



INVITATION FOR BID ("IFB")

TO BE EXECUTED IN DUPLICATE

The Chicago Housing Authority (hereinafter "the CHA" or "the Authority") invites Bidders to submit sealed bids for the below described specification.

IFB #14-01389

(Specification Number)

ALTGELD GARDENS RENOVATION & REDEVELOPMENT FOR BLOCKS 7 & 8 (REBID)

Michael R. Merchant
CEO

Chicago Housing Authority
Department of Procurement and Contracts
60 East Van Buren Street, 13th Floor
Chicago, Illinois 60605
www.thecha.org

RELEASE DATE: Friday, August 22, 2014

BID OPEN DATE AND TIME: Friday, September 5, 2014 at 10:00AM (local time)

General Contractor: **Old Veteran Construction, Inc.**

Contact Name: **Jose Maldonado**

Address: **10942 S. Halsted Street**

City/State/Zip: **Chicago, IL 60628**

Phone Number: **773-821-9900**

Fax Number: **773-821-9911**

LUMP SUM BASE BID TOTAL

\$ 53,289,600 .00

Lump Sum Base Bid in whole dollars only

Bidder shall complete all BF Pages and submit ONE (1) Original and ONE (1) Copy. EACH SUBMITTED BF PAGE/1 MUST BEAR AN ORIGINAL SIGNATURE. Failure to sign BF/1 Page shall result in the entire Bid Package being deemed non-responsive.

Old Veteran Construction, Inc.

(Contractor's Name)

President

(Title)

8-26-14

(Date)

Jose Maldonado

(Print Name)

IFB #14-01389

ALTGELD GARDENS (REBID)
Renovation and Redevelopment – Blocks 7 & 8 PAGE BF/1

CHICAGO HOUSING AUTHORITY

IFB #14-01389

KEY INFORMATION

1. **BIDDER CONTACT WITH THE CHA:** The Procurement Specialist identified below is the *sole point of contact* regarding this solicitation. From the date of issuance until selection of the successful bidder. Sealed bids shall be delivered or mailed to the CHA's address listed below. The sealed envelope/package shall be marked with (1) the Bidder's Name and Address; (2) the Specification title and number; and (3) the bid opening date and time. All bids submitted and accepted become the property of the CHA.

Pamela Seanior, Procurement Specialist
 Chicago Housing Authority
 60 East Van Buren Street, 13th Floor
 Chicago, Illinois 60609
 Fax (312) 786-4075
 Email: pseanior@thecha.org

2. **Questions must be submitted in writing to the Procurement Specialist as shown below by no later than 11:00AM (local time) on Friday, August 29, 2014.** Questions received with regards to this solicitation after the deadline shown above will likely be unanswered. The Authority reserves the right, at its sole discretion, to respond to questions received after the deadline.
3. **Contract Documents Available at:** the receptionist desk on the 13th Floor, Chicago Housing Authority, Department of Procurement and Contracts, 60 East Van Buren Street, Chicago, IL 60605.
4. **ELECTRONIC FILES FOR DRAWINGS AND TECHNICAL SPECIFICATIONS:** Please be advised that the Chicago Housing Authority is NOT distributing printed plans or specifications with this solicitation. The Chicago Housing Authority will have free CD ROMs containing PDF files of the Drawings and Technical Specifications available for pick up at the 13th floor Reception Desk of the Chicago Housing Authority, 60 East Van Buren Street. The Bid Solicitation, Technical Specifications and Drawings are also available on the CHA's BuySpeed Website at <https://bso.thecha.org/bso>.
5. **PRE-BID MEETING** Date, Time, and Location: **TUESDAY, August 26, 2014** at 11:00AM, 951 E. 132nd Place (Altgeld Youth Center) Chicago, IL. *CHA strongly encourages all interested firms to attend the pre-bid conference where among other topics an overview of Section 3 will be discussed.*
6. **SITE VISIT** to immediately follow the above scheduled Pre-Bid Meeting.
7. **BID OPENING** Date and Time: **FRIDAY, SEPTEMBER 5, 2014 at 10:00AM**
8. **ADDENDA:** Any interpretations, corrections, or changes to the solicitation will be made by addenda issued by the CHA. Any addenda that are issued will be provided to prospective Bidders', and posted on the CHA's website at: <https://bso.thecha.org/bso>. It is the responsibility of the Bidder to inquire of the issuance of any addenda. Respondents shall acknowledge receipt of all addenda in the Invitation for Bid document. If the CHA determines this solicitation should be modified, it will inform all prospective Bidders' by distributing addendum/addenda to this solicitation before the date set for receipt of bids. The CHA reserves the right to issue Addenda to correct, modify and amend this Invitation for Bid. Bidders shall acknowledge receipt of all Addenda below.

BIDDER ACKNOWLEDGES RECEIPT OF ADDENDA:

Number 1 2
 Dated 8-29-14 9-4-14 _____

IFB #14-01389

CHICAGO HOUSING AUTHORITY

IFB #14-01389

SCOPE OF WORK

General Description of Scope of Work includes but is not limited to the: **COMPLETE RENOVATION AND REDEVELOPMENT at ALTGELD GARDENS FOR BLOCKS 7 & 8 - PHASE 8 TO INCLUDE 218 UNITS INCLUDING 25 BUILDINGS**

- **DEMOLITION**
- **BUILDING IMPROVEMENTS**
- **ADA APARTMENTS**
- **MEP**
- **SITE IMPROVEMENTS**

INSTRUCTIONS FOR BIDDERS**I. BID SUBMITTAL REQUIREMENTS:** The Bid Submittal must include the following documents:

- A. These BF Pages and other documents in the following form:
- i. Enter his/her firm's name in the space provided on Page BF/1 of this Specification; and
 - ii. Submit **ONE (1) original and ONE (1) copy**, of the "Bid Submittal" form comprising all BF pages (including the Bidder's completed BF pages for Sections VII and VIII). PLEASE NOTE: Each BF Page within both copies shall bear an original (not photocopied) signature; and
 - iii. Submit **ONE (1) ORIGINAL** of all required M/W/DBE and Section 3 documents; and
 - iv. Submit **ONE (1) ORIGINAL** of all other required bid documents; and
 - v. Acknowledge on Page BF/2 receipt of any Addenda issued.

Failure to submit the documentation set forth above in Section I(A)(i)-(v) may result in the bid package being deemed non-responsive and therefore ineligible for award.

- B. **GENERAL CONTRACTOR LICENSE:** In addition to all other applicable licenses and certifications, the general contractor is required to submit with its bid a copy of bidder's current valid (Class A) General Contractor License issued by the Department of Buildings of the City of Chicago. The absence of the required license shall cause a bid to be deemed non-responsive and therefore ineligible for award. Any Contractor that does not have a currently valid license from the City of Chicago shall also be deemed non-responsive. Applications are NOT accepted.
- D. **BID SECURITY:** Each individual bid must be accompanied by a Bid Bond in the amount of **5%** of the total amount of the submitted bid or a certified check in the same amount, payable to the "Chicago Housing Authority". If the bid and bid security have not been received by the CHA prior to the time of the bid opening, the bid will not be considered. Checks from unsuccessful Bidders will be returned as soon as practicable after the opening of bids.
- E. **BIDDER PROFILE INFORMATION:** Each individual bid must be accompanied by a summary of the Contractor's qualifications to complete the work described in the Bid Package, which summary shall include, at a minimum, the following documents:
- i. the resumes of the Contractor's Project Team (including the superintendent, project manager, and project accountant, or equivalent); and
 - ii. a list of all the Contractor's subcontractors; and
 - iii. a list of the Project Team of the Contractor's subcontractors;
 - iv. a detailed description of not less than three (3) jobs completed by the Contractor in the last five (5) calendar years of a substantially similar size and scope and requiring substantially similar work and level of responsibility, together with the contact information of the owner's representative for each of these jobs (including name, company name, address, telephone number, fax number, and e-mail address); and
 - v. the same information described in Paragraph (iv) above for at least one (1) job performed by each primary subcontractor in the last five (5) calendar years.

Failure to submit the documentation set forth above in Section I(E)(i)-(v) may result in the bid package being deemed non-responsive and therefore ineligible for award. The CHA may also, on the basis of the Bidder's profile information submitted, find that there exists an insufficient amount of information to clearly determine whether a Bidder or its subcontractor(s) possess the ability to perform successfully under the terms and conditions of the Contract Documents, and the CHA may therefore determine the bid package is ineligible for award on the basis of insufficient evidence regarding responsibility.

IFB #14-01389

CHICAGO HOUSING AUTHORITY

IFB #14-01389

FINANCIAL STATEMENT: The Respondent/Financially Responsible Party shall demonstrate its financial responsibility by submitting the most recent two years of audited, reviewed or compiled financial statements prepared by a third party licensed Certified Public Accountant (CPA). Listed below are the minimum acceptable required documents based upon the amount of the procurement:

For Procurements of Less Than \$2.5 Million: The Respondent must provide **Compiled** Financial Statements which consist of:

- Accountant's Report
- Balance Sheet (last 2 years)
- Income Statement (last 2 years)
- Cash Flow Statement (last 2 years)
- Financial Statement Footnotes (if applicable)

Compiled financial statements represent the **most basic level of financial statements** prepared by a licensed certified public accountant. In a compilation, the certified public accountant assists management in presenting financial information in the form of financial statements and **does not provide any assurance** that there are no material modifications that should be made to the financial statements. The certified public accountant does not perform inquiry, analytical procedures or other procedures that would be performed in a review, or obtain the understanding of the entity's internal control, assess fraud risk or test accounting records as would be performed in an audit.

For Procurements of \$2.5 Million to \$10 Million: The Respondent must provide **Reviewed** Financial Statements which consist of:

- Accountant's Report
- Balance Sheet (last 2 years)
- Income Statement (last 2 years)
- Cash Flow Statement (last 2 years)
- Financial Statement Footnotes

Reviewed financial statements provide the user with comfort that the certified public accountant is not aware of any material modification that should be made to the financial statements for the statements to be in conformity with the applicable financial reporting framework. A review involves the certified public accountant performing analytical procedures and inquiries that will provide a reasonable basis for obtaining **limited assurance** that there are no material modifications required to the financial statements. A review does not require the certified public accountant to obtain the understanding of the entity's internal control, assess fraud risk or test accounting records as would be performed in an audit.

For Procurements of Greater Than \$10 Million: The Respondent must provide **Audited** Financial Statements which consist of:

- Auditor's Report
- Balance Sheet (last 2 years)
- Income Statement (last 2 years)
- Cash Flow Statement (last 2 years)
- Financial Statement Footnotes

Audited financial statements provide the user with the **certified public accountant's opinion letter that the financial statements are presented accurately**, in all material respects, in conformity with accounting standards. The auditor is required to obtain an understanding of the entity's internal control, assess fraud risk, perform analytical procedures and test accounting records.

IFB #14-01389

CHA will also evaluate the respondents based upon analysis of third party reporting agencies, regulatory agencies, bureaus, etc., as it deems necessary to determine the financial adequacy of the respondent entity and confirm that the entity is in good financial standing with governmental agencies.

Other considerations in the evaluation of the financial condition of respondents follow:

- Financial statements must be from a legal business entity (i.e. corporation, partnership, LLC, etc.).
- Newly created entities (partnerships, LLC's, etc.) must provide financial statements from the entity's general partner and/or any other financially responsible entity that collectively can demonstrate the capability to complete the contract.
- Internally prepared business entity financial reports generated by the respondent will not be accepted.
- Personal financial statements or tax returns will not be accepted.
- The CHA reserves the right to request additional information to complete the financial evaluation and review of any respondents.

- F. FINAL COMPLETION FOR ALL WORK:** Is due upon the date set forth in the Notice to Proceed. Three hundred sixty five (365) calendar days from the date set forth in the Notice to Proceed. The Contractor acknowledges and agrees that the final completion requirements set forth herein are minimum completion requirements that must be satisfied under the contract with the CHA.
- G. CRITICAL PATH METHOD SUMMARY PROJECT SCHEDULE:** In evaluating this IFB, the CHA will determine the responsibility of each bidder and whether a particular bidder can complete the Work in the shortest time frame, which time frame shall not exceed the Final Completion Date for the Work as set forth in this IFB and in the Contract Documents. The Critical Path Method ("CPM") Summary Project Schedule to be submitted as part of the bid, and the Work Schedule, as defined in Paragraph 6 of the CHA's "Special Conditions of the Contract for Construction", is to reflect the following.

The Contractor shall furnish as part of this proposal a CPM Summary Project Schedule showing the proposed construction phasing and sequencing approach of the major scope items. This CPM Summary Project Schedule shall:

- Be submitted in a hard copy format;
- Be prepared using only Primavera Project Planner[®] (P3 version 3.1), Primavera Project Management Contractor (P6) or Primavera SureTrak[®] software;
- Be prepared using the Critical Path Scheduling Method (CPM);
- Depict at least one critical path starting with the Notice To Proceed and ending with the Final Completion Date;
- Include critical tasks to be performed by the Owner, Prime Design Consultant, or others, for the completion of all Work; and
- Have each construction activity be resource loaded with the person-hours estimated necessary to complete the activity.

The CPM Summary Project Schedule dates for the elements cited in the project's IFB shall be met or enhanced.

For purposes of the CPM Summary Project Schedule to be submitted with this bid, the Contractor shall assume that:

- The date set forth in the Notice to Proceed will be on or around October, 2014; however, the CHA shall not be bound to issuing a Notice to Proceed by or for that date;
- The Final Completion Date for ALL WORK for Block 7 is 365 calendar days after NTP. The Final Completion Date for ALL WORK Block 8 is 365 calendar days after NTP.
- The building(s) will be available to the Contractor on the date(s) set forth in the Notice to Proceed.

For additional detail on how to submit required Schedules, please refer to Paragraph 6 and Paragraph 55 of the CHA's "Special Conditions of the Contract for Construction".

Failure to submit this CPM Summary Project Schedule in the requested software format, using only Primavera Project Planner[®] (P3 version 3.1), Primavera Project Management Contractor (P6) or Primavera SureTrak[®] software in hard copy, shall result in the entire Bid Package being deemed non-responsive.

CHICAGO HOUSING AUTHORITY

IFB #14-01389

II. BID PREPARATION AND WITHDRAWAL OF BIDS BEFORE BID OPENING**A. PREPARATION OF BIDS – Construction:**

- i. Bidders must make their own estimates of the facilities and difficulties attending the execution of the proposed contract;
- ii. **CHA FORMS and DOWNLOAD:** Bids must be submitted on the forms furnished by the CHA or on copies of those forms, and **must be manually signed**. The person signing a bid must initial each erasure or change appearing on any bid form. To facilitate the solicitation process, many of the standard CHA documents are now available for download at:
http://www.thecha.org/pages/forms_documents/66.php;
- iii. The bid forms may require Bidders to submit bid prices for one (1) or more items on various bases, including lump sum bid, alternate prices, unit prices, change order pricing of construction, or any combination thereof;
- iv. If the solicitation requires bidding on all items, failure to do so will disqualify the bid. If bidding on all items is not required, Bidders should insert the words "no bid" in the space provided for any item on which no price is submitted; and
- v. Alternate bids will not be considered
- vi. Product substitutions will not be considered unless this solicitation authorizes the submission. Bidders are responsible for providing bids for products that fully meet the required specifications. Bidders may bid the referenced manufacturers OR EQUAL. Nevertheless, bidders **MUST** bid what the specifications require. The Architect of Record will only consider substitution requests after the award from the selected General Contractor.

B. WITHDRAWAL OF BIDS: No bid shall be withdrawn for a period of one hundred eighty (180) calendar days after the opening of bids without the consent of the CHA.

C. TAX: This bid shall not include charges for the Illinois Retailers' Occupational Tax (so called "Sales Tax") on direct sales to the CHA or on any material incorporated into or becoming part of the work; federal excise taxes; or federal transportation taxes. The CHA will provide all contract awardees with a tax Exemption Certificate.

D. FALSE STATEMENTS IN BIDS: Bidders must provide full, accurate, and complete information as required by this solicitation and its attachments. The penalty for making false statements in bids is prescribed in 18 U.S.C. 1001.

E. QUESTIONS: Bidders shall only communicate with the CHA's Department of Procurement and Contracts regarding this IFB and the bid to be submitted in response to this IFB. These questions will be answered individually or, if applicable, to all potential Bidders, in the form of an addendum to the IFB, if the CHA determines that a revision to the IFB is warranted. All questions regarding this Contract must be submitted in writing by **fax or email**. Telephonic, oral, or any other means of communication of relaying questions shall not be answered. If an answer is inadvertently or otherwise provided to a question other than as specified in this section, it is expressly understood that the answer is not binding in any way on the Authority.

Please include in the body of your email or fax the following information in the order shown:

- 1) Subject of Question
- 2) Drawing/Sheet Number
- 3) Specification Section / Page Number
- 4) Information Requested
- 5) Suggestion

III. BID OPENING AND REVIEW OF BIDS

A. BID OPENING: No bids will be accepted after the fixed date and time for the opening of bids, at which time all bids received will be publicly opened and read aloud. Failure to submit bid documents in the required quantity and properly executed may result in the bid being deemed non-responsive and rejected by the CHA for further consideration.

B. PRE-AWARD MEETING: The CHA reserves the right to conduct a Pre-Award Meeting with the Bidder(s) prior to making an award to determine if the Bidder(s) is(are) a responsible party(ies) as described and required by applicable law. This Pre-Award Meeting may include, but not limited to:

- i. a review of the Bidder's capacity to perform the terms and conditions of the contract;
- ii. a review of the Bidder's understanding of the Scope of Work, and confirmation of inclusion of the entire Scope of

IFB #14-01389

**CHICAGO HOUSING AUTHORITY
IFB #14-01389**

- Work in its Division Costs;
- iii. a discussion (and demonstration, if requested) of the Bidder's expertise in reading and interpreting the drawings and technical specifications included with this solicitation;
 - iv. further breakdown of the Division Costs;
 - v. past performance on other CHA and State/local government agencies contracts;
 - vi. current employee depth and capabilities;
 - vii. financial records and resources/capabilities;
 - viii. a visit to examine the Bidder's facilities and on-hand equipment; and
 - ix. any other area or aspect of the Bidders integrity, operations and/or capability that will assist the CHA in making a determination of responsibility.

IV. AWARD: Contract Award – Sealed Bidding – Construction

- A. The CHA will evaluate bids in response to this solicitation without discussions, and will award a contract to the responsible Bidder whose bid, responsive and conforming to the solicitation, will be most advantageous to the CHA, considering the Lump Sum Base Bid Total and the price-related factors specified elsewhere in the solicitation.
 - B. The CHA may waive informalities or minor irregularities in bids received.
 - C. The CHA may accept any item or combination of items, unless doing so is precluded by a restrictive limitation in the solicitation or the bid.
 - D. The CHA may reject a bid as non-responsive if the prices bid are materially unbalanced between line items or sub-line items. A bid is materially unbalanced when it is based on prices significantly less than cost for some work and prices which are significantly overstated in relation to cost for other work, and if there is a reasonable doubt that the bid will result in the lowest overall cost to the CHA even though it may be the low evaluated bid, or it is so unbalanced as to be tantamount to allowing an advance payment.
 - E. **The CHA reserves the right to reject any and all bids, or to reissue or withdraw this Invitation for Bid in the event that competition is deemed inadequate or that it is otherwise deemed to be in the best interest of the CHA. In such instances, the CHA reserves the right to seek procurement by means of non-competitive negotiation.**
 - F. No Awards may be made to a contractor or firm that is on the list of contractors ineligible to receive awards from the Authority or the United States, as furnished by HUD.
 - G. The Bidder to whom the award is made will be notified as soon as practicable after the Authority approves award of the Contract. This written notification constitutes the Notice of Award and acceptance of the bid submitted.
 - H. If written notice of the acceptance of this Bid is mailed, faxed, e-mailed or otherwise delivered to the undersigned within the time noted herein, or at any time thereafter before this Bid is withdrawn, the undersigned agrees to enter into a Contract with the Chicago Housing Authority with the Bid as accepted. The undersigned agrees to give a Performance and Payment Bond as specified in the Contract Documents, with good and sufficient surety or sureties, and to furnish the required insurance, all within five (5) days after given Notice of Award.
 - I. Upon award of Contract, the Authority will process the Contract for final execution
- V. NOTICE TO PROCEED:** Following execution of the Contract and the Contractor's delivery of all information and documents required by the Contract Documents and otherwise reasonably required by the CHA's Department of Procurement and Contracts, the CHA will issue a Notice to Proceed (NTP) to the Contractor, which will set forth the date(s) for the official commencement of the Work described in this IFB and in the Contract Documents. Upon issuance of the NTP, the CHA will make the Project location(s) available to the Contractor for the start of the required Work.

VI. TYPE OF CONTRACT(S) AND CONTRACT REQUIREMENTS

- A. **TYPE OF CONTRACT(S):** In selecting the lowest responsive and responsible bidder(s), the CHA will examine which bidder(s) offers the lowest responsive and responsible Lump Sum Base Bid Total among other criteria. The CHA anticipates awarding a **single Firm Fixed Price contract** under this solicitation based on the **Lump Sum Base Bid Total**.
- B. **TIME FOR PERFORMANCE:** Please refer to **I. CRITICAL PATH METHOD SUMMARY PROJECT SCHEDULE**. A Notice to Proceed will be issued by the CHA subsequent to contract execution. The work to be performed under this Contract shall

IFB #14-01389

CHICAGO HOUSING AUTHORITY

IFB #14-01389

be subject to and comply with the CHA's "Special Conditions of the Contract for Construction" and the HUD "General Conditions for Construction Contracts – Public Housing Programs" (Form HUD-5370).

- C. **PRE-CONSTRUCTION CONFERENCE:** The CHA will notify the Awardee(s) when and where the Pre-Construction Conference(s) will take place. The Awardee(s) must attend this conference before entering the worksite or having materials delivered to the worksite.
- D. **PERFORMANCE AND PAYMENT BOND:** Upon award of the contract by the CHA, the Contractor shall provide and pay for an acceptable Performance Bond in the amount of 100% of the Lump Sum Base Total or separate acceptable Performance and Payment Bonds each in the amount of 50% or more of the Lump Sum Base Total. **IMPORTANT:** The surety must be a guaranty or Surety Company which appears in the U. S. Treasury Circular No. 570 published annually in the Federal Register, and must, at a minimum, have an "A" rating in according to the A.M. Best Rating Guide. Assistance in securing the Performance and Payment Bond is available through the Small Business Administration, which encourages Minority Business Enterprises. The CHA shall not be responsible for the cost of the Performance and Payment Bond.
- E. **CERTIFICATE OF INSURANCE REQUIREMENTS:** Before commencing work, the Contractor and each Subcontractor shall furnish the Chicago Housing Authority with certificates of insurance showing the required insurance is in force and will insure all operations under the Contract. See Paragraph 36 of the HUD "General Conditions for Construction Contracts – Public Housing Programs" (Form HUD-5370) and the CHA's "Special Conditions of the Contract for Construction" for details on the required types and levels of insurance coverage.

In addition to any other provisions of this Contract or at law, the Contractor may immediately, and without notice, have all compensation withheld or suspended, be suspended from providing further Work, or be terminated for cause from this Contract for any lapse in coverage or material change in coverage pursuant to the requirements of Paragraph 36 of the HUD "General Conditions for Construction Contracts – Public Housing Programs" (Form HUD-5370) and the CHA's "Special Conditions of the Contract for Construction", for failure to furnish the CHA with a timely certificate or renewal of certificate, or for making an incorrect or a false representation with regard to provision of the insurance specified in Paragraph 36 of the HUD "General Conditions for Construction Contracts – Public Housing Programs" (Form HUD-5370) and the CHA's "Special Conditions of the Contract for Construction".

- F. **ONLINE CONTRACT COMPLIANCE SYSTEM:** The CHA maintains an online contract compliance system which provides various work-flow automation features to improve reporting processes. The online contract compliance system will be used to monitor contract compliance, and the contractor and its subcontractors shall be required to use the secure web-based system to submit all information related to compliance. Prior to commencing work, the CHA will provide the contractor access to its online contract compliance system.

Accordingly, the contractor expressly agrees that it, and its subcontractors, shall provide the required compliance data to the CHA via its electronic system available at <https://cha.diversitycompliance.com/>. The Contractor acknowledges that it and its subcontractors are responsible for responding by any noted response dates or due dates to any instructions or requests for information, and checking the electronic system on a regular basis to manage contact information and Contract records. The Contractor also acknowledges that it is responsible for ensuring that all subcontractors have completed all requested items with complete and accurate information and that their contact information is current. The Contractor shall flow down this provision to subcontractors at every tier.

G. SECTION 3 – COMPLIANCE REQUIREMENTS:

- 1. Contractors and their subcontractors may demonstrate compliance by committing to employ Section 3 residents and by subcontracting with Section 3 Business Concerns in accordance with the requirements of 24 CFR Part 135.

Section 3 Business Concern is a business concern under HUD Regulations:

- a) 51 percent or more owned by section 3 residents; or
- b) Whose permanent, full-time employees include persons, at least 30 percent of whom are currently section 3 residents, or within three years of the date of first employment with the Business Concern were section 3 residents; or

IFB #14-01389

**CHICAGO HOUSING AUTHORITY
IFB #14-01389**

- c) That provides evidence of a commitment to subcontract in excess of 25 percent of the dollar award of all subcontracts to be awarded to Business Concerns that meet the qualifications set forth in paragraphs (1) or (2) in this definition of "section 3 Business Concern."
- 2. Contractor and sub-contractors may demonstrate compliance with the requirements for contracting with Section 3 Business Concerns by committing to award to Section 3 Business Concerns at least 10 percent of the total dollar amount of the contract awarded to the contractor for building trades work for maintenance, repair modernization or development of public housing, or for building trades work arising in connection with housing rehabilitation, housing construction and other public construction and at least 3 percent of the total dollar amount of all other Section 3 covered contracts.
- 3. In evaluating compliance with 24 CFR Part 135, contractors and their subcontractors have the burden of demonstrating to the greatest extent feasible their ability or inability to meet the goals set forth in 24 CFR Part 135 for providing training, employment and contracting opportunities to section 3 residents and section 3 Business Concerns.
- 4. Contractors and their subcontractors are also encouraged to provide other economic opportunities to train and employ section 3 residents including, but not limited to, use of "upward mobility", "bridge" and trainee positions to fill vacancies, and hiring section 3 residents in part-time positions (24 CFR 135.40).

Documenting and Reporting

- 1. Contractor agrees to comply with the above Section 3 requirements in accordance with the Contractor's Section 3 Utilization Plan, which shall be prepared by the Contractor and agreed to by CHA. CHA shall not be required to agree to the Contractor's Utilization Plan until the Contractor meets its burden to establish that it will comply with 24 CFR Part 135 and otherwise comply with CHA's Section 3 Policy (see http://www.thecha.org/pages/section_3/65.php or the copy included in the solicitation) as may be required. Contractor's Section 3 Utilization Plan as attached to this RFS is incorporated into the contract by this reference herein.
- 2. The Contractor and its subcontractors shall provide all required compliance data with respect to Contractor's Section 3 requirements to the CHA via CHA's electronic system available at <https://cha.diversitycompliance.com/>. The Contractor and its subcontractors shall be responsible for responding to any requests for data or information by the noted response due dates, and shall check the electronic system on a regular basis to manage contact information and contract records. The Contractor shall also be responsible for ensuring that all subcontractors have completed all requested items with complete and accurate information and that their contact information is current.
- 3. A Prime Contractor must utilize CHA's hiring system in order to fill any open Section 3 positions. The hiring system will automatically filter applicants to the Prime Contractor in order of preference, per HUD and this policy. The Prime Contractor, and any Subcontractors with a Section 3 hiring commitment, must complete their job posting through CHA's online hiring system. All new hires will be tracked through CHA's online hiring system and all new hires must be secured using this online system, which is used to assist the CHA to connect qualified applicants with Prime Contractors and Subcontractors.

This Section 3 Contract Provision shall flow down to each subcontract at every tier.

C. SECTION 3 REQUIREMENTS (Clarification)

Section 3 has two minimum requirements that must be reflected in response to this RFP. Respondents cannot choose between the two and receive full points under the evaluation criteria. First, 30% of the new hires required for the project must be Section 3 residents. The term "Section 3 resident" is defined as (1) a public housing resident or (2) a low-income or very low-income person who resides in the metropolitan area. Second, 10% of the contract value must be subcontracted to Section 3 Business Concerns. A Section 3 Business Concern is a business (1) that is 51% or more owned by Section 3 residents; or (2) whose permanent, full-time employees include persons, at least 30% of whom are currently Section 3 residents, or within 3 years of the date of first employment with the Business Concern were Section 3 residents; or (3) that provides evidence of a commitment to subcontract in excess of 25% of the dollar award of all subcontracts to be awarded to Business Concerns that meet the qualifications set forth in (1) and (2).

IFB #14-01389

ALTGELD GARDENS (REBID)

Renovation and Redevelopment – Blocks 7 & 8 PAGE BF/9

IFB_CHA_FORM_05_2014

**CHICAGO HOUSING AUTHORITY
IFB #14-01389**

If a Respondent has no plans or need to hire or subcontract, or can demonstrate that it is unable to hire or subcontract to fully meet the minimum requirements set forth above, the Respondent may offer other economic opportunities that directly benefit Section 3 residents or Section 3 Business Concerns (such as internships, mentor-protégé programs, contribution to the Section 3 Fund, etc.). To offer other economic opportunities, a Respondent's submittal must detail why it has no plans or need to hire or subcontract, or detail all of the efforts the Respondent has undertaken to hire or subcontract (including the names of the Section 3 residents or Section 3 Business Concerns that were contacted and why they could not be utilized for the project). Detail must also be provided to describe the other economic opportunity being offered and how it will benefit Section 3 residents or Section 3 Business Concerns.

Respondents that fail to clearly set forth these minimum requirements risk losing points under the evaluation criteria. Therefore, Respondents are urged to submit any questions regarding Section 3 prior to the proposal due date.

D. COMPLIANCE REPORTING SYSTEMS

The Chicago Housing Authority (CHA) utilizes B2Gnow and LCPtracker in order to monitor the compliance requirements for the M/W/DBE, Davis-Bacon, and Section 3 policy requirements. CHA's Section 3 Job Opportunities website is also in place to assist Prime Contractors and Subcontractors with Section 3 hiring requirements.

B2Gnow, LCPtracker, and the Section 3 Job Opportunities website are accessible to ALL CHA Prime Contractors (as well as Subcontractors) and each contractor is required to utilize the secure web-based systems for electronic submission of information related to M/W/DBE, Davis-Bacon, and Section 3 compliance.

KEY FEATURES:

- Automated communication with contractors via email regarding compliance issues.
- Submission of contractors' utilization reports online with automated tracking of contract goals and participation, as well as verification of subcontractor payments through the B2Gnow System.
- Certified Payroll Reporting online through LCPtracker eliminates paper reporting and streamlines the process for vendors and CHA staff.
- Section 3 Job Opportunities website automates the hiring process and is a required tool for Prime Contractors and Subcontractors to use for all new Section 3 hires.

Please know that the CHA remains committed to helping each contractor use this product and service. The following resources are available:

1. Vendor Technical Assistance and Support

- Technical and/or training questions, please send an email to cha@diversitycompliance.com

2. Online, downloadable training aids

- On Line manual
- Webinars
- CHA's website provides multiple guides and manuals

- H. M/W/DBE PROGRAM – COMPLIANCE:** For vendors wishing to receive credit towards the Chicago Housing Authority's M/W/DBE Program via direct or indirect participation, one (1) current certification from CHA-approved certifying agencies must be submitted with the bid for each contractor or subcontractor proposed to count towards the Chicago Housing Authority's M/W/DBE Program. The certifying agencies are as follows:

City of Chicago
Cook County
Pace
Metra

State of Illinois Central Management Services (CMS)
Small Business Administration (SBA)
Chicago Minority Business Development Council (CMBDC)
Illinois Department of Transportation (IDOT)

IFB #14-01389

ALTGELD GARDENS (REBID)

Renovation and Redevelopment – Blocks 7 & 8 PAGE BF/10

IFB_CHA_FORM_05_2014

CHICAGO HOUSING AUTHORITY

IFB #14-01389

Chicago Transit Authority (CTA)

Women's Business Development Center (WBDC)

If the certification applicant is the Contractor and the awardee for this project, and the approved certification is not received when requested by the CHA, the Contractor must agree to submit a modified Utilization Plan that indicates that the required minority compliance has been sought and secured with other subcontractor(s). If the applicant is a subcontractor and does not receive approved certification, the Contractor must submit a modified Utilization Plan that indicates utilization of another minority vendor who meets the above stated certification requirements.

- I. **AVAILABILITY OF FUNDS:** The CHA's obligation under this contract is contingent upon the availability of appropriated funds from which payments for contract purposes can be made. No legal liability on the part of the CHA for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.
- J. **SUPPLEMENTARY CLOSE-OUT PROCEDURES:** Subsequent to final acceptance, close-out binders shall be required from the Contractor. They shall be reviewed by the CHA's Architect and the CHA's designated representative. Upon acceptance and receipt of the binders from the CHA's Architect and the CHA's designated representative, the Contractor shall contact the Closeout Manager of the Capital Construction Department to schedule delivery of three (3) copies of the binders to the CHA. Close-out binders should be formatted per the Construction Specifications Institute (CSI) structure and include the following contents:
 - i. Approved Submittal Binders
 - ii. Maintenance & Warranty Binders
 - iii. Close-Out Summary and CSI Division Checklists
 - iv. Electronic As-Built Drawings
 - v. Applicable Certificates (Substantial Completion, Occupancy, etc.)
 - vi. Operation and Maintenance Manuals (Start-Up and Test results, Commissioning and Training Info)
 - vii. Warranties

Please note: these instructions supplement those in the CHA's "Special Conditions of the Contract for Construction" and the Technical Specifications.

- K. **CONTRACT DOCUMENTS:** The Contract Documents, which form the Contract between parties (the "Contract"), include all written modifications, amendments and change orders to this Contract, all Invitation for Bid Form pages when accepted by the CHA, "Amendment(s) to Special Conditions", if any, the "Special Conditions of the Contract for Construction", "Amendment(s) to General Conditions", if any, the HUD "General Conditions for Construction Contracts – Public Housing Programs" (Form HUD-5370)", the "Work Schedule" as defined in Paragraph 6 of the HUD "General Conditions for Construction Contracts – Public Housing Programs" (Form HUD-5370) and as amended from time to time pursuant to Paragraph 6, the "Instructions to Bidders for Contracts" (Form HUD-5369)", applicable wage rate determinations from either the U.S. Department of Labor or HUD, the Bid Bond, the Performance and Payment Bond or Bonds or other assurances of completion, the "Technical Specifications", and drawings, if any, Contractor's Affidavit or any other affidavits, certifications or representations the Contractor is required to execute under the Contract with the CHA, MBE/WBE/DBE and Section 3 Utilization Plans and Instructions to Contractors regarding Affirmative Action under Executive Orders 11246 and 11914, all inclusive (collectively referred to as the "Contract Documents"). In the event that any provision in one of the component parts of this contract conflicts with any provision of any other component part, the provision in the component part first enumerated herein shall govern except as otherwise specifically stated. The Contract Documents enumerated herein contain the entire Contract between the parties, and no representations, warranties, agreements, or promises (whether oral, written, expressed, or implied) by the CHA or the Bidder are a part of the contract unless expressly stated therein.

VII. CONTRACTOR'S AGREEMENT AND CHANGE ORDERS SUBMITTAL

- A. **CONTRACTOR'S AGREEMENT:** In conformance with the terms and conditions of the Contract Documents described in this Invitation for Bid (IFB), the undersigned Contractor, having familiarized him(her)self with local conditions, including building codes, site conditions and said Contract Documents, hereby proposes, offers, and agrees that if this bid is accepted within **one hundred eighty (180) calendar days** from the date of the bid opening identified on page BF/1 or by addenda, to do all things necessary to fully perform and satisfy all terms, conditions, and requirements of the Contract Documents for and at the price or prices indicated herein this Invitation For Bid.

The Contractor agrees to provide and perform all Work as shown and specified in the Scope of Work, Technical Specifications and Drawings included in this IFB for work at the address(es) listed on Page BF/1, in the manner provided in

IFB #14-01389

ALTGELD GARDENS (REBID)

Renovation and Redevelopment – Blocks 7 & 8 PAGE BF/11

IFB_CHA_FORM_05_2014

**CHICAGO HOUSING AUTHORITY
IFB #14-01389**

the Scope of Work, Technical Specifications and Drawings, and to comply with the terms and conditions of all of the Contract Documents, and all applicable code requirements and to perform all Work in a manner consistent with all site conditions. The Contractor agrees that no claim for additional compensation will be made due to any subsequent increase in wage scales, material prices, taxes, insurance, cost indexes or any other factors affecting the construction industry. The Contractor agrees to complete and deliver the Project, as such term is defined in the Contract Documents, and the Work described in this IFB in conformance with the required Work Schedule and Final Completion Date(s) set forth in the Contract Documents, and to provide sufficient manpower and any second shift, premium time and overtime required to complete and deliver the Project by the Work Schedule and Final Completion Date(s), at no additional cost to the Chicago Housing Authority (hereinafter "the CHA" or "the Authority").

- B. CHANGE ORDERS:** If the estimated quantity or Scope of Work required by the Contract Documents is increased or decreased during the course of the Project described in this IFB and in the Contract Documents, the CHA's Contracting Officer may issue Change Orders to increase or decrease the level of effort within the Scope of Work pursuant to the "Changes" provision of the HUD General Contract Conditions for Small Construction/Development Contracts (Form HUD-5370-EZ, Clause 8). The Contractor must first submit a cost proposal for approval by the Capital Construction Department Change Order Committee. The Contractor must first submit a cost proposal for approval by the Capital Construction Department Change Order Committee. The proposal must be submitted on a CHA cost proposal form, along with any other supporting documents requested by the Committee and/or the Project Manager. After award of the contract but prior to the start of the Work, the Contractor will be provided with an Excel version of this CHA cost proposal form for the Contractor's use in preparing any potential change order cost proposals.

END OF SECTION VII. CONTRACTOR'S AGREEMENT AND CHANGE ORDERS SUBMITTAL

IFB #14-01389

CHICAGO HOUSING AUTHORITY

IFB #14-01389

- VIII. DIVISION COSTS SUBMITTAL:** In evaluating this IFB, the CHA will determine whether a bidder is submitting fair and reasonable Division Costs. Refer to the Table of Contents in the Technical Specifications/Project Manual for sub items pertaining to Division categories. **Failure to submit all Division Costs listed below that equal the Lump Sum Base Bid Total may result in the entire Bid Package being deemed non-responsive.**

IMPORTANT: Division Costs must include all punch list and close-out costs.

Division Code	DIVISION COSTS – DESCRIPTION (Refer to the Table of Contents in the Technical Specifications for sub items pertaining to Division categories)	TOTAL COST in whole dollars only
DIV 01	Division 01 – General Requirements The MAXIMUM amount allowed is 5% of the total value of Division No. 2 through Division No. 16 <u>only</u>	\$ 900,000 .00
DIV 02	Division 02 – Site Work Any costs <u>in addition to</u> Divisions 2a, 2b, 2c, 2d and 2e	\$ 8,533,500 .00
Div 2a	Division 02a – Site Work Landscaping	\$ 461,938 .00
	SITE WORK FEES If the amounts noted in the following boxes are insufficient to cover actual fees for Divisions 02b, 02c, 02d and 02e, the Contractor will be reimbursed for any additional expenditure through a contract modification. Non-expended funds will be credited to the CHA in the form of a deductive contract modification after substantial completion.	\$ 0 .00
DIV 2b	Division 02b – Site Work Peoples Energy Medium Pressure Gas Service	\$ 240,000.00
DIV 2c	Division 02c – Site Work Water Tapping Fee- City of Chicago	\$ 200,000.00
DIV 2d	Division 02d – Site Work AT&T- Telephone Service Fee	\$ 150,000.00
DIV 2e	Division 02e – Site Work Comcast- Cable Service Fee	\$ 80,000.00
DIV 2f	Division 02f – Site Work Electrical Service Fee	\$ 200,000.00
DIV 03	Division 03- Concrete	\$ 1,499,888 .00
DIV 04	Division 04- Masonry	\$ 4,600,000 .00
DIV 05	Division 05 – Metals	\$ 1,379,623 .00
DIV 06	Division 06 – Wood and Plastics	\$ 3,224,044 .00
DIV 07	Division 07 – Thermal and Moisture Protection	\$ 2,277,416 .00
DIV 08	Division 08 – Doors and Windows	\$ 4,259,702 .00
DIV 09	Division 09 – Finishes	\$ 5,156,000 .00
DIV 10	Division 10 – Specialties	\$ 472,563 .00

**CHICAGO HOUSING AUTHORITY
IFB #14-01389**

DIV 11a	<p>Division 11a – Equipment – Appliance installation ONLY Unloading, cleaning and installation of <u>GAS RANGES/OVENS</u>.</p> <p>Installation of residential appliances, including all miscellaneous adapters, fittings, etc. IMPORTANT: The CHA will provide the appliances.</p> <p>NOTE: Authorized CHA Personnel must be present at the time of appliance delivery. The Contractor shall not accept appliances on behalf of the CHA. The Contractor shall be responsible for moving the appliances from "curbside" to the designated locations, removing, inspecting, and discarding the packing materials, and performing the installation.</p>	\$ 16,350.00
DIV11b	<p>Division 11b – Equipment – Appliance installation ONLY Unloading, cleaning and installation of <u>RANGE HOODS</u>. (GC responsible for providing range hood light bulbs per specification 11450)</p> <p>Installation of residential appliances, including all miscellaneous adapters, fittings, etc. IMPORTANT: The CHA will provide the appliances.</p> <p>NOTE: Authorized CHA Personnel must be present at the time of appliance delivery. The Contractor shall not accept appliances on behalf of the CHA. The Contractor shall be responsible for moving the appliances from "curbside" to the designated locations, removing, inspecting, and discarding the packing materials, and performing the installation.</p>	\$ 9,810.00
DIV11c	<p>Division 11c – Equipment – Appliance installation ONLY Unloading, cleaning and installation of <u>REFRIGERATORS/FREEZERS</u>.</p> <p>Installation of residential appliances, including all miscellaneous adapters, fittings, etc. IMPORTANT: The CHA will provide the appliances.</p> <p>NOTE: Authorized CHA Personnel must be present at the time of appliance delivery. The Contractor shall not accept appliances on behalf of the CHA. The Contractor shall be responsible for moving the appliances from "curbside" to the designated locations, removing, inspecting, and discarding the packing materials, and performing the installation.</p>	\$ 6,540.00
DIV 12	Division 12 – Furnishings	\$ 84,833.00
DIV 15a	Division 15a – Mechanical (do not include amount in 15b)	\$ 4,125,786.00
DIV 15b	Division 15b – Plumbing	\$ 3,700,000.00
DIV 16	Division 16 – Electrical	\$ 7,609,855.00
DIV 17	Division 17 – Technology	\$ 961,161.00

IFB #14-01389

ALTGELD GARDENS (REBID)

Renovation and Redevelopment – Blocks 7 & 8 PAGE BF/14

IFB_CHA_FORM_05_2014

CHICAGO HOUSING AUTHORITY
IFB #14-01389

	Punch List: \$3,000 or one half of one (1) percent of the total value of Division No.2 through Division No.16 only, whichever is greater	\$ 246,245 .00
	PERMIT & EXPEDITOR FEES If the amount noted in the box is insufficient to cover actual permit fees, the Contractor will be reimbursed for any additional expenditure through a contract modification. Non-expended funds will be credited to the CHA in the form of a deductive contract modification after substantial completion.	\$ 500,000.00
	SECURITY Full work site coverage, twenty four (24) hours a day, seven (7) days a week, for the duration of the job. Coverage from 4:00p.m. until 7:00am should include one (1) patrol foot patrol plus one (1) patrol car.	\$ 179,000 .00
	LANDSCAPE DEPOSIT FEE	\$ 100,000.00
	OFFICE OVERHEAD	\$ 1,450,000 .00
	PROFIT	\$ 665,346 .00
	LUMP SUM BASE BID TOTAL (Please enter amount on Page BF/1)	\$ 53,289,600 .00

IFB #14-01389

CHICAGO HOUSING AUTHORITY

IFB #14-01389

- IX. COST PER BUILDING AND INVOICE INSTRUCTIONS SUBMITTAL:** The CHA requires that this submittal include a breakdown of the Lump Sum Base Bid Total at the CHA BUILDING CODE LEVEL. The amount per building should be further broken down into general construction costs versus environmental remediation costs. (See "ENVIRONMENTAL REMEDIATION COSTS" below).

Upon the award of a contract, EACH invoice submitted by the Contractor must be limited to costs from a SINGLE Purchase Order ("PO"). If MULTIPLE POs are issued under the same contract number over the term of the contract, the Contractor cannot combine references from these multiple POs on the same invoice. Costs within an invoice must further be broken down by CHA Building Code. Failure to limit an invoice to items and lines from a single PO, and to break down those costs by CHA Building Code, will result in delays in payment after its submittal. The CHA reserves the right to make progress payments in accordance with Paragraph 27 of the CHA's "Special Conditions of the Contract for Construction" through an alternative system of payment during the term of the Contract. **IMPORTANT:** The Contractor's PO will be based on the information provided by the Contractor in the table below. When submitting the Contractor's invoice(s) after award, the actual cost(s) should be reflected on the face of each invoice, as well as being supported in the Schedule of Values.

ALL INVOICES MUST BE SUBMITTED DIRECTLY TO: CHICAGO HOUSING AUTHORITY, Attn: Accounts Payable, 60 East Van Buren St., 11th Floor, Chicago, IL 60605. Do NOT submit invoices to the Capital Construction Department. Failure to follow this direction will result in delays in processing invoice payments.

ENVIRONMENTAL REMEDIATION COSTS: You are required to break down Costs per Building between general construction costs and environmental remediation costs. If no environmental remediation work is required for this project, please fill in a zero (0) on the Environmental line for each building.

AMP # = Asset Management Property number

CHA Bldg Code	AMP #	Address(es)	Amount (Costs of landscaping, site work, fees, etc. should be pro-rated across the buildings)	
AL105	1023	Block 7(13333-43 S. Corliss, 13132-42 S. Ingleside, 801-23 E. 131 st Street, 13145-75 S. Corliss, 13108-30 S. Ingleside, 900-22 E. 132 nd Street, 13109-31 S. Corliss, 800-22 E. 132 nd Street , 901-23 E. 131 st Street, 13144-66 S. Ingleside, 13101-07 S. Corliss, 13169-75 S. Corliss, 13100-06 S. Ingleside, 13168-74 S. Ingleside); AND Block 8 (936-46 E. 133 rd Street, 900-10 E. 133 rd Street, 13250-60 S. Ellis, 912-34 E. 133 rd Street, 13226-48 S. Ellis, 972-94 E. 133 rd Street, 948-70 E. 133 rd Street, 967-89 E. 132 nd Place, 13262-84 S. Ellis, 13218-24 S. Ellis, 13286-92 S. Ellis)Chicago, IL 60627	Construction	\$ 52,289,600 .00
			Environmental	\$ 1,000,000 .00
			TOTAL (amount should match the LUMP SUM BASE BID TOTAL on Page BF/1)	

IFB #14-01389

CHICAGO HOUSING AUTHORITY

IFB #14-01389

- X. **SCHEDULE OF DEDUCTIVE ALTERNATES:** In evaluating this IFB, the CHA will determine whether a bidder is submitting fair and reasonable Deductive Alternate prices. Deductive Alternate prices represent work and/or materials which may NOT be needed. If the CHA chooses to exercise a Deductive Alternate, its value will be deducted from the Lump Sum Base Bid Total **PRIOR TO AWARD**. The CHA reserves the right to determine the lowest Lump Sum Base Bid Total **AFTER** exercising the Deductive Alternate(s).

Note: Include as part of each Deductive Alternate, miscellaneous devices, accessory objects and similar items incidental to or required for a complete installation. Do NOT include the Contractor's profit, overhead, bond, and insurance. Those costs shall be included as separate line items if and when a change order is requested. Failure to submit Deductive Alternate amounts may result in the entire Bid Package being deemed non-responsive.

SCHEDULE OF DEDUCTIVE ALTERNATES

NOT APPLICABLE FOR THIS PROCUREMENT

IFB #14-01389

- XI. SCHEDULE OF CHANGE ORDER PRICES:** If the estimated quantity or scope of Work required by the Contract Documents is increased or decreased during the course of the Project described in this IFB and in the Contract Documents, the Contractor will be required to submit a cost proposal for approval by the Capital Construction Department Change Order Committee. The proposal must be submitted on a CHA designated cost proposal form, along with any other supporting documents requested by the Committee and/or the Project Manager. The Change Order Prices provided by the Contractor in this section are for the purpose of analyzing future potential change order costs. As part of the contract award, the CHA reserves the right to adjust/negotiate with the bidder the Change Order Prices included in this submittal, and the Contractor agrees to be bound by this adjusted/negotiated pricing for any and all related change orders over the life of this contract. All Change Order Prices should exclude the Contractor's profit, overhead, bond and insurance. **Failure to submit Change Order Prices may result in the entire Bid Package being deemed non-responsive.**

SCHEDULE OF CHANGE ORDER PRICES

Item No.	Description	Unit of Measurement	Price
1.	Provide cost for material and labor to excavate and replace Sewer main pipe with same size of Extra Vitrified Clay Pipe.	6" to 8" Diameter per Linear Foot	\$ 225 -
2.	Provide cost for material and labor to excavate and replace Sewer main pipe with same size of Extra Vitrified Clay Pipe.	10" to 12" Diameter per Linear Foot	\$ 385 -
3.	Provide cost for material and labor to excavate and replace Sewer main pipe with same size of Extra Vitrified Clay Pipe.	18" Diameter per Linear Foot	\$ 625 -
4.	Provide and Replace DIP Sewer	8" Diameter per Linear Foot	\$ 275 -
5.	Provide cost for material and labor to remove tree/stump and repair of earth work to match adjacent surroundings.	4" to 6" Diameter tree/stump	\$ 1200 -
6.	Provide cost for material and labor to remove tree/stump and repair of earth work to match adjacent surroundings.	7" to 10" Diameter tree/stump	\$ 1200 -
7.	Provide cost for material and labor to remove tree/stump and repair of earth work to match adjacent surroundings.	11" to 15" Diameter tree/stump	\$ 1500
8.	Provide cost for material and labor to remove tree/stump and repair of earth work to match adjacent surroundings.	16" to 20" Diameter tree/stump	\$ 1700 -

IFB #14-01389

IFB #14-01389

9.	Provide cost for material and labor to remove tree/stump and repair of earth work to match adjacent surroundings.	21" to 28" Diameter tree/stump	\$	2000 ⁻
10.	Provide cost for material and labor to remove tree/stump and repair of earth work to match adjacent surroundings.	29" to 40" Diameter tree/stump	\$	3500 ⁻
11.	Provide cost for material and labor to remove tree/stump and repair of earth work to match adjacent surroundings.	41" to 50" Diameter tree/stump	\$	3500 ⁻
12.	Earth Fill	Cubic Yard	\$	88 ⁻
13.	Provide cost for material and labor to remove tree/stump and repair of earth work to match adjacent surroundings.	51" to 60" Diameter tree/stump	\$	5000 ⁻
14.	Provide cost for material and labor to modify roof truss rafter.	Each	\$	900 ⁻
15.	Provide cost for material and labor to remove and replace door sills (Front Door).	Each	\$	410 ⁻
16.	Provide cost for material and labor to remove and replace door sills (Back Door).	Each	\$	410 ⁻
17.	Provide cost for material and labor to install structural sewer liner (including any/all excavation).	8" Diameter per linear foot	\$	800 ⁻
18.	Provide cost for material and labor to install structural sewer liner (including any/all excavation).	10" Diameter per linear foot	\$	900 ⁻
19.	Provide cost for material and labor to install structural sewer liner (including any/all excavation).	12" Diameter per linear foot	\$	1200
20.	Provide cost for material and labor to install structural sewer liner (including any/all excavation).	15" Diameter per linear foot	\$	1500 ⁻
21.	Provide cost for material and labor to install structural sewer liner (including any/all excavation).	18" Diameter per linear foot	\$	1800 ⁻
22.	Provide cost for material and labor to install structural sewer liner (including any/all excavation).	21" Diameter per linear foot	\$	2100 ⁻
23.	Provide cost for material and labor to install structural sewer liner (including any/all excavation).	24" Diameter per linear foot	\$	2400 ⁻

IFB #14-01389

ALTGELD GARDENS (REBID)

Renovation and Redevelopment - Blocks 7 & 8 PAGE BF/19

IFB_CHA_FORM_05_2014

IFB #14-01389

24.	Provide cost for material and labor to remove and replace manhole frame.	Each	\$	7500-
25.	Provide cost for material and labor to remove and replace manhole cover.	Each	\$	410-
26.	Provide cost for material and labor to remove and replace catch basin frame.	Each	\$	325-
27.	Provide cost for material and labor to remove and replace catch basin cover.	Each	\$	410-
28.	Removal and replacement of manhole / catch basin structure.		\$	7500-
29.	Provide cost for material and labor to furnish and install ornamental fence, pre-finish, black.	1/2" square x 2'-0" high x 8'-0" long with 3" tube steel post	\$	4620
30.	Provide cost for material and labor to furnish and install ornamental fence, pre-finish, black	1/2" square x 4'-0" high x 8'-0" long with 4" tube steel post	\$	4620
31.	Provide cost for material and labor to install floor leveling to the existing concrete floor. This shall include preparing the concrete floor.	Square foot	\$	325
32.	Replace existing pull string in existing duct bank.	Lineal foot	\$	12-
33.	Replace contaminated soil.	Cubic Yard	\$	88-
34.	Remove abandoned furniture in vacant dwelling units.	Per dwelling unit	\$	2500-
35.	Fusible switch assembly replacement at PD-C for Block 8. Refer to drawing: E-002	Each	\$	10,000-
36.	Reroute of existing gas line.	350 LF	\$	192,500-
37.	Removal and replacement of 6' wide sidewalk.	2500 Square Feet	\$	30,000-
38.	Removal and replacement of Curb and Gutter	Linear Foot	\$	38-
39.	Full depth of asphalt pavement replacement at roads.	1000 Square Feet	\$	5500

IFB #14-01389

ALTGELD GARDENS (REBID)

Renovation and Redevelopment – Blocks 7 & 8 PAGE BF/20

IFB_CHA_FORM_05_2014

CHICAGO HOUSING AUTHORITY

IFB #14-01389

- XII. TECHNICAL SPECIFICATIONS TABLE OF CONTENTS:** This Technical Specifications Table of Contents is provided so that the Contractor is able to verify that all sections are included in its copy of the Technical Specifications. The Technical Specifications for this Work consists of one (1) volume. The Contractor's signature below serves as confirmation of its copy of the Technical Specifications is complete. The Contractor is responsible for notifying the CHA through the Questions included in this solicitation if any sections of the Technical Specifications are missing from its bid package. This request must be submitted by the RFI deadline as stated herein this solicitation. **PLEASE NOTE: When appropriate, the Technical Specifications may be reproduced on the Drawings, or even omitted from the solicitation entirely, in which case it will be noted below that this section is "NOT APPLICABLE".**

Volume 1 – Specifications Division 1 (Altgeld PHASE 8) Blocks 7 & 8		
00001	Volume 1 Project Title	00001-1
00010	Table of Contents	00010-1 thru 5
Division 1 – General Requirements		
01010	Summary	01010-1 thru 8
01035	Modification Procedures	01035-1 thru 5
01040	Project Coordination	01040-1 thru 4
01045	Cutting and Patching	01045-1 thru 5
01095	Reference Standards and Definitions	01095-1 thru 20
01200	Project Meetings	01200-1 thru 7
01210	Contingency Funds	01210-1 thru 2
01230	Alternates	01230-1 thru 2
01270	Unit Prices	01270-1 thru 1
01300	Submittals	01300-1 thru 20
01341	Request for Information and Compliance Procedures	01341-1 thru 2
01363	Construction Waste Management	01363-1 thru 9
01400	Quality Control Services	01400-1 thru 4
01500	Temporary Facilities	01500-1 thru 12
01501	Temporary Dust Controls	01501-1 thru 2
01600	Materials and Equipment	01600-1 thru 5
01631	Product Substitutions	01631-1 thru 5
01700	Project Closeout	01700-1 thru 6
01710	Execution Requirements	01710-1 thru 6
01720	Project Record Documents	01720-1 thru 6
01732	Selective Demolition	01732-1 thru 5
01740	Warranties and Bonds	01740-1 thru 3
01820	Demonstration and Training	01820-1 thru 5

IFB #14-01389

ALTGELD GARDENS (REBID)
Renovation and Redevelopment – Blocks 7 & 8 PAGE BF/21

IFB_CHA_FORM_05_2014

CHICAGO HOUSING AUTHORITY
IFB #14-01389

Volume 2 – Specifications Divisions 2 through 16 (Altgeld PHASE 8) Blocks 7 & 8		
00001	Volume 2 Project Title	00001-1
00010	Table of Contents	00010-1 thru 5
Division 2 – Sitework		
02111	Asbestos Remediation	02111-1 thru 22
02112	Lead Remediation	02112-1 thru 16
02113	Microbial Remediation	02113-1 thru 10
02215	Topsoil	02215-1 thru 3
02230	Site Clearing	02230-1 thru 6
02231	Tree Protection and Trimming	02231-1 thru 5
02240	Dewatering	02240-1 thru 3
02260	Excavation Support and Protection	02260-1 thru 4
02300	Earthwork	02300-1 thru 14
02410	Seamless Rubber Playground Surface	02410-1 thru 5
02510	Underground Water Systems	02510-1 thru 16
02530	Sanitary Sewerage	02530-1 thru 7
02630	Storm Drainage	02630-1 thru 7
02631	Sewer Slip Liner	02631-1 thru 8
02730	Permeable Interlocking Concrete Pavers	02730-1 thru 14
02740	Hot Mix Asphalt Paving	02740-1 thru 7
02751	Cement Concrete Paving	02751-1 thru 12
02752	Imprinted Concrete	02752-1 thru 3
02833	Site Ornamental Metal Fencing	02833-1 thru 10
02860	Playground Equipment	02860-1 thru 9
02865	Trash Enclosure Screening	02865-1 thru 5
02870	Site Furnishings	02870-1 thru 3
02900	Landscaping	02900-1 thru 16
02920	Sod	02920-1 thru 8
02930	Hydroseed	02930-1 thru 7
Division 3 – Concrete		
03300	Cast-In-Place Concrete	03300-1 thru 8
03333	Pervious Concrete Pavement	03333-1 thru 11
03410	Plant-Precast Structural Concrete	03410-1 thru 6
03542	Hydraulic Cement	03542-1 thru 3
03930	Concrete Rehabilitation	03930-1 thru 6
Division 4 – Masonry		
04416	Drystone Wall	04416-1 thru 6
04800	Masonry Assembly	04800-1 thru 14
04900	Masonry Restoration	04900-1 thru 9
Division 5 – Metals		
05500	Metal Fabrications	05500-1 thru 10
05700	Ornamental Metal	05700-1 thru 7
05723	Building Ornamental Metal Fence and Gate	05723-1 thru 4
Division 6 – Wood and Plastics		
06100	Miscellaneous Carpentry	06100-1 thru 5
06104	Wood Grounds, Nailers, and Blocking	06104-1 thru 5
06176	Metal-Plate-Connected Wood Trusses	06176-1 thru 6
06402	Interior Architectural Woodwork	06402-1 thru 16
Division 7 – Thermal and Moisture Protection		
07132	Elastomeric Sheet Waterproofing	07132-1 thru 4
07160	Coatings	07160-1 thru 10

**CHICAGO HOUSING AUTHORITY
IFB #14-01389**

07210	Building Insulation	07210-1 thru 3
07211	Sprayed-On Foamed Insulation	07211-1 thru 3
07212	Sprayed-On Fibrous Insulation	07212-1 thru 4
7311	Asphalt Shingles	07311-1 thru 6
07543	Single Ply TPO Membrane Roofing	07543-1 thru 7
07610	Sheet Metal Roofing	07610-1 thru 8
07621	Metal Flashing	07621-1 thru 4
07710	Sheet Metal Fabrication	07710-1 thru 8
07817	Mineral Fiber Fireproofing	07817-1 thru 5
07840	Firestopping	07840-1 thru 7
07900	Joint Sealers	07900-1 thru 11
Division 8 – Doors and Windows and Glass		
08114	Hollow Metal Work	08114-1 thru 10
08115	Pressed Steel Doors	08115-1 thru 5
08116	Storm Doors and Screens	08116-1 thru 8
08211	Flush Wood Doors	08211-1 thru 6
08311	Access Doors and Frames	08311-1 thru 4
08313	Access Floor Doors	08313-1 thru 4
08520	Aluminum Windows	08520-1 thru 10
08711	Door Hardware	08711-1 thru 16
08800	Glass and Glazing	08800-1 thru 12
Division 9 – Finishes		
09261	Gypsum Board Assembly	09261-1 thru 13
09262	Gypsum Board Shaft Wall Assemblies	09262-1 thru 6
09653	Resilient Vinyl Flooring	09653-1 thru 7
09900	Painting	09900-1 thru 15
09962	Concrete Sealer	09962-1 thru 2
Division 10 – Specialties		
10220	Tub and Shower Surround	10220-1 thru 5
10402	Apartment Signs	10402-1 thru 5
10800	Toilet and Bath Accessories	10800-1 thru 6
Division 11 – Equipment		
11450	Residential Equipment	11450-1 thru 5
Division 12 – Furnishings		
12491	Window Blinds	12491-1 thru 6
Division 15 – Mechanical		
15010	Basic Mechanical Requirements	15010-1 thru 19
15060	Mechanical Demolition for Remodeling	15060-1 thru 3
15080	Through Penetration Firestopping	15080-1 thru 7
15121	Expansion Compensation	15121-1 thru 2
15140	Supports and Anchors	15140-1 thru 11
15161	Domestic Water Pumps	15161-1 thru 2
15162	Sanitary Sewerage Pumps	15162-1 thru 2
15163	Sump Pumps	15163-1 thru 2
15190	Mechanical Identification	15190-1 thru 4
15260	Piping Insulation	15260-1 thru 5
15290	Ductwork Insulation	15290-1 thru 5
15410	Plumbing Piping	15410-1 thru 17
15430	Plumbing Specialties	15430-1 thru 4
15440	Plumbing Fixtures	15440-1 thru 3
15450	Plumbing Equipment	15450-1 thru 4

**CHICAGO HOUSING AUTHORITY
IFB #14-01389**

15512	Natural Gas Piping and Specialties	15512-1 thru 5
15535	Refrigeration Piping and Specialties	15535-1 thru 5
15623	Forced Air Furnaces	15623-1 thru 6
15835	Terminal Heat Transfer Units	15835-1 thru 3
15870	Power Ventilators	15870-1 thru 3
15890	Ductwork	15890-1 thru 10
15910	Ductwork Accessories	15910-1 thru 3
15936	Air Inlets and Outlets	15936-1 thru 3
15990	Testing, Adjusting and Balancing	15990-1 thru 6
Division 16 – Electrical		
16010	Basic Electrical Requirements	16010-1 thru 20
16060	Electrical Demolition for Remodeling	16060-1 thru 3
16111	Conduit	16111-1 thru 13
16120	Wire and Cable	16120-1 thru 6
16121	Medium-Voltage Cable and Accessories	16121-1 thru 11
16130	Boxes	16130-1 thru 5
16141	Wiring Devices	16141-1 thru 3
16190	Supporting Devices	16190-1 thru 3
16195	Electrical Identification	16195-1 thru 6
16200	Electrical System Short Circuit and Coordination Study	16200-1 thru 3
16250	Tenant Energy Usage Monitoring System	15250-1 thru 4
16321	Distribution Transformers	16321-1 thru 6
16420	Service Entrance	16420-1 thru 2
16425	Switchboards	16425-1 thru 5
16440	Disconnect Switches	16440-1 thru 2
16450	Grounding and Bonding	16450-1 thru 8
16470	Panelboards	16470-1 thru 4
16477	Fuses	16477-1 thru 3
16480	Motor Control	16480-1 thru 3
16485	Contactors	16485-1 thru 2
16510	Lighting	16510-1 thru 10
16535	Emergency Lighting Equipment	16535-1 thru 3
Division 17 – Technology		
17010	Basic Communications Systems Requirements	17010-1 thru 23
17011	Basic Electronic Safety and Security System Requirements	17011-1 thru 20
17050	Communications Bonding	17050-1 thru 9
17110	Communication Equipment Rooms	17110-1 thru 6
17150	Backbone Cabling Requirements	17150-1 thru 4
17160	Horizontal Cabling Requirements	17160-1 thru 4
17171	Testing	17171-1 thru 7
17840	Video Surveillance	17840-1 thru 15

IFB #14-01389

CHICAGO HOUSING AUTHORITY

IFB #14-01389

XIII. DRAWINGS INDEX: The documents listed below comprise the Drawings for this project. This list is provided so that the Contractor is able to verify that all drawings/sheets are included in its set of drawings. The Prime Design Consultant and the CHA disclaim any responsibility for any assumptions made by a Contractor or Subcontractor who does not receive a complete set of Drawings, including all sections listed in this Drawings Index. The Contractor's signature below is confirmation that its set of Drawings is complete. The Contractor is responsible for notifying the CHA through the Request for Information (RFI) form included in this solicitation if any Drawings are missing from its bid package. This request must be submitted by the RFI deadline as stated herein this solicitation. **Please note: When appropriate, Drawings may be omitted from the solicitation entirely, in which case it will be noted below that this section is "NOT APPLICABLE".**

PDF Page #	Sheet No.	Sheet Title	Version	Version Date
01.	G-000	PHASE 8 Cover Sheet	Issue for Bid & Permit	05-02-2014
02.	G-001	PHASE 8 Drawing Index	Issue for Bid & Permit	05-02-2014
03.	G-002	Phasing Site Plan	Issue for Bid & Permit	05-02-2014
04.	G-002a	Block 7 Site Plan	Issue for Bid & Permit	05-02-2014
05.	G-002b	Block 8 Site Plan	Issue for Bid & Permit	05-02-2014
06.	G-002c	Individual Building Matrices – Block 7	Issue for Bid & Permit	05-02-2014
07.	G-002d	Individual Building Matrices – Block 7	Issue for Bid & Permit	05-02-2014
08.	G-002e	Individual Building Matrices – Block 8	Issue for Bid & Permit	05-02-2014
09.	G-002f	Individual Building Matrices – Block 8	Issue for Bid & Permit	05-02-2014
10.	G-003	Code Matrix	Issue for Bid & Permit	05-02-2014
11.	G-004	Architectural Abbreviations & Symbols	Issue for Bid & Permit	05-02-2014
12.	T-001	Topography	Issue for Bid & Permit	05-02-2014
13.	T-002	Topography	Issue for Bid & Permit	05-02-2014
14.	C-000	Civil Cover Sheet	Issue for Bid & Permit	05-02-2014
15.	C-001	General Notes	Issue for Bid & Permit	05-02-2014
16.	C-002	Utility Data	Issue for Bid & Permit	05-02-2014
17.	C-003	Utility Data	Issue for Bid & Permit	05-02-2014
18.	C-101	Existing Conditions Block 7	Issue for Bid & Permit	05-02-2014
19.	C-102	Existing Conditions Block 8	Issue for Bid & Permit	05-02-2014
20.	C-201	Site Demolition Plan Block 7	Issue for Bid & Permit	05-02-2014
21.	C-202	Site Demolition Plan Block 8	Issue for Bid & Permit	05-02-2014
22.	C-203	Utility Demolition Plan Block 7	Issue for Bid & Permit	05-02-2014
23.	C-204	Utility Demolition Plan Block 8	Issue for Bid & Permit	05-02-2014
24.	C-205	Utility Notes	Issue for Bid & Permit	05-02-2014
25.	C-301	Site Plan Block 7	Issue for Bid & Permit	05-02-2014
26.	C-302	Site Plan Block 8	Issue for Bid & Permit	05-02-2014
27.	C-401	Overall Grading Plan Block 7	Issue for Bid & Permit	05-02-2014
28.	C-402	Overall Grading Plan Block 8	Issue for Bid & Permit	05-02-2014
29.	C-403	Grading Plan Block 7	Issue for Bid & Permit	05-02-2014
30.	C-404	Grading Plan Block 7	Issue for Bid & Permit	05-02-2014
31.	C-405	ADA Ramp Details Block 7	Issue for Bid & Permit	05-02-2014
32.	C-406	ADA Ramp Details Block 7	Issue for Bid & Permit	05-02-2014
33.	C-407	Grading Plan Block 8	Issue for Bid & Permit	05-02-2014
34.	C-408	Grading Plan Block 8	Issue for Bid & Permit	05-02-2014
35.	C-409	Grading Plan Block 8	Issue for Bid & Permit	05-02-2014
36.	C-410	ADA Ramp Details Block 8	Issue for Bid & Permit	05-02-2014
37.	C-411	ADA Ramp Details Block 8	Issue for Bid & Permit	05-02-2014
38.	C-412	Grading Notes	Issue for Bid & Permit	05-02-2014
39.	C-501	Utility Plan Block 7	Issue for Bid & Permit	05-02-2014
40.	C-502	Utility Plan Block 8	Issue for Bid & Permit	05-02-2014
41.	C-601	Erosion Control Plan Block 7	Issue for Bid & Permit	05-02-2014
42.	C-602	Erosion Control Plan Block 8	Issue for Bid & Permit	05-02-2014
43.	C-603	Erosion Control Details	Issue for Bid & Permit	05-02-2014
44.	C-701	Civil Details	Issue for Bid & Permit	05-02-2014
45.	C-702	Civil Details	Issue for Bid & Permit	05-02-2014
46.	C-703	Civil Details	Issue for Bid & Permit	05-02-2014

IFB #14-01389

ALTGELD GARDENS (REBID)

Renovation and Redevelopment – Blocks 7 & 8 PAGE BF/25

IFB_CHA_FORM_05_2014

CHICAGO HOUSING AUTHORITY
IFB #14-01389

47.	C-704	Civil Details	Issue for Bid & Permit	05-02-2014
48.	C-705	Civil Details	Issue for Bid & Permit	05-02-2014
49.	C-706	Civil Details	Issue for Bid & Permit	05-02-2014
50.	C-707	Civil Details	Issue for Bid & Permit	05-02-2014
51.	C-708	Civil Details	Issue for Bid & Permit	05-02-2014
52.	C-709	Civil Details	Issue for Bid & Permit	05-02-2014
53.	C-710	Civil Details	Issue for Bid & Permit	05-02-2014
54.	C-711	Civil Details	Issue for Bid & Permit	05-02-2014
55.	C-712	Civil Details	Issue for Bid & Permit	05-02-2014
56.	C-713	Civil Details Block 7 As-Built Utility Plan	Issue for Bid & Permit	05-02-2014
57.	C-714	Civil Details Block 8 As-Built Utility Plan	Issue for Bid & Permit	05-02-2014
58.	C-715	Civil Details	Issue for Bid & Permit	05-02-2014
59.	C-716	Civil Details	Issue for Bid & Permit	05-02-2014
60.	C-717	Civil Details	Issue for Bid & Permit	05-02-2014
61.	C-801	Storm Trap Details	Issue for Bid & Permit	05-02-2014
62.	C-802	Storm Trap Details	Issue for Bid & Permit	05-02-2014
63.	C-803	Storm Trap Details	Issue for Bid & Permit	05-02-2014
64.	C-804	Storm Trap Details	Issue for Bid & Permit	05-02-2014
65.	C-805	Storm Trap Details	Issue for Bid & Permit	05-02-2014
66.	C-806	Storm Trap Details	Issue for Bid & Permit	05-02-2014
67.	C-901	Detour Plan Block 7 & 8	Issue for Bid & Permit	05-02-2014
68.	C-1001	Operation and Maintenance Plan Block 7	Issue for Bid & Permit	05-02-2014
69.	C-1002	Operation and Maintenance Plan Block 8	Issue for Bid & Permit	05-02-2014
70.	C-1003	Operation and Maintenance Notes	Issue for Bid & Permit	05-02-2014
71.	L-101	Overall Landscape Plan	Issue for Bid & Permit	05-02-2014
72.	L-102	Tree Planting Plan - Block 7	Issue for Bid & Permit	05-02-2014
73.	L-103	Tree Planting Plan - Block 8	Issue for Bid & Permit	05-02-2014
74.	L-201	Understory Planting Plan - Block 7A	Issue for Bid & Permit	05-02-2014
75.	L-202	Understory Planting Plan - Block 7B	Issue for Bid & Permit	05-02-2014
76.	L-203	Understory Planting Plan - Block 8A	Issue for Bid & Permit	05-02-2014
77.	L-204	Understory Planting Plan - Block 8B	Issue for Bid & Permit	05-02-2014
78.	L-301	Site Furnishing and Fencing Plan - Block 7	Issue for Bid & Permit	05-02-2014
79.	L-302	Site Furnishing and Fencing Plan - Block 8	Issue for Bid & Permit	05-02-2014
80.	L-401	Landscape and Fencing Details	Issue for Bid & Permit	05-02-2014
81.	L-402	Dumpster Enclosure Plan and Details	Issue for Bid & Permit	05-02-2014
82.	L-403	Site Furnishing Details	Issue for Bid & Permit	05-02-2014
83.	L-404	Playground and Site Details	Issue for Bid & Permit	05-02-2014
84.	L-405	Plaza Design Plans and Details	Issue for Bid & Permit	05-02-2014
85.	L-406	Plaza Design Plans and Details	Issue for Bid & Permit	05-02-2014
86.	L-407	Typical Enlargement Plans	Issue for Bid & Permit	05-02-2014
87.	L-408	Typical Enlargement Plans	Issue for Bid & Permit	05-02-2014
88.	E-001	Site Electrical Cover Sheet	Issue for Bid & Permit	05-02-2014
89.	E-002	Site Composite Underground Ductbank Plan	Issue for Bid & Permit	05-02-2014
90.	E-003	Power Service Single Line Diagram	Issue for Bid & Permit	05-02-2014
91.	E-004	Power Line Diagram Blocks 7 & 8	Issue for Bid & Permit	05-02-2014
92.	E-005	Site Plan Details – Ductbank, Manholes and Seals	Issue for Bid & Permit	05-02-2014
93.	E-101	Block 7 Electrical Ductbank Routing	Issue for Bid & Permit	05-02-2014
94.	E-103	Block 8 Electrical Ductbank Routing	Issue for Bid & Permit	05-02-2014
95.	E-104	Block 7 Site Plan Comm. Ductbank Routing	Issue for Bid & Permit	05-02-2014
96.	E-106	Block 8 Site Plan Comm. Ductbank Routing	Issue for Bid & Permit	05-02-2014
97.	E-107	Block 7 Site Plan – Site Lighting Plan	Issue for Bid & Permit	05-02-2014
98.	E-109	Block 8 Site Plan – Site Lighting Plan	Issue for Bid & Permit	05-02-2014
99.	E-110	Block 7 Site Plan – Demolition Plan	Issue for Bid & Permit	05-02-2014
100.	E-112	Block 8 Site Plan – Demolition Plan	Issue for Bid & Permit	05-02-2014
101.	Q-001	Site Technology Cover Sheet	Issue for Bid & Permit	05-02-2014
102.	Q-101	Block 7 Site Plan Technology	Issue for Bid & Permit	05-02-2014
103.	Q-102	Block 8 Site Plan Technology	Issue for Bid & Permit	05-02-2014
104.	Q-200	Site Technology Enlarged Plans and Elevations	Issue for Bid & Permit	05-02-2014
105.	Q-300	Site Technology Riser Diagrams	Issue for Bid & Permit	05-02-2014
106.	Q-400	Site Technology Schedules	Issue for Bid & Permit	05-02-2014
107.	Q-401	Site Technology Details	Issue for Bid & Permit	05-02-2014

IFB #14-01389

ALTGELD GARDENS (REBID)

Renovation and Redevelopment – Blocks 7 & 8 PAGE BF/26

IFB_CHA_FORM_05_2014

CHICAGO HOUSING AUTHORITY
IFB #14-01389

108.	ASB-1	Asbestos Abatement	Issue for Bid & Permit	05-02-2014
109.	ASB-2	Asbestos Abatement	Issue for Bid & Permit	05-02-2014
110.	ASB-3	Asbestos Abatement	Issue for Bid & Permit	05-02-2014
111.	ASB-4	Asbestos Abatement	Issue for Bid & Permit	05-02-2014
112.	ASB-5	Asbestos Abatement	Issue for Bid & Permit	05-02-2014
113.	ASB-6	Asbestos Abatement	Issue for Bid & Permit	05-02-2014
114.	LBP-1	LBP Abatement	Issue for Bid & Permit	05-02-2014
115.	LBP-2	LBP Abatement	Issue for Bid & Permit	05-02-2014
116.	LBP-3	LBP Abatement	Issue for Bid & Permit	05-02-2014
117.	LBP-4	LBP Abatement	Issue for Bid & Permit	05-02-2014
118.	LBP-5	LBP Abatement	Issue for Bid & Permit	05-02-2014
119.	DA-101-A	Crawl Space Demolition Plan – Type 'A' Demolition Notes	Issue for Bid & Permit	05-02-2014
120.	DA-102-A	1st & 2nd Floor Demolition Plans – Type 'A'	Issue for Bid & Permit	05-02-2014
121.	DA-103-A	Attic & Roof Demolition Plans – Type 'A'	Issue for Bid & Permit	05-02-2014
122.	A-101-A	Crawl Space & Partial Basement Floor Plan – Type 'A'	Issue for Bid & Permit	05-02-2014
123.	A-103-A	1st & 2nd Floor Plans – Type 'A'	Issue for Bid & Permit	05-02-2014
124.	A-104-A	Attic & Roof Plans – Type 'A'	Issue for Bid & Permit	05-02-2014
125.	A-201-A	Building Elevations – Type 'A'	Issue for Bid & Permit	05-02-2014
126.	A-402-A	1st & 2nd Floor Reflected Ceiling Plans – Type 'A'	Issue for Bid & Permit	05-02-2014
127.	A-501-A	Room, Window, Door, Hardware Schedules – Type 'A'	Issue for Bid & Permit	05-02-2014
128.	DA-101-B	Basement Demolition Plan – Type 'B'	Issue for Bid & Permit	05-02-2014
129.	DA-102-B	1st & 2nd Floor Demolition Plans – Type 'B'	Issue for Bid & Permit	05-02-2014
130.	DA-103-B	Attic & Roof Demolition Plans – Type 'B'	Issue for Bid & Permit	05-02-2014
131.	A-101-B	Basement Plan & Details – Type 'B'	Issue for Bid & Permit	05-02-2014
132.	A-102-B	1st & 2nd Floor Plans – Type 'B'	Issue for Bid & Permit	05-02-2014
133.	A-103-B	Roof & Attic Plans – Type 'B'	Issue for Bid & Permit	05-02-2014
134.	A-201-B	Building Elevations – Type 'B'	Issue for Bid & Permit	05-02-2014
135.	A-401-B	1st & 2nd Floor Reflected Ceiling Plans – Type 'B'	Issue for Bid & Permit	05-02-2014
136.	A-501-B	Room, Window, Door, Hardware Schedules – Type 'B'	Issue for Bid & Permit	05-02-2014
137.	DA-101-CL	Crawl Space & 1st Floor Demolition Plans – Type 'CL'	Issue for Bid & Permit	05-02-2014
138.	DA-102-CL	Second Floor, Attic, and Canopy Demolition Plans – Type 'CL'	Issue for Bid & Permit	05-02-2014
139.	A-101-CL	Crawl Space Plans Building Type 'CL' Versions 1 & 2'	Issue for Bid & Permit	05-02-2014
140.	A-102-CL	1/8" Key Plans – Type 'CL Version 1'	Issue for Bid & Permit	05-02-2014
141.	A-103-CL	1/8" Key Plans – Type 'CL Version 2'	Issue for Bid & Permit	05-02-2014
142.	A-104-CL	1/8" Attic & Roof Plans – Type 'CL Version 1'	Issue for Bid & Permit	05-02-2014
143.	A-201-CL	Building Elevations – Type 'CL Version 1'	Issue for Bid & Permit	05-02-2014
144.	A-202-CL	Building Elevations – Type 'CL Version 2'	Issue for Bid & Permit	05-02-2014
145.	A-301-CL	'CL Version 1' – 1/4" Plans 2-Bedroom Unit	Issue for Bid & Permit	05-02-2014
146.	A-302-CL	'CL Version 1' – 1/4" Plans 3-Bedroom Unit	Issue for Bid & Permit	05-02-2014
147.	A-303-CL	'CL Version 1' – 1/4" Plans 4-Bedroom Unit	Issue for Bid & Permit	05-02-2014
148.	A-304-CL	'CL Version 2' – 1/4" Plans 2-Bedroom Unit	Issue for Bid & Permit	05-02-2014
149.	A-305-CL	'CL Version 2' – 1/4" Plans 2-Bedroom Unit (Center Unit)	Issue for Bid & Permit	05-02-2014
150.	A-306-CL	'CL Version 2' – 1/4" Plans 3-Bedroom Unit	Issue for Bid & Permit	05-02-2014
151.	A-401-CL	Reflected Ceiling Plans – 'CL Version 1'	Issue for Bid & Permit	05-02-2014
152.	A-402-CL	Reflected Ceiling Plans – 'CL Version 2'	Issue for Bid & Permit	05-02-2014
153.	A-403-CL	'CL Version 1' – 1/4" Reflected Ceiling Plan 2-Bedroom Unit	Issue for Bid & Permit	05-02-2014
154.	A-404-CL	'CL Version 1' – 1/4" Reflected Ceiling Plan 3-Bedroom Unit	Issue for Bid & Permit	05-02-2014
155.	A-405-CL	'CL Version 1' – 1/4" Reflected Ceiling Plan 4-Bedroom Unit	Issue for Bid & Permit	05-02-2014
156.	A-406-CL	'CL Version 2' – 1/4" Reflected Ceiling Plan 2-Bedroom Unit	Issue for Bid & Permit	05-02-2014
157.	A-407-CL	'CL Version 2' – 1/4" Reflected Ceiling Plan 2-Bedroom Unit (Center Unit)	Issue for Bid & Permit	05-02-2014
158.	A-408-CL	'CL Version 2' – 1/4" Reflected Ceiling Plan 3-Bedroom Unit	Issue for Bid & Permit	05-02-2014
159.	A-501-CL	Room, Window, Door & Hardware Schedules – Type 'CL'	Issue for Bid & Permit	05-02-2014
160.	DA-101-CR	Crawl Space & 1st Floor Demolition Plans – Type 'CR'	Issue for Bid & Permit	05-02-2014
161.	DA-102-CR	Second Floor, Attic, and Canopy Demolition Plans – Type 'CR'	Issue for Bid & Permit	05-02-2014
162.	A-101-CR	Crawl Space Plans – Type 'CR Versions 1 & 2'	Issue for Bid & Permit	05-02-2014
163.	A-102-CR	1/8" Key Plans – Type 'CR Version 1'	Issue for Bid & Permit	05-02-2014
164.	A-103-CR	1/8" Key Plans – Type 'CR Version 2'	Issue for Bid & Permit	05-02-2014
165.	A-104-CR	1/8" Attic & Roof Plans – Type 'CR Version 1'	Issue for Bid & Permit	05-02-2014
166.	A-201-CR	Building Elevations – Type 'CR Version 1'	Issue for Bid & Permit	05-02-2014
167.	A-202-CR	Building Elevations – Type 'CR Version 2'	Issue for Bid & Permit	05-02-2014

IFB #14-01389

ALTGELD GARDENS (REBID)

Renovation and Redevelopment – Blocks 7 & 8 PAGE BF/27

IFB_CHA_FORM_05_2014

IFB #14-01389

168.	A-301-CR	'CR Version 1' - 1/4" Plans 4-Bedroom Unit	Issue for Bid & Permit	05-02-2014
169.	A-302-CR	'CR Version 1' - 1/4" Plans 2 & 3-Bedroom Units	Issue for Bid & Permit	05-02-2014
170.	A-303-CR	'CR Version 1' - 1/4" Plans 3-Bedroom Unit	Issue for Bid & Permit	05-02-2014
171.	A-304-CR	'CR Version 2' - 1/4" Plans 2-Bedroom Unit	Issue for Bid & Permit	05-02-2014
172.	A-305-CR	'CR Version 2' - 1/4" Plans 2-Bedroom Unit (Center Unit)	Issue for Bid & Permit	05-02-2014
173.	A-306-CR	'CR Version 2' - 1/4" Plans 3-Bedroom Unit	Issue for Bid & Permit	05-02-2014
174.	A-401-CR	Reflected Ceiling Plans (RCP) - 'CR Version 1'	Issue for Bid & Permit	05-02-2014
175.	A-402-CR	Reflected Ceiling Plans (RCP) - 'CR Version 2'	Issue for Bid & Permit	05-02-2014
176.	A-403-CR	'CR Version 1' - 1/4" Reflected Ceiling Plan 4-Bedroom Unit	Issue for Bid & Permit	05-02-2014
177.	A-404-CR	'CR Version 1' - 1/4" Reflected Ceiling Plan 2-Bedroom Unit	Issue for Bid & Permit	05-02-2014
178.	A-405-CR	'CR Version 1' - 1/4" Reflected Ceiling Plan 3-Bedroom Unit	Issue for Bid & Permit	05-02-2014
179.	A-406-CR	'CR Version 2' - 1/4" Reflected Ceiling Plan 2-Bedroom Unit	Issue for Bid & Permit	05-02-2014
180.	A-407-CR	CR Version 2 - 1/4" Reflected Ceiling Plan 2-Bedroom Unit	Issue for Bid & Permit	05-02-2014
181.	A-408-CR	CR Version 2 - 1/4" Reflected Ceiling Plan 3-Bedroom Unit	Issue for Bid & Permit	05-02-2014
182.	A-501-CR	Room, Window, Door & Hardware Schedules - Type 'CR'	Issue for Bid & Permit	05-02-2014
183.	DA-101-D	Crawl Space Demolition Plan - Type 'D'	Issue for Bid & Permit	05-02-2014
184.	DA-102-D	1st & 2nd Floor Demolition Plans - Type 'D'	Issue for Bid & Permit	05-02-2014
185.	DA-103-D	Attic & Roof Demolition Plans - Type 'D'	Issue for Bid & Permit	05-02-2014
186.	A-101-D	Crawl Space Plans - Type 'D'	Issue for Bid & Permit	05-02-2014
187.	A-102-D	1st & 2nd Floor Plans - Type 'D'	Issue for Bid & Permit	05-02-2014
188.	A-103-D	Attic & Roof Plans - Type 'D'	Issue for Bid & Permit	05-02-2014
189.	A-201-D	Building Elevations - Type 'D'	Issue for Bid & Permit	05-02-2014
190.	A-401-D	1st & 2nd Floor Reflected Ceiling Plans - Building Type 'D'	Issue for Bid & Permit	05-02-2014
191.	A-501-D	Room, Window, Door & Hardware Schedules - Type 'D'	Issue for Bid & Permit	05-02-2014
192.	A-502	Door, Frame, Window, Elevations Details & Notes	Issue for Bid & Permit	05-02-2014
193.	A-502B	Window Details	Issue for Bid & Permit	05-02-2014
194.	A-503	Sections & Details	Issue for Bid & Permit	05-02-2014
195.	A-601A	1/2" Kitchen and Bathroom Plans - Non-Accessible	Issue for Bid & Permit	05-02-2014
196.	A-601B	1/2" Kitchen and Bathroom Plans - Section 504 Units	Issue for Bid & Permit	05-02-2014
197.	A-602A	1/2" Interior Bathroom Elevations - All Types	Issue for Bid & Permit	05-02-2014
198.	A-602B	1/2" Interior Bathroom Elevations - All Types	Issue for Bid & Permit	05-02-2014
199.	A-603	1/2" Interior Kitchen Elevations - All Types	Issue for Bid & Permit	05-02-2014
200.	A-604	1/2" Interior Kitchen Elevations - All Types	Issue for Bid & Permit	05-02-2014
201.	A-605	Bath & Kitchen Cabinet Details	Issue for Bid & Permit	05-02-2014
202.	A-606	1/2" Kitchen Elevations D Building & Pantry Details - D Building	Issue for Bid & Permit	05-02-2014
203.	A-607	Accessibility Code Reference	Issue for Bid & Permit	05-02-2014
204.	A-608	Accessibility Code Reference	Issue for Bid & Permit	05-02-2014
205.	A-609	Accessibility Code Reference	Issue for Bid & Permit	05-02-2014
206.	A-701	Building Sections and Details	Issue for Bid & Permit	05-02-2014
207.	A-702	Mechanical Room Sections and Details	Issue for Bid & Permit	05-02-2014
208.	A-703	Wall Types & Details - All Types	Issue for Bid & Permit	05-02-2014
209.	A-704	Wall Sections & Details - All Types	Issue for Bid & Permit	05-02-2014
210.	A-705	Building Canopy Plans, Sections, & Details	Issue for Bid & Permit	05-02-2014
211.	A-706	Mechanical Room Roof Plan & Exterior Stair Details	Issue for Bid & Permit	05-02-2014
212.	A-707	Typ. Interior Concrete Stair CL & CR Version 1 - Stair Cut, Plan & Section	Issue for Bid & Permit	05-02-2014
213.	ID-501	Typ. 1st & 2nd Floor Interior Finish Schedule and Notes	Issue for Bid & Permit	05-02-2014
214.	ID-502	Typ. 1st & 2nd Floor Interior Finishes Bldg Type A, B	Issue for Bid & Permit	05-02-2014
215.	ID-503	Typ. Interior Finishes Bldg Type CL, D	Issue for Bid & Permit	05-02-2014
216.	ID-504	Typ. Interior Finishes Bldg Type CL, CR	Issue for Bid & Permit	05-02-2014
217.	ID-505	Typ. Interior Finishes Bldg Type CL, CR	Issue for Bid & Permit	05-02-2014
218.	ID-506	Typ. Interior Finishes Bldg Type CR	Issue for Bid & Permit	05-02-2014
219.	S-001	General Structural Notes	Issue for Bid & Permit	05-02-2014
220.	S-100	New Mechanical Room Roof and Fdn. Plans and Sections	Issue for Bid & Permit	05-02-2014
221.	S-101	Floor Slab Repair	Issue for Bid & Permit	05-02-2014
222.	M-001-A	Building 'A' Mechanical Symbols, Notes, and Schedules	Issue for Bid & Permit	05-02-2014
223.	DM-101-A	Building 'A' Crawl Space - Mechanical Demolition Plan	Issue for Bid & Permit	05-02-2014
224.	DM-102-A	Building 'A' First and Second Floor Demolition Plan	Issue for Bid & Permit	05-02-2014
225.	M-101-A	Building 'A' Gas Riser Diagram	Issue for Bid & Permit	05-02-2014
226.	M-200-A	Building 'A' Mechanical Elevations and Detail	Issue for Bid & Permit	05-02-2014
227.	M-202-A	Building 'A' 504 First and Second Floor Mechanical New Work	Issue for Bid & Permit	05-02-2014

IFB #14-01389

ALTGELD GARDENS (REBID)

Renovation and Redevelopment - Blocks 7 & 8 PAGE BF/28

IFB_CHA_FORM_05_2014

**CHICAGO HOUSING AUTHORITY
IFB #14-01389**

228.	M-203-A	Building 'A' 504 Attic and Roof Mechanical New Work Plan	Issue for Bid & Permit	05-02-2014
229.	M-301-A	Building 'A' Mechanical Schedules, Typical Details, and Notes	Issue for Bid & Permit	05-02-2014
230.	M-001-B	Building 'B' Mechanical Symbols, Notes, and Schedules	Issue for Bid & Permit	05-02-2014
231.	DM-101-B	Building 'B' Mechanical Basement Demolition Plan	Issue for Bid & Permit	05-02-2014
232.	DM-102-B	Building 'B' Mechanical First and Second Floor Piping Demolition	Issue for Bid & Permit	05-02-2014
233.	M-100-B	Building 'B' Mechanical Basement New Work Plan	Issue for Bid & Permit	05-02-2014
234.	M-101-B	Gas Riser Diagram - Building 'B'	Issue for Bid & Permit	05-02-2014
235.	M-102-B	Building 'B' First and Second Floor Mechanical New Work Plan	Issue for Bid & Permit	05-02-2014
236.	M-103-B	Building 'B' Attic and Roof Mechanical New Work Plan	Issue for Bid & Permit	05-02-2014
237.	M-200-B	Building 'B' Mechanical Elevations and Details	Issue for Bid & Permit	05-02-2014
238.	M-301-B	Building 'B' Mechanical Schedules, Typical Details, and Notes	Issue for Bid & Permit	05-02-2014
239.	M-001-CL	Building 'CL' Version 1 Mechanical Schedules, Symbols, and Notes	Issue for Bid & Permit	05-02-2014
240.	M-002-CL	Building 'CL' Version 1 Mechanical Ventilation Schedules	Issue for Bid & Permit	05-02-2014
241.	M-003-CL	Building 'CL' Version 2 Mechanical Ventilation Schedules	Issue for Bid & Permit	05-02-2014
242.	DM-101-CL	Typical 'CL' Building Crawl Space Mechanical Demolition Plan	Issue for Bid & Permit	05-02-2014
243.	DM-102-CL	Building 'CL' First and Second Floors Mechanical Demolition Plan	Issue for Bid & Permit	05-02-2014
244.	DM-103-CL	Building 'CL' First and Second Floors Mechanical Demolition Plan	Issue for Bid & Permit	05-02-2014
245.	M-101-CL	Building 'CL' Version 1 Gas Riser Diagram	Issue for Bid & Permit	05-02-2014
246.	M-102-CL	Partial Building 'CL' Version 1 1st and 2nd Floor Mech. Plan	Issue for Bid & Permit	05-02-2014
247.	M-103-CL	Partial Building 'CL' Version 1 1st and 2nd Floor Mech. Plan	Issue for Bid & Permit	05-02-2014
248.	M-104-CL	Partial Building 'CL' Version 1 Attic and Roof Mechanical Plan	Issue for Bid & Permit	05-02-2014
249.	M-105-CL	Partial Building 'CL' Version 1 Attic and Roof Mechanical Plan	Issue for Bid & Permit	05-02-2014
250.	M-200-CL	Building 'CL' Mechanical Elevations and Details	Issue for Bid & Permit	05-02-2014
251.	M-201-CL	Building 'CL' Version 2 Gas Riser Diagram	Issue for Bid & Permit	05-02-2014
252.	M-202-CL	Partial Building 'CL' Version 2 1st and 2nd Floor Mech. Plan	Issue for Bid & Permit	05-02-2014
253.	M-203-CL	Partial Building 'CL' Version 2 1st and 2nd Floor Mech. Plan	Issue for Bid & Permit	05-02-2014
254.	M-204-CL	Partial Building 'CL' Version 2 Attic and Roof Mech. Plan	Issue for Bid & Permit	05-02-2014
255.	M-205-CL	Partial Building 'CL' Version 2 Attic and Roof Mech. Plan	Issue for Bid & Permit	05-02-2014
256.	M-301-CL	Building 'CL' Version 1 Mechanical Schedules, Details, and Notes	Issue for Bid & Permit	05-02-2014
257.	M-302-CL	Building 'CL' Version 2 Mechanical Schedules, Details, and Notes	Issue for Bid & Permit	05-02-2014
258.	M-001-CR	Building 'CR' Mechanical Schedules and Notes	Issue for Bid & Permit	05-02-2014
259.	M-002-CR	Building 'CR' Version 1 Mechanical Ventilation Schedules	Issue for Bid & Permit	05-02-2014
260.	M-003-CR	Building 'CR' Version 2 Mechanical Ventilation Schedules	Issue for Bid & Permit	05-02-2014
261.	DM-101-CR	Typical Bldg. 'CR' Crawl Space Mechanical Demolition Plan	Issue for Bid & Permit	05-02-2014
262.	DM-102-CR	Typical Bldg. 'CR' 1st and 2nd Floor Mechanical Demolition Plan	Issue for Bid & Permit	05-02-2014
263.	DM-103-CR	Typical Bldg. 'CR' 1st and 2nd Floor Mechanical Demolition Plan	Issue for Bid & Permit	05-02-2014
264.	M-101-CR	Building 'CR' Version 1 Gas Riser Diagram	Issue for Bid & Permit	05-02-2014
265.	M-102-CR	Partial Building 'CR' Version 1 1st and 2nd Floor Mech. Plan	Issue for Bid & Permit	05-02-2014
266.	M-103-CR	Partial Building 'CR' Version 1 1st and 2nd Floor Mech. Plan	Issue for Bid & Permit	05-02-2014
267.	M-104-CR	Partial Building 'CR' Version 1 Attic and Roof Mechanical Plan	Issue for Bid & Permit	05-02-2014
268.	M-105-CR	Partial Building 'CR' Version 1 Attic and Roof Mechanical Plan	Issue for Bid & Permit	05-02-2014
269.	M-200-CR	Building 'CR' Mechanical Elevations and Detail	Issue for Bid & Permit	05-02-2014
270.	M-201-CR	Building 'CR' Version 2 Gas Riser Diagram	Issue for Bid & Permit	05-02-2014
271.	M-202-CR	Partial Building 'CR' Version 2 1st and 2nd Floor Mech. Plan	Issue for Bid & Permit	05-02-2014
272.	M-203-CR	Partial Building 'CR' Version 2 1st and 2nd Floor Mech. Plan	Issue for Bid & Permit	05-02-2014
273.	M-204-CR	Partial Building 'CR' Version 2 Attic and Roof Mechanical Plan	Issue for Bid & Permit	05-02-2014
274.	M-205-CR	Partial Building 'CR' Version 2 Attic and Roof Mechanical Plan	Issue for Bid & Permit	05-02-2014
275.	M-301-CR	Building 'CR' Version 1 Mechanical Schedules, Details, and Notes	Issue for Bid & Permit	05-02-2014
276.	M-302-CR	Building 'CR' Version 2 Mechanical Schedules, Details, and Notes	Issue for Bid & Permit	05-02-2014
277.	M-001-D	Building 'D' Mechanical Notes, Details, and Schedules	Issue for Bid & Permit	05-02-2014
278.	DM-101-D	Building 'D' Crawl Space Mechanical Demolition Plan	Issue for Bid & Permit	05-02-2014
279.	DM-102-D	Building 'D' First and Second Floor Mechanical Demolition Plan	Issue for Bid & Permit	05-02-2014
280.	M-101-D	Building 'D' Gas Riser Diagram	Issue for Bid & Permit	05-02-2014
281.	M-102-D	Building 'D' First and Second Floor Mechanical Plan	Issue for Bid & Permit	05-02-2014
282.	M-103-D	Building 'D' Attic and Roof Floor Mechanical Plan	Issue for Bid & Permit	05-02-2014
283.	M-200-D	Building 'D' Mechanical Elevations and Details	Issue for Bid & Permit	05-02-2014
284.	M-301-D	Building 'D' Mechanical Schedules, Typical Details, and Notes	Issue for Bid & Permit	05-02-2014
285.	E-001-A	Building 'A' Electrical Cover Sheet	Issue for Bid & Permit	05-02-2014
286.	DE-101-A	Typical 'A' Bldg. Crawl Space Electrical Demolition Plans	Issue for Bid & Permit	05-02-2014
287.	DE-102-A	Typical 'A' Bldg. First and Second Floor Electrical Plans	Issue for Bid & Permit	05-02-2014
288.	E-101-A	Typical 'A' Bldg. Crawl Space and Basement Electrical Plans	Issue for Bid & Permit	05-02-2014

IFB #14-01389

ALTGELD GARDENS (REBID)

Renovation and Redevelopment – Blocks 7 & 8 PAGE BF/29

IFB_CHA_FORM_05_2014

**CHICAGO HOUSING AUTHORITY
IFB #14-01389**

289.	E-102-A	Typical Building 'A' First Floor Lighting and Power Plan	Issue for Bid & Permit	05-02-2014
290.	E-103-A	Typical Building 'A' Attic & Second Floor Electrical Plan	Issue for Bid & Permit	05-02-2014
291.	E-201-A	Building 'A' Single Line Diagram	Issue for Bid & Permit	05-02-2014
292.	E-301-A	Building 'A' Electrical Schedules and Calculations	Issue for Bid & Permit	05-02-2014
293.	E-401-A	Typical 'A' Bldg. Unit Layout Electrical Plan	Issue for Bid & Permit	05-02-2014
294.	E-402-A	Typical 'A' Bldg. 504 Unit Layout Electrical Plan	Issue for Bid & Permit	05-02-2014
295.	E-001-B	Building 'B' Electrical Cover Sheet	Issue for Bid & Permit	05-02-2014
296.	DE-101-B	Typical 'B' Building Basement Plan Electrical Demolition	Issue for Bid & Permit	05-02-2014
297.	DE-102-B	Typical 'B' Building 1st and 2nd Floor Electrical Demolition	Issue for Bid & Permit	05-02-2014
298.	E-101-B	Typical 'B' Bldg. Basement Electrical and Conduit Routing Plan	Issue for Bid & Permit	05-02-2014
299.	E-102-B	Typical 'B' Building First Floor Electrical Plans	Issue for Bid & Permit	05-02-2014
300.	E-103-B	Typical 'B' Building Second Floor & Attic Electrical Plans	Issue for Bid & Permit	05-02-2014
301.	E-201-B	Building 'B' Electrical Single Line Diagram	Issue for Bid & Permit	05-02-2014
302.	E-301-B	Building 'B' Electrical Schedules and Calculations	Issue for Bid & Permit	05-02-2014
303.	E-401-B	Typical 'B' Building Unit Layout Electrical Plan	Issue for Bid & Permit	05-02-2014
304.	E-402-B	Typical 'B' Building Hearing Impaired Units Electrical Plan	Issue for Bid & Permit	05-02-2014
305.	E-001-CL	Building 'CL' Electrical Cover Sheet	Issue for Bid & Permit	05-02-2014
306.	DE-101-CL	Typical 'CL' Building Crawl Space Electrical Demolition Plan	Issue for Bid & Permit	05-02-2014
307.	DE-102-CL	Typical 'CL' Building First Floor Electrical Demolition Plan	Issue for Bid & Permit	05-02-2014
308.	DE-103-CL	Typical 'CL' Building Second Floor Electrical Demolition Plan	Issue for Bid & Permit	05-02-2014
309.	E-101-CL	Typical 'CL' Building Version 1 Crawl Space Electrical Plans	Issue for Bid & Permit	05-02-2014
310.	E-102-CL	Typical 'CL' Building Version 2 Crawl Space Electrical Plans	Issue for Bid & Permit	05-02-2014
311.	E-103-CL	Typical 'CL' Building Version 1 First Floor Lighting Plans	Issue for Bid & Permit	05-02-2014
312.	E-104-CL	Typical 'CL' Building Version 1 First Floor Power Plans	Issue for Bid & Permit	05-02-2014
313.	E-105-CL	Typical 'CL' Building Version 2 First Floor Lighting Plans	Issue for Bid & Permit	05-02-2014
314.	E-106-CL	Typical 'CL' Building Version 2 First Floor Power Plans	Issue for Bid & Permit	05-02-2014
315.	E-107-CL	Typical 'CL' Building Version 1 Second Floor Electrical Plans	Issue for Bid & Permit	05-02-2014
316.	E-108-CL	Typical 'CL' Building Version 2 Second Floor Electrical Plans	Issue for Bid & Permit	05-02-2014
317.	E-109-CL	Typical 'CL' Building Version 1 Attic Electrical Plan	Issue for Bid & Permit	05-02-2014
318.	E-110-CL	Typical 'CL' Building Version 2 Attic Electrical Plan	Issue for Bid & Permit	05-02-2014
319.	E-201-CL	Building 'CL' Electrical Power Riser and Details	Issue for Bid & Permit	05-02-2014
320.	E-202-CL	Building 'CL' Auxiliary Riser Diagram	Issue for Bid & Permit	05-02-2014
321.	E-301-CL	Buildings 'CL' Electrical Schedules and Calculations	Issue for Bid & Permit	05-02-2014
322.	E-401-CL	Typical 'CL' Building Unit Layout Electrical Plans	Issue for Bid & Permit	05-02-2014
323.	E-402-CL	Typical 'CL' Building Unit Layout Electrical Plans	Issue for Bid & Permit	05-02-2014
324.	E-403-CL	Typical 'CL' 504 Layout Electrical Plans	Issue for Bid & Permit	05-02-2014
325.	E-404-CL	Typical 'CL' AV Adaptable Unit Layout Electrical Plans	Issue for Bid & Permit	05-02-2014
326.	E-001-CR	Building 'CR' Electrical Cover Sheet	Issue for Bid & Permit	05-02-2014
327.	DE-101-CR	Typical Building 'CR' Crawl Space Electrical Demolition Plan	Issue for Bid & Permit	05-02-2014
328.	DE-102-CR	Typical 'CR' Bldg. First Floor Electrical Demolition Plan	Issue for Bid & Permit	05-02-2014
329.	DE-103-CR	Typical 'CR' Bldg. Second Floor Electrical Demolition Plan	Issue for Bid & Permit	05-02-2014
330.	E-101-CR	Typical 'CR' Building Version 1 Crawl Space Electrical Plan	Issue for Bid & Permit	05-02-2014
331.	E-102-CR	Typical 'CR' Building Version 2 Crawl Space Electrical Plan	Issue for Bid & Permit	05-02-2014
332.	E-103-CR	Typical 'CR' Building Version 1 First Floor Lighting Plan	Issue for Bid & Permit	05-02-2014
333.	E-104-CR	Typical 'CR' Building Version 1 First Floor Power Plan	Issue for Bid & Permit	05-02-2014
334.	E-105-CR	Typical 'CR' Building Version 2 First Floor Lighting Plan	Issue for Bid & Permit	05-02-2014
335.	E-106-CR	Typical 'CR' Building Version 2 First Floor Power Plan	Issue for Bid & Permit	05-02-2014
336.	E-107-CR	Typical 'CR' Building Version 1 Second Floor Electrical Plan	Issue for Bid & Permit	05-02-2014
337.	E-108-CR	Typical 'CR' Building Version 2 Second Floor Electrical Plan	Issue for Bid & Permit	05-02-2014
338.	E-109-CR	Typical 'CR' Building Version 1 Attic Electrical Plan	Issue for Bid & Permit	05-02-2014
339.	E-110-CR	Typical 'CR' Building Version 2 Attic Electrical Plan	Issue for Bid & Permit	05-02-2014
340.	E-201-CR	Typical 'CR' Building Power Riser Diagram and Detail	Issue for Bid & Permit	05-02-2014
341.	E-202-CR	Building 'CR' Auxiliary Riser Diagram	Issue for Bid & Permit	05-02-2014
342.	E-301-CR	Building 'CR' Electrical Schedules and Calculations	Issue for Bid & Permit	05-02-2014
343.	E-401-CR	Typical Building 'CR' Unit Layout Electrical Plan	Issue for Bid & Permit	05-02-2014
344.	E-402-CR	Typical Building 'CR' Unit Layout Electrical Plan	Issue for Bid & Permit	05-02-2014
345.	E-403-CR	Typical Building 'CR' 504 Unit Layout Electrical Plan	Issue for Bid & Permit	05-02-2014
346.	E-404-CR	Typical Bldg. 'CR' Hearing Impaired Unit Layout Electrical Plan	Issue for Bid & Permit	05-02-2014
347.	E-001-D	Building 'D' Electrical Cover Sheet	Issue for Bid & Permit	05-02-2014
348.	DE-101-D	Typical 'D' Bldg. Crawl Space Electrical Demolition Plan	Issue for Bid & Permit	05-02-2014
349.	DE-102-D	Typical 'D' Bldg. First and Second Floor Electrical Demolition Plan	Issue for Bid & Permit	05-02-2014

IFB #14-01389

ALTGELD GARDENS (REBID)

Renovation and Redevelopment – Blocks 7 & 8 PAGE BF/30

IFB_CHA_FORM_05_2014

CHICAGO HOUSING AUTHORITY
IFB #14-01389

350.	E-101-D	Typical 'D' Bldg. Crawl Space Conduit Routing Plans	Issue for Bid & Permit	05-02-2014
351.	E-102-D	Typical 'D' Bldg. First Floor Power and Lighting Plan	Issue for Bid & Permit	05-02-2014
352.	E-103-D	Typical 'D' Bldg. Second Floor and Attic Electrical Plan	Issue for Bid & Permit	05-02-2014
353.	E-201-D	Bldg. 'D' Electrical Riser Exterior Lighting Control, Condensing	Issue for Bid & Permit	05-02-2014
354.	E-301-D	Building 'D' Electrical Schedules and Calculations	Issue for Bid & Permit	05-02-2014
355.	E-401-D	Typical 'D' Bldg. Unit Layout Electrical Plan	Issue for Bid & Permit	05-02-2014
356.	P-001-A	Building 'A' Plumbing Symbols, Schedules, Notes and Diagrams	Issue for Bid & Permit	05-02-2014
357.	P-103-A	Building 'A' Roof Plumbing Plan	Issue for Bid & Permit	05-02-2014
358.	P-202-A	Building 'A 504' Crawl Space Floor Plumbing New Work Plan	Issue for Bid & Permit	05-02-2014
359.	P-203-A	Building 'A 504' First and Second Floor Plumbing New Work Plan	Issue for Bid & Permit	05-02-2014
360.	P-204-A	Building A 504 Water & Waste Diagram, Mech Room & Schedules	Issue for Bid & Permit	05-02-2014
361.	P-001-B	Building 'B' Plumbing Symbols, Schedules, Notes, and Diagrams	Issue for Bid & Permit	05-02-2014
362.	P-101-B	Building 'B' Plumbing Basement and Underground New Work Plan	Issue for Bid & Permit	05-02-2014
363.	P-102-B	Building 'B' First and Second Floor Plumbing New Work Plan	Issue for Bid & Permit	05-02-2014
364.	P-103-B	Building 'B' Roof Plumbing Plan	Issue for Bid & Permit	05-02-2014
365.	P-201-B	Building 'B' Water & Waste Risers Diagrams & Mechanical Room	Issue for Bid & Permit	05-02-2014
366.	P-001-CL	Bldg. 'CL' Version 1 Plumbing Symbols, Notes, Schedules, Diagrams	Issue for Bid & Permit	05-02-2014
367.	P-101-CL	Partial Bldg. 'CL' Version 1 Crawl Space Plumbing Plan	Issue for Bid & Permit	05-02-2014
368.	P-102-CL	Partial Bldg. 'CL' Version 1 1st and 2nd Floor Plumbing Plan	Issue for Bid & Permit	05-02-2014
369.	P-103-CL	Partial Bldg. 'CL' Version 1 1st and 2nd Plumbing Plan	Issue for Bid & Permit	05-02-2014
370.	P-104-CL	Bldg. 'CL' Version 1 Roof Plumbing Plan	Issue for Bid & Permit	05-02-2014
371.	P-105-CL	Bldg. 'CL' Version 1 Water & Waste Riser Diagram & Mech. Room	Issue for Bid & Permit	05-02-2014
372.	P-200-CL	Bldg. 'CL' Version 2 Plumbing Symbols, Notes, Schedules, Diagrams	Issue for Bid & Permit	05-02-2014
373.	P-201-CL	Partial Bldg. 'CL' Version 2 Crawl Space Plumbing Plan	Issue for Bid & Permit	05-02-2014
374.	P-202-CL	Partial Bldg. 'CL' Version 2 1st and 2nd Plumbing Plan	Issue for Bid & Permit	05-02-2014
375.	P-203-CL	Partial Bldg. 'CL' Version 2 1st and 2nd Floor Plumbing Plan	Issue for Bid & Permit	05-02-2014
376.	P-204-CL	Bldg. 'CL' Version 2 Roof Plumbing New Work Plan	Issue for Bid & Permit	05-02-2014
377.	P-205-CL	Bldg. 'CL' Version 2 Water & Waste Riser Diagrams	Issue for Bid & Permit	05-02-2014
378.	P-206-CL	Building 'CL' Mechanical Room	Issue for Bid & Permit	05-02-2014
379.	P-001-CR	Bldg. 'CR' Version 1 Plumbing Symbols, Notes, Schedules, Diagrams	Issue for Bid & Permit	05-02-2014
380.	P-101-CR	Building 'CR' Version 1 Crawl Space Plumbing Plan	Issue for Bid & Permit	05-02-2014
381.	P-102-CR	Partial Bldg. 'CR' Version 1 1st and 2nd Floor Plumbing Plan	Issue for Bid & Permit	05-02-2014
382.	P-103-CR	Partial Bldg. 'CR' Version 1 1st and 2nd Floor Plumbing Plan	Issue for Bid & Permit	05-02-2014
383.	P-104-CR	Building 'CR' Version 1 Roof Plumbing Plan	Issue for Bid & Permit	05-02-2014
384.	P-105-CR	Bldg. 'CR' Version 1 Water & Waste Riser Diagrams Mech. Room	Issue for Bid & Permit	05-02-2014
385.	P-200-CR	Bldg. 'CR' Version 2 Plumbing Symbols Notes Schedules and Diagrams	Issue for Bid & Permit	05-02-2014
386.	P-201-CR	Bldg. 'CR' Version 2 Crawl Space Plumbing Plan	Issue for Bid & Permit	05-02-2014
387.	P-202-CR	Partial Bldg. 'CR' Version 2 1st and 2nd Floor Plumbing Plan	Issue for Bid & Permit	05-02-2014
388.	P-203-CR	Partial Bldg. 'CR' Version 2 1st and 2nd Floor Plumbing Plan	Issue for Bid & Permit	05-02-2014
389.	P-204-CR	Building 'CR' Version 2 Roof Plumbing Plan	Issue for Bid & Permit	05-02-2014
390.	P-205-CR	Bldg. 'CR' Version 2 Water & Waste Riser Diagrams, Mech. Rooms	Issue for Bid & Permit	05-02-2014
391.	P-001-D	Building 'D' Plumbing Symbols, Schedules, Notes and Diagrams	Issue for Bid & Permit	05-02-2014
392.	P-101-D	Building 'D' Crawl Space Plumbing Plan	Issue for Bid & Permit	05-02-2014
393.	P-102-D	Building 'D' First and Second Floor Plumbing Plan	Issue for Bid & Permit	05-02-2014
394.	P-103-D	Building 'D' Roof Plumbing Plan	Issue for Bid & Permit	05-02-2014
395.	P-201-D	Building 'D' Water & Waste Riser, Diagrams, Mech. Room	Issue for Bid & Permit	05-02-2014

IFB #14-01389

CHICAGO HOUSING AUTHORITY

XIV. PROJECT SCHEDULE

IFB #14-01389

- A. CRITICAL PATH METHOD CONSTRUCTION SCHEDULE (WORK SCHEDULE):** After award of the Contract and prior to commencement of Work, the Contractor will be required to prepare and submit a detailed Critical Path Method construction schedule (Work Schedule) in hard copy format, in accordance with Paragraph 6 of the CHA's "Special Conditions of the Contract for Construction". The Contractor shall maintain the scheduled start and completion dates, as set forth in the Work Schedule, for the required Work, and will provide the CHA and its designated representative, or its Architect, as directed, a status update of the Work Schedule on a monthly basis in both hard copy format pursuant to Paragraph 6 of the CHA's "Special Conditions of the Contract for Construction".
- B. FINAL COMPLETION DATE:** The Contractor agrees to complete and deliver the Project, as such term is defined in the Contract Documents, and the Work described in this IFB in conformance with the Construction Progress Schedule and Final Completion Date set forth in the Contract Documents, and to provide sufficient manpower, equipment and any overtime required to complete all required Work in or at the building(s) to comply with the completion date for the building(s) as set forth in the Construction Progress Schedule and to complete 100% of all Work within the Project boundary as set forth in the Contract Documents by the Final Completion Date, at no additional cost to the CHA, and the Contractor agrees that for delivery of all Work under this contract, *time is of the essence*.

The Contractor shall notify the CHA and its designated representative when each portion of the Work at the for this Project, as set forth on the Construction Progress Schedule, is complete, and additionally, thirty (30) days prior to completion, the Contractor shall inform the CHA in writing of its intent to be 100% complete within thirty (30) days, regardless of whether such scope item was completed pursuant to the Work Schedule or not. The determination of whether each scope item was completed in compliance with the Construction Progress Schedule shall be made by the CHA and its designated representative and shall be based upon an inspection by the CHA, its designated representative, and the CHA's Prime Design Consultant.

The Contractor shall designate complete **punch list inspection dates** for the Project in the Construction Progress Schedule. The Project Work must be complete and the Contractor's own punch list sign-off achieved and submitted to the CHA's designated representative before inspection by the CHA, its designated representative, and the CHA's Prime Design Consultant.

The CHA, its designated representative, and the CHA's Prime Design Consultant shall inspect the Work and create a final punch list for the Project no more than thirty (30) days prior to final completion of the Project, which, in no event, shall be later than the Final Completion Date for the Project. The CHA and its designated representative shall determine final completion of all Work when the CHA and its designated representative have accepted 100% of all Work as complete, including all punch list items. **Warranties** for the Contractor's Work, including labor, materials and equipment described within the Contract Documents will begin on the date the Work has been accepted as 100% final and complete by the CHA and its designated representative.

- C. LIQUIDATED DAMAGES:** In the event that the Work is not completed by the Final Completion Date in accordance with the Work Schedule, the CHA may assess liquidated damages against the Contractor in accordance with the provisions of Paragraph 33 of the CHA's "Special Conditions of the Contract for Construction". Notwithstanding any other provision of Paragraph 33 of the HUD "General Conditions for Construction Contracts – Public Housing Programs (Form HUD-5370)", the Contractor agrees to complete the Work within the Work Schedule and to complete each task on the critical path of the Work Schedule.

The parties hereby acknowledge and agree that actual damages for any delay in completion of the Work are difficult to determine and prove, the Contractor and its sureties agree to pay the CHA as fair and reasonable damages for failure to meet turnover requirements as set forth in the contract documents and Work Schedule, the amount of;

LIQUIDATED DAMAGES: \$1,500/per calendar day

for failure to meet the Final Project Completion deadline(s) in the contract. Said liquidated damages shall continue to accrue as reasonable damages until the units are turned over and/or the final completion occurs.

Liquidated damages shall be assessed at each interval that the Contractor submits a request for payment pursuant to Paragraph 27 of the CHA's "Special Conditions of the Contract for Construction". With each such payment request, the Contractor shall certify that applicable completion requirements have been achieved. If completion requirements have

IFB #14-01389

ALTGELD GARDENS (REBID)

Renovation and Redevelopment – Blocks 7 & 8 PAGE BF/32

IFB_CHA_FORM_05_2014

**CHICAGO HOUSING AUTHORITY
IFB #14-01389**

not been achieved, the CHA shall be entitled to deduct from the progress payment the amount of liquidated damages determined herein.

The Contractor acknowledges and agrees that it will complete the Altgeld Gardens Renovation & Redevelopment PHASE 8 Block 7(13333-43 S. Corliss, 13132-42 S. Ingleside, 801-23 E. 131st Street, 13145-75 S. Corliss, 13108-30 S. Ingleside, 900-22 E. 132nd Street, 13109-31 S. Corliss, 800-22 E. 132nd Street , 901-23 E. 131st Street, 13144-66 S. Ingleside, 13101-07 S. Corliss, 13169-75 S. Corliss, 13100-06 S. Ingleside, 13168-74 S. Ingleside) Chicago, IL 60627, no later than 365 calendar days after issuance of notice to proceed

Block 8 (936-46 E. 133rd Street, 900-10 E. 133rd Street, 13250-60 S. Ellis, 912-34 E. 133rd Street, 13226-48 S. Ellis, 972-94 E. 133rd Street, 948-70 E. 133rd Street, 967-89 E. 132nd Place, 13262-84 S. Ellis, 13218-24 S. Ellis, 13286-92 S. Ellis)

Chicago, IL 60627, no later than 365 calendar days after issuance of notice to proceed.

IFB #14-01389

IFB #14-01389

XV. SUBCONTRACTOR CONTRACT AND FLOWDOWN REQUIREMENTS:

The Contractor shall comply with all applicable laws, regulations, policies and procedures of the CHA in the procurement of lower-tier subcontractors. The Contractor shall incorporate the flow down requirements of this Contract into all of its lower-tier subcontracts. Said contract provisions in all subcontracts will be appropriately drafted to reflect the proper relationship among the CHA, the Contractor and the lower-tier subcontractor with regard to the lower-tier subcontractor. Further, all subcontractors utilized by the Contractor and not identified at the time of bid submission must receive prior approval in writing by the Contracting Officer, prior to utilization for any subcontract on this Contract.

Pursuant to Paragraph 37 of the HUD "General Conditions for Construction Contracts – Public Housing Programs" (Form HUD-5370) and the CHA's "Special Conditions of the Contract for Construction", the Contractor shall submit to the CHA a true and original copy of each subcontract, including subcontracts at any tier, it executes for any portion of the work within ten (10) days of execution of the subcontract and submit to the CHA within ten (10) days any amendment, modification, or change thereto. The following provisions from the HUD "General Conditions for Construction Contracts – Public Housing Programs" (Form HUD-5370) and the CHA's "Special Conditions of the Contract for Construction" must be incorporated into all of the Contractor's subcontracts:

Paragraph 5	Preconstruction Conference and Notice to Proceed (NTP)
Paragraph 9	Specifications and Drawings for Construction
Paragraph 10	As-Built Drawings
Paragraph 13	Health, Safety, and Accident Prevention
Paragraph 18	Clean Air and Water
Paragraph 24	Prohibition Against Liens
Paragraph 26	Order of Precedence
Paragraph 30	Suspension of Work, Delays, and Stop Work Orders
Paragraph 31	Disputes
Paragraph 32	Default
Paragraph 34	Termination for Convenience
Paragraph 36	Insurance
Paragraph 39	Equal Employment Opportunity
Paragraph 40	Employment, Training, and Contracting Opportunities for Low-Income Persons, Section 3 of the Housing and Urban Development Act of 1968
Paragraph 42	Interest of Members, Officers, or Employees and Former Members, Officers, or Employees
Paragraph 43	Limitations on Payments Made to Influence
Paragraph 45	Examination and Retention of Contractor's Records
Paragraph 46	Labor Standards – Davis-Bacon and Related Acts
Paragraph 49	Hold Harmless and Indemnification
Paragraph 50	Communications
Paragraph 51	Lead Based Paint Abatement
Paragraph 53	Submittal of Documents After Award
Paragraph 57	Drug Free Work Place
Paragraph 61	Disposal of Hazardous and /or Special Waste
In addition, the following provisions from these BF Pages must be incorporated into all of the Contractor's subcontracts:	
Section VI (G)	Online Contract Compliance System

IFB #14-01389

**CHICAGO HOUSING AUTHORITY
IFB #14-01389**

XVI. ACKNOWLEDGEMENT OF BID DOCUMENTS AND INSTRUCTIONS: The Bidder acknowledges, by signing the contract documents listed below, that it has read, understands, has filled out where applicable, and accepts the terms of any documents listed below which are included in this solicitation. The Bidder shall execute and submit with its bid, and/or notarize documents the required Contract Documents, as indicated by the check mark below.

Required documents to be fully executed and submitted with Bid	Required Notarized documents	Contract Documents
√		Invitation for Bid all BF pages
√		Special Conditions – Supplement to HUD-5370
√		HUD: General Conditions for Construction Contracts – Public Housing Programs (Form HUD-5370);*
√		Instructions to Bidders for Contracts” (Form HUD-5369)*
√		Representations, Certifications, and Other Statements of Bidders (Form HUD-5369-A)*
√		Bid Bond*
√	√	Contractor’s Affidavit*
√	√	(Schedule A) MBE/WBE/DBE Utilization Plan *
√	√	(Schedule B) Section 3 Utilization Plan*
√		(Schedule C) MWDBE and Section 3 Subs*
√	√	Contractor’s Affidavit of Uncompleted Work*
√		Previous Participation Certificate” (Form HUD-2530)*
√		Statement of Bidder’s Qualifications*
√		Subcontractor Information Submittal*
√		Certificate of Liability Insurance-Minimum Insurance Requirements
√		Contractor’s Financial/Income Tax Statement
√		Equal Employment Opportunity Compliance Certificate*
		Amendment(s) to Special Conditions, if any (such as the CHA’s M/W/DBE Policy *
		Amendment(s) to General Conditions, if any
		General Wage Decision” (Davis-Bacon Act) Note: Davis-Bacon prevailing wage rates are subject to change, pursuant to 29 CFR Part 5
		Performance and Payment Bond or Bonds*
		Technical Specifications and Drawings
		Non-Collusive Affidavit
		CHA Ethics Policy *
		Instructions to Contractors Regarding Affirmative Action Under Executive Orders 11246 and 11914, all inclusive
		For consideration: Waiver Request: M/W/DBE Participation Commitments

* These documents are made available through the CHA’s website, www.thecha.org.

IFB #14-01389

CHICAGO HOUSING AUTHORITY

DOCUMENT SUBMITTAL CHECKLIST

IFB #14-01389

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

1. ☒ Invitation for Bid
2. ☒ Bid Security/Guarantee (Bid Bond)
3. ☒ Bidder Acknowledges Receipt of Addenda
4. ☒ Licenses
5. ☒ Summary of Contractor's Qualifications (Bidder Profile)
6. ☒ Contractor's Financial
7. ☒ Critical Path Method Summary Project Schedule (Paper Copy)
8. ☒ Schedule A - MBE/WBE/DBE Utilization Plan
9. ☒ Schedule B - Section 3 Utilization Plan
10. ☒ Schedule C - Letter of Intent M/W/DBE and or Section 3 Business Concern Subcontractors, Suppliers, Consultants
11. ☒ Contractor's Affidavit of Uncompleted Work
12. ☒ Previous Participation Certificate" (Form HUD-2530)
13. ☒ Statement of Bidder's Qualifications
14. ☒ Subcontractor Information Submittal
15. ☒ Equal Employment Opportunity Compliance Certificate
16. ☒ Special Conditions - Supplement to HUD-5370
17. ☒ HUD: General Conditions for Construction Contracts - Public Housing Programs (Form HUD-5370)
18. ☒ Instructions to Bidders for Contracts" (Form HUD-5369)
19. ☒ Representations, Certifications, and Other Statements of Bidders (Form HUD-5369-A)
20. ☒ CHA Ethics Policy
21. ☒ Contractor's Affidavit
22. ☒ Certificate of Liability Insurance-minimum insurance requirements

IFB #14-01389

CHICAGO HOUSING AUTHORITY
IFB #14-01389

CHICAGO HOUSING AUTHORITY (CHA)
Department of Procurement and Contracts (DPC)

SUBMISSION POLICY

The items listed below, when required, must be submitted by the response due date and time otherwise the submittal will be deemed non-responsive.

Items with "N/A" in the column are not applicable to the solicitation type

Items with "R" are required for the solicitation type

NON-CURABLE	IFB	RFP	RFQ
HUD Form 5370	R	N/A	N/A
Division Costs Submittal/Fee Proposal Form	R	R	R
Bid Bond	R	N/A	N/A
Bid Execution and Acceptance	R	N/A	N/A
All IFB BF Pages	R	N/A	N/A
CPM Schedule – Paper	R	N/A	N/A
Respondent acknowledges receipt of Addendum	R	R	R
Cover Letter of Interest	N/A	R	R
Qualifications/Experience	R	R	R
Joint Venture Agreement	R	R	R
GC License-as specified in the IFB	R	N/A	N/A
Approach/Work Plan	N/A	R	N/A
Statement of Bidder's Qualifications	R	R	R
Notarized Contractor's Affidavit	R	R	R

Effective August 22, 2014, the items not listed in the chart above may be considered curable.

IFB #14-01389

**CHICAGO HOUSING AUTHORITY
IFB #14-01389**

BID EXECUTION AND ACCEPTANCE

If this bid is submitted by a joint venture, each business shall provide the information requested below AND a copy of the Joint Venture Agreement must be included with your bid. Failure to provide the Joint Venture Agreement shall result in the Entire Bid Package being deemed non-responsive. Two (2) copies of this Invitation for Bid must be submitted and must bear original signature.

By signing this Bid Execution and Acceptance page and submitting this bid, the Contractor acknowledges and agrees to the following: (1) that it has reviewed the Contract Documents and understands and agrees to the terms and conditions contained therein; (2) that this bid, and the prices contained herein, shall remain firm if accepted by the CHA within one hundred eighty (180) calendar days of the date of the bid opening; (3) that the Contractor shall be bound by the terms and conditions of the Contract; and (4) that the Contractor shall perform the Work for the total amount of compensation within the time frame specified below based upon the Contractor's bid contained herein, as entered below by the CHA's Contracting Officer, provided that the bid is accepted by the CHA and this Contract Document is executed by the CHA's Contracting Officer.

Under penalties of perjury as provided by law pursuant to Section 1-109 of the Code of Civil Procedure, the undersigned certifies that the statements set forth in this bid are true and correct.

Old Veteran Construction

(Business/Contractor's Name)

By: _____

(Signature)

Jose Maldonado

(Printed or Typed Name)

Title: _____

President

(If a Corporation, President, Vice President, Partnership, Partner or other Officer should sign, evidence of authority must be submitted.)

Address: _____

10942 S. Halsted Street

City, State, Zip: _____

Chicago, IL 60628

Taxpayer ID. No: _____

Telephone No: (773) _____

821-9900

Fax No: (773) _____

821-9911

Email: _____

jose.m@ovcchicago.com

8-26-14

100282

(Vendor Code)

11580

(Contract No.)

The Chicago Housing Authority does hereby accept the Contractor's offer, bid and proposal as set forth in these Specifications for Bid pages, in the Lump Sum Base Bid amount of fifty three million two hundred eighty nine thousand six hundred

(\$ 53,289,600) subject to the terms, conditions and requirements contained in the "Contract Documents".

The Contractor agrees not to perform and waives any and all claims of payment for work which would result in billings beyond this amount without a prior written amendment to the Contract authorizing said additional work. The Contractor recognizes an affirmative duty to monitor its performance and billings to insure that the scope of work is completed within this firm-fixed contract price.

The Term of this Contract is three hundred and sixty five days (365) The "Notice to Proceed" will be issued as a separate document upon submission of all required documents.

CHICAGO HOUSING AUTHORITY

By: _____

Dionna Brookens

IFB #14-01389

Title: _____

**Senior Director of Procurement
Chicago Housing Authority
60 East Van Buren St, 13th Floor**

ALTGELD GARDENS (REBID)

Renovation and Redevelopment – Blocks 7 & 8 PAGE BF/38

IFB_CHA_FORM_05_2014

(Affix Corp. Seal)

**If a Corporate Seal is not affixed,
this document must be notarized.**

**If neither is done, this entire bid
shall be considered Non-**

Responsive and rejected.

OFFICIAL SEAL

Subscribed and sworn to before me

NOTARY PUBLIC - STATE OF ILLINOIS

this 28 day of August 2014

My Commission Expires: _____

(Notary Public)

CHICAGO HOUSING AUTHORITY

Date Signed:

8-26-14

IFB #14-01389

Chicago, IL 60605

IFB #14-01389

ALTGELD GARDENS (REBID)

Renovation and Redevelopment – Blocks 7 & 8 PAGE BF/39

CHICAGO HOUSING AUTHORITY

IFB #14-01389



Quick Guide Contract Compliance Requirements

Contract Compliance, within the Department of Procurement and Contracts, is responsible for monitoring the Minority/Women/Disadvantaged Business Enterprises (M/W/DBE) and Section 3 policies and the Davis-Bacon regulations for the Chicago Housing Authority.

What Compliance Requirements apply to the different types of contracts?

Type of Contract	M/W/DBE	Section 3	Davis-Bacon
Professional Service	Yes	Yes	No
Construction	Yes	Yes	Yes

Minority/Women/Disadvantaged Business Enterprises (M/W/DBEs)

In accordance with the Chicago Housing Authority's M/W/DBE policy, minority, women, and disadvantaged businesses have the maximum opportunity to participate in the performance of contracts awarded by CHA. Depending upon the type of contract and the dollar value, the following requirements are in place for M/W/DBE subcontracting:

Type of Contract	Contract Amount	MBE/WBE/DBE Participation
Construction	\$25,000 - \$200,000	25%
	\$200,001 - \$500,000	30%
	\$500,001 - \$1,000,000	35%
	\$1,000,001 +	40%
Service and Supply & Delivery	\$25,000 +	20%

Required M/W/DBE Documents:

Document Name	To be Completed By	Details
Schedule A M/W/DBE UTILIZATION PLAN	Prime Contractor	This form lists out all M/W/DBE subcontractors the Prime plans to work with that will count towards their M/W/DBE subcontracting requirements, including a self-performing Prime.
Schedule C LETTER OF INTENT	Each M/W/DBE listed on the Schedule A, including a self-performing Prime Contractor	This form will be submitted by each subcontractor listed on the Schedule A. If a Prime is an M/W/DBE and they are self-performing, they must submit a Schedule C. The information outlined on the Schedule C must correspond with the Schedule A. A valid certification letter must be attached.
Letter of Certification	Each M/W/DBE listed on the Schedule A, including a self-performing Prime Contractor	This form must be submitted with every Schedule C. Applications are not accepted and the certification letter cannot be expired.
Waiver Request- M/W/DBE	Prime Contractor	This form is only to be used if a vendor cannot meet their subcontracting requirements. The form must have two things outlined in the justification/request portion for the waiver request: (1) scope of work and (2) reason the Prime cannot meet the commitments outlined. Make sure that all good faith efforts, including indirect participation, have been exhausted.

- B2Gnow requires Prime Contractors to login and approve payments from CHA and enter payments they have made to subcontractors.
- Subcontractors are then required to login and approve payments entered by the Prime Contractor.

IFB #14-01389

CHICAGO HOUSING AUTHORITY

IFB #14-01389



Quick Guide Contract Compliance Requirements

Section 3

Under CHA's Section 3 policy, there are multiple requirements. Hiring and Subcontracting are required under Section 3, and vendors cannot choose between the two. Section 3 does not apply to Supply & Delivery contracts.

- **Hiring** – 30% of all of new hires must be Section 3 employees. This includes CHA and low-income Chicago area residents. The Prime will be required to complete the Schedule B and outline all of the employees who are needed to complete this scope of work. Through the hiring chart on Schedule B- Section 3 Utilization Plan, Compliance is able to determine how many Section 3 employees are needed for the contract. The 30% of all new hires covers new hires for the Prime Contractor and the Subcontractors. Contractors will be required to utilize CHA's Section 3 Job Opportunities website, which allows Section 3 individuals to apply for open positions on CHA contracts. The Section 3 Opportunities system is replacing the Job Order Form process and will require Applicants to actively apply for jobs and Employers to interview and hire for their Section 3 positions based on a streamlined process in accordance with HUD's Code of Federal Regulations (CFR). Section 3 Hiring Specialists will be responsible for initiating the job postings and approving the job profiles prior to the new jobs posting to the website available to the public.
- **Subcontracting** – Prime Contractors are required to subcontract 10% of the total contract value for construction contracts and 3% of the total contract value for all other contracts to Section 3 Business Concerns. CHA's Section 3 Business Concern Registry is a great place to start when looking for Section 3 Businesses to contract with. HUD does perform random audits of the businesses in this registry.

What makes a business a Section 3 Business Concern? There are three ways a business can qualify as a Section 3 Business Concern:

1. A business that is 51 percent or more owned by section 3 residents, meaning a CHA resident or low-income Chicago area resident;
2. A business whose permanent, full-time employees are made up of at least 30 percent of section 3 residents (including CHA and low-income residents), or within three years of the date of first employment with the business concern were section 3 residents; or
3. A business that subcontracts 25 percent or more of their total subcontracts to business concerns that meet the qualifications in the first two options (this is identified on a project by project basis).

PLEASE NOTE: A business who is self-identified as a Section 3 Business Concern and also certified as an M/W/DBE will count towards the subcontracting goals for both the M/W/DBE and Section 3 Policies.

- **Other Economic Opportunities-** A Prime Contractor who has demonstrated its attempts, to the maximum extent feasible, to meet its Section 3 hiring and contracting goals may satisfy Section 3 obligations by engaging in Indirect Participation, Mentorship Program Participation, and/or Other Results-Oriented Economic Opportunities as alternative means to achieving Section 3 goals. In addition, a contribution to the Section 3 Fund is allowable under Other Economic Opportunities, as long as it is outlined in accordance with the Section 3 Policy. Please note that all Other Economic Opportunities must benefit the Section 3 resident and business community.

Required Section 3 Documents:

Document Name	To be Completed By	Details
Schedule B SECTION 3 UTILIZATION PLAN	Prime Contractor	This form will outline your hiring, subcontracting, and other economic opportunities that the Prime is committing to.
Schedule C LETTER OF INTENT (also used for M/W/DBE subcontractors)	Each Section 3 Business Concern listed on the Schedule B, including a self-performing Prime Contractor	This will be submitted by each subcontractor listed on the Schedule B. If the self-identified Section 3 Business Concern is also a certified M/W/DBE, they can submit one Schedule C and indicate their status by checking off both qualifications.

IFB #14-01389

CHICAGO HOUSING AUTHORITY

IFB #14-01389



Quick Guide Contract Compliance Requirements

Section 3 Clause:

Construction Contractors must post the Section 3 Clause on-site. Each Prime Contractor is required to provide a copy of the notice to the CHA upon issuance of the notice to proceed. The Prime Contractor will also be required to demonstrate that the notice has been posted at the worksite in accordance with the Section 3 clause. This may be verified through site visits or a request by the CHA for proof of posting and notification to employees.

"The contractor agrees to send to each labor organization or representative of workers with which the contractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the contractor's commitments under this Section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the Section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin."

The Davis-Bacon & Related Acts apply to construction contracts over \$2,000 and ensure that all construction employees are paid in accordance with the Department of Labor's wage decision. If there are union contractors, please ensure that Davis-Bacon wages are met, in accordance with the contract.

CERTIFIED PAYROLL SUBMITTAL & REPORTING

- Certified Payroll Reports must be entered into LCPTracker on a weekly basis.
- All wage rates and job classifications are available through LCPTracker, and will be utilized when entering weekly payroll updates.
- Schedule D- Hiring Reports are also uploaded through LCPTracker, for proof of hiring your Section 3 employees.
- If you ever have a question about job classifications that may not be listed on the wage decision, ask your Contract Compliance Specialist.

In addition to certified payroll reports, the CHA Compliance Team will perform random unannounced site visits. These site visits are then compared to payment information and certified payrolls submitted through B2Gnow and LCPTracker.

Please note that as long as your firm and all subcontractors are in compliance throughout this project, with everything we just covered, there should be no need for payment holds on our end. If you are ever concerned about invoices being placed on hold, always contact your Contract Compliance Specialist first, in order to ensure that your contract is in compliance and that CHA has no reason to hold your payment.

IFB #14-01389

ALTGELD GARDENS (REBID)
Renovation and Redevelopment – Blocks 7 & 8 PAGE BF/42

IFB_CHA_FORM_05_2014

CHICAGO HOUSING AUTHORITY

IFB #14-01389



Quick Guide Contract Compliance Requirements

Compliance Utilization Plans

Below is a list of items needed to evaluate a full Compliance plan for CHA's M/W/DBE and Section 3 Policies:

Schedule A- M/W/DBE Utilization Plan

Detailed Requirement	
Schedule A	The Schedule A must be submitted, signed and notarized
Contract Amount	This amount must match all other bid documents
M/W/DBE Total	This amount must be the correct sum of all subcontract amounts listed on the Schedule A
Subcontractor Company Name	This must be listed for each Subcontractor listed on the Schedule A
Subcontractor Original MBE/WBE/DBE Dollars	The subcontract amount must be included for each Subcontractor
Subcontractor Work To Be Performed/Materials To Be Supplied	The scope of work, even if brief, must be included for each Subcontractor

Schedule B- Section 3 Utilization Plan

Detailed Requirement	
Schedule B was submitted	The Schedule B must be submitted, signed and notarized
Prime Contractor Acknowledgement of Section 3 Requirements	Page 4 of the Schedule B must be completed by a Principal of the Prime Contractor
All elements of the Hiring Chart	This includes all required fields (1) through (8) for the Prime and Subcontractors- refer to the instructions on page 2 of the Schedule B
Section 3 Business Concern must have their Business Name, Original Contract Value, and Scope of work outlined	This must be listed for each Section 3 Business Concern listed on the Schedule B
Other Economic Opportunities	If there is a shortfall in the hiring or contracting plans, Other Economic Opportunities must be proposed

Schedule C- Letter of Intent M/W/DBE and/or Section 3 Business Concern Subcontractors, Suppliers, Consultants

Detailed Requirement	
Schedule Cs for every Subcontractor listed on the Schedule A and/or B must be submitted	The dollar values must correspond with the Schedule A and/or B
M/W/DBE or SECTION 3 BUSINESS CONCERN NAME	Subcontractor's Business Name must be indicated on page 1 of the Schedule C
M/W/DBE Certification Status	If the Subcontractor is listed on the Schedule A, they must identify their M/W/DBE certification status
Section 3 Business Concern Status	If the Subcontractor is listed on the Schedule B, they must identify their Section 3 status
Contract Value	The contract value outlined on the Schedule C must match the Schedule A- M/W/DBE Utilization Plan or B- Section 3 Utilization Plan

IFB #14-01389

ALTGELD GARDENS (REBID)
Renovation and Redevelopment – Blocks 7 & 8 PAGE BF/43

IFB #14-01389

CHICAGO HOUSING AUTHORITY (CHA)
Department of Procurement and Contracts Contract Compliance Division

SCHEDULE A – M/W/DBE UTILIZATION PLAN
(To Be Completed by PRIME CONTRACTORS)

RFP/IFB/CONTRACT/PURCHASE ORDER NO: IFB #14-01389 DATE FORM COMPLETED: 8-26-14

PROJECT TITLE: Altgeld Gardens Renovation & Redevelopment for Block 7&8 (Rebid)

PRIME CONTRACTOR NAME(S): Old Veteran Construction, Inc.

ADDRESS: 10942 S. Halsted Street, Chicago, IL 60628 TELEPHONE: 773 821-8900

CONTACT NAME/TITLE: Jose Maldonado - President

E-MAIL ADDRESS: jose.m@ovcchicago.com

Ethnicity: Hispanic Gender: Male

FEDERAL TAX IDENTIFICATION OR SOCIAL SECURITY NO.: [REDACTED]

CONTRACT AMOUNT: \$ 53,289,600 M/W/DBE TOTAL: \$ 21,315,840

NOTE: The M/W/DBE Total above represents the sum of all of the subcontracts listed on this Schedule A.

I. DIRECT PARTICIPATION

The Contractor shall in determining the manner of MBE/WBE/DBE participation, first consider involvement with MBE/WBE/DBE companies as subcontractors, suppliers of goods and services, or as joint venture partners, directly related to the performance of this contract. MBE/WBE/DBEs utilized for direct or indirect participation must be currently certified by one of the following agencies: City of Chicago, METRA, PACE, Cook County, State of Illinois - Central Management Services (CMS), Women Business Development Center (WBDC), Chicago Transit Authority (CTA), the Chicago Minority Business Development Council (CMBDC), Illinois Department of Transportation (IDOT), and/or the Small Business Administration (SBA 8(a)). Firms seeking M/W/DBE subcontracting credit via Direct or Indirect participation must include one (1) current certification from CHA approved certifying agencies. A copy of a current Letter of Certification is required. Applications for certified status will not be accepted. For contractors whose principal business address is located outside of the metropolitan Chicago area, certification of comparable agencies will be considered.

A COMPANY NAME: Old Veteran Construction, Inc.

ADDRESS: 10942 S. Halsted Street, Chicago, IL 60628

CONTACT PERSON: Jose Maldonado TELEPHONE: 773 821-8900

E-MAIL ADDRESS: jose.m@ovcchicago.com

ORIGINAL M/W/DBE DOLLAR VALUE: 21,315,840 AMENDED M/W/DBE DOLLAR VALUE: _____

(NOTE: Amended Dollar Value only used when changes are made and approved by Compliance during a contract.)

WORK TO BE PERFORMED/MATERIALS SUPPLIED: General Contractor, Labor, Carpentry

Amended Performance Terms (When will the contractor be onsite performing the work and for how long): 365 each block

IFB #14-01389

ALTGELD GARDENS (REBID)
 Renovation and Redevelopment – Blocks 7 & 8 PAGE BF/44

IFB_CHA_FORM_05_2014

CHICAGO HOUSING AUTHORITY (CHA)
Department of Procurement and Contracts Contract Compliance Division

SCHEDULE A – M/W/DBE UTILIZATION PLAN
(To Be Completed by PRIME CONTRACTORS)

B. COMPANY NAME: _____
ADDRESS: _____
CONTACT PERSON: _____ TELEPHONE: () _____
E-MAIL ADDRESS: _____
ORIGINAL M/W/DBE DOLLAR VALUE: _____ AMENDED M/W/DBE DOLLAR VALUE: _____

NOTE: Amended Dollar Value only used when changes are made and approved by Compliance during a contract.

WORK TO BE PERFORMED/MATERIALS SUPPLIED: _____

Anticipated Performance Timeframe (When will the contractor be onsite performing the work and for how long): _____

C. COMPANY NAME: _____
ADDRESS: _____
CONTACT PERSON: _____ TELEPHONE: () _____
E-MAIL ADDRESS: _____
ORIGINAL M/W/DBE DOLLAR VALUE: _____ AMENDED M/W/DBE DOLLAR VALUE: _____

NOTE: Amended Dollar Value only used when changes are made and approved by Compliance during a contract.

WORK TO BE PERFORMED/MATERIALS SUPPLIED: _____

Anticipated Performance Timeframe (When will the contractor be onsite performing the work and for how long): _____

D. COMPANY NAME: _____
ADDRESS: _____
CONTACT PERSON: _____ TELEPHONE: () _____
E-MAIL ADDRESS: _____
ORIGINAL M/W/DBE DOLLAR VALUE: _____ AMENDED M/W/DBE DOLLAR VALUE: _____

NOTE: Amended Dollar Value only used when changes are made and approved by Compliance during a contract.

WORK TO BE PERFORMED/MATERIALS SUPPLIED: _____

Anticipated Performance Timeframe (When will the contractor be onsite performing the work and for how long): _____

E. COMPANY NAME: _____
ADDRESS: _____
CONTACT PERSON: _____ TELEPHONE: () _____
E-MAIL ADDRESS: _____
ORIGINAL M/W/DBE DOLLAR VALUE: _____ AMENDED M/W/DBE DOLLAR VALUE: _____

NOTE: Amended Dollar Value only used when changes are made and approved by Compliance during a contract.

WORK TO BE PERFORMED/MATERIALS SUPPLIED: _____

Anticipated Performance Timeframe (When will the contractor be onsite performing the work and for how long): _____

IFB #14-01389

CHICAGO HOUSING AUTHORITY (CHA)
Department of Procurement and Contracts Contract Compliance Division

SCHEDULE A – M/W/DBE UTILIZATION PLAN
(To Be Completed by PRIME CONTRACTORS)

F. COMPANY NAME: _____
 ADDRESS: _____
 CONTACT PERSON: _____ TELEPHONE: () _____
 E-MAIL ADDRESS: _____
 ORIGINAL M/W/DBE DOLLAR VALUE: _____ AMENDED M/W/DBE DOLLAR VALUE: _____

NOTE: Amended Dollar Value only used when changes are made and approved by Compliance during a contract.

WORK TO BE PERFORMED/MATERIALS SUPPLIED: _____
 Anticipated Performance Timeframe (When will the contractor be onsite performing the work and for how long): _____

G. COMPANY NAME: _____
 ADDRESS: _____
 CONTACT PERSON: _____ TELEPHONE: () _____
 E-MAIL ADDRESS: _____
 ORIGINAL M/W/DBE DOLLAR VALUE: _____ AMENDED M/W/DBE DOLLAR VALUE: _____

NOTE: Amended Dollar Value only used when changes are made and approved by Compliance during a contract.

WORK TO BE PERFORMED/MATERIALS SUPPLIED: _____
 Anticipated Performance Timeframe (When will the contractor be onsite performing the work and for how long): _____

H. COMPANY NAME: _____
 ADDRESS: _____
 CONTACT PERSON: _____ TELEPHONE: () _____
 E-MAIL ADDRESS: _____
 ORIGINAL M/W/DBE DOLLAR VALUE: _____ AMENDED M/W/DBE DOLLAR VALUE: _____

NOTE: Amended Dollar Value only used when changes are made and approved by Compliance during a contract.

WORK TO BE PERFORMED/MATERIALS SUPPLIED: _____
 Anticipated Performance Timeframe (When will the contractor be onsite performing the work and for how long): _____

I. COMPANY NAME: _____
 ADDRESS: _____
 CONTACT PERSON: _____ TELEPHONE: () _____
 E-MAIL ADDRESS: _____
 ORIGINAL M/W/DBE DOLLAR VALUE: _____ AMENDED M/W/DBE DOLLAR VALUE: _____

NOTE: Amended Dollar Value only used when changes are made and approved by Compliance during a contract.

WORK TO BE PERFORMED/MATERIALS SUPPLIED: _____
 Anticipated Performance Timeframe (When will the contractor be onsite performing the work and for how long): _____

CHICAGO HOUSING AUTHORITY
IFB #14-01389

CHICAGO HOUSING AUTHORITY (CHA)
Department of Procurement and Contracts Contract Compliance Division

SCHEDULE A – M/W/DBE UTILIZATION PLAN
(To Be Completed by PRIME CONTRACTORS)

II. INDIRECT PARTICIPATION

This section need not be completed if the M/W/DBE goal has been met through item I. DIRECT participation as outlined in the M/W/DBE Policy.

After exhausting reasonable good faith efforts and with prior CHA approval, the bidder/proposer may also meet all or part of the CHA's M/W/DBE commitment goals by contracting with MBE/WBE/DBEs for the provision of goods and services not directly related to the performance of the contract. Indirect participation can be demonstrated by providing copies of canceled checks (both front and back) paid to the certified subcontractors, and a Letter of Certification that was current at the time the checks were issued to the subcontractor (must be entered into B2Gnow and Contract Compliance Specialist will approve). Indirect participation must have occurred within a six month period of the dates of this contract and will not be considered as acceptable participation on multiple contracts or for use on more than one contract.

A. COMPANY NAME: _____
ADDRESS: _____
CONTACT PERSON: _____ TELEPHONE: () _____
E-MAIL ADDRESS: _____
ORIGINAL M/W/DBE DOLLAR VALUE: _____ AMENDED M/W/DBE DOLLAR VALUE: _____

NOTE: Amended Dollar Value only used when changes are made and approved by Compliance during a contract.

WORK TO BE PERFORMED/MATERIALS SUPPLIED: _____
Anticipated Performance Timeframe (When will the contractor be onsite performing the work and for how long): _____

B. COMPANY NAME: _____
ADDRESS: _____
CONTACT PERSON: _____ TELEPHONE: () _____
E-MAIL ADDRESS: _____
ORIGINAL M/W/DBE DOLLAR VALUE: _____ AMENDED M/W/DBE DOLLAR VALUE: _____

NOTE: Amended Dollar Value only used when changes are made and approved by Compliance during a contract.

WORK TO BE PERFORMED/MATERIALS SUPPLIED: _____
Anticipated Performance Timeframe (When will the contractor be onsite performing the work and for how long): _____

C. COMPANY NAME: _____
ADDRESS: _____
CONTACT PERSON: _____ TELEPHONE: () _____
E-MAIL ADDRESS: _____
ORIGINAL M/W/DBE DOLLAR VALUE: _____ AMENDED M/W/DBE DOLLAR VALUE: _____

NOTE: Amended Dollar Value only used when changes are made and approved by Compliance during a contract.

WORK TO BE PERFORMED/MATERIALS SUPPLIED: _____
Anticipated Performance Timeframe (When will the contractor be onsite performing the work and for how long): _____

IFB #14-01389

CHICAGO HOUSING AUTHORITY (CHA)
Department of Procurement and Contracts Contract Compliance Division

SCHEDULE A – M/W/DBE UTILIZATION PLAN
(To Be Completed by PRIME CONTRACTORS)

D. COMPANY NAME: _____
ADDRESS: _____
CONTACT PERSON: _____ TELEPHONE: () _____
E-MAIL ADDRESS: _____
ORIGINAL M/W/DBE DOLLAR VALUE: _____ AMENDED M/W/DBE DOLLAR VALUE: _____
NOTE: Amended Dollar Value only used when changes are made and approved by Compliance during a contract.
WORK TO BE PERFORMED/MATERIALS SUPPLIED: _____
Anticipated Performance Timeframe (When will the contractor be onsite performing the work and for how long): _____

E. COMPANY NAME: _____
ADDRESS: _____
CONTACT PERSON: _____ TELEPHONE: () _____
E-MAIL ADDRESS: _____
ORIGINAL M/W/DBE DOLLAR VALUE: _____ AMENDED M/W/DBE DOLLAR VALUE: _____
NOTE: Amended Dollar Value only used when changes are made and approved by Compliance during a contract.
WORK TO BE PERFORMED/MATERIALS SUPPLIED: _____
Anticipated Performance Timeframe (When will the contractor be onsite performing the work and for how long): _____

IFB #14-01389

CHICAGO HOUSING AUTHORITY

IFB #14-01389

CHICAGO HOUSING AUTHORITY (CHA)

Department of Procurement and Contracts Contract Compliance Division

SCHEDULE A – M/W/DBE UTILIZATION PLAN (To Be Completed by PRIME CONTRACTORS)

AFFIDAVIT OF PRIME CONTRACTOR

To the best of my knowledge, information and belief, the facts and representations contained in this Schedule A are true and no material facts have been omitted.

The undersigned will enter into agreements with the above listed companies for work as indicated on this Schedule A within five (5) days after receipt of a signed contract executed by the Chicago Housing Authority. Copies of agreements including but not limited to joint ventures, subcontracts, supplier agreements, purchase orders referencing the SPEC, RFP, or Purchase Order Number shall be forwarded to the Procurement & Contracts Department, Contract Compliance Section, 60 East Van Buren, 13th Floor, Chicago, IL 60605.

I do solemnly declare and affirm under the penalty of perjury that the contents of the foregoing document are true and correct, and that I am authorized on behalf of the Prime Contractor to make this affidavit.

NAME OF PRIME CONTRACTOR (Print or Type)**Old Veteran Construction, Inc.****AUTHORIZED OFFICER****Jose Maldonado****8-26-14**

Name

Signature

Date

NAME OF NOTARY (Print or Type)**Yolanda Crosby**STATE OF Illinois COUNTY OF Cook ON THIS 26 DAY OFAugust 20 14 BEFORE ME APPEARED (NAME) Jose Maldonado TO ME PERSONALLY

KNOWN WHO, BEING DULY SWORN, DID EXECUTE THE FOREGOING AFFIDAVIT, AND DID STATE THAT HE OR SHE WAS PROPERLY

AUTHORIZED BY (NAME OF COMPANY) Old Veteran Construction, Inc. TO EXECUTE THIS AFFIDAVIT AND DID SO ASHIS OR HER FREE ACT AND DEED. NOTARY PUBLIC [Signature] (SEAL) COMMISSION EXPIRES:7-2-14

CHICAGO HOUSING AUTHORITY

IFB #14-01389

CHICAGO HOUSING AUTHORITY (CHA)
Department of Procurement and Contracts- Compliance Division

SCHEDULE B - SECTION 3 UTILIZATION PLAN
(To Be Completed by Prime Contractor)

PRIME/GENERAL CONTRACTOR'S NAME: Old Veteran Construction, Inc.
 RFP/IFB/RFQ/CONTRACT or PO NUMBER: IFB #14-01389 DATE FORM COMPLETED: 8-26-14
 PROJECT TITLE: Altgeld Gardens Renovation & Redevelopment for Block 7&8 (Rebid)
 CONTACT NAME/TITLE: Jose Maldonado
 E-MAIL ADDRESS: jose.m@ovcchicago.com

PLEASE READ CAREFULLY AND SIGN THE ACKNOWLEDGMENT ON PAGE 4
PRIOR TO COMPLETING AND SUBMITTING SCHEDULE B

Overview:

The contractor hereby agrees to comply with all the provisions of Section 3 as set forth in 24 CFR 135 and the CHA's Section 3 Policy. The Contractor hereby submits Schedule B to identify employment, subcontracting, and other opportunities for Chicago Housing Authority residents and low income Chicago area residents during the term of the contract between the Contractor and CHA. Any changes to this Utilization Plan must be approved by the Contract Compliance Specialist, via an amended Schedule B and Section 3 Change Form, when requested.

Type of Contract	Contract Amount	Section 3 Requirements		
		Hiring	Contracting	Other Economic Opportunities
Construction	All Contract Values	30% <i>Of all <u>new</u> hires</i>	10% <i>Of total contract value subcontracted</i>	See Instructions
Other Contracts (Including Professional Service)	All Contract Values	30% <i>Of all <u>new</u> hires</i>	3% <i>Of total contract value subcontracted</i>	See Instructions

IFB #14-01389

ALTGELD GARDENS (REBID)
Renovation and Redevelopment - Blocks 7 & 8 PAGE BF/50

CHICAGO HOUSING AUTHORITY

IFB #14-01389

CHICAGO HOUSING AUTHORITY (CHA)

Department of Procurement and Contracts- Compliance Division

SCHEDULE B - SECTION 3 UTILIZATION PLAN

(To Be Completed by Prime Contractor)

Instructions:**Part I: Hiring**

- Per 24 CFR 135.30, Section 3 requires at least 30% of the contractor's new hires be Section 3 residents.
- The prime contractor is required to fill out the Table I.b Hiring Chart- **ENTIRE WORKFORCE** for both Prime and all Subcontractors in Part I: Hiring. This chart includes Section 3 hires, AS WELL AS all other non-section 3 hires for the scope of work.
- Table I.a **SAMPLE Hiring Chart Entire Workforce** for both Prime and all Subcontractors is provided to you as a sample.
- Table I.b Hiring Chart **Entire Workforce** for both Prime and all Subcontractors will require you to indicate the total workforce that you and your subcontractors already have in place and those you need to hire. You will need to list their (1) Job Titles, (2) Total Employees Needed at each Job Title, (3) Total Number of Employees Currently Employed at each Job Title, (4) Total New Hires Needed for each Job Title, (5) Total Section 3 Hires for each Job Title, (6) Total Columns (1) through (5) individually, and (7) Total New Section 3 Hires Required and (8) Percentage of New Hires that are Section 3.
- By filling out the hiring chart, the Contractor affirms that the jobs identified for Section 3 residents shall be for meaningful employment.
- A Prime Contractor may satisfy the CHA Resident Hiring Requirements through the hiring of Section 3 residents through his/her subcontractors.
- The Hiring Chart must be completed in its entirety, including a response for each column, in addition to proper calculations in each field where totals are required.
- If any proposed Section 3 positions cannot be filled, a Section 3 Change Form is required under the Section 3 Policy.
- Prime Contractors and Subcontractors are required to use CHA's Section 3 Job Opportunities website to fill all Section 3 positions.

Part II: Contracting

- Per 24 CFR 135.30, Section 3 requires Construction contracts to subcontract at least 10% of the work to Section 3 Business Concerns and 3% of the work for all Other Contracts.
- The definition of "Section 3 Business Concern" under HUD Regulations is:
 - (1) 51 percent or more owned by section 3 residents; or
 - (2) Whose permanent, full-time employees include persons, at least 30 percent of whom are currently section 3 residents, or within three years of the date of first employment with the business concern were section 3 residents; or
 - (3) That provides evidence of a commitment to subcontract in excess of 25 percent of the dollar award of all subcontracts to be awarded to business concerns that meet the qualifications set forth in paragraphs (1) or (2) in this definition of "section 3 business concern."
- Section 3 subcontracting refers to direct participation (only subcontracts for work that is included in the scope of the project).
- Contractors shall direct their efforts to award Section 3 covered contracts, to the greatest extent feasible, to Section 3 Business Concerns in the order of priority provided in 24 CFR 135.36.
- The Prime Contractor is required to fill out the contracting information in Table II: Contracting Commitments, Table II.a: Section 3 Business Concern Contracts, Table II.b.: Contracting Shortfall (if necessary), and/or Table II.c: Outreach Efforts (if necessary) of Part II.
- Table II: Contracting Commitments requires you to indicate the Total Dollar Value being subcontracted to Section 3 Business Concerns and the percentage of the total contract value, to which the total of all Section 3 Business Concern subcontracts is equivalent.

IFB #14-01389

IFB #14-01389

CHICAGO HOUSING AUTHORITY (CHA)
Department of Procurement and Contracts- Compliance Division

SCHEDULE B - SECTION 3 UTILIZATION PLAN
(To Be Completed by Prime Contractor)

- Table II.a. Section 3 Business Concern Contracts requires you to identify each Section 3 Business Concern that will hold a subcontract under this Contract. The Company's Name, Contract Value, and Scope of Work to be Performed must be identified in order for the plan to be considered complete. A corresponding Schedule C must be submitted with the Schedule B.
- Table II.b. Contracting Shortfall or Table II.c. Outreach Efforts must be completed when the Prime Contractor is unable to meet the full minimum subcontracting requirements under 24 CFR 135.
 - When there is no plan or need to subcontract, please outline the reason(s) why in Table II.b. Contracting Shortfall
 - If the prime contractor is unable to contract to a Section 3 Business Concern, all outreach efforts must be documented in Table II.c. Outreach Efforts. You must document all of the companies that have been contacted for subcontracting opportunities. If there are limited companies available who perform the necessary duties under this scope of work, please indicate in the 'reasons for not subcontracting'.
 - This is required before Other Economic Opportunities are proposed.
- **PRIME CONTRACTOR MUST USE CHA'S SECTION 3 JOB OPPORTUNITIES WEBSITE TO IDENTIFY AND HIRE ANY AND ALL SECTION 3 EMPLOYEES. CHA WILL NOT CONSIDER OR AUTHORIZE ANY ALTERNATE PROPOSALS TO IDENTIFY SUCH EMPLOYEES.**

Part III: Other Economic Opportunities

- In the event that a Prime Contractor has demonstrated no plan or need to hire and/or subcontract or is unable to meet the hiring and/or subcontracting requirements in Part I and Part II, the Prime Contractor is required to provide other economic opportunities by completing the Table III: Other Economic Opportunities Plan(s).
- **PLEASE NOTE THAT THE INABILITY TO MEET THE HIRING AND/OR SUBCONTRACTING REQUIREMENT MUST BE DOCUMENTED COMPLETELY IN PART I: HIRING AND PART II: CONTRACTING BEFORE COMPLETING PART III: OTHER ECONOMIC OPPORTUNITIES.**
- Other Economic Opportunities could include indirect subcontracting with a Section 3 Business Concern (subcontracting for work not included in the scope of work), training programs, mentorship program participation, or other economic opportunities directed towards section 3 residents and businesses. Any Other Economic Opportunities must be proposed on pages 10 through 12 in Part III: OTHER ECONOMIC OPPORTUNITIES.
- If the other forms of Other Economic Opportunities are not feasible, the Prime Contract may propose a contribution to the Section 3 Fund. Guidance on how to contribute to the Section 3 Fund is outlined below:
 - **Hiring Requirements Contribution:** If a Prime Contractor chooses to contribute to the Section 3 Fund as its Other Economic Opportunity, because they cannot meet the full hiring requirements (30% of new hires), and cannot provide other economic opportunities outlined above, then the contractor must pay 5% of the total dollar amount of the contract for building, trade work or 1.5% for all other contracts will be paid to the Section 3 fund. **NOTE: The amount shall not exceed \$100,000 for any one contract.**
 - **Contracting Requirements Contribution:** If a Prime Contractor chooses to contribute to the Section 3 Fund as its Other Economic Opportunity, because they cannot meet the full Section 3 Business Concern subcontracting requirements, and cannot provide other economic opportunities outlined above, the difference between 10% of the covered contract (building, trade work) or 3% (non-construction) and the actual amount provided to Section 3 Business Concerns must be paid to the Section 3 Fund. **NOTE: The amount shall not exceed \$500,000 for any one contract.**
 - A Prime Contractor may also pay the entire 10% of the covered contract (building, trade work) or 3% (non-construction) if they have documented the infeasibility of offering any Other Economic Opportunities. **NOTE: The amount shall not exceed \$500,000 for any one contract.**

IFB #14-01389

CHICAGO HOUSING AUTHORITY

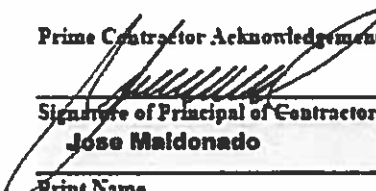
IFB #14-01389

CHICAGO HOUSING AUTHORITY (CHA)
Department of Procurement and Contracts- Compliance Division**SCHEDULE B - SECTION 3 UTILIZATION PLAN**
(To Be Completed by Prime Contractor)

- Charts have been provided for each category accepted under Other Economic Opportunities. You must outline the actual proposed opportunity, how you will measure the success of this opportunity, and the anticipated results. You will only need to complete the tables that apply to your Section 3 Plan.
- Please reference the Section 3 Policy for more details.

This page (page 4) must be signed by a Principal of the Contractor. The last page (page 12) must be signed and notarized. This document is subject to change, by the CHA, at any time.

Prime Contractor Acknowledgement of Section 3 Requirements:



Signature of Principal of Contractor
Jose Maldonado8-26-14

Date

Print Name

IFB #14-01389

ALTGELD GARDENS (REBID)
Renovation and Redevelopment - Blocks 7 & 8 PAGE BF/63

Part I: Hiring

Table 1.a: SAMPLE Hiring Chart- ENTIRE WORKFORCE for both Prime and all Subcontractors

SAMPLE HIRING CHART

Schedule B - Section 3 Utilization Plan Page 5 of 12 August 22, 2014

IFB_CHA_FORM_05_2014

CHICAGO HOUSING AUTHORITY

IFB #14-01389

CHICAGO HOUSING AUTHORITY (CHA)

Department of Procurement and Contracts- Compliance Division

SCHEDULE B - SECTION 3 UTILIZATION PLAN

(To Be Completed by Prime Contractor)

In the Section below, complete the hiring chart in accordance with the instructions on page 2. Please reference the Sample Hiring Chart.

Table 1.b: Hiring Chart- ENTIRE WORKFORCE for both Prime and all Subcontractors

(1) Job Titles	(2) Total Number of Employees Needed at each Job Title	(3) Total Number of Employees Currently Employed at each Job Title	(4) Total New Hires Needed for each Job Title	(5) Total Section 3 Hires for Each Job Title
<i>List the Job Titles that are needed to complete your scope of work- including the entire workforce for the Prime and any Subcontractors. This includes all Section 3 and non-Section 3 job titles.</i>	<i>List how many employees are needed to complete the Scope of Work for each Job Title.</i>	<i>List how many employees are currently employed at this position.</i>	<i>List how many of these positions are currently open.</i>	<i>List the number of Section 3 hires you will commit to for each position.</i>
Laborers	50	30	20	14
Carpenters	40	35	5	3
Electricians	20	15	5	1
Plumbers	20	15	5	1
Sheet Metal Workers	15	10	5	1
Masons/Bricklayers	40	35	5	1
Roofer	15	10	5	1
Iron Worker	10	9	1	1
Equipment Operators	10	9	1	0
Landscapers	30	25	5	2
Superintendent	2	1	1	0
Project Account	1	1	0	0
Project Manager	1	1	0	0
Field Clerk	6	2	4	4
Final Cleaners	15	10	5	5
Security	6	0	6	6
Truck Driver	20	20	0	0
	.			
	.			
	.			
	.			
	.			
	.			
	.			
(6) Totals:	301	228	73	40

(7) Total New Section 3 Hires Required:

22

(Total of column (4) x 0.3) round up to the nearest whole number

(8) Percentage of New Hires that are Section 3:

55%

(Total of column (5) ÷ Total of column (4)) x 100= % of New Hires

IFB #14-01389

CHICAGO HOUSING AUTHORITY

IFB #14-01389

CHICAGO HOUSING AUTHORITY (CHA)

Department of Procurement and Contracts- Compliance Division

SCHEDULE B - SECTION 3 UTILIZATION PLAN

(To Be Completed by Prime Contractor)

Part II: CONTRACTING

Table II: Contracting Commitments

In the section below, outline the total dollar value and percentage of the total contract value that will be subcontracted with Section 3 Business Concerns.

Total Dollar Value of Section 3 Business Concern Contracts:	\$ 7,150,000.00
Total Percentage of Section 3 Business Concern Contracts:	13.4 %

Table II.a.- Section 3 Business Concern Contracts: In the table on the next page, outline the Section 3 Business Concerns that will be working on this contract. (Note: Each subcontractor listed below must submit a corresponding Schedule C)

Contracts to Section 3 Business Concerns	
COMPANY NAME:	<u>S.A. Cleaning Hauling</u>
ADDRESS:	<u>1140 E. 78th Street, Chicago, IL 60619</u>
CONTACT PERSON:	<u>Sarina Williams</u> TELEPHONE: <u>708-925-3516</u>
E-MAIL ADDRESS:	<u>sahauling.cleaning@yahoo.com</u>
ORIGINAL CONTRACT DOLLAR VALUE:	<u>100,000</u>
AMENDED CONTRACT DOLLAR VALUE:	_____
NOTE: Amended Dollar Value only used when changes are made and approved by Compliance during a contract.	
WORK TO BE PERFORMED/MATERIALS SUPPLIED:	<u>Showcase Cleaning / Hauling</u>
Anticipated Performance Timeframe (When will the contractor be onsite performing the work and for how long):	
<u>40 w-days</u>	
COMPANY NAME:	<u>G&P Construction Services</u>
ADDRESS:	<u>6701 E. Crandon Avenue</u>
CONTACT PERSON:	<u>Gloster Mahon</u> TELEPHONE: <u>312-343-7099</u>
E-MAIL ADDRESS:	<u>glostermahon@msn.com</u>
ORIGINAL CONTRACT DOLLAR VALUE:	<u>50,000</u>
AMENDED CONTRACT DOLLAR VALUE:	_____
NOTE: Amended Dollar Value only used when changes are made and approved by Compliance during a contract.	
WORK TO BE PERFORMED/MATERIALS SUPPLIED:	<u>Field Clerk</u>
Anticipated Performance Timeframe (When will the contractor be onsite performing the work and for how long):	
<u>150 w-days</u>	

(If more space is needed, you can use page 8 multiple times)

Schedule B - Section 3 Utilization Plan

Page 7 of 12

August 22, 2014

IFB #14-01389

ALTGELD GARDENS (REBID)
Renovation and Redevelopment - Blocks 7 & 8 PAGE BF/66

IFB_CHA_FORM_05_2014

CHICAGO HOUSING AUTHORITY

IFB #14-01389
CHICAGO HOUSING AUTHORITY (CHA)
Department of Procurement and Contracts- Compliance Division

SCHEDULE B - SECTION 3 UTILIZATION PLAN
(To Be Completed by Prime Contractor)

Contracts to Section 3 Business Concerns (continued)

COMPANY NAME: Spurlock & Sons
 ADDRESS: 832 W. 85th Street, Chicago, IL 60620
 CONTACT PERSON: Terrell Spurlock TELEPHONE: 773-457-3277
 E-MAIL ADDRESS: spur1124@comcast.net
 ORIGINAL CONTRACT DOLLAR VALUE: 1,000,000
 AMENDED CONTRACT DOLLAR VALUE: _____
 NOTE: Amended Dollar Value only used when changes are made and approved by Compliance during a contract.
 WORK TO BE PERFORMED/MATERIALS SUPPLIED: Electrical
 Anticipated Performance Timeframe (When will the contractor be onsite performing the work and for how long):
200 w-days

COMPANY NAME: Toro Construction
 ADDRESS: 6305 Washington Street
 CONTACT PERSON: Luis Vasquez TELEPHONE: 773-842-6188
 E-MAIL ADDRESS: LVasquez@ToroConstructionCorp.com
 ORIGINAL CONTRACT DOLLAR VALUE: 6,000,000
 AMENDED CONTRACT DOLLAR VALUE: _____
 NOTE: Amended Dollar Value only used when changes are made and approved by Compliance during a contract.
 WORK TO BE PERFORMED/MATERIALS SUPPLIED: Carpentry
 Anticipated Performance Timeframe (When will the contractor be onsite performing the work and for how long):
200 w-days

COMPANY NAME: _____
 ADDRESS: _____
 CONTACT PERSON: _____ TELEPHONE: _____
 E-MAIL ADDRESS: _____
 ORIGINAL CONTRACT DOLLAR VALUE: _____
 AMENDED CONTRACT DOLLAR VALUE: _____
 NOTE: Amended Dollar Value only used when changes are made and approved by Compliance during a contract.
 WORK TO BE PERFORMED/MATERIALS SUPPLIED: _____
 Anticipated Performance Timeframe (When will the contractor be onsite performing the work and for how long):

CHICAGO HOUSING AUTHORITY

IFB #14-01389

CHICAGO HOUSING AUTHORITY (CHA)

Department of Procurement and Contracts- Compliance Division

SCHEDULE B - SECTION 3 UTILIZATION PLAN
 (To Be Completed by Prime Contractor)
Table II.b: Contracting Shortfall

If the Prime Contractor cannot meet the minimum contracting requirements, outlined on pages 2 through 4, provide the reasoning below. You must include the scope of work and why you cannot meet the requirements. For additional space, please attach a document on your company's letterhead.

--

Table II.c: Outreach Efforts

If the Prime Contractor is unable to find subcontractors, after exhausting all good faith efforts, to perform under this scope of work, list the Companies that were contacted for subcontracting opportunities for this contract.

Outreach Efforts	
Business Name:	
Primary Contact:	
Phone Number:	
E-Mail Address:	
Reason for not subcontracting:	
Business Name:	
Primary Contact:	
Phone Number:	
E-Mail Address:	
Reason for not subcontracting:	

IFB #14-01389

IFB #14-01389

**CHICAGO HOUSING AUTHORITY (CHA)
Department of Procurement and Contracts- Compliance Division**

**SCHEDULE B - SECTION 3 UTILIZATION PLAN
(To Be Completed by Prime Contractor)**

Part III: OTHER ECONOMIC OPPORTUNITIES**Table III: Other Economic Opportunities Plan(s)**

THIS SECTION MUST BE COMPLETED IF YOUR PLAN DOES NOT MEET THE MINIMUM HIRING (30% OF NEW HIRES) AND/OR CONTRACTING (10%/3%) REQUIREMENTS.

In the space provided below, please outline your plan to provide other economic opportunities to a Section 3 or low-income person (if more space is needed, please provide an attachment to this Schedule B). Examples of plans may include internship programs, mentorship programs, and teaming agreements. Please note that any indirect subcontracting should also be described in the section below. Refer to the instruction page for more information.

Indirect Participation (subcontracting to a Section 3 business for work outside the scope)

Note: An indirect subcontractor should still submit a Schedule C to correspond with this information.

COMPANY NAME: _____

ORIGINAL CONTRACT DOLLAR VALUE: _____

WORK TO BE PERFORMED/MATERIALS SUPPLIED: _____

COMPANY NAME: _____

ORIGINAL CONTRACT DOLLAR VALUE: _____

WORK TO BE PERFORMED/MATERIALS SUPPLIED: _____

Mentorship Program Participation

Describe in detail the work that will be performed by the Section 3 Resident or Business Concern

The following Sec-3 business concerns are in partnership with OVC to perform work with the CHA and our other client agencies where appropriate. OVC provides direction, assists with business development, document control, invoicing, etc.

Quantifiable Goals

S&A Cleaning / Hauling, contracted \$157,895 YTD
G&P Construction Services, contracted \$ 82,000 YTD
Spurlock & Sons, contracted \$327,000 YTD

Anticipated Results

S&A Cleaning / Hauling, increase to \$200,000 next 12 Months
G&P Construction Services, increase to \$100,000 next 12 Months
Spurlock & Sons, increase to \$500,000 next 12 Months

IFB #14-01389

CHICAGO HOUSING AUTHORITY (CHA)

Department of Procurement and Contracts- Compliance Division

SCHEDULE B - SECTION 3 UTILIZATION PLAN
 (To Be Completed by Prime Contractor)

Training Program	
Describe in detail the work that will be performed by the Section 3 Resident or Business Concern	
Quantifiable Goals	
Anticipated Results	

Internship Program	
Describe in detail the work that will be performed by the Section 3 Resident or Business Concern	OVC seeks to hire Sec-3 and/or low income individuals to serve as interns and entry level employees for administrative positions. This supports the company goal to become qualified as a Sec-3 business.
Quantifiable Goals	In the last 12 months OVC hired one (1) and retained one (1) candidate to complete compliance related responsibilities
Anticipated Results	In the next 12 months OVC seeks to increase to two (2) Sec-3 and/or low income individuals to serve in administrative positions

Other Results-Oriented Economic Opportunities (Please Describe)	
Note: Any part-time hires can be represented here.	
Describe in detail the work that will be performed by the Section 3 Resident or Business Concern	RFP 14-01328 Task Order Competitive Contracting, Group A, will be submitted as a Tri-Venture agreement between OVC, SA Cleaning/Hauling and G&P Construction.
Quantifiable Goals	The Task Orders associated with Group A shall include projects valued at no more than \$500,000 each.
Anticipated Results	The Tri-Venture will aggressively pursue Group A projects with a goal of capturing \$2,000,000 in new work.

IFB #14-01389

 ALTGELD GARDENS (REBID)
 Renovation and Redevelopment -- Blocks 7 & 8 PAGE BF/80

IFB_CHA_FORM_05_2014

CHICAGO HOUSING AUTHORITY
IFB #14-01389

CHICAGO HOUSING AUTHORITY (CHA)
Department of Procurement and Contracts- Compliance Division

SCHEDULE B - SECTION 3 UTILIZATION PLAN
(To Be Completed by Prime Contractor)

Please select which type of contribution is being paid into the Section 3 Fund, according to your Schedule B- Section 3 Utilization Plan. If a contribution is being made for Hiring and Contracting, you should indicate that in the chart below.

Section 3 Fund			
Note: Please refer to page three (3) Part III: Other Economic Opportunities for more details on contributions.			
Hiring	<input type="checkbox"/>	5% of total contract value (Construction)- Not to Exceed \$100,000	
	<input type="checkbox"/>	1.5% of total contract value (Professional Service)- Not to Exceed \$100,000	
Contracting	<input type="checkbox"/>	Contributing the difference between the actual subcontracting dollar amount and the minimum subcontracting requirement	10% of total contract value (Construction) Not to Exceed \$500,000
	<input type="checkbox"/>	Not to Exceed \$500,000	3% (Other Contracts- including Professional Service) Not to Exceed \$500,000

Contribution to Section 3 Fund

(this is the total of all hiring and Contracting contributions identified in the Section 3 Fund chart above)

Dollar Value of Contribution

\$

How will I contribute the funds?

☐ CHA can deduct portions from each of my purchase orders

☐ I will submit one check to cover the full contribution amount

By signing below, the Contractor hereby agrees to comply with the Section 3 requirements indicated above. To the extent that the completion of this form is contingent upon future information, for example price negotiations, request for specific services, etc., the undersigned hereby affirms and agrees to fully adhere to the CHA Section 3 Policy. Furthermore, the undersigned acknowledges and affirms responsibility for completion and submission of this form at the time the bid or proposal is due.

Old Veteran Construction, Inc.

NAME OF PRIME CONTRACTOR (Print or Type)

Jose Maldonado - President

NAME OF AUTHORIZED OFFICER

Yolanda Crosby

Date **8-26-14**

NAME OF NOTARY (Print or Type)

STATE OF **Illinois** COUNTY OF **Cook** ON THIS **26**
August 20 **14** BEFORE ME APPEARED (NAME)

DAY OF **OFFICIAL SEAL**
YOLANDA CROSBY

TO ME PERSONALLY KNOWN WHO, BEING DULY SWORN, DID EXECUTE THE FOREGOING AFFIDAVIT, AND DID STATE THAT HE/SH WAS PROPERLY AUTHORIZED BY THE PRIME CONTRACTOR TO EXECUTE THIS AFFIDAVIT AND DID SO AS HIS/HER FREE WILL AND DEED.

NOTARY PUBLIC: **[Signature]** (SEAL):

COMMISSION EXPIRES: **8-26-14**

INTERNAL CHA APPROVAL:

[Signature]
COMPLIANCE MANAGER'S SIGNATURE

9/15/14
DATE

INTERNAL CHA APPROVAL:

SECTION 3 ADMINISTRATOR
(Applicable when Other Economic Opportunities are proposed)

DATE

IFB #14-01389

ALTGELD GARDENS (REBID)
Renovation and Redevelopment - Blocks 7 & 8 PAGE BF/81

CHICAGO HOUSING AUTHORITY

IFB #14-01389

CHICAGO HOUSING AUTHORITY (CHA)
Procurement & Contracts Department Contract Compliance Division

SCHEDULE C
Letter of Intent M/W/DBE and/or Section 3 Business Concern
Subcontractors, Suppliers, Consultants
(To Be Completed by Subcontractor)

M/W/DBE or SECTION 3 BUSINESS CONCERN NAME: Old Veteran Construction, Inc.Certification Status (Check One): ☒ MBE ☐ WBE ☐ DBESection 3 Business Concern: Yes ☐ NO ☒FEIN: [REDACTED] ETHNICITY: Hispanic GENDER: MaleCONTACT NAME/TITLE: Jose Maldonado - PresidentE-MAIL ADDRESS: jose.m@ovcchicago.comIFB/RFP/CONTRACT OR PURCHASE ORDER NO.: 14-01362R RebidPROJECT TITLE: Altgeld Block 7&8 Rebid DATE FORM COMPLETED: 8-28-14PRIME CONTRACTOR: Old Veteran Construction, Inc. 773-821-8900
(NAME) (TELEPHONE NUMBER)

NOTE: M/W/DBE contractors must attach a Letter of Certification from one of the certifying agencies listed on the Schedule A - M/W/DBE Utilization Plan.

1. Will the Subcontractor contract any of the work to be performed on this contract to another firm? Yes ☐ No ☒

If yes, explain below (Include dollar amount & percentage that will be subcontracted to other firms):

2. List commodities/services to be provided for the above-referenced contract:

General Construction, Labor, Carpentry, Masonry

3. Indicate the total dollar value: \$ 21,315,840

4. Terms of the agreement including but not limited to joint venture, subcontract, supplier or purchase order agreements on the above-referenced contract (timeframe and other subcontract details): 365 C-Days, Lump Sum

IFB #14-01389

ALTGELD GARDENS (REBID)
Renovation and Redevelopment - Blocks 7 & 8 PAGE BF/62

IFB_CHA_FORM_05_2014

CHICAGO HOUSING AUTHORITY

IFB #14-01389
CHICAGO HOUSING AUTHORITY (CHA)

Procurement & Contracts Department Contract Compliance Division

SCHEDULE C

Letter of Intent M/W/DBE and/or Section 3 Business Concern
Subcontractors, Suppliers, Consultants
(To Be Completed by Subcontractor)

AFFIDAVIT

The undersigned will enter into a signed agreement with the Prime Contractor listed above within five (5) days after receipt of a signed contract executed by the Chicago Housing Authority.

I do solemnly declare and affirm under the penalty of perjury that the contents of the foregoing document are true and correct, and that I am authorized on behalf of the Subcontractor to make this affidavit.

Old Veteran Construction, Inc

(NAME OF MBE/WBE/DBE SUBCONTRACTOR/SUPPLIER - PRINT OR TYPE)

(SIGNATURE OF AUTHORIZED PRINCIPAL OR AGENT)

8-28-14

(DATE)

Yolanda Crosby

(NAME OF NOTARY - PRINT OR TYPE)

STATE OF Illinois COUNTY OF Cook

ON THIS 26 DAY OF August 2014

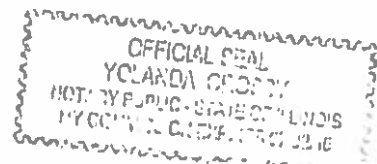
BEFORE ME APPEARED (NAME) Jose Maldonado

to me personally known who, being duly sworn, did execute the foregoing affidavit, and did state that he or she was properly authorized by Old Veteran Construction to execute the affidavit and did so as his or her free act and deed.

NOTARY PUBLIC:

(SEAL)

COMMISSION EXPIRES: 7-2-14



IFB #14-01389

ALTGELD GARDENS (REBID)
Renovation and Redevelopment - Blocks 7 & 8 PAGE BF/63

IFB_CHA_FORM_05_2014

CHICAGO HOUSING AUTHORITY (CHA)
Procurement & Contracts Department Contract Compliance Division

SCHEDULE C

Letter of Intent M/W/DBE and/or Section 3 Business Concern
Subcontractors, Suppliers, Consultants
(To Be Completed by Subcontractor)

M/W/DBE or SECTION 3 BUSINESS CONCERN NAME: S&A Cleaning

Certification Status (Check One): ☐ MBE ☐ WBE ☐ DBE

Section 3 Business Concern: Yes ☒ NO ☐

FEIN: [REDACTED] ETHNICITY: Afro-American GENDER: Female

CONTACT NAME/TITLE: Sarina Williams/President

E-MAIL ADDRESS: sahauling.cleaning@yahoo.com

IFB #14-01389

IFB/RFP/CONTRACT OR PURCHASE ORDER NO.: _____

PROJECT TITLE: Renovation & Redevelopment for Bldg 7&8 REBID DATE FORM COMPLETED: 8/26/14

PRIME CONTRACTOR: Old Veteran Construction, Inc. 708.925.3816
(NAME) (TELEPHONE NUMBER)

NOTE: M/W/DBE contractors must attach a Letter of Certification from one of the certifying agencies listed on the Schedule A - M/W/DBE Utilization Plan.

1. Will the Subcontractor contract any of the work to be performed on this contract to another firm? Yes ☐ No ☒

If yes, explain below (include dollar amount & percentage that will be subcontracted to other firms):

2. List commodities/services to be provided for the above-referenced contract:

Final Cleaning, Expediting

3. Indicate the total dollar value: \$ 100,000

4. Terms of the agreement including but not limited to joint venture, subcontract, supplier or purchase order agreements on the above-referenced contract (timeframe and other subcontract details):

LS & agreement 40 w-days

CHICAGO HOUSING AUTHORITY (CHA)
Procurement & Contracts Department Contract Compliance Division

SCHEDULE C
Letter of Intent M/W/DBE and/or Section 3 Business Concern
Subcontractors, Suppliers, Consultants
(To Be Completed by Subcontractor)

AFFIDAVIT

The undersigned will enter into a signed agreement with the Prime Contractor listed above within five (5) days after receipt of a signed contract executed by the Chicago Housing Authority.

I do solemnly declare and affirm under the penalty of perjury that the contents of the forgoing document are true and correct, and that I am authorized on behalf of the Subcontractor to make this affidavit.

SA Cleaning Inc.

(NAME OF MBE/WBE/DBE SUBCONTRACTOR/SUPPLIER - PRINT OR TYPE)

Sa Will (President) 8/26/14
(SIGNATURE OF AUTHORIZED PRINCIPAL OR AGENT) (DATE)

Evonda Love
(NAME OF NOTARY - PRINT OR TYPE)

STATE OF IL COUNTY OF Cook

ON THIS 26th DAY OF August 2014

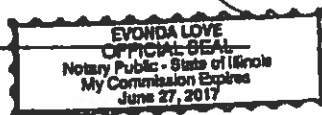
BEFORE ME APPEARED (NAME) Sarina Williams

to me personally known who, being duly sworn, did execute the foregoing affidavit, and did state that he or she was properly authorized by SA Cleaning Inc. to execute the affidavit and did so as his or her free act and deed.

NOTARY PUBLIC: Evonda Love

(SEAL)

COMMISSION EXPIRES:



CHICAGO HOUSING AUTHORITY (CHA)
Procurement & Contracts Department Contract Compliance Division

SCHEDULE C

Letter of Intent M/W/DBE and/or Section 3 Business Concern
Subcontractors, Suppliers, Consultants
(To Be Completed by Subcontractor)

M/W/DBE or SECTION 3 BUSINESS CONCERN NAME: G & P Construction Services, Inc.

Certification Status (Check One): ☐ MBE ☐ WBE ☐ DBE

Section 3 Business Concern: Yes ☒ NO ☐

FEIN: [REDACTED] ETHNICITY: Afro-American GENDER: Male

CONTACT NAME/TITLE: Gloster Mahon/President

E-MAIL ADDRESS: glostermahon@msn.com

IFB/RFP/CONTRACT OR PURCHASE ORDER NO.: IFB #14-01389

PROJECT TITLE: Renovation & Redevelopment for Bks 7&8 REBID DATE FORM COMPLETED: 8/26/14

PRIME CONTRACTOR: Old Veteran Construction, Inc. 312.343.7099
(NAME) (TELEPHONE NUMBER)

NOTE: M/W/DBE contractors must attach a Letter of Certification from one of the certifying agencies listed on the Schedule A - M/W/DBE Utilization Plan.

1. Will the Subcontractor contract any of the work to be performed on this contract to another firm? Yes ☐ No ☒

If yes, explain below (Include dollar amount & percentage that will be subcontracted to other firms):

2. List commodities/services to be provided for the above-referenced contract:

Project Administration, Field Clerk

3. Indicate the total dollar value: \$ 50,000

4. Terms of the agreement including but not limited to joint venture, subcontract, supplier or purchase order agreements on the above-referenced contract (timeframe and other subcontract details): LS for 150 w-days

CHICAGO HOUSING AUTHORITY (CHA)
Procurement & Contracts Department Contract Compliance Division

SCHEDULE C
Letter of Intent M/W/DBE and/or Section 3 Business Concern
Subcontractors, Suppliers, Consultants
(To Be Completed by Subcontractor)

AFFIDAVIT

The undersigned will enter into a signed agreement with the Prime Contractor listed above within five (5) days after receipt of a signed contract executed by the Chicago Housing Authority.

I do solemnly declare and affirm under the penalty of perjury that the contents of the foregoing document are true and correct, and that I am authorized on behalf of the Subcontractor to make this affidavit.

G & P Construction Services, Inc.

(NAME OF MBE/WBE/DBE/SUBCONTRACTOR/SUPPLIER - PRINT OR TYPE)

(SIGNATURE OF AUTHORIZED PRINCIPAL OR AGENT)

(DATE)

(NAME OF NOTARY - PRINT OR TYPE)

STATE OF ILLINOIS COUNTY OF Cook

ON THIS 26th DAY OF August 2014

BEFORE ME APPEARED (NAME) Gloster Mahon

to me personally known who, being duly sworn, did execute the foregoing affidavit, and did state that he or she was properly authorized by G & P Construction to execute the affidavit and did so as his or her free act and deed.

NOTARY PUBLIC

(SEAL)

COMMISSION EXPIRES



CHICAGO HOUSING AUTHORITY (CHA)
Procurement & Contracts Department Contract Compliance Division

SCHEDULE C

Letter of Intent M/W/DBE and/or Section 3 Business Concern
Subcontractors, Suppliers, Consultants
(To Be Completed by Subcontractor)

M/W/DBE or SECTION 3 BUSINESS CONCERN NAME: Spurlock & Son Inc.

Certification Status (Check One): ☒ MBE ☐ WBE ☐ DBE

Section 3 Business Concern: Yes ☒ NO ☐

FEIN: [REDACTED] ETHNICITY: Black GENDER: Male

CONTACT NAME/TITLE: Terrell Spulock

E-MAIL ADDRESS: spur1124@comcast.net

IFB #14-01389

IFB/RFP/CONTRACT OR PURCHASE ORDER NO.: _____

PROJECT TITLE: Renovation & Redevelopment for Bldgs 7&8 REBID DATE FORM COMPLETED: 8/26/14

PRIME CONTRACTOR: Old Veteran Construction, Inc. 773.457.3277
(NAME) (TELEPHONE NUMBER)

NOTE: M/W/DBE contractors must attach a Letter of Certification from one of the certifying agencies listed on the Schedule A - M/W/DBE Utilization Plan.

1. Will the Subcontractor contract any of the work to be performed on this contract to another firm? Yes ☐ No ☒

If yes, explain below (include dollar amount & percentage that will be subcontracted to other firms):

2. List commodities/services to be provided for the above-referenced contract:

Electrical Work

3. Indicate the total dollar value: \$ 1,000,000

4. Terms of the agreement including but not limited to joint venture, subcontract, supplier or purchase order agreements on the above-referenced contract (timeframe and other subcontract details):

Lump Sum 200 w-days

CHICAGO HOUSING AUTHORITY (CHA)
Procurement & Contracts Department Contract Compliance Division

SCHEDULE C

Letter of Intent M/W/DBE and/or Section 3 Business Concern
Subcontractors, Suppliers, Consultants
(To Be Completed by Subcontractor)

AFFIDAVIT

The undersigned will enter into a signed agreement with the Prime Contractor listed above within five (5) days after receipt of a signed contract executed by the Chicago Housing Authority.

I do solemnly declare and affirm under the penalty of perjury that the contents of the foregoing document are true and correct, and that I am authorized on behalf of the Subcontractor to make this affidavit.

Spurlock & Son Inc.

(NAME OF MBE/WBE/DBE SUBCONTRACTOR/SUPPLIER - PRINT OR TYPE)

Terrell Spurlock

(SIGNATURE OF AUTHORIZED PRINCIPAL OR AGENT)

(DATE)

8/26/14

(NAME OF NOTARY - PRINT OR TYPE)

STATE OF ILLINOIS COUNTY OF COOK

ON THIS 26th DAY OF August 2014

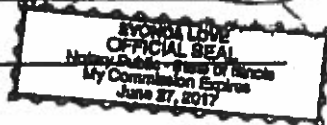
BEFORE ME APPEARED (NAME) Terrell Spurlock

to me personally known who, being duly sworn, did execute the foregoing affidavit, and did state that he or she was properly authorized by Spurlock & Son, Inc. to execute the affidavit and did so as his or her free act and deed.

NOTARY PUBLIC:

(SEAL)

COMMISSION EXPIRES:



CHICAGO HOUSING AUTHORITY (CHA)
Procurement & Contracts Department Contract Compliance Division

SCHEDULE C

Letter of Intent M/W/DBE and/or Section 3 Business Concern
Subcontractors, Suppliers, Consultants
(To Be Completed by Subcontractor)

M/W/DBE or SECTION 3 BUSINESS CONCERN NAME: Toro Construction

Certification Status (Check One): ☐ MBE ☐ WBE ☐ DBE

Section 3 Business Concern: Yes ☒ NO ☐

FEIN: [REDACTED] ETHNICITY: Hispanic GENDER: Female

CONTACT NAME/TITLE: Socorro Vazquez/President

E-MAIL ADDRESS: info@toroconstructioncorp.com

IFB/RFP/CONTRACT OR PURCHASE ORDER NO.: IFB#14-01389

PROJECT TITLE: Altgeld Blks 7&8 (Rebid) DATE FORM COMPLETED: 9/5/14

PRIME CONTRACTOR: Old Veteran Construction, Inc. 773.842.6186
(NAME) (TELEPHONE NUMBER)

NOTE: M/W/DBE contractors must attach a Letter of Certification from one of the certifying agencies listed on the Schedule A - M/W/DBE Utilization Plan.

1. Will the Subcontractor contract any of the work to be performed on this contract to another firm? Yes ☐ No ☒

If yes, explain below (Include dollar amount & percentage that will be subcontracted to other firms):

2. List commodities/services to be provided for the above-referenced contract:

Carpentry

3. Indicate the total dollar value: \$ 6,000,000

4. Terms of the agreement including but not limited to joint venture, subcontract, supplier or purchase order agreements on the above-referenced contract (timeframe and other subcontract details):

Lump sum \$ 200 w-days

CHICAGO HOUSING AUTHORITY (CHA)
Procurement & Contracts Department Contract Compliance Division

SCHEDULE C

Letter of Intent M/W/DBE and/or Section 3 Business Concern
Subcontractors, Suppliers, Consultants
(To Be Completed by Subcontractor)

AFFIDAVIT

The undersigned will enter into a signed agreement with the Prime Contractor listed above within five (5) days after receipt of a signed contract executed by the Chicago Housing Authority.

I do solemnly declare and affirm under the penalty of perjury that the contents of the foregoing document are true and correct, and that I am authorized on behalf of the Subcontractor to make this affidavit.

Toro Construction Corp.
(NAME OF MBE/WBE/DBE SUBCONTRACTOR/SUPPLIER - PRINT OR TYPE)

Socorro Vazquez 9/5/14
(SIGNATURE OF AUTHORIZED PRINCIPAL OR AGENT) (DATE)

Emmanuel Montez
(NAME OF NOTARY - PRINT OR TYPE)

STATE OF Illinois COUNTY OF Cook

ON THIS 5th DAY OF September 20 14

BEFORE ME APPEARED (NAME) Socorro Vazquez
to me personally known who, being duly sworn, did execute the foregoing affidavit, and did state that he or she was properly authorized by Toro Construction Corp. to execute the affidavit and did so as his or her free act and deed.

NOTARY PUBLIC: [Signature]

(SEAL)

COMMISSION EXPIRES: 8/30/15

OFFICIAL SEAL
EMMANUEL MONTEZ
Notary Public - State of Illinois
My Commission Expires Aug 30, 2015



10942 South Halsted St.
Chicago, IL 60628
Phone: 773-821-9900
Fax: 773-821-9911

January 26, 2015

Chicago Housing Authority
60 E. Van Burn Street
Chicago, IL 60605

Attention: Dionna Brookens, Senior Director of Procurement and Contracts

Re: **OVC Bonds & Insurance – IFB 14-01362R/14-01389**
Altgeld Gardens Renovation and Redevelopments for Block 7 & 8 Re-Bid

Dear Dionna Brookens,

Old Veteran Construction here provides the items for submission as requested in your award letter to OVC received January 21, 2015.

The following documents for review and approval include the following:

- ✓ Payment & Performance Bonds #8238-21-32 dated 1/21/2015
- ✓ Certificate of Insurance date 1/22/2015

Should you have any questions, please call or forward email to Michael.M@OVCCChicago.com.

Thank you so much for this continued opportunity.

Sincerely,

Michael J. Marec
Construction Management
Old Veteran Construction

Cc: Jose Maldonado, Alex Polanco, Rick Gil, Luis Navarro Francisco Avila, Michelle Trevino, OVCC# CHA15031

Old Veteran Construction
Payment & Performance Bonds

**CHICAGO HOUSING AUTHORITY
Department of Procurement & Contracts**

PERFORMANCE & PAYMENT BOND

BOND# 8238-21-32

KNOW ALL MEN BY THESE PRESENTS:

That we Old Veteran Construction, Inc., as PRINCIPAL

and Federal Insurance Company, as SURETY

are held firmly bound unto THE CHICAGO HOUSING AUTHORITY, a Municipal Corporation of Illinois, hereinafter called the "CHA" in the penal sum of---Fifty Three

Million Two Hundred Eighty Nine Thousand Six Hundred & 0/100 DOLLARS

(\$ 53,289,600.00) for payment of which we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents;

WHEREAS, the Principal has entered into a certain Contract with the CHA dated 1/21/2015 ^{IFB No. 14-01362R/} and identified as CHA's Contract No. 14-01389 which is incorporated herein and made a part hereof by reference, Altgeld Gardens Renovation and Redevelopments for Blocks 7 & 8 Re-Bid

NOW, THEREFORE, the condition of this obligation is such that the Principal and Surety on this Bond agree that:

1. If the Principal shall in all respects fully perform the Contract and all duly authorized modifications thereof, during its original term and any extension thereof that may be granted, and during any guaranty period for which the Contract provides, and
2. If the Principal shall fully satisfy all claims arising out of the prosecution of the work under the Contract and shall fully indemnify the CHA for all expenses which it may incur by reason of such claims, including its attorney's fees and court costs; and
3. If the Principal shall make full payment to all persons supplying labor, services, materials, or equipment to the Principal for the prosecutions of the work under the Contract; and
4. If, upon default of any subcontractor to make payment to all persons supplying said subcontractor with above services, materials, or equipment used in the prosecution of the work under the Contract, the Principal shall fully satisfy all just claims due said persons under provisions of said Contract;

**CHICAGO HOUSING AUTHORITY
Department of Procurement & Contracts**

PERFORMANCE & PAYMENT BOND

Any default of which all such persons shall have a direct right of action hereupon, then this obligation shall be void; otherwise, it shall remain in full force and effect.

No modification of the Contract or extension of the term thereof, nor any forbearance on the part of the CHA, shall in any way release the Principal or the Surety from liability hereunder. Notice to the Surety of any such modification, extension, or forbearance is hereby waived.

IN WITNESSES WHEREOF, the aforesaid Principal and Surety have executed this Instrument and affixed their Seals hereto, the 23rd day of January, 20 15.

PLEASE PRINT OR TYPE NAME UNDER SIGNATURE

Old Veteran Construction, Inc.
(Principal)

(Affix Seal) Federal Insurance Company (Affix Seal)
(Corporate Surety)

By [Signature]
Title President

(If a Corporation, President or Vice President should sign. If a Partnership, a Partner should sign. If some other Officer signs, evidence of authority must be submitted).

By [Signature]
Title Attorney-in-fact
(Power of Attorney of Person signing for Surety Company must be attached).

TO BE FILLED IN BY SURETY COMPANY

The rate of premium of this bond is \$ 10.80/7.56/6.48/5.76 per thousand.

The total amount of premium charges is \$ 314,868.00.





**Chubb
Surety**

**POWER
OF
ATTORNEY**

**Federal Insurance Company
Vigilant Insurance Company
Pacific Indemnity Company**

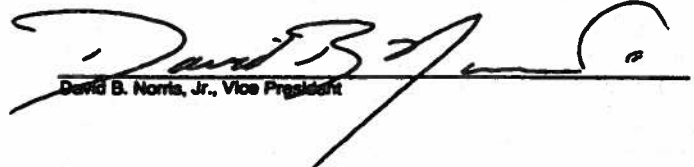
**Attn: Surety Department
15 Mountain View Road
Warren, NJ 07059**

Know All by These Presents, That FEDERAL INSURANCE COMPANY, an Indiana corporation, VIGILANT INSURANCE COMPANY, a New York corporation, and PACIFIC INDEMNITY COMPANY, a Wisconsin corporation, do each hereby constitute and appoint Kevin J. Scanlon, Gary A. Eaton, Rob W. Kegley, Jr., R.L. McWethy and Robert H. Walker of New Lenox, Illinois

each as their true and lawful Attorney- in- Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification or alteration of any instrument referred to in said bonds or obligations.

In Witness Whereof, said FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY have each executed and attested these presents and affixed their corporate seals on this **15th** day of **March, 2012**.


Kenneth C. Wendel, Assistant Secretary


David B. Norris, Jr., Vice President

STATE OF NEW JERSEY

ss.

County of Somerset

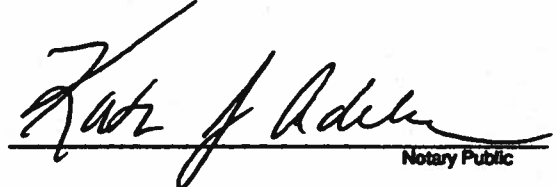
On this **15th** day of **March, 2012**

before me, a Notary Public of New Jersey, personally came Kenneth C. Wendel, to me known to be Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY, the companies which executed the foregoing Power of Attorney, and the said Kenneth C. Wendel, being by me duly sworn, did depose and say that he is Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY and knows the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of the By- Laws of said Companies; and that he signed said Power of Attorney as Assistant Secretary of said Companies by like authority; and that he is acquainted with David B. Norris, Jr., and knows him to be Vice President of said Companies; and that the signature of David B. Norris, Jr., subscribed to said Power of Attorney is in the genuine handwriting of David B. Norris, Jr., and was thereto subscribed by authority of said By- Laws and in deponent's presence.

Notarial Seal



**KATHERINE J. ADELAAR
NOTARY PUBLIC OF NEW JERSEY
No. 2316685
Commission Expires July 14, 2014**


Notary Public

CERTIFICATION

Extract from the By- Laws of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY:

"All powers of attorney for and on behalf of the Company may and shall be executed in the name and on behalf of the Company, either by the Chairman or the President or a Vice President or an Assistant Vice President, jointly with the Secretary or an Assistant Secretary, under their respective designations. The signature of such officers may be engraved, printed or lithographed. The signature of each of the following officers: Chairman, President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary and the seal of the Company may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing Assistant Secretaries or Attorneys- in- Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such power of attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached."

I, Kenneth C. Wendel, Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY (the "Companies") do hereby certify that

- (i) the foregoing extract of the By- Laws of the Companies is true and correct,
- (ii) the Companies are duly licensed and authorized to transact surety business in all 50 of the United States of America and the District of Columbia and are authorized by the U.S. Treasury Department; further, Federal and Vigilant are licensed in Puerto Rico and the U.S. Virgin Islands, and Federal is licensed in American Samoa, Guam, and each of the Provinces of Canada except Prince Edward Island; and
- (iii) the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seal of said Companies at Warren, NJ this **23rd** day of **January, 2015**




Kenneth C. Wendel, Assistant Secretary

IN THE EVENT YOU WISH TO NOTIFY US OF A CLAIM, VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT ADDRESS LISTED ABOVE, OR BY Telephone (908) 903- 3493 Fax (908) 903- 3656
e-mail: surety@chubb.com

Old Veteran Construction

Certificate of Insurance



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
1/22/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Columbian Agency 1005 Laraway Road New Lenox IL 60451	CONTACT NAME: Michelle Haskell, CISR, CRIS PHONE (A/C No. Ext): 815-215-4705 FAX (A/C No.): E-MAIL ADDRESS: mhaskell@columbianagency.com														
INSURED Old Veteran Construction, Inc. 10942 S. Halsted Street Chicago IL 60628	<table border="1"><thead><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A: Westfield Ins Co</td><td>24112</td></tr><tr><td>INSURER B: Illinois National Ins Co</td><td>23817</td></tr><tr><td>INSURER C: RSUI Indemnity Company</td><td></td></tr><tr><td>INSURER D: Columbia Casualty Co</td><td>31127</td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></tbody></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Westfield Ins Co	24112	INSURER B: Illinois National Ins Co	23817	INSURER C: RSUI Indemnity Company		INSURER D: Columbia Casualty Co	31127	INSURER E:		INSURER F:	
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INSURER F:															

COVERAGES

CERTIFICATE NUMBER: 2116522495

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> X, C, U Included <input checked="" type="checkbox"/> Contractual Liab GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC	Y		CMM0968826	3/5/2014	3/5/2015	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$500,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS	Y		CMM0968826	3/5/2014	3/5/2015	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$10,000			NHA066871	3/5/2014	3/5/2015	EACH OCCURRENCE \$8,000,000 AGGREGATE \$8,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	WC049342401	3/5/2014	3/5/2015	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
D	Professional Liability			CZB591874404	4/7/2014	4/7/2015	Limits 5,000,000 Deductible 10,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

RE: IFB No. 14-01362R/14-01389, Altgeld Gardens Renovation & Redevelopments for Blocks 7 & 8 Re-Bid. Chicago Housing Authority, its respective commissioners, board members, officers, directors, agents, construction management firm, employees, vendors, invitees and visitors are primary/non-contributory additional insured on the G/L & Auto policies if required by written contract.

CERTIFICATE HOLDERChicago Housing Authority
60 E. Van Buren 13th Floor
Chicago IL 60605**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE