448-4754).

Be advised that if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. In addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining a contract with the City by falsely representing the individual or entity, or the individual or entity assisted is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months, or a fine of not less than \$5,000 and not more than \$10,000 or both.

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

# NAICS Code(s):

238220

Plumbing, HVAC Contractors

541330

**Engineering Services** 

Your firm's participation on City contracts will be credited only toward Women-Owned Business Enterprise goals in your area(s) specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Minority and Women-Owned Business Enterprise (MBE/WBE) Program.

Sincerely,

Rich Butler

First Deputy Procurement Officer

RB/kr

(M



# S Mechanical, Inc.

HVAC Construction & Service

January 31, 2017

Ms. Shella V. Atkins Project Director - Bureau of Asset Management Cook County - Capital Planning & Policy 69 W. Washington Suite 3000 Chicago, Illinois 6060

RE:

Proposat - Engineering Work CCAB Replace Domestic Water Heater Criminal Courts Administration Building 2700 S. California Avenue, Chicago, Illinois 60608 Work Order #042231.00

Dear Ms. Atkins,

Please accept our proposal for the engineering services required for the above referenced project.

The goal of this project is to provide replacement of the existing domestic electric water heater that is no longer operating properly. In addition, the controls for this heater are not operating properly and must be replaced.

This proposal includes the following work:

All of the above services are provided by a licensed professional engineer.

We trust the above meets with your approval. If you have any questions and/or comments, then please feel free to contact us.

Thank you.

Sincerely, S Mechanical, Inc.

Dan Nolan

Business Manager



# **Insurance Requirements of the Contractor**

Prior to the effective date of this Contract, the Contractor, at its cost, shall secure and maintain at all times until completion of the term of this Contract the insurance specified below, unless specified otherwise.

Nothing contained in these insurance requirements is to be construed as limiting the extent of the Contractor's responsibility for payment of damages resulting from its operations under this Contract.

Contractor shall require all Subcontractors to provide the insurance required in this Agreement, or Contractor may provide the coverages for Subcontractors. All Subcontractors are subject to the same insurance requirements as Contractor except paragraph (d) Excess Liability or unless specified otherwise.

The Cook County Department of Risk Management maintains the right to modify, delete, alter or change these requirements.

# **Coverages**

# (a) Workers Compensation Insurance

Workers' Compensation shall be in accordance with the laws of the State of Illinois or any other applicable jurisdiction.

The Workers Compensation policy shall also include the following provisions:

(1) Employers' Liability coverage with a limit of \$500,000 each Accident \$500,000 each Employee \$500,000 Policy Limit for Disease

# (b) <u>Commercial General Liability Insurance</u>

The Commercial General Liability shall be on an occurrence form basis (ISO Form CG 0001 or equivalent) to cover bodily injury, personal injury and property damage.

Each Occurrence
General Aggregate

\$ 1,000,000 \$ 2,000,000 The General Liability policy shall include the following coverages:

- (a) All premises and operations;
- (b) Contractual Liability;
- (c) Products/Completed Operations;
- (d) Severability of interest/separation of insureds clause

# (c) Commercial Automobile Liability Insurance

When any vehicles are used in the performance of this contract, Contractor shall secure Automobile Liability Insurance for bodily injury and property damage arising from the Ownership, maintenance or use of owned, hired and non-owned vehicles with a limit no less than \$1,000,000 per accident.

# (d) <u>Umbrella/Excess Liability</u>

Such policy shall be excess over Commercial General Liability, Automobile Liability, and Employer's Liability with limits not less than the following amounts:

Each Occurrence:

\$2,000,000

# (e) Professional Errors and Omissions Liability

Contractor shall secure Professional Liability insurance covering any and all claims arising out of the performance or nonperformance of professional services for the County under this Agreement. This professional liability insurance shall remain in force for the life of the Contractor's obligations under this Agreement, and shall have a limit of liability of not less than \$2,000,000. Subcontractors performing professional services for the Contractor shall maintain limits of not less than \$1,000,000 with the same terms in this section.

- (a) The retroactive coverage date shall be no later than the effective date of this contract.
- (b) Coverage shall be maintained for a minimum of two (2) years after final completion of the services or work provided by the vendor.

# Additional requirements

# (a) Additional Insured

The required insurance policies, with the exception of the Workers Compensation and Professional Liability, shall name Cook County, its officials, employees and agents as additional insureds with respect to operations performed on a primary and non-contributory basis. Any insurance or self-insurance maintained by Cook County shall be excess of the Contractor's insurance and shall not contribute with it. The full policy limits and scope of coverage shall apply to Cook County as an additional insured even if they exceed the minimum insurance requirements specified herein.

All insurance companies providing coverage shall be licensed/approved by the Illinois Department of Insurance or eligible to transact insurance in the State of Illinois and shall have a financial rating no lower than (A-) VII as listed in A.M. Best's Key Rating Guide, current edition or interim report. Companies with ratings lower than (A-) VII will be acceptable only upon consent of the Cook County Department of Risk Management. The insurance limits required herein may be satisfied by a combination of primary, umbrella and/or excess liability insurance policies.

# (c) <u>Insurance Notices</u>

Contractor shall provide the Office of the Chief Procurement Officer with thirty (30) days advance written notice in the event any required insurance will be cancelled, materially reduced or non-renewed. Contractor shall secure replacement coverage to comply with the stated insurance requirements and provide new certificates of insurance to the Office of the Chief Procurement Officer.

Prior to the date on which Contractor commences performance of its part of the work, Contractor shall furnish to the Office of the Chief Procurement Officer certificates of insurance maintained by Contractor. The receipt of any certificate of insurance does not constitute agreement by the County that the insurance requirements have been fully met or that the insurance policies indicated on the certificate of insurance are in compliance with insurance required above.

In no event shall any failure of the County to receive certificates of insurance required hereof or to demand receipt of such Certificates of Insurance be construed as a waiver of Contractor's obligations to obtain insurance pursuant to these insurance requirements.

# (d) <u>Waiver of Subrogation Endorsements</u>

All insurance policies shall contain a Waiver of Subrogation Endorsement in favor of Cook County.

CCG (PL)

Printed Requisitions Report

Report Date: 21-DEC-2017 10:24

Report Parameters

Report rate : 10000036029

To : 10000036029

Printed Requisitions Report

CCG (PL)

Page:

Report Date: 21-DEC-2017 10:24 Page: 2 of 2

Preparer: LLOYD, SEAMEAH M Approver: MANNING, EARL Currency: USD

Requisition: 10000036029
Requisition Type: Purchase Requisition
Creation Date: 21-DEC-17
Description: Project ID: 23374 - JHS Repalces Doors at Main Entrance
Note To Approver:
Notes:

Line Line Type Item		Rev Category	Description		Quantity/Amount	Unit Price	Line Amoun
Requester	Need By	Source Organt Type	Source	. مد نوه بند نوه مد			
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Previous Approvals:						Total:	
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# **Danuta Rusin (Procurement)**

Cc:

From: Kimberly McEwen (Human Resources) Sent: Friday, February 23, 2018 4:26 PM

To: Phyllis Woods (Human Resources); 'jvalone@iuec2.com'; 'dfinn134@gmail.com';

> 'hmailey@pf597.org'; 'tryanjr@carpentersunion.org'; 'joeh@local1092.org'; 'jrinehart265 @yahoo.com'; 'opcmia5@sbcglobal.net'; 'jriel@boilermakersone.org'; 'ba147@aol.com';

'Larry.McNiff@iwlocal63.com'; 'local830@aol.com'; 'mtierney@ualocal130.org';

'MLOWERY@bacadc1.org'; 'paul.wende@iwlocal63.com';

'ramonw@teamsterslocal700.com'; 'raysuggs@aol.com'; 'tobrien@local150.org'; 'tvshannon46@yahoo.com'; 'tgavin@ualocal130.org'; 'ubclocal13@aol.com'; 'mclawson@cml502.com'; 'local17bill@gmail.com'; ryan.kelly@iamdistrict8.org

Shannon Andrews (Procurement); Danuta Rusin (Procurement); Lillian Lee

(Procurement); Margaret Angelucci; 'mleyden@local134.org'; Torrick Ward (Human Resources); Destiny Woods (Human Resources); Earl Manning (Capital Planning); Cho Ng (Procurement); Seameah Lloyd (Capital Planning); Timothy Ozog (Capital Planning); Eric Davis (Capital Planning); Sheila Atkins (Capital Planning); LaShon DeFell (Human

Resources); Warrick Graham (Capital Planning)

Subject: RE: COUPE - 1555-14475 GC1\_WO 48976\_JHS Mechanical Systems - Replace Doors at

Entrance

**Attachments:** 1555-14475 GC1\_WO 48976\_JHS Mechanical Systems Capital Renewal\_Replace D....pdf;

Notification 1555-14475 GC1 WO 48976 JHS Mechanical Systems - Replace Doors at

Entrance.docx

Please see the attached notification, pursuant to the Extension Agreement between the Coalition of Unionized Public Employees (COUPE) and the County of Cook for construction services for Contract 1555-14475 GC1 WO 48976 JHS Mechanical Systems - Replace Doors at Entrance.

Kimberly A. McEwen Office of Labor Relations Cook County Bureau of Human Resources 118 N. Clark Street, suite 833

Chicago, IL 60602 Phone: 312-603-3824 Fax: 312-603-4272

Email: Kimberly.McEwen@cookcountyil.gov



### TONI PRECKWINKLE

PRESIDENT

Cook County Board of Commissioners

RICHARD R, BOYKIN 1st District

> DENNIS DEER 2nd District

JERRY BUTLER
3rd District

STANLEY MOORE 4th District

DEBORAH SIMS 5th District

EDWARD M. MOODY 6th District

> JESUS G. GARCIA 7th District

> LUIS ARROYO JR 8th District

PETER N. SILVESTRI 9th District

BRIDGET GAINER 10th District

JOHN P. DALEY 11th District

JOHN A. FRITCHEY 12th District

LARRY SUFFREDIN

13th District

GREGG GOSLIN 14th District

TIMOTHY O. SCHNEIDER

15th District

JEFFREY R. TOBOLSKI 16th District

SEAN M. MORRISON 17th District BUREAU OF HUMAN RESOURCES
VELISHA L. HADDOX

**BUREAU CHIEF** 

118 North Clark Street, Room 840 ● Chicago, Illinois 60602 ● (312) 603-3300

TO:

COUPE member unions (See attached list)

VIA EMAIL

FROM:

BHR - Labor Relations

RE:

Notification Pursuant to Extension Agreement

DATE:

February 23, 2018

Pursuant to the Extension Agreement between the Coalition of Unionized Public Employees (COUPE) and the County of Cook, you are hereby notified that the County intends to undertake the following construction work:

# JHS Mechanical Systems - Replace Doors at Entrance

This work will be performed under the Job Order Contracting Agreement referenced above with **FH Pashen**. The General Contractor intends to use a subcontractor twelve (12) subcontractors for this project. The name and address of the contractor and subcontractor(s) are as follow:

# **GENERAL CONTRACTOR**

FH Pashen 5515 N. East River Road Chicago, IL 60656

# SUBCONTRACTORS

See Attached

Please contact Phyllis Woods, Labor Liaison Officer at 312-603-5290 if you have any questions or concerns. Procurement Awarded Contracts can be found at the following link: <a href="https://www.cookcountyil.gov/procurement">www.cookcountyil.gov/procurement</a>.

Cc: Shannon Andrews, CPO
Margaret Angelucci
Michael Leyden

# **COUPE MEMBER UNIONS**

First Name	Last Name	E-mail Address	Company
John	Valone	jvalone@iuec2.com	Elevator Constructors, Local 2
Don	Finn	dfinn134@gmail.com	Local 134, IBEW
Harrison	Mailey	hmailey@pf597.org	Pipefitters, Local 597
Thomas	Ryan, Jr.	tryanjr@carpentersunion.org	Carpenters
Joe	Healy	joeh@local1092.org	Local 1092
Joe	Rinehart	irinehart265@yahoo.com	Painters
John	Manley	opcmia5@sbcglobal.net	Plasterers
John	Riel	iriel@boilermakersone.org	Boilermakers
John	Spiros	ba147@aol.com	830,27, & 14
Larry	McNiff	Larry.McNiff@iwlocal63.com	Ironworkers
Mark	O'Donnell	local830@aol.com	830
Michael	Tierney	mtierney@ualocal130.org	Plumbers
Mike	Lowery	MLOWERY@bacadc1.org	Bricklayers
Paul	Wende	paul.wende@iwlocal63.com	Ironworkers
Ramon	Williams	ramonw@teamsterslocal700.com	Teamsters 700
Ray	Suggs	raysuggs@aol.com	Sheet Metal Workers
Terry	O'Brien	tobrien@local150.org	Operating Engineers
Terry	Shannon	tvshannon 46@yahoo.com	Bricklayers
Thomas	Gavin	tgavin@ualocal130.org	Plumbers
Bill	Mangin	local17bill@gmail.com	Insulators
Tom	Ryan	ubclocal13@aol.com	Carpenters
Ryan	Kelly	ryan.kelly@iamdistrict8.org	IAM, 8

# **Sub-Contractors:**

- CT Mechanical 1200 Capitol Drive Addison, IL 60101
- Architrave
   1128 W. Chicago Ave., 2<sup>nd</sup> Floor
   Chicago, IL 60642
- Midway Contracting Group LLC
   7413 Duvan Dr., Suite 2
   Tinley Park, IL 60477
- CSI 3000
   3466 S, Archer Ave., Suite 1
   Chicago, IL 60608
- Garth Construction Services
   330 Melvin Drive
   Northbrook, IL 60062
- Brandenburger Plumbing, Inc. 3245 W. 111<sup>th</sup> St. Chicago, IL 60655
- Market Contracting Services, Inc. 4201 W. 36<sup>th</sup> St., Suite 20 Chicago, IL 60632
- 8. Glass Designers, Inc. 10123 S. Torrence Ave. Chicago, IL 60617
- Wolf Electric, Inc. 5925 W. 115<sup>th</sup> St. Alsip, IL 60803
- FE Moran, Inc.
   2165 Shermer Road Suite D
   Northbrook, IL 60062
- Menconci Terrazzo LLC
   235 James St.
   Bensenville, IL 60106
- Superior Floor Coverings, Inc. 9527 Corsair Rd #1E Frankfort, IL 60423