

# Job Order Contracting Vendor Services for the City of Aurora

City of Aurora | RFP 20-16

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**Due Date:**

6/10/2020 @ 2:00PM

**Prepared for:**

City of Aurora  
44 E. Downer Place  
Aurora, IL 60507  
ATTN: City Clerk's Office

**Prepared by:**

F.H. Paschen, S.N. Nielsen & Associates LLC  
5515 N. East River Road  
Chicago, IL 60656

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*\* This Proposal includes proprietary, privileged, or confidential information that may not be disclosed outside the City of Aurora and may not be duplicated, used, or disclosed in whole or in part for any purpose other than to evaluate this proposal. If the City of Aurora receives a Freedom of Information Act (FOIA) request for a portion or all of this proposal, we respectfully request the opportunity to review the records under FOIA so that we can confirm that all proprietary, privileged, and/or confidential information has been removed.*





Tab 1

# PROPOSAL CONTENT - APPENDIX A





June 10, 2020

City of Aurora, Purchasing Division  
44 E. Downer Place  
Aurora, IL 60507  
Attention: Jolene Coulter,

**RE: Request for Proposal 20-16 | Job Order Contracting Vendor Services for the City of Aurora**

Dear Ms. Coulter,

F.H. Paschen, S.N. Nielsen & Associate LLC (F.H. Paschen) is pleased to submit our proposal to provide Job Order Contracting Vendor Services for the City of Aurora.

F.H. Paschen is a General Contractor and Construction Manager with a family history in construction nationally for over a century. We were the first contractor in Chicago and the entire Midwest to provide Job Order Contracting and were awarded our first job order contract in 1993. Since then, we have completed over \$1 billion worth of job order contracts nationwide. Today, we are currently one of the largest and most successful job order contractors in the country.

As pioneers of this delivery method, we have unparalleled knowledge and experience managing job order contracts. We bring and apply this expertise to every contract and every job order, no matter the size. F.H. Paschen operates a department of over 95 experienced professionals, all of which are solely dedicated to this delivery method. We are currently managing 85 active contracts in 22 states for both public and private clients – totaling well over \$1.2 billion worth of work.

We understand that trust and transparency are paramount to the City of Aurora. As such, we encourage collaboration with your team during every step of process to ensure the utmost confidence in our ability to manage the work ordered under the contract.

The team we have assigned to this contract not only has extensive experience working on Job Order Contracts, but also has experience working together and with the City of Aurora. They are familiar with the necessary city stakeholders and processes needed to expedite construction and recognize the importance their work has on building stronger communities.

Our team will work diligently to meet and exceed the expectations of the City of Aurora. They will utilize their experience to create efficient processes and provide the highest quality construction while reducing costs and initiating and completing projects as quickly as possible. All emergency situations will be responded to and resolved immediately.



**F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC**

5515 N. East River Road, Chicago, IL 60656

**P:** 773.444.3474 **F:** 773.693.0064

[www.fhpassen.com](http://www.fhpassen.com)



Our employees live in many of the same communities in which we hold active JOC contracts in and understand the impacts that construction can have on the daily lives of community members. The prompt and efficient turnover of projects will allow the City of Aurora and participating Clients to improve the safety and quality of community assets with fewer disruptions and at a lower cost than traditional project delivery methods.

F.H. Paschen has achieved great success in the marketing and delivery of Job Order Contracts to various agencies in Illinois and throughout the United States. We will identify potential participants by leveraging our relationships with local Architectural/Engineering firms, similar agencies and our current clientele base. We will identify opportunities and organizations with significant capital improvement programs and will seek out opportunities which are best aligned with the City of Aurora's goals.

We are confident that our knowledge, expertise, and team will allow us to successfully perform all work issued under this contract, within prescribed schedules and budgets, and to the satisfaction of the City of Aurora. If there remains any doubt in our ability to perform work under this contract, we welcome an open discussion with the City to address those concerns.

We look forward to continuing to build our relationship with the City of Aurora.

Sincerely,



James V. Blair  
Agent | Chief Executive Officer

# CAPABILITIES

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## 2) TERMS AND CONDITIONS

*List any terms and conditions within the proposed contract that would change the requirements of the proposal.*

F.H. Paschen has no terms and conditions that would change the requirements of the proposal.



**JOB ORDER CONTRACTING VENDOR SERVICES FOR THE CITY OF AURORA**

*Use or disclosure of data contained on this sheet is subject to the restriction on the contents page of this proposal.*



# CAPABILITIES

Appendix A | Section 4 - #3

## 3) PLEASE INCLUDE RESPONSES TO THE FOLLOWING IN THIS SECTION:

*a) Depth of experience and strengths in providing JOC Program Services.*

F.H. Paschen has over 30 years of job order contracting experience. We have managed JOC contracts throughout the county for public and private clients and have established one of the largest JOC portfolios in the United States. With over 95 professionals solely dedicated to job order contracting, we have the capabilities and capacity to manage multiple projects simultaneously and ensure their timely completion without interruptions to stakeholder operations.

Our extensive experience providing JOC services in addition to our in-house, JOC-specific training, allows us to quickly build a collaborative relationship with our clients and identify their priorities. With strong and effective communication serving as the foundation of the relationship, we will be able to seamlessly start and complete work orders without disruptions.

Below are a sample of the Job Order Contracts we have completed that are similar in size and scope to this project.

Please also see attached list of government-based projects in the Attachments Tab.



### **Naperville JOC | City of Naperville | Completed: 6/8/2019 | \$27,636,000**

Paschen completed an eziQC® Job Order Contract with the City of Naperville that began in June 2011 and ran through June 2019. This contract was available to all public entities statewide and was designed for facility repair and alteration construction services. In all, Paschen completed 362 purchase orders ranging from building renovations to site improvements, totaling over \$27,636,000.

Marc Noll | City of Naperville | 630.305.5944



### **Cook County JOC General Construction | Cook County | In progress | \$12,221,611**

This JOC contract for Cook County includes interior and exterior building renovations and repairs, site work, electrical, plumbing, HVAC, concrete, masonry, and maintenance of bridges. To date 17 work orders have been issued totaling \$12.2 million.

Tim Ozog | Cook County | 312.603.0315



**JOB ORDER CONTRACTING VENDOR SERVICES FOR THE CITY OF AURORA**

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# CAPABILITIES

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## **Chicago Park District Rapid Response | Chicago Park District |**

**Completed: 10/17/2010 | \$10,900,000**

This Rapid Response Contract ran from October 2007 through October 2010. Projects were site specific, ranging from building renovations to site improvements. The value of the individual work orders ranged from \$2,000 to over \$1,200,000, and 143 work orders totaling over \$10.9 million were completed. Projects included paving, swimming pool upgrades, playground equipment, baseball fields, soccer court conversions, tennis courts, basketball courts, interior buildouts, demolition, building renovations, abatement, landscaping, concrete, masonry, elevators, and ADA upgrades, among others.

Linda Daly | Chicago Park District | 312.742.4200



## **Chicago Public Schools JOC | Chicago Public Schools | Completed:**

**1/31/2014 | \$58,990,000**

The Chicago Public Schools 2010 JOC contract ran from December 2009 to January 2014. Paschen completed 118 work orders for a variety of different project types including school renovations and site improvements. The work orders ranged in value from \$4,747 to over \$5,912,291 and the total value of work completed under this contract was over \$58 million.

Rob Christlieb | Chicago Public School | 773.553.3100



## **CDOT JOC 2013 - Rehab of Structures | Chicago Department of Transportation | Completed: 3/23/2019 | \$58,990,000**

This Job Order Contract for the Chicago Department of Transportation (CDOT) began in 2014, ran through March 2019, and was primarily used for structures and other infrastructure facilities under CDOT's jurisdiction. Work under this contract included bridge replacement, structural steel and concrete repairs to bridges, ADA sidewalk renovations, parking lot repairs, exterior and interior renovations including bathrooms and ADA features, bridge jacking, historical statue renovations, and emergency repairs. In total, 103 work orders were completed totaling \$45 million.

Dan Burke | Chicago Department of Transportation | 312.744.3600



**JOB ORDER CONTRACTING VENDOR SERVICES FOR THE CITY OF AURORA**

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# CAPABILITIES

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## *b) Program and Project Management Approach*

F.H. Paschen recognizes the unique characteristics of Job Order Contracting. We understand that the success of this type of contract relies heavily on the effective communication, coordination, and management of both in-house self-performing trades and subcontractors at multiple locations.

It is our policy is to give the project management staff the authority and responsibility to operate autonomously. We have established this policy because we believe it is in the best interest of the Owner. The Owner must have contractor personnel available to make immediate contractual decisions without delay for corporate approval.

### **It is our assessment that the following is critical to the operations and management of this Job Order Contract:**

- Management staff with documented JOC experience. It is our belief that experience and our extensive in-house training in this unique contracting concept is key to the success of these projects.
- A unified and cooperative partnering approach with the Owner and any Owner's Representatives or other parties involved to ensure timely issue resolution and open path of communication.
- Subcontractor selection based on experience and stability criteria.
- Quality craftsmanship in all areas of work.
- A sophisticated tracking system to monitor all phases of the work, from proposal pricing to work order completion.

## **Deadlines**

Deadlines will be met by ensuring that all preconstruction and construction activities are coordinated and strictly adhere to the defined schedules. The Project Manager and Superintendent will work in conjunction with the owner to understand the time constraints in conjunction with the work order, all associated subcontractors will be coordinated to work in the most efficient matter to meet the scheduled timeframe. In the event of emergency repairs, the management team will have the authority to operate autonomously, allowing them to immediately respond to the City's needs and deploy a construction team.

## **Budgeting**

Budgets will be kept by providing a firm fixed price from the RS Means Facilities Construction Task Catalog. This process begins with a clear, concise and detailed scope of work developed from the joint scope meeting. A final scope of work is agreed upon and cost proposals are prepared based on the best and most efficient methods of performing the project, while conforming to all local, state and federal building codes, as well as any special requirements imposed by the Owner. Upon completion of the cost proposal, it is reviewed by the Project Manager for accuracy, completeness, choice of line items, and method of performing tasks, prior to submission to the Owner.

## **Risk Management**

We hold weekly safety meetings in addition to "tailgate" and "toolbox" meetings at the jobsite. Additionally, all new hires receive safety training during orientation and an annual OSHA Refresher is required for all Project Managers, Superintendents and other field staff. F.H. Paschen uses a Three Phase Quality Control Program on all projects, providing inspections for each definable feature of work to ensure quality and safety standards are met.



**JOB ORDER CONTRACTING VENDOR SERVICES FOR THE CITY OF AURORA**

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# CAPABILITIES

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## Effective Communication

The F.H. Paschen management team will maintain daily communication with the City and other Clients through timely responses, daily progress reports, and project review meetings

## Subcontractor Pool

F.H. Paschen is committed to developing and maintaining a pool of highly qualified, local, and diverse subcontractors. In order to do so, we meet with local unions and canvass for areas of potential work, interviewing potential subcontractors and collecting their information for our database for evaluation. With this information, we can determine approximately how much work a subcontractor can handle and ensure that workloads remain within those guidelines. In addition, potential subcontractors are interviewed to discuss all aspects of the project, including the quick response concept that JOC demands. Subcontractors who meet F.H. Paschen's evaluation criteria and upon the approval of the City of Aurora will be solicited to submit proposals. We continually recruit qualified subcontractors to ensure there is always a pool of subcontractors that have the capacity and capability to perform the work.

### JOB ORDER PROCEDURE OVERVIEW

- Initiation of a Job Order from the City of Aurora or other Client.
- Schedule joint scope meeting.
- Agree upon final scope of work.
- Receive a Request for Proposal from Client.
- Provide detailed cost proposal from the construction task catalog.
- After Client review and accepts Client provides a Notice to Proceed or Purchase Order.
- Conduct preconstruction meeting
- Schedule construction.

## Program Manager

Dan Zivilik will be assigned as the Program Manager for this contract. He will be responsible for cultivating the relationship with the Owner and ensuring the timely completion of all work issued under this contract. Dan will be working closely with our Project Manager, Owner and subcontractors to develop scopes of work and schedules, while also negotiating a fair and transparent project value. He will help the City of Aurora implement and use the JOC portal system and train any necessary city staff.

Dan will also be a driving force behind the marketing strategy and effort for joint purchasing under this contract. He will assist in identifying and recruiting new clients by leveraging our existing relationships with local architectural/engineering firms, similar agencies, and our current clientele base.

## CASE STUDY

In 2011, the City of Naperville established, with the award of their JOC contract, a joint purchase agreement between the City, Naperville Community Unit School District 203, Indian Prairie School District 204 and the Naperville Park District as well as other agencies located within the Six County Area of metropolitan Chicago, and the State of Illinois. We marketed the contract to in-state entities and the following is a list of municipalities that benefited from the Cooperative JOC Contract.

- |                                    |                                 |                                       |                          |
|------------------------------------|---------------------------------|---------------------------------------|--------------------------|
| • City of Aurora                   | • Glenbard Wastewater Authority | • Naperville Riverwalk Administration | • Village of Tinley Park |
| • Housing Authority of Cook County | • Village of Hinsdale           | • North Central College               | • City of Wheaton        |
| • Village of Downers Grove         | • Homer Township                | • Village of Orland Park              | • Village of Lakemoor    |
| • City of Elgin                    | • Village of Homewood           | • Village of Park Forest              | • Village of Lisle       |
| • Village of Glen Ellyn            | • City of Joliet                | • Village of Plainfield               | • Village of Midlothian  |
|                                    |                                 |                                       | • Naper Settlement       |



**JOB ORDER CONTRACTING VENDOR SERVICES FOR THE CITY OF AURORA**

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# CAPABILITIES

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*c) Identify the amount and type of work to be performed by any subcontractors*

The determination as to whether we would self-perform work would depend on the size and complexity of the project, schedule, crew availability, and the best economic interest of the Owner and F.H. Paschen. Depending on the season, we carry between 100 to 350 tradesmen comprised of Carpenters, Laborers, Finishers, and Operators. This gives us the option to competitively and effectively perform work with our own forces.

Based on the City of Aurora's Planned Project List, we expect to use subcontractors to perform the work identified below. In addition, due to the nature of Job Order Contracts and joint purchasing, the amount and type of work that will be issued is unknown at this time. While we cannot determine the specific amount of subcontracting that will be performed, F.H. Paschen would seek subcontractor pricing in the following disciplines:

- Environmental Abatement
- Demolition
- Excavation
- Asphalt Paving
- Landscaping
- Concrete
- Masonry
- Flooring
- General Carpentry
- Painting
- Specialties
- Fire Protection
- Plumbing
- HVAC
- Structural Steel
- Miscellaneous Metals
- Millwork
- Electrical
- Roofing
- Glass & Glazing

*Provide a comprehensive list of current subcontractors and vendors utilized to perform projects.*

F.H. Paschen is currently utilizing hundreds of subcontractors and vendors to perform work on projects and listing all subs and vendors would put this section well over the 5-page limit. In lieu of this, F.H. Paschen has provided a sample list below. If the City of Aurora would like a more comprehensive list, we would be more than happy to do so.

- Nedrow Decorating, Inc - Aurora, IL
- State Mechanical Services - Aurora, IL
- Vimak Masonry - Plainfield, IL
- D2k Traffic Equipment & Design LLC - Naperville, IL
- Artlip & Sons, Inc. - Aurora, IL
- Luse Holdings, Inc. - Aurora, IL
- Westside Mechanical Group - Naperville, IL
- Olsson Roofing Company - Aurora, IL
- JB Concrete Contractors - Naperville, IL
- Durango Painting - Aurora, IL
- Douglas Commercial Flooring - Aurora, IL
- Pace Systems, Inc. - Naperville, IL
- Baumgartner Construction - Naperville, IL

## JOC FAST FACTS

<b>95+</b> JOC PROFESSIONALS	<b>22</b> STATES	<b>85</b> ACTIVE JOC CONTRACTS
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**JOB ORDER CONTRACTING VENDOR SERVICES FOR THE CITY OF AURORA**

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# CAPABILITIES

Appendix A | Section 4 - #4

## 4) RESUMES FOR KEY PERSONNEL

*Provide a brief description of all key personnel to be involved and their relationship to the services to be provided. At a minimum the Proposer's Program Manager must be included as Key Personnel. (Limit each resume to 2 pages)*

*Complete staff bios/resumes should be provided as part of an attachment to the proposal.*

Please see our attached resumes for our key personnel.



**JOB ORDER CONTRACTING VENDOR SERVICES FOR THE CITY OF AURORA**

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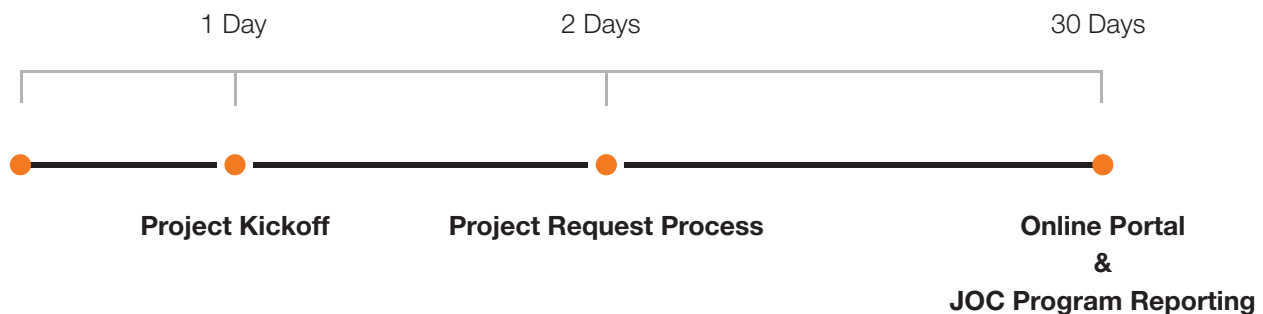


# CAPABILITIES

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## 5) TIMING

*Provide a detailed schedule for establishing the JOC program.*



### Project Kickoff

Immediately upon release of a job order, F.H. Paschen will schedule a kickoff meeting with all applicable stakeholders.

### Project Request Process

Within 2 days, F.H. Paschen will create and implement a manual Project Request Process to initiate projects immediately upon award.

### Online Portal & JOC Program Reporting

F.H. Paschen can utilize our in-house software, Site Specs to establish an online portal for the Project Request Process to initiate projects for the duration of the contract. The City of Aurora and F.H. Paschen will be able to utilize this software for JOC Program reporting, which will track JOC vendor performance, external entity participation, and JOC program usage. The software can be customized to include any additional information the City of Aurora and the JOC vendor agree upon.

Site Specs is a cloud-based software developed to optimize data collection and aggregation on job sites.

F.H. Paschen has customized and worked directly with Site Specs' development team to automate workflows while eliminating time-intensive paperwork. **Site Specs will allow the City of Aurora visibility into projects with live progress updates that can be viewed on any mobile device.** It tracks communication between team members with more context in the form of photos, daily progress reports, timecards, material tickets, safety and quality reports, M/WBE tracking, weather reports/forecasts, and geolocation.

Site Specs uses machine-learning algorithms to assist in the progress reporting process to increase, standardize, and share valuable project data in real time. This reduces busy work and enables project teams to identify potential safety hazards, quality control issues, and capture meaningful data faster than ever; ultimately increasing production, reducing delays, preventing injuries and logging progress more efficiently and accurately than ever before.



# CAPABILITIES

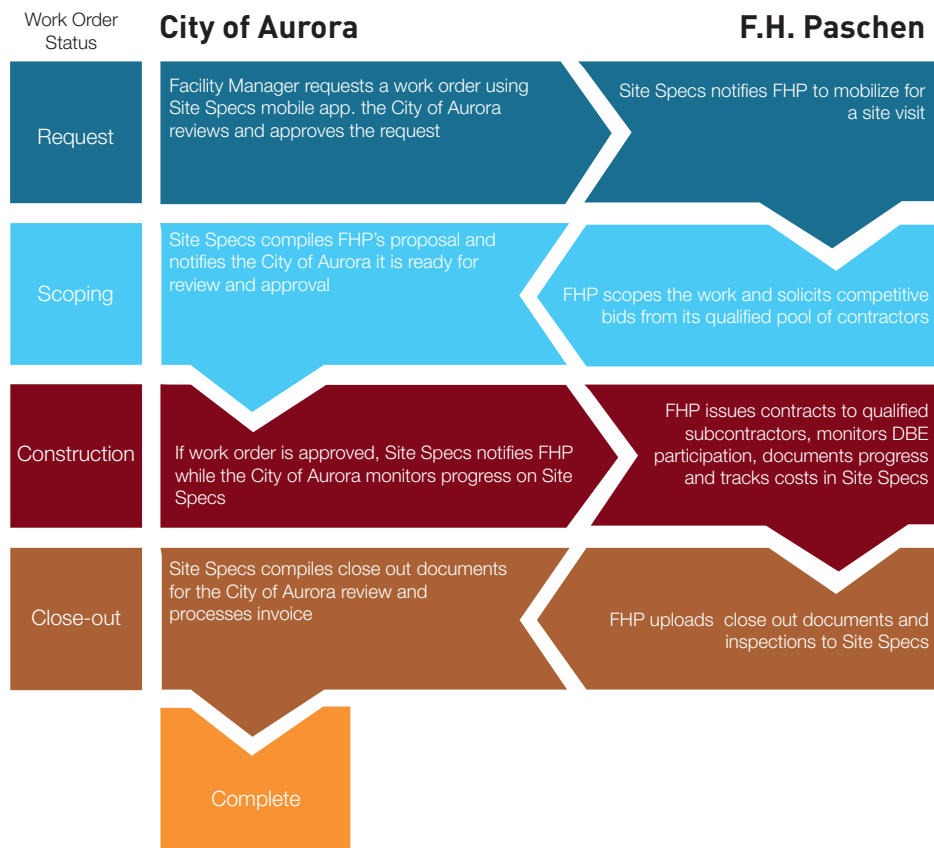
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Our project team can utilize Site Specs to collaborate with the City of Aurora.

We will create automated daily reports workflows as well as share live updates through a photo stream.

- All photos taken in Site Specs are automatically geo-located and cataloged
- Photos tagged with 12 pieces meta data to optimize documentation
- Wirelessly upload and file photos to a secure server
- Communication for remote jobsites
- Generates PDF reports for sharing and filing locally
- Documents all project progress
- Optimizes team communications
- Houses daily safety and quality control checklists, contracts, and cost reports

## Proposed Site Specs Work Flow



**JOB ORDER CONTRACTING VENDOR SERVICES FOR THE CITY OF AURORA**

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# CAPABILITIES

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## 6) RESOURCE REQUIREMENTS

*Please provide a schedule including the effort, timing and resources you will require of various City personnel to implement and support the JOC Program.*

F.H. Paschen is an experienced JOC contractor and will work as an in-house contractor on behalf of the city and will use the City of Aurora's resources at a minimum. We are here as a resource for the City of Aurora. We encourage communication and collaboration throughout the duration of the contract, and will aid and assist in your construction and maintenance needs.





# CAPABILITIES

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## 7) MUNICIPAL / GOVERNMENT AGENCY REFERENCES

*Please provide three references from clients between 100,000 and 500,000 population for whom you provided similar JOC services within the last 5 years. References should include entity name, contact name, email, and phone number.*

### **Rich Hoke**

City of Elgin (population 108,188)

847.931.5650

hoke\_r@cityofelgin.org

### **Amanda Stuber**

Village of Schaumburg (population 75,000)

847.923.6645

astuber@schaumburg.com

### **Jim Birchall**

City of Aurora (population 195,422)

630.256.3491

jbirchall@aurora-il.org

### **Tim Harbough**

DuPage County (930,662)

630.407.5700

Tim.Harbaugh@dupageco.org

### **Patricia Taylor**

Illinois State Toll Highway Authority

630.241.6800

ptaylor@getipass.com

### **Art Andros**

City of Chicago (2.7 million)

312.744.3861

arthur.andros@cityofchicago.org



# CAPABILITIES

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## 8) GENERAL

*Is there anything else you would like to include about your firm or capabilities that the City should consider in its evaluation process?*

As one of the largest and most experienced Job Order contractors in the nation - Paschen established a dedicated JOC Division in 1985 - we have developed training, processes, and controls to manage every aspect of JOC project delivery and have the knowledge and capability to handle all of its complexities.

In addition to our experience outlined within this proposal, F.H. Paschen has been working with the City of Aurora for over five (5) years and has completed various projects that include interior renovations, exterior improvements and emergency service repairs. Our history together has allowed F.H. Paschen to better understand the City's goals and navigate their processes. We believe this will allow us to implement the program more seamlessly, as well as initiate and complete projects quicker and at a lower cost.

Below is a list of representative JOC projects complete with the City of Aurora. F.H. Paschen looks forward to continuing our relationship with the City of Aurora.

- Animal Control Window Replacement
- Concrete Repairs at Aurora Police Station
- Metra Station Main Staircase Replacement
- Phillips Park Zoo Concrete Replacement
- Grand Army of the Republic Building Repairs
- 19 & 21 S. Broadway Abatement
- PNC Building Interior Renovations
- 1 S. Broadway Emergency Masonry Facade Repairs
- Aurora Fire Station 9 Repairs/Renovations
- Aurora Police Training Room Renovations



**JOB ORDER CONTRACTING VENDOR SERVICES FOR THE CITY OF AURORA**

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## 9) FEE/COST FOR SERVICES PROPOSAL FORM

*Submit fees on the form provided in Appendix G Price Proposal in a separate sealed envelope to be included in the overall RFP Submission with the Respondent's name and address clearly indicated on the envelope along with the project description.*

Please see our attached, separately sealed envelope containing our Price Proposal.





Tab 2

# APPENDICES B-I





**CITY OF AURORA, ILLINOIS  
REQUEST FOR PROPOSAL 20-16  
Job Order Contracting Vendor Services  
for the City of Aurora**

**APPENDIX B - CONTACT INFORMATION**

Vendor shall provide the following contact information assigned to service the City of Aurora account.

Customer Service/General Information: Cassidy Tarpey - 773.444.3474 - ctarpey@fhpaschen.com

To place an order:

Name: Dan Zivilik

Ph: 773.444.3474 Fax: 773.714.0957

E-mail: dzivilik@fhpaschen.com

Billing & Invoicing question:

Name: Dan Zivilik

Ph: 773.444.3474 Fax: 773.714.0957

E-mail: dzivilik@fhpaschen.com

Questions:

Name: Leo Wright

Ph: 773.444.3474 Fax: 773.714.0957

E-mail: lwright@fhpaschen.com

Proposer's Name: F.H. Paschen, S.N. Nielsen & Associates LLC

Signature & Date:  6/10/2020

James V. Blair, Agent | Chief Executive Officer



CITY OF AURORA, ILLINOIS  
REQUEST FOR PROPOSAL 20-16  
**Job Order Contracting Vendor Services**  
**for the City of Aurora**

**APPENDIX C - PROPOSER'S CERTIFICATION**

I/We hereby certify that:

- A. A complete set of bid papers, as intended, has been received, and that I/We will abide by the contents and/or information received and/or contained herein.
- B. I/We have not entered into any collusion or other unethical practices with any person, firm, or employee of the City which would in any way be construed as unethical business practice.
- C. I/We have adopted a written sexual harassment policy which is in accordance with the requirements of Federal, State and local laws, regulations and policies and further certify that I/We are also in compliance with all other equal employment requirements contained in Public Act 87-1257 (effective July 1, 1993) 775 ILCS 5/2-105 (A).
- D. I/We are in compliance with the most current "Prevailing Rate" of wages for laborers, mechanics and other workers as required by the State of Illinois Department of Labor.
- E. I/We operate a drug free environment and drugs are not allowed in the workplace or satellite locations as well as City of Aurora sites in accordance with the Drug Free Workplace Act of January, 1992.
- F. The Proposer is not barred from bidding on the Project, or entering into this contract as a result of a violation of either Section 33E-3 or 33E-4 of the Illinois Criminal Code, or any similar offense of "bid rigging" or "bid rotating" of any state or the United States.
- G. I/We will submit, for all contracts in excess of \$25,000.00, a certificate indicating participation in apprenticeship and training programs approved and registered with the United States Department of Labor.  

☒ Contractor shall check the box indicating that a copy of applicable program certification is attached.
- H. I/We will abide by all other Federal, State and local codes, rules, regulations, ordinances and statutes.

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

ADDRESS 5515 N. East River Road

CITY/STATE/ZIP CODE Chicago, IL 60656

NAME OF CORPORATE/COMPANY OFFICIAL James V. Blair  
PLEASE TYPE OR PRINT CLEARLY

TITLE Agent | Chief Executive Officer

AUTHORIZED OFFICIAL SIGNATURE 

DATE 6/10/2020

TELEPHONE ( 773 ) 444.3474

Subscribed and Sworn to  
Before me this 10<sup>th</sup> day  
of June, 2020



  
Notary Public



CITY OF AURORA, ILLINOIS  
REQUEST FOR PROPOSAL 20-16  
Job Order Contracting Vendor Services  
for the City of Aurora

APPENDIX D - PROPOSER'S TAX CERTIFICATION

(PROPOSER'S EXECUTING OFFICER), being first duly sworn on oath, deposes and states that all statements made herein are made on behalf of the Proposer, that this despondent is authorized to make them and that the statements contained herein are true and correct.

Proposer deposes, states and certifies that Proposer is not barred from contracting with any unit of local government in the State of Illinois as result of a delinquency in payment of any tax administered by the Illinois Department of Revenue unless Proposer is contesting, in accordance with the procedures established by the appropriate statute, its liability for the tax or the amount of the tax, all as provided for in accordance with 65 ILCS 5/11-42.1-1.

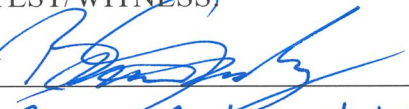
DATED this 10th day of June, 2020.

By   
(Signature of Proposer's Executing Officer)

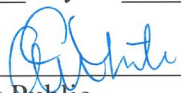
James V. Blair  
(Print name of Proposer's Executing Officer)

Agent | Chief Executive Officer  
(Title)

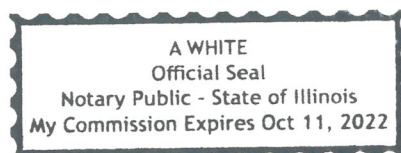
ATTEST/WITNESS;

By   
Title Brian Gotsky, Marketing Coordinator

Subscribed and sworn to before me this  
10th day of June, 2020.

  
Notary Public

SEAL)







CITY OF AURORA, ILLINOIS  
REQUEST FOR PROPOSAL 20-16  
**Job Order Contracting Vendor Services  
for the City of Aurora**

**APPENDIX E - APPRENTICESHIP OF TRAINING PROGRAM CERTIFICATION**

**Return with Bid**

*All contractors are required to complete the following certification:*

- ☒ For this contract proposal or for all groups in this deliver and install proposal.
- ☐ For the following deliver and install groups in this material proposal:

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The City of Aurora policy, adopted in accordance with the provisions of the Illinois Highway Code, requires this contract to be awarded to the lowest responsive and responsible Proposer. In addition to all other responsibility factors, this contract or deliver and install proposal requires all Proposers and all Proposers' subcontractors to disclose participation in apprenticeship or training programs that are approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training, and applicable to the work of the above indicated proposals or groups. Therefore, all Proposers are required to complete the following certification:

- I. Except as provided in paragraph IV below, the undersigned Proposer certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the Proposer will perform with its own employees.
- II. The undersigned Proposer further certifies for work to be performed by subcontract that each of its subcontractors submitted for approval is, at the time of such bid, participating in an approved, applicable apprenticeship or training program applicable to the work of the subcontract.
- III. The undersigned Proposer, by inclusion in the list in the space below, certifies the official name of each program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the Proposer is a participant and that will be performed with the Proposer's employees. Types of work or craft that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.

Chicagoland Laborers

Operating Engineers Local #150

Please see attached Apprenticeship Certification Letters



IV. Except for any work identified above, any Proposer or subcontractor that shall perform all or part of the work of the contract or deliver and install proposal solely by individual owners, partners or members and not by employees to whom the payment of prevailing rates of wages would be required, check the following box, and identify the owner/operator workforce and positions of ownership. ☐

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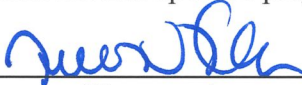
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The requirements of this certification and disclosure are a material part of the contract, and the contractor shall require this certification provision to be included in all approved subcontracts. The Proposer is responsible for making a complete report and shall make certain that each type of work or craft job category that will be utilized on the project is accounted for and listed. **The City of Aurora requires a copy of each applicable Certificate of Registration issued by the United States Department of Labor evidencing such participation by the contractor and any or all of its subcontractors be included with the bid in order to qualify to bid on the project.**

The Proposer must also submit a signed and current dated letter(s) from the certificate holder(s) indicating that the Proposer may use the certificate to meet the above listed requirements for this specific project.

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

By: \_\_\_\_\_

  
(Signature)

Address: 5515 N. East River Road, Chicago, IL 60656

Title James V. Blair, Agent | Chief Executive Officer

**U.S. DEPARTMENT OF LABOR - OFFICE OF APPRENTICESHIP  
APPRENTICESHIP CERTIFICATION**

F.H. Paschen  
5515 N. East River Road  
Chicago , IL 60656

The following individuals are apprentices registered with the U.S. Department of Labor, Office of Apprenticeship, under the sponsorship of program **IL017990001 - Chicagoland Laborers:**

Chicagoland Laborers  
1200 OLD GARY AVE.  
CAROL STREAM , IL 60188

Apprentice ID	SSN	Apprentice Name	Occupation	Date Apprenticeship Began	Date Cancelled	Date Completed
IL2018001156	***- **-4501	Wilson, Rebecca	CONSTRUCTION CRAFT LABORER (0661 V1) Time-Based	2/1/2018		



**Certified by the U.S. Department of Labor**

**Date Issued: 4/13/2020**

**\*\*\*\*VOID 90 DAYS FROM ISSUE DATE\*\*\*\***

**U.S. DEPARTMENT OF LABOR - OFFICE OF APPRENTICESHIP  
APPRENTICESHIP CERTIFICATION**

F.H. PASCHEN  
5515 N. EAST RIVER ROAD  
CHICAGO , IL 60656

The following individuals are apprentices registered with the U.S. Department of Labor, Office of Apprenticeship, under the sponsorship of program **IL012020003 - OPERATING ENGINEERS LOCAL #150**:

OPERATING ENGINEERS LOCAL #150  
19800 W. SOUTH ARSENAL ROAD  
WILMINGTON , IL 60481

Apprentice ID	SSN	Apprentice Name	Occupation	Date Apprenticeship Began	Date Cancelled	Date Completed
IL2019004045	***- **-4261	CAZAREZ, HUGO	OPERATING ENGINEER (0365HY V1) Hybrid	8/19/2019		



**Certified by the U.S. Department of Labor**

**Date Issued: 3/19/2020**

\*\*\*\*VOID 90 DAYS FROM ISSUE DATE\*\*\*\*



# APPENDIX F

## APPENDIX F

Please find Appendix F - Proposal Form in the separately sealed enveloped marked: "Pricing for RFP 20-16 Job Order Contracting Vendor Services for the City of Aurora, Illinois."



# APPENDIX G

## APPENDIX G

Please find Appendix G - Price Proposal in the separately sealed enveloped marked: "Pricing for RFP 20-16 Job Order Contracting Vendor Services for the City of Aurora, Illinois."





CITY OF AURORA, ILLINOIS  
REQUEST FOR PROPOSAL 20-16  
**Job Order Contracting Vendor Services  
for the City of Aurora**

**APPENDIX H - SAMPLE CONTRACT**

**CITY OF AURORA AGREEMENT FOR  
JOB ORDER CONTRACTING PROGRAM**

**THIS AGREEMENT**, entered on this \_\_\_\_\_ day of \_\_\_\_\_, 2020 (“Effective Date”), for the Job Order Contracting Program (“Services”) is entered into between the **CITY OF AURORA** (“City”), an Illinois home-rule municipal corporation, located at 44 E. Downer Place, Aurora, Illinois and (“Proposer”), located at \_\_\_\_\_.

**WHEREAS**, the City issued a Request for Proposal (“RFP”) on \_\_\_\_\_ for a Job Order Contracting Program; and

**WHEREAS**, the Proposer submitted a response to the RFP and represents that it is ready, willing and able to perform the Services specified in the RFP and herein as well as any additional services agreed to and described in the Agreement; and

**WHEREAS**, on \_\_\_\_\_, the City awarded a contract to Proposer.

**IN CONSIDERATION** of the mutual promises and covenants herein contained, the parties hereto do mutually agree to the following:

**1. Agreement Documents.** The Agreement shall be deemed to include this document, Proposer’s response to the RFP, to the extent it is consistent with the terms of the RFP, any other documents as agreed upon by the parties throughout the term of this Agreement, along with any exhibits, all of which are incorporated herein and made a part of this Agreement. In the event of a conflict between this Agreement and any exhibit, the provisions of this Agreement shall control.

In connection with the RFP and this Agreement, Proposer acknowledges that it has furnished and will continue to furnish various certifications, affidavits and other information and reports, which are incorporated herein. Proposer represents that such material and information furnished in connection with the RFP and this Agreement is truthful and correct. Proposer shall promptly update such material and information to be complete and accurate, as needed, to reflect changes or events occurring after the Effective Date of this Agreement.

**2. Scope of Services.** Proposer shall perform the Services listed in the RFP, attached hereto as Exhibit 1.

**3. Term.** The initial term of the contract is July 2020 through December 31, 2021 with the option of three (3) 1-year terms upon mutual consent between the City of Aurora, IL and the Contractor.



#### 4. **Compensation.**

a. **Maximum Price.** In accordance with the Proposer's negotiated cost, the maximum price for providing the Services shall be \$ \_\_\_\_\_.

b. **Schedule of Payment.** The City shall pay the Proposer for the Services in accordance with the amounts set forth in Section 7.2. The Proposer shall be required to submit an itemized invoice as well as any supporting documentation as required by the City. Payment shall be made upon the basis of the approved invoices and supporting documents. Payment shall be made in accordance with the Illinois Local Government Prompt Payment Act (50 ILCS 505/1, *et. seq.*) Each invoice shall be accompanied by a statement of the Proposer of the percentage of completion of the Services through the date of the invoice.

#### 5. **Performance of Services.**

**Standard of Performance.** Proposer shall perform all Services set forth in this Agreement, and any other agreed documents incorporated herein, with the degree, skill, care and diligence customarily required of a professional performing services of comparable scope, purpose and magnitude and in conformance with the applicable professional standards. Proposer shall, at all times, use its best efforts to assure timely and satisfactory rendering and completion of the Services. Proposer shall ensure that Proposer and all of its employees or subcontractors performing Services under this Agreement shall be: (i) qualified and competent in the applicable discipline or industry; (ii) appropriate licensed as required by law; (iii) strictly comply with all City of Aurora, State of Illinois, and applicable federal laws or regulations; (iv) strictly conform to the terms of this Agreement. Proposer shall, at all times until the completion of the Services, remain solely responsible for the professional and technical accuracy of all Services and deliverables furnished, whether such services are rendered by the Proposer or others on its behalf, including, without limitation, its subcontractors. No review, approval, acceptance, nor payment for any and all of the Services by the City shall relieve the Proposer from the responsibilities set forth herein.

#### 6. **Local Preference Ordinance**

Based on the City's Local Preference Ordinance, the Contractor may give preference to a qualified and responsive local business in the solicitation of bids for supplies, materials and equipment or a contract for any work or public improvement as follows:

If the lowest responsive responsible bid is received from a local business, it shall be included into the project. If the lowest responsive responsible bid is received from a nonlocal business, any responsive responsible bid received from a local business that is within the following percentage of the lowest responsive responsible bid may be given a preference as follows:

<b>Bid/Contract Amount</b>	<b>Preference % or Amount</b>
\$0-\$24,999.00	0%; contract is not subject to formal competitive bidding
\$25,000.00 - \$1,999,000.00	5%; to be calculated from the amount of the lowest bid
\$2,000,000.00	0%, not to exceed \$100,000.00



If the lowest responsive responsible bid is submitted by a nonlocal business, and if a qualified local business has submitted a bid which is within the applicable percentage (as hereinafter set forth) of the lowest responsive responsible bid, the qualified local business shall be given written notice by the Contractor to that effect. At that time, the qualified local business shall be given the opportunity to match the bid price submitted by the nonlocal business in order for its bid to be included in the project costs. If the local business elects not to price match the lowest bid, it shall not be awarded the contract and the lowest responsive responsible bid shall be included in the project for consideration regardless of the preference.

## **7. Termination.**

**Termination for Convenience.** The City has the right to terminate this Agreement, in whole or in part, for any reason or if sufficient funds have not been appropriated to cover the estimated requirement of the Services not yet performed, by providing Proposer with thirty (30) days notice specifying the termination date. Upon completion of services, this Agreement will end. If this Agreement is terminated by the City, as provided herein, the City shall pay the Proposer only for services performed up to the date of termination. After the termination date, Proposer has no further contractual claim against the City based upon this Agreement and any payment so made to the Proposer upon termination shall be in full satisfaction for Services rendered. Proposer shall deliver to the City all finished and unfinished documents, studies and reports and shall become the property of the City.

## **8. Miscellaneous Provisions.**

**a. Illinois Freedom of Information Act.** The Proposer acknowledges the requirements of the Illinois Freedom of Information Act (5 ILCS 140/1, *et. seq.*, hereinafter “FOIA”) and agrees to comply with all requests made by the City of Aurora for public records (as that term is defined by Section 2(c) of FOIA in the undersigned’s possession and to provide the requested public records to the City of Aurora within two (2) business days of the request being made by the City of Aurora. The undersigned agrees to indemnify and hold harmless the City of Aurora and its elected officials, employees, and agents from all claims, costs, penalty, losses and injuries (including but not limited to, attorney’s fees, other professional fees, court costs and/or arbitration or other dispute resolution costs) arising out of or relating to its failure to provide the public records to the City of Aurora under this agreement.

**b. Governing Law and Venue.** This agreement is governed by the laws of the State of Illinois, and venue for any legal disputes shall be proper only in the Circuit Court of Kane County, Illinois.

**c. Entire Agreement.** This Agreement, along with the documents set forth in Section 1 and incorporated by reference elsewhere in this Agreement, with consent of the parties, represents the entire agreement between the parties with respect to the performance of the Services. No other contracts, representations, warranties or statements, written or verbal, are binding on the parties. This Agreement may only be amended as provided herein.

**d. Consents and Approvals.** The parties represent and warrant to each other that each has obtained all the requisite consents and approvals, whether required by internal operating procedures or otherwise, for entering into this Agreement and the undertakings contemplated herein.





e. **Counterparts.** This Agreement may be executed in one or more counterparts, each of which shall be an original, but all of which shall constitute one and the same instrument.

FOR CITY OF AURORA

By: \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
City Clerk

FOR \_\_\_\_\_

By \_\_\_\_\_

(SEAL)

(CORPORATE SEAL)

(If a Corporation)      CORPORATE NAME \_\_\_\_\_

(SEAL)

By \_\_\_\_\_  
President – Contractor

ATTEST:

\_\_\_\_\_  
Secretary

(If a Co-Partnership)

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_  
Partners doing Business under the firm

\_\_\_\_\_  
Contractor

(If an Individual) \_\_\_\_\_ (SEAL)

\_\_\_\_\_  
Contractor (SEAL)

CITY OF AURORA, ILLINOIS  
REQUEST FOR PROPOSAL 20-16  
**Job Order Contracting Vendor Services  
for the City of Aurora**

**APPENDIX I - INTERGOVERNMENTAL AGREEMENT**

**INTERGOVERNMENTAL AGREEMENT  
BETWEEN THE CITY OF AURORA AND F.H. Paschen, S.N. Nielsen & Associates LLC FOR USE OF  
THE CITY OF AURORA'S JOB ORDER CONTRACTING VENDOR SERVICES**

**THIS AGREEMENT**, entered into this 10th day of June, 2020, by and between the City of Aurora, an Illinois home-rule municipal corporation (hereinafter "Aurora"), and F.H. Paschen, S.N. Nielsen & Associates LLC (hereinafter the "External Public Entity," and referred to together as "the Parties"), regarding the External Public Entity's use of Aurora's Job Order Contracting Vendor Services (hereinafter "JOC Program") and engagement of Aurora's JOC Vendor as set forth herein.

**RECITALS**

**WHEREAS**, the Parties are each legal entities organized and existing under the laws of the State of Illinois, having among their powers the authority to contract with one another to perform the undertaking described herein;

**WHEREAS**, the Parties are public agencies within the meaning of the Illinois Intergovernmental Cooperation Act, as provided for in 5 ILCS 220/1 (1994) *et. seq.*;

**WHEREAS**, the purpose of the Intergovernmental Cooperation Act and Article 7, Section 10 of the Constitution of the State of Illinois includes fostering cooperation between units of local government in planning and providing services to their constituents;

**WHEREAS**, Aurora has, pursuant to its formal competitive bidding procedures, engaged a vendor (hereinafter "JOC Vendor") for the purpose of, pursuant to an agreement between Aurora and the JOC Vendor, establishing and implementing a JOC Program, for which the JOC Vendor will perform an ongoing series of individual projects at different locations within Aurora; and

**WHEREAS**, the JOC Vendor functions as a partner in providing management, labor, materials, and supplies to complete projects as requested by Aurora; and

**WHEREAS**, Aurora's JOC Program, through the JOC Vendor, provides an effective means of reducing total lead-time and costs for public-works projects; and

**WHEREAS**, the Parties have determined it to be in their mutual best interests to allow the External Public Entity to engage the JOC Vendor for the limited purpose of implementing JOC services within the municipal boundaries or jurisdiction of the External Public Entity; and

**WHEREAS**, the External Public Entity agrees to follow Aurora's rules and regulations governing the JOC Program as more fully set forth herein.

**NOW THEREFORE**, in consideration of the premises and the mutual promises contained herein, the Parties agree as follows:

## 1. **RECITALS INCORPORATED**

All recitals set forth above are incorporated herein and made part hereof, the same constituting the factual basis for this Agreement.

## 2. **JOC VENDOR**

The JOC vendor is hereby identified as F.H. Paschen, S.N. Nielsen & Associates, LLC

## 3. **EXTERNAL PUBLIC ENTITY'S ENGAGEMENT OF JOC VENDOR**

Aurora shall allow the External Public Entity to engage the services of the JOC Vendor for the limited purpose of implementing JOC Program services within the municipal boundaries and/or jurisdiction of the External Public Entity.

## 4. **EXTERNAL PUBLIC ENTITY'S COMPLIANCE WITH JOC PROGRAM RULES AND REGULATIONS**

The External Public Entity hereby agrees to follow the rules and regulations of Aurora's JOC Program, and fully cooperate with and remain compliant with any and all reporting, licensing or other requirements as determined by Aurora and the JOC Vendor.

## 5. **LICENSING FEE**

In exchange for the External Public Entity's use of the JOC Vendor's services, it agrees to pay to the JOC Vendor a percentage (%) of the total project cost for all of its projects as a licensing fee, of which shall be then remitted to Aurora by the JOC Vendor. The licensing fee percentage is hereby set as See attached Fee Schedule. . [Insert Licensing fee (%)]

## 6. **INDEMNIFICATION**

External Public Entity shall indemnify, hold harmless, and defend Aurora and its elected officials, officers, employees, and agents from and against all liability, claims, demands, and causes of action arising out of or related to any loss, damage, or injury to person or property resulting from any and all services provided by the JOC Vendor, any contractor hired or engaged, or any third party whatsoever, or otherwise related in any way to this Agreement.

In accordance with Section 7-101 of the Illinois Local Government Tort Immunity Act (745 ILCS 10/7-101), the Parties may agree as to the manner in which liability for an injury resulting from services under this Agreement shall be allocated.

## 7. **TERM**

This Agreement shall be executed for and on behalf of Aurora and the External Public Entity pursuant to the appropriate Resolutions or Ordinances approved by their respective legislative bodies. This Agreement shall be effective for so long as Aurora maintains its JOC Program, unless terminated sooner by either Party as set forth in Paragraph 8 below. This Agreement may be modified or amended at any time only by written instrument signed by the Parties, and approved by their respective legislative bodies.

8. **TERMINATION**

This Agreement may be terminated by either Party upon ninety (90) days' written notice to the other, at which time the External Public Entity shall be responsible for paying Aurora the respective licensing fee for its use of the JOC Vendor's services, as well as for all services rendered until such termination is effective.

9. **ENTIRE AGREEMENT**

This Agreement represents the entire agreement between the Parties and supersedes all prior negotiations, representations, or agreements, either written or oral, relating to External Public Entity's use of the JOC Vendor's services.

10. **NOTICES REQUIRED UNDER THIS AGREEMENT**

Any notices required under this Agreement shall be mailed to:

Corporation Counsel  
City of Aurora  
44 East Downer Place  
Aurora, Illinois 60506

Insert contact info for EPE

11. **SEVERABILITY**

In the event any provision of this Agreement is held to be unenforceable for any reason, the enforceability thereof shall not affect the remainder of the Agreement, which will still remain in full force and effect and shall be enforceable in accordance with its terms.

12. **GOVERNING LAW AND VENUE**

This Agreement shall be governed by the laws of the State of Illinois, and venue shall be proper only in the Circuit Court of Kane County, Illinois.

The Parties by their signatures acknowledge that they have read and understand this Agreement, and intend to be bound by its terms.

CITY OF AURORA

EXTERNAL PUBLIC ENTITY

By: \_\_\_\_\_

By: \_\_\_\_\_

Attest: \_\_\_\_\_

Attest: \_\_\_\_\_

By: \_\_\_\_\_

By: \_\_\_\_\_





Tab 3

## ATTACHMENTS





# RESUMES

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**38****YEARS OF  
EXPERIENCE****EDUCATION**

- DeVry Institute of Technology, Telecommunication Management
- Davea Trade Center, Construction Management

**LICENSES /  
CERTIFICATIONS**

- Certified Job Order Contracting Professional (CJP)
- USACE Construction Quality Management for Contractors (CQM)
- 30 HR OSHA

# LEO WRIGHT

**Project Executive****PROFESSIONAL EXPERIENCE**

Leo has 38 years of construction industry experience including 24 years with F.H. Paschen. He joined the Company as a Project Superintendent in the Job Order Contract Division (JOC) and was promoted to Project Manager, Chicago JOC Manager and finally Senior Vice President. He is responsible for overseeing the Texas, Illinois, Virginia, Ohio, Georgia, and Florida JOC Departments. These departments are made up of over 95 JOC professionals including Project Managers, Superintendents, and Project Engineers. Leo is responsible for the successful completion of the overall contract.

**RELEVANT EXPERIENCE****Chicago Transit Authority JOC**

This job order contract for Chicago Transit Authority commenced in January 2014 and ran through January 2017. Projects included interior and exterior repairs, station renovations, escalator replacement and track replacement. Nineteen work orders were completed that totaled over \$10.9 million and ranged in value from \$124,771 to \$2,247,712.

**City of Naperville JOC**

F.H. Paschen recently completed an eziQC® job order contract with the City of Naperville that began in June 2011 and ran through December 2019. This contract was available to all public entities statewide and was designed for facility repair and alteration construction services. In total, Paschen has completed 362 task orders which range in value from \$3,000 to over \$900,000 and total over \$27,636,000. Projects are site specific, ranging from building renovations to site improvements.

**United States Postal Services JOC - National Program**

F.H. Paschen current holds 33 active USPS JOC/IDIQ contracts with a value completed to date totaling over \$33 million. The contracts are held in states such as Illinois, Indiana, Florida, Virginia, and Wisconsin, among others. Work orders typically consist of renovation and repair projects in existing and/or occupied postal facilities.

**Tyndall Air Force Base SABER**

This Design-Build SABER contract was awarded in 2012 for 5 years. 194 task orders were issued totaling over \$42 million and range in value from \$4,116 to over \$5 million. Work included security improvements, site work, concrete paving, masonry, carpentry interior finishes, demolition, light gauge truss system, and upgrades to electrical, HVAC, fire alarm, and communications.

**State of Georgia EZIQC**

This eziQC® job order contract with the State of Georgia began in October of 2011 and ran through October of 2015. The contract was designed for on-call facility repair and alteration construction services. In total, Paschen completed 213 purchase orders which ranged in value from \$3,000 to \$1 million. This contract was available to all public entities statewide and had no maximum dollar value. Projects were site specific, ranging from building renovations to site improvements.

**JOB ORDER CONTRACTING VENDOR SERVICES FOR THE CITY OF AURORA**

*Use or disclosure of data contained on this sheet is subject to the restriction on the cover page of this proposal.*

**20****YEARS OF  
EXPERIENCE****EDUCATION**

- Illinois State University,  
B.S., Industrial  
Technology – Construction  
Management

**LICENSES /  
CERTIFICATIONS**

- Certified Job Order  
Contracting Professional (CJP)
- OSHA 30 Hour
- USACE EM-385
- USACE Construction  
Quality Management  
for Contractors

**ANTHONY IZZI****PROJECT EXECUTIVE****PROFESSIONAL EXPERIENCE**

Anthony has 20 years of industry experience and 17 with F.H. Paschen. He has managed and overseen contracts and hundreds of task orders for public sector clients including Chicago Department of Transportation, Chicago Park District, and Chicago Public Schools among others. These projects have ranged in value from \$5,000 to over \$10 million. Anthony will oversee the progress of this contract and the coordination of all requirements to ensure that specified schedule and budgetary goals and objectives are successfully completed.

**RELEVANT EXPERIENCE****Chicago Department of Transportation JOC**

F.H. Paschen has held CDOT JOC contracts since 2003. The CDOT Rehab of Structures JOC is primarily used for structures and other infrastructure facilities. Work included under this contract includes bridge replacement, structural steel repairs to bridges, marine work, sheeting, structural concrete repairs, bridge jacking, historical statue renovations, and emergency repairs. Work orders varied in size and complexity and ranged in value from \$2000 to over \$5 million.

**Chicago Transit Authority JOC**

This job order contract for Chicago Transit Authority commenced in January 2014 and ran through January 2017. Projects included interior and exterior repairs, station renovations, escalator replacement and track replacement. Nineteen work orders were completed that totaled over \$10.9 million and ranged in value from \$124,771 to \$2,247,712.

**City of Naperville JOC**

F.H. Paschen recently completed an eziQC® job order contract with the City of Naperville that began in June 2011 and ran through December 2019. This contract was available to all public entities statewide and was designed for facility repair and alteration construction services. In total, Paschen has completed 362 task orders which range in value from \$3,000 to over \$900,000 and total over \$27,636,000. Projects are site specific, ranging from building renovations to site improvements.

**Chicago Public Schools JOC**

F.H. Paschen completed multiple contracts totaling over \$130 million for Chicago Public Schools. Projects ranged in value from \$10,000 to over \$15 million and consisted of repairs and renovations to multiple facilities. Contract services consisted of developing project teams, developing trade packages, verifying subcontractors, overseeing construction through completion.

**JOB ORDER CONTRACTING VENDOR SERVICES FOR THE CITY OF AURORA**

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19

YEARS OF  
EXPERIENCE

## EDUCATION

Illinois State University B.S.,  
Construction Management

## LICENSES / CERTIFICATIONS

- 30 Hour HR (510)
- Fall Protection Awareness

# DAN ZIVILIK

## Program Manager

### PROFESSIONAL EXPERIENCE

Dan has 19 years of construction industry experience including over nine years at Paschen. He has a variety of industry experience including working the trades, estimating, and on-site supervision, which he employs while managing projects. Dan is in a leadership role securing and overseeing contracts for suburban Chicagoland municipalities, where he regularly works with Owners and Architects to develop scopes of work and schedules, while also negotiating a fair and transparent project value. Dan is currently managing JOC contracts for clients that include Cook County, NCPA, and the City of Naperville

### RELEVANT EXPERIENCE

#### Park Ridge Police Department Renovation | City of Park Ridge

This project at the Park Ridge Police Department included abatement in the ceiling and floor, demolition and construction of a new women's locker room, conference room, break room, roll call area, fitness room, armory, interview room, and report room. The new Police Department creates a more efficient space for the staff, a more accommodating space for the women's locker room, and a more open floor plan that allows for easier collaboration and movement throughout, \$725,892.

#### City of Naperville JOC

F.H. Paschen recently completed an ezIQC® job order contract with the City of Naperville that began in June 2011 and ran through December 2019. This contract was available to all public entities statewide and was designed for facility repair and alteration construction services. In total, Paschen has completed 362 task orders which range in value from \$3,000 to over \$900,000 and total over \$27,636,000. Projects are site specific, ranging from building renovations to site improvements.

#### River Grove Public Works Facility Renovation | Village of River Grove

Interior renovation of the existing warehouse space into a new public works facility inclusive of new offices, washrooms, locker rooms, mechanics garage, and interior storage and workshop facilities in addition to all associated mechanical, plumbing and electrical upgrades, \$2,762,697.

#### Illinois State Toll Highway Authority JOC

This JOC contract for the Illinois State Toll Highway Authority includes repairs and construction of roadways, street lighting, sewer systems, and sitework. To date, there have been 75 work orders totaling over \$ 6million.



JOB ORDER CONTRACTING VENDOR SERVICES FOR THE CITY OF AURORA

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6

YEARS OF  
EXPERIENCE

# MARK HOLMES

**Project Manager**

## EDUCATION

Western Illinois University, B.S.,  
Construction Management

## LICENSES / CERTIFICATIONS

- 30 Hour HR (510)
- LEED Green Associate
- Fall Protection Awareness

## PROFESSIONAL EXPERIENCE

Mark has six years of construction industry experience, all with Paschen. He will be responsible for managing projects issued under the JOC contract, ensuring that projects are completed within the prescribed schedule, and maintaining project budgets. Mark will also be responsible for planning and subcontractor vendor, and supplier coordination. Most recently, Mark has been working on fast-track commercial and suburban municipal projects.

## RELEVANT EXPERIENCE

### **Bridges Program Renovation | Niles Township High School District 219**

Full interior renovation of an existing 50,000 sf facility which includes new mechanical, electrical, plumbing and fire suppression systems, roof replacement, a new storefront, and site improvements. The new facility will house the district's Bridges Program that provides post-high school training to adult graduates with special needs, \$10,188,860.

### **Pathways for Student Success Office Renovation | College of DuPage**

This project included a complete interior demolition of existing office spaces in two areas of the BIC building. Additionally, new construction of office spaces, conference rooms, study areas and support zone with new finishes, MEP's and storefront glass construction were completed, \$1,026,900.

### **Carol Stream Fire Protection District | Carol Stream Fire Protection District**

Construction included a new detached accessory building at the Carol Stream Fire Station 29, expansion of the parking lot, and concrete paving at Station 29 and 27, \$732,388.

### **Pool Addition and Mechanical Upgrades | Chicago Heights Park District**

This project consisted of a 5,000 sf precast building addition to house a new pool at the Park District facility, as well as expansion and modifications to the locker rooms, bathrooms and saunas, \$2,415,778.

### **Construction Management Services | Private Client**

F.H. Paschen upgraded this 5,000 sf open warehouse with a new cafeteria, 2 bathrooms, security office, shipping and receiving office, 3 conference rooms, and 2 storage closets. Additional work included the installation of 11 RTUs and ductwork, a new fire alarm and sprinkler system throughout the building, and MEP upgrades, \$2,500,000.



JOB ORDER CONTRACTING VENDOR SERVICES FOR THE CITY OF AURORA

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19

YEARS OF  
EXPERIENCE

## EDUCATION

Bradley University, B.S.,  
Construction Management and  
Business Administration

## LICENSES / CERTIFICATIONS

- LEED AP
- 30 Hour HR (510)
- USACE Construction Quality  
Management for Contractors

# ADDIE DOMASICA, LEED AP

## Project Manager

### PROFESSIONAL EXPERIENCE

Addie has 19 years of industry experience, including over 11 years with F.H. Paschen. Much of her experience has included fast-track commercial and institutional interior buildouts within occupied spaces. She has managed a number of general buildouts and exterior projects for both public and private clients. Her most recent projects include work at Posen Robbins School District 143.5 and University of Chicago Medicine. Addie will plan, direct, and coordinate all project requirements to ensure that goals and objectives are accomplished in accordance with prescribed priorities, time limitations, and funding constraints.

### RELEVANT EXPERIENCE

#### Stadium Improvements at Elgin High School | School District U-46

Summer critical improvements including replacing the existing running track with an asphalt and synthetic track system, site lighting and controls, a new stone and drainage system under the synthetic turf, electrical, painting, replacing existing fencing and traffic guardrails, paving improvements, installing new guardrails and waterproofing the existing home bleachers, installing new site drainage utilities, and new water service, \$4,614,777.

#### Posen Intermediate School Capital Improvements | Posen Robbins School District 143.5

Summer critical capital improvements for 28,000 sf. Work included renovations to classrooms, hallways, offices, bathrooms, and a multi-purpose room, \$1,818,000.

#### Burr Ridge Call Center Relocation | The University of Chicago Medical Center

Construction of a call center—including an infrastructure upgrade to provide continuous utilities through an outage, replacement of existing infrastructure, and an interior renovation to the entire facility, \$1,329,600.

#### Whitney M. Young Jr. Library Renovation & Expansion | Public Building Commission

This complete renovation of 11,000 sf and 4,000 sf expansion includes an early learning center for children, a YOUmedia digital media lab for teens, new state-of-the-art furniture and equipment, ADA accessibility throughout the building and a computer commons. The building was retrofit for energy efficient mechanical systems and improved lighting and achieved LEED Gold, \$4,494,999.

#### Sauganash Elementary School | Chicago Public Schools

Work consisted of installing a new sports turf field with striping for soccer and football fields, installation of synthetic track, concrete and asphalt details, drainage, and landscaping, \$828,500.



JOB ORDER CONTRACTING VENDOR SERVICES FOR THE CITY OF AURORA

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**1****YEAR OF  
EXPERIENCE****EDUCATION**

Purdue University, B.S.,  
Construction Engineering

**LICENSES /  
CERTIFICATIONS**

- LEED AP
- EIT Certification

# **CARLEE APPELBAUM**

## **Project Engineer**

**PROFESSIONAL EXPERIENCE**

Carlee joined F.H. Paschen full-time as Project Engineer after completing three summer internships with Paschen. She has been focusing on municipal and education projects throughout the suburban area. Carlee will be responsible for day-to-day project controls, such as submittals, RFIs, correspondence and change logs.

**RELEVANT EXPERIENCE****Bridges Program Renovation | Niles Township High School District 219**

Full interior renovation of an existing 50,000 sf facility which includes new mechanical, electrical, plumbing and fire suppression systems, roof replacement, a new storefront, and site improvements. The new facility will house 219's Bridges Program that provides post-high school training to adult graduates with special needs, \$10,188,860.

**2020 Kennedy Elementary Renovation | Schiller Park School District 81**

Renovations of the elementary school including structural steel, roofing, mechanical, electrical, plumbing, and fire protection, \$308,000.

**City Clerk and Budget Department Renovation | City of Aurora**

Interior renovations to construct new office spaces with casework, doors and frames, finishes, mechanical, electrical, and fire protection, \$245,000.

**Reception Area Renovations | Romeoville Department of Parks and Recreation**

Renovations to the reception desk area, including millwork, carpentry, doors and frames, finishes, mechanical, electrical, fire protection, and plumbing, \$129,000.



**JOB ORDER CONTRACTING VENDOR SERVICES FOR THE CITY OF AURORA**

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**33****YEARS OF  
EXPERIENCE****LICENSES /  
CERTIFICATIONS**

- 30 Hour HR (510)

# **MARK ROBINSON**

## **Project Superintendent**

### **PROFESSIONAL EXPERIENCE**

Mark has 33 years of construction industry experience including three years with Paschen. He supervises field construction for new construction and renovation for education, commercial, and civil/sitework projects. Mark will be responsible for overseeing work at jobsites, short term scheduling, direction of subcontractors and coordination of tradespeople. He will also monitor quality and safety throughout the project.

### **RELEVANT EXPERIENCE**

#### **Posen Intermediate School Capital Improvements | Posen Robbins School District 143.5**

Summer critical capital improvements for 28,000 sf. Work included renovations to classrooms, hallways, offices, bathrooms, and a multi-purpose room, \$1,818,000.

#### **Audubon Elementary School Renovation**

Summer critical project that included excavating and demolishing down to the bottom of a detention area, adding sewer and stone fill, and covering this area with a synthetic turf field and associated landscaping and finishes. Additional work included creating a purposeful outdoor learning classroom, \$12,415,000.

#### **Summer Critical STEM Classroom Upgrades | Chicago Public Schools**

Summer critical projects at Claremont and Jungman Elementary Schools, Solario Academy, Richard T. Crane, and Infinity High Schools that included creating a maker's lab, 3D printing rooms, production studio rooms with broadcast booths, and a nursing simulation laboratory. Under this JOC contract, 9 job orders were issued totaling over \$1,818,016.

#### **New Boat Ramp | Wendella Sightseeing Company**

Removal of existing wooden fenders along the wharf wall, repairs to concrete wharf wall, installation of new vertical rubber fenders and new cleats, paver repairs, plumbing requirements for sanitary pump, and electrical requirements for power pedestal and power lift, \$238,000.



**32****YEARS OF  
EXPERIENCE****LICENSES /  
CERTIFICATIONS**

Purdue University, B.S.,  
Construction Engineering

**LICENSES /  
CERTIFICATIONS**

- 30 Hour HR (510)
- USACE Construction Quality  
Management for Contractors
- Fall Protection

# BRENT MARLER

## Project Superintendent

### PROFESSIONAL EXPERIENCE

Brent has more than 32 years of industry experience, including nine years with F.H. Paschen. He will oversee the direction of the field operations, including scheduling, direction of subcontractors, coordination of trades, and all field safety issues. He will ensure that all work is being performed in accordance with the plans, specifications, local codes and the quality control plan.

### RELEVANT EXPERIENCE

#### United States Postal Services JOC - National Program

F.H. Paschen has been performing JOC contracts with USPS since 1996. Projects include interior buildouts, building renovations, storm sewer repairs, paving, security upgrades, concrete, masonry, dock equipment installation, ADA upgrades, roof replacements, mechanical systems upgrades, and electrical work,

#### City of Naperville JOC

F.H. Paschen recently completed an ezIQC® job order contract with the City of Naperville that began in June 2011 and ran through December 2019. This contract was available to all public entities statewide and was designed for facility repair and alteration construction services. In total, Paschen has completed 362 task orders which range in value from \$3,000 to over \$900,000 and total over \$27,636,000. Projects are site specific, ranging from building renovations to site improvements.

#### Chicago Public Schools JOC

The Chicago Public Schools 2010 JOC contract ran from December 2009 to January 2014. F.H. Paschen completed 118 work orders for a variety of different project types including school renovations and site improvements. The work orders ranged in value from \$4,747 to over \$5,912,291 and the total value of work completed under this contract was over \$56 million.

#### Illinois State Toll Highway Authority JOC

This JOC contract for the Illinois State Toll Highway Authority includes repairs and construction of roadways, street lighting, sewer systems, and sitework. To date, there have been 75 work orders totaling over \$6 million.



**JOB ORDER CONTRACTING VENDOR SERVICES FOR THE CITY OF AURORA**

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**31****YEARS OF  
EXPERIENCE****LICENSES /  
CERTIFICATIONS**

- 30 Hour HR (510)
- USACE Construction Quality Management for Contractors
- Fall Protection
- Scaffold Awareness
- First Aid / CPR / AED
- Rail Safety
- Lead Safety for Renovation
- EPA Renovation, Repair, and Painting Program

# KEVIN BELKE

## Project Superintendent

### PROFESSIONAL EXPERIENCE

Kevin has 31 years of construction industry experience including seven years with F.H. Paschen. He has overseen the field construction of educational, recreational, and transit projects. Prior to working at the company, he worked on commercial new construction and renovation projects and has a vast background in residential development including the construction of new subdivisions, town homes, duplex housing and single-family homes.

### RELEVANT EXPERIENCE

#### **Jay Stream Middle School STEM Lab Addition | Community Consolidated School District 93**

5,400 sf addition to Jay Stream Middle School that includes six science labs, a design and research room, a virtual reality room, and a single sloped skylight spanning the entire length of the corridor, \$5,206,528

#### **Chicago Waldorf School Renovations | The Chicago Waldorf School**

Most of the work consisted of interior upgrades and renovations, including new ADA bathrooms, new water fountains (20), flooring and painting in the classrooms and administrative offices, new classroom layouts, a new gymnasium floor, and a new fire alarm system, \$3,192,963.

#### **James Russell Lowell Elementary School Renovations | Chicago Public Schools**

This summer critical project consisted of interior renovations throughout the elementary school, including classrooms, bathrooms, and offices, \$779,457.

#### **Police Academy | Chicago Department of General Services**

This project included the demolition of the partitions and data towers in the office area and installation of new voice and data, flooring, carpeting, and associated concrete work. All of the work for this phased project was completed in a fully operating facility, which required constant coordination between F.H. Paschen and the Owner. We installed a temporary partition screen to ensure employees were provided a safe work environment with minimal disruptions from construction, \$499,865.

#### **Buffalo Grove Park District Community Center Renovation | Village of Buffalo Grove**

Renovations included new acoustical ceilings, lighting, flooring, folding partitions, interior signage, mezzanine, an ADA curtain wall entrance, as well as MEP upgrades. This building remained open to the public during all phases of construction and achieved LEED Certification, \$2,652,500.



**JOB ORDER CONTRACTING VENDOR SERVICES FOR THE CITY OF AURORA**

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**21****YEARS OF  
EXPERIENCE**

## EDUCATION

Joliet Junior College, General Studies

## LICENSES/CERTIFICATIONS

- 145 HR Construction Safety Administrator
- OSHA 30 HR (510)
- USACE Construction Quality Management for Contractors
- OSHA 7845 Record-keeping Rule
- First Aid / CPR / AED
- Confined Space
- Confined Space Entry (29 CFR 1910.146)
- Crane Signal Person
- USACE EM-385
- Excavation Hazard Awareness
- Excavation Safety
- Fall Protection Hazard Fall Protection - Leading Edge & 2pt Suspension System
- Rigging Hazard Awareness
- Supported Suspended Scaffold User
- Work Zone Hazard Awareness
- Scaffold Awareness
- EPA RRP
- NFPA 70E Electrical Safety
- ASHE Certificate

# BRIAN DOWDLE

## Safety Manager

### PROFESSIONAL EXPERIENCE

Brian has 21 years of construction industry experience including nine years at F.H. Paschen. He has overseen safety and field construction for municipal, education, recreation, and private clients. Among his certifications, he has completed USACE Construction Quality Management for Contractors (CQM), 30 Hour OSHA (510), NFPA 70E Electrical Safety, EM-385, and awareness sessions qualifying him as a Competent Person in several disciplines. He is also First Aid/CPR/AED certified and a 145 HR Construction Safety Administrator.

### RELEVANT PROJECT EXPERIENCE

#### Innovation Center & Entry Renovations | Community Consolidated School District 93

Summer critical projects at three schools in CCSD 93, including renovating the existing libraries into collaborative innovations centers as well as constructing secured entryways and new exterior canopies, \$5,179,000.

#### Administrative Office Remodel | College of DuPage

Renovation of the Early Childhood Learning Center into the Administrative Office Building. The finished space accommodates 60-plus staff members and followed LEED Guidelines, \$4,240,000.

#### Construction Management Services | Private Client

F.H. Paschen upgraded this 5,000 sf open warehouse with a new cafeteria, 2 bathrooms, security office, shipping and receiving office, 3 conference rooms, and 2 storage closets. Additional work included the installation of 11 RTUs and ductwork, a new fire alarm and sprinkler system throughout the building, and MEP upgrades, \$2,500,000.

#### Curie High School Renovation | Chicago Public Schools

This project included a complete roof replacement, replacement of HVAC systems, masonry repairs, interior improvements (painting, ceiling), and lighting replacement, \$15,530,895.

#### Bernhard Moos Elementary School ROF | Chicago Public Schools

Interior and exterior renovations made to this 125-year-old building included abatement, plaster repair, painting, roof replacement, new fire alarm sensors, and new occupancy sensors, \$3,559,000.

#### Whitney Elementary Renovations | Chicago Public Schools

Exterior work included roof replacement of the main building, roof repairs at the annex, removal and replacement of cornices, masonry repair/rebuild and complete tuck-pointing. Interior work included painting throughout the school and code upgrades as required, \$5,200,000.



JOB ORDER CONTRACTING VENDOR SERVICES FOR THE CITY OF AURORA

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46

YEARS OF  
EXPERIENCE

## EDUCATION

University of Illinois Chicago,  
Engineering Studies

## LICENSES/CERTIFICATIONS

- OSHA 30 HR (510)
- EPA RRP Lead Paint Certification

# MIKE WOWCZUK

## Project Superintendent

### PROFESSIONAL EXPERIENCE

Mike has 46 years of construction industry experience including nine years with F.H. Paschen. He is assigned to the JOC Department where he has overseen field construction for municipal projects. Mike has also served as a Superintendent and estimator working on municipal and civil construction projects.

### RELEVANT PROJECT EXPERIENCE

#### City of Naperville JOC

F.H. Paschen recently completed an eziQC® job order contract with the City of Naperville that began in June 2011 and ran through December 2019. This contract was available to all public entities statewide and was designed for facility repair and alteration construction services. In total, Paschen has completed 362 task orders which range in value from \$3,000 to over \$900,000 and total over \$27,636,000. Projects are site specific, ranging from building renovations to site improvements.

#### Chicago Department of Water Management JOC

The contract is primarily to be used to perform site work, underground work and associated infrastructure construction work under the jurisdiction of the Department of Water Management. A total of 63 work orders were issued totaling of \$8 million.

#### Public Building Commission Facilities Renovation & Site Development JOC

This 2-year Job Order Contract for the Public Building Commission consisted of abatement and demolition associated with new land acquisition and site clearing as well as general construction work on existing facilities. Additional work included site preparation, remedial soil work, removal of UST's, removal of foundations, demolition of multi-story buildings, installation of utilities, landscaping, irrigation, concrete and asphalt, improvements to campus parks, roof repair, bathroom renovation, interior remodels, and other general facility work required to maintain the buildings. The contract was awarded in March 2013 and ran through March 2015. A total of 21 work orders were issued totaling \$1,261,209.



JOB ORDER CONTRACTING VENDOR SERVICES FOR THE CITY OF AURORA

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4

YEARS OF  
EXPERIENCE

## EDUCATION

Illinois Wesleyan University,  
B.A., Business Administration  
– Marketing Concentration,  
Psychology Minor

# CASSIDY TARPEY

## Business Development

### PROFESSIONAL EXPERIENCE

Cassidy has served as a Business Development Representative in F.H. Paschen's Job Order Contracting (JOC) Division since 2016. Her primary responsibilities include organizing and attending industry tradeshows and outreach events, identifying potential clients, and maintaining relationships with existing clients. Cassidy helps create and distribute marketing materials that inform and educate potential JOC clients of its many advantages in Illinois, Indiana, Georgia, and Washington D.C.

Cassidy is on the inaugural Affiliate Board of the Leukemia Research Foundation and the Auxiliary Board of Opportunity Knocks, an Illinois 501c.3 non-profit. She also represents F.H. Paschen as a member of the Health Care Institute, an IFMA (International Facility Management Association) Alliance Partner.

She also frequently represents F.H. Paschen at events and meetings for the following organizations: DuPage Mayors and Managers Conference, Illinois Association of School Boards, Federation of Women's Contractors, American Heart Association.



JOB ORDER CONTRACTING VENDOR SERVICES FOR THE CITY OF AURORA

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# LIST OF GOVERNMENT- BASED PROJECTS

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**JOB ORDER CONTRACTS COMPLETED**

<b>Value</b>	<b>Owner</b>	<b>Project Description</b>	<b>Duration</b>
\$6,261,525	Prince George's County Public Schools 13300 Old Marlboro Pike, Room 20 Upper Marlboro, MD 20772 Donna Parks Senior Buyer P: 301-952-6560 Donna.parks@pgcps.org	Contract #005-14 Various Construction Services for Prince George's County Public Schools K-12  FHP #1712	06/14 to 6/19
\$180,160	Prince George's County Public Schools 13300 Old Marlboro Pike, Room 20 Upper Marlboro, MD 20772 Donna Parks Senior Buyer P: 301-952-6560 Donna.parks@pgcps.org	Contract # PGCPS Mechanical work  FHP #2470	03/16 to 02/19
\$28,143,102	City of Naperville 400 South Eagle Street Naperville, IL 60540 Kim Schmidt Procurement Manager P: 630-420-4162 schmidt@naperville.il.us	Contract #11-082 Interior and exterior building renovations, maintenance of bridges, streetscape repairs, and improvements to City sites  FHP #1550	06/11 to 12/19
\$2,358,656.42	Chicago Public Schools 42 W. Madison Street Chicago, IL 60602 Rob Christlieb Facilities Representative P: 312-965-6434 <a href="mailto:rmchristlieb@cps.edu">rmchristlieb@cps.edu</a>	Contract #14-350004 Job Order Contracting Services Capital Improvement Program  FHP #1586	01/15 to 2/19
\$1,000,000	Arlington County Government Arlington, VA Michael Bevis Purchasing Agent P: 703-228-0649	Contract # Mechanical JOC Contract  FHP #2478	11/16 to 11/18





## JOB ORDER CONTRACTS COMPLETED

Value	Owner	Project Description	Duration
\$731,179	Arlington County Government Arlington, VA Michael Bevis Purchasing Agent P: 703-228-0649	Contract # JOC Contract for the County  FHP #1721	11/16 to 11/18
\$793,467	Loudoun County 1 Harrison Street NE, 4 <sup>th</sup> Floor Leesburg VA 20175 Joe DeCarlo Senior Construction Manager P: 703-771-5494	Contract # Job Order Contract for Maintenance & Repair of Mechanical Infrastructure  FHP #2462	08/15 to 08/18
\$4,879,442	University of Illinois – Chicago 1140 South Morgan St. Chicago, IL 60607-7143 Pam Hill Project Manager P: 312-413-1361 pamelajh@uic.edu	Contract #699-601-12 Job Order Contract FY2012 Desc Div 01- General Work  FHP # 1565	02/12 to 06/18
\$6,185,710	United States Postal Service 500 Fullerton Ave. Carol Stream, IL 60199 Vinod Mody Team Leader Architect/Engineer P: 630.295.6212 <a href="mailto:vinod.n.mody@usps.gov">vinod.n.mody@usps.gov</a>	Contract #162640-11-B-0050 Repair and alterations to USPS facilities in Chicago and Northern Illinois  FHP #1533	09/10 to 06/18
\$20,273,069.21	Chicago Department of Water Management 3300 E. Cheltenham Place Chicago, IL 60649	Contract # Construction, rehabilitation and modernization of electrical and mechanical work  FHP #2442	03/13 to 03/18
\$4,614,306	National Joint Powers Alliance 2720 Airport Drive, Suite 100 Columbus, OH 43219 Joe Morgan EZIQC Contract Manager P: 218-895-4141 joe.morgan@NJPAcoop.org	Contract #: OH03AOMA-111814-FHP OH03COMA-111814-FHP OH03GCOMA-111814-FHP Central Ohio IQC – GC General construction including asphalt and concrete work  FHP #1594	02/15 to 02/18







## JOB ORDER CONTRACTS COMPLETED

Value	Owner	Project Description	Duration
\$777,519	USPS Eastern Facilities Service Office 850 Twin Rivers drive Columbus, OH 43216-9991	Contract # USPS Western New York JOC Interior renovations to various USPS facilities  FHP #1556	10/11 to 10/17
\$3,532,184	Loudoun County 1 Harrison Street SE, 4 <sup>th</sup> Floor Leesburg, VA 20175 Steve Plante Chief, Stormwater Management P: 571-258-3227 <a href="mailto:Steve.plante@loudoun.gov">Steve.plante@loudoun.gov</a>	Contract # Job Order Contract for Maintenance & Repair of Stormwater Infrastructure, Paving, and Misc. Sitework  FHP #1710	09/13 to 09/17
\$11,361,350.09	City Colleges of Chicago 226 W. Jackson Chicago, IL 60606 Michael Emerson Associate Vice Chancellor, Administrative Services P: 312-553-3299	Contract #RG-1302 Job Order Contracting  FHP #1574	10/13 to 08/17
\$44,834,606	Department of the Air Force Tyndall Air Force Base 501 Illinois Ave., Suite 5 Tyndall AFB, FL 32403 William Baker P: 850-283-8861	Contract #FA4819-10-0006 SABER Contract for various types of construction at Tyndall AFB  FHP #2422	02/12 to 08/17
\$11,245,710	University of Illinois Urbana – Champaign 1501 S. Oak Street Urbana-Champaign, IL 61802 Matt Firmand Sr. Project Manager P: 217-244-6821 <a href="mailto:firmand@fs.uiuc.edu">firmand@fs.uiuc.edu</a>	Contact #UIUCJOC2013 Various renovations & restorations at the University  FHP #1566	05/13 to 05/17
\$117,641	Cook County 69 W. Washington Chicago, IL Earl Manning, Jr. Director of Capital Planning P: 312-603-0312 <a href="mailto:earl.manning@cookcountyil.gov">earl.manning@cookcountyil.gov</a>	Contract #12-28-340-RC12 Job Order Contract for residential work with the County  FHP #1573	04/13 to 04/17





## JOB ORDER CONTRACTS COMPLETED

Value	Owner	Project Description	Duration
\$4,531,710	Cook County 69 W. Washington Chicago, IL Earl Manning, Jr. Director of Capital Planning P: 312-603-0312 earl.manning@cookcountyil.gov	Contract #12-28-430-HS8 Job Order Contract for heavy highway work with the County  FHP #1572	04/13 to 04/17
\$12,640,021	Cook County 69 W. Washington Chicago, IL Earl Manning, Jr. Director of Capital Planning P: 312-603-0312 earl.manning@cookcountyil.gov	Contract #12-28-340-GC3 Job Order Contract for general construction work with the County  FHP #1571	04/13 to 04/17
\$1,497,005	Gary Housing Authority Central Office 2 <sup>nd</sup> Floor 578 Broadway Gary, IN 46402 P: 219-881-6400	Gary Housing Authority – Misc. P.O.s (via Cook County Co-Op job 1571)  FHP #15711	03/14 to 04/17
\$3,672,467	Cook County 69 W. Washington Chicago, IL Earl Manning, Jr. Director of Capital Planning P: 312-603-0312 earl.manning@cookcountyil.gov	Contract #12-28-340-EC6 Job Order Contract for electrical work with the County  FHP #2432	04/13 to 04/17
\$146,742.00	City of Miami 444 SW 2 <sup>nd</sup> Avenue, 8 <sup>th</sup> Floor Miami, FL 33130 Jeovanny Rodriguez, P.E. Assistant Director, Capital Improvements P: 305-416-1225 jeovannyrodriguez@miamigov.com	Contract #13-884 ITB 11-12-017 Job Order Contracting Horizontal Construction Roadway Projects  FHP #2869	04/13 to 04/17





## JOB ORDER CONTRACTS COMPLETED

Value	Owner	Project Description	Duration
\$4,228,609.66	Cook County 69 W. Washington Chicago, IL John Cooke Director Office of Capital Planning P: 312-603-0315 John.cooke@cookcountyil.gov	Contract #12-28-340-MC10 Job Order Contract for mechanical work with the County  FHP #2430	04/13 to 04/17
\$11,179,851.59	Public Building Commission 50 W. Washington St. Chicago, IL 60602 Robert Kinter JOC Program Manager P: 312-744-8128 <a href="mailto:Robert.kinter@cityofchicago.org">Robert.kinter@cityofchicago.org</a>	Contract #C1549A Facilities Renovation and Site Development Work  FHP #1575	3/13 to 2/17
\$2,639,638.60	GSA Public Buildings Service Ohio Various Locations Kim Bogan-Ridley Contracting Officer P: 312-353-4221	Contract # Ohio IDIQ Renovations, repairs, alterations and other various construction statewide  FHP #1640	01/12 to 01/17
\$35,994,568	Washington Metropolitan Area Transit Authority (WMATA) 600 5 <sup>th</sup> Street NW Washington D.C., 20001 Rick Owens Procurement Manager P: 202-962-1412 <a href="mailto:rowens@wmata.com">rowens@wmata.com</a>	Contract #FQ11288 Modernization of rail stations, terminals, brans, shops and offices  FHP #1701	05/11 to 11/16
\$18,804,790.21	Chicago Park District 541 N. Fairbanks Chicago, IL 60611	Contract # Rapid Response Construction Services  FHP #1545	03/11 to 11/16
\$10,944,213	Chicago Transit Authority 567 W. Lake St. Chicago, IL 60661 Kevin Loughnane P: 312-681-3808 KLoughnane@transitchicago.com	Contract #C13FI101429400A Various interior/exterior and station renovations  FHP #1580	01/14 to 10/16





## JOB ORDER CONTRACTS COMPLETED

Value	Owner	Project Description	Duration
\$3,536,658	Loudoun County 1 Harrison Street, SE 4 <sup>th</sup> Floor Leesburg, VA 20175 Steve Plante Chief, Stormwater Management P: 571-258-3227 Steve.plante@loudoun.gov	Contract # Job Order Contract for Maintenance and Repair of Stormwater Infrastructure, Paving, and Misc. Sitework  FHP #1710	09/13 to 09/16
\$16,557,170.73	Purdue University 201 South Grant St West Lafayette, IN 47907 Travis Robinson, Project Manager P: 765-496-1470 F: 765-494-0918 tjrobinson@purdue.edu	Contract #Job Order Contract- 2011 General Construction for various University facilities  FHP #1605	09/11 to 09/16
\$2,529,464.90	National Joint Powers Alliance 202 12 <sup>th</sup> Street NE Staples, MN 56479	Contract #RGA-117-13-002 Maryland ezIQC JOC contract  FHP #1704	05/12 to 05/16
\$8,000,000	National Joint Powers Alliance 202 12 <sup>th</sup> Street NE Staples, MN 56479 Matthew Peterson EZIQC Contract Manager P: 218-894-5493 EZIQC@NJPACOOOP.org	Contract #FL05-022912-FTC Southern Florida Contract 1 Indefinite Quantity Construction  FHP #2862	03/12 to 03/16
\$8,000,000	National Joint Powers Alliance 202 12 <sup>th</sup> Street NE Staples, MN 56479 Matthew Peterson EZIQC Contract Manager P: 218-894-5493 EZIQC@NJPACOOOP.org	Contract #FL03-022912-FTC Central Florida Contract 1 Indefinite Quantity Construction  FHP #2861	03/12 to 03/16
\$8,000,000	National Joint Powers Alliance 202 12 <sup>th</sup> Street NE Staples, MN 56479 Matthew Peterson EZIQC Contract Manager P: 218-894-5493 EZIQC@NJPACOOOP.org	Contract #FL01-022912-FTC Northern Florida Contract 1 Indefinite Quantity Construction  FHP #2860	03/12 to 03/16





**JOB ORDER CONTRACTS COMPLETED**

<b>Value</b>	<b>Owner</b>	<b>Project Description</b>	<b>Duration</b>
\$2,900,000	City of Miami 444 SW 2 <sup>nd</sup> Avenue, 8 <sup>th</sup> Floor Miami, FL 33130 Jeovanny Rodriguez, P.E. Director, Capital Improvements P: 305-416-1225 jeovannyrodriguez@miamigov.com	Contract #13-888 ITB 11-12-017 Job Order Contracting Vertical Construction Misc Building Projects  FHP #2870	11/13 to 11/15
\$20,377,875	GA ezIQC Ezeomo Akhirome Associate Category Manager Services and Special Projects State Purchasing Division <u>Georgia Department</u> <u>of Administrative Services</u> Phone:(404) 656 -0931 Fax:(770) 344 5194 Ezeomo.Akhirome@doas.ga.gov	Contract # On-Call Facility Repair and Alteration Construction Services  FHP #1553	10/11 to 10/15
\$22,140,957	Chicago Transit Authority 567 W. Lake St. Chicago, IL 60661 Steve Mascheri, JOC Administrator – General Manager P: 312-681-3873 F: 312-681-3896 smasdcheri@transitchicago.com	Contract #C1ZFR101267045A-JOC9 Train & track tie replacements & station expansions  FHP #1570	09/12 to 09/15
\$1,700,000	Indiana University 1800 N. Range Road Bloomington, IN 47408	Contract # 2012 IU Non CCW Renovations and repairs to campus and classrooms  FHP #1603	05/12 to 05/15
\$5,133,795.80	National Joint Powers Alliance Ohio Dept. of Administrative Services 202 12 <sup>th</sup> Street NE Staples, MN 56479	Contract # National Joint Powers Alliance- IQC State of Ohio (5 Zones)  FHP #1554	01/12 to 01/15





## JOB ORDER CONTRACTS COMPLETED

Value	Owner	Project Description	Duration
\$59,687,266.31	Chicago Public Schools 42 W. Madison Street Chicago, IL 60602 Rob Christlieb Facilities Representative P: 312-965-6434 rmchristlieb@cps.edu	Contract #09-250065 Various facility upgrades, including emergency work and summer critical projects  FHP #1515/1585	12/09 to 01/15
\$8,007,225.34	Chicago Department of Water Management 3300 E. Cheltenham Place Chicago, IL 60649 Samuel Wit Owner Representative P: 312-742-0747 F: 312-742-9174 Samuel.wit@ctrwater.net	Contract #70920 Job Order Contract for various pumping stations & water plants  FHP #1525	08/10 to 12/14
\$20,510	Chicago Transit Authority 567 W Lake Street Chicago, IL 60661 P: 312-681-3939	Contract # CTA JOC Pink Line Drainage at Cermak  FHP #4341	12/14 to 12/14
\$409,902	Miami Dade College 11011 SW 104 <sup>th</sup> St. Miami, FL 33176 Fermin Vazquez, Director of Facilities Operations P: 305-237-0514 F: 305-232-5562 Fermin.vazquez@mdc.edu	Contract #2011-6-24 (1) GC Zone Job Order Contract Miscellaneous General Construction  FHP #2856	11/11 to 11/14
\$114,150	URS 100 South Wacker drive, Suite 500 Chicago, IL 60606 Kevin Williams P: 312-939-1000	Contract # USPS Chicago NDC Recycling Program  FHP #1373	09/14 to 10/14





## JOB ORDER CONTRACTS COMPLETED

Value	Owner	Project Description	Duration
\$1,974,053	Miami Dade College 11011 SW 104 <sup>th</sup> St. Miami, FL 33176 Fermin Vazquez, Director of Facilities Operations P: 305-237-0514 <a href="mailto:Fermin.vazquez@mdc.edu">Fermin.vazquez@mdc.edu</a>	Contract # Miami Dade College JOC 2009  Typical work orders included painting, classroom renovations, HVAC replacement, and life safety upgrades  FHP #2820	05/09 to 05/14
\$15,300,000	Public Health Trust Jackson Health System 1611 NW 12 <sup>th</sup> Avenue Miami, FL 33136-1096	Contract # Jackson Health System JOC Interior renovations to modernize and upgrade the facility  FHP #2850	05/09 to 05/14
\$9,576,448	Public Building Commission 50 West Washington Street Daley Center Room 200 Chicago, IL 60602 Robert Kinter, JOC Program Manager P: 312-744-8128	Contract # 1481 City funded rehabilitation of city facilities  FHP #1460	5/09 to 4/14
\$2,861,205	Public Building Commission 50 W. Washington Chicago, IL 60602 Robert Kinter, JOC Program Manager P: 312-744-8128	Contract #1505B Abatement & Demolition Job Order Contract for various city facilities  FHP #1475	10/12 to 3/14
\$20,657,200	Public Building Commission 50 West Washington Street Daley Center Room 200 Chicago, IL 60602 Ray Giderof, Portfolio Manager P: 312-744-3090	Contract #1462 Various Campus Park Improvements & Phs I Site Preparation  FHP #1455	02/08 to 2/14
\$807,982.12	USPS Great Lakes Facilities Service 32 Stratford Bloomington, IL 60117-7000	Contract # USPS JOC Southern Indiana repair and alterations to USPS facilities  FHP #1512	02/09 to 02/14





## JOB ORDER CONTRACTS COMPLETED

Value	Owner	Project Description	Duration
\$503,085.44	USPS Great Lakes Facilities Service 32 Stratford Bloomington, IL 60117-700	Contract # USPS JOC Northern Indiana repair and alterations repair and alterations to USPS facilities  FHP #1511	01/09 to 01/14
\$7,734,625	United States Postal Service 62 Stratford Drive Bloomington, IL 60117 John Vlcek, Head Contracting Officer P: 630-295-6244	Contract # 162640-080B00552 Chicago and Northeast Illinois repair and alterations  FHP #1513	01/09 to 1/14
\$5,400,000	City of Miami 444 SW 2 <sup>nd</sup> Ave. Room 1001 Miami, FL 33130 Nelson Cuadras P: 305-416-1680	Contract # Horizontal construction contract; Work consisted of various projects including park renovations and roadway improvements  FHP #2824	12/09 to 12/13
\$11,768,695	Chicago Department of Transportation 30 N. LaSalle Street- Ste. 600 Chicago, IL 60602 Dan Burke, Assistant Chief Engineer P: 312-744-3600	Contract #15880 Repair, Reconstruction & Rehabilitation of Flat Work / Site Work & Structures  FHP #1413	11/07 to 11/13
\$7,747,164	City of Miami 444 SW 2 <sup>nd</sup> Ave. Room 1001 Miami, FL 33130 P: 305-416-1680	Contract # JOC Vertical Construction Repair and renovations consisting of abatement, selective demolition, sitework, and landscaping  FHP #2822	10/09 to 10/13
\$30,240,157	Chicago Transit Authority 567 W. Lake Street Chicago, IL 60661 P: 312-681-3939	Contract# C11F1101134896 Services included concrete, electrical, plumbing, steel and painting  FHP #1555	08/11 to 08/13





## JOB ORDER CONTRACTS COMPLETED

Value	Owner	Project Description	Duration
\$6,693,619	City Colleges of Chicago 226 W. Jackson Chicago, IL 60606 John Sugrue P: 312-553-2636	Contract # Work included interior renovations, build-outs, mechanical upgrades, and electrical work  FHP #1470	08/09 to 08/13
\$25,345,210	Chicago Department of General Services 30 N. LaSalle, 37 <sup>th</sup> Floor Chicago IL 60602 Thomas Vukovich P: 312-744-2708	Contract# City of Chicago DGS JOC Construction, repair, and maintenance of various facilities  FHP #1436	07/07 to 07/13
\$9,038,698	Indiana University 1800 N. Range Road Bloomington, IN 47408 Michael Crowe	Contract# Indiana University JOC 2009 Renovations, repairs, and additions to University facilities  FHP #1600	4/09 to 4/13
\$779,397	Chicago Department of Aviation Aviation Administration Building Chicago, IL 60666 P: 773-686-2200	Contract # OMP JOC 12327  FHP #1430	10/06 to 08/12
\$213,450	USPS Great Lakes Facilities Service Office 62 Stratford Bloomington, IL 60117-7000 Dave Pilarczyk	Contract # Park Grove Station Roof Replacement  FHP #1361	09/12 to 12/12
\$10,924,389	Chicago Park District 541 N. Fairbanks Chicago, IL 60611 Raffi Sarrafian 312-742-4429	Contract #P-07033 Building renovation and site improvements for park and facilities  FHP #1414	10/07 to 10/11
\$42,071,011	Chicago Transit Authority 567 W. Lake St. Chicago, IL 60661 Reginald Lovelace, VP, Purchasing 312-664-7200	Contract #C07FI100520118 Repair and renovation of CTA stations and facilities.  FHP #1505	8/07 to 8/11





**JOB ORDER CONTRACTS COMPLETED**

<b>Value</b>	<b>Owner</b>	<b>Project Description</b>	<b>Duration</b>
\$22,263,317	Chicago Transit Authority 567 W. Lake St. Chicago, IL 60661 Mr. Steve Mascheri 312-681-3873	Contract #C08FI100671794B Rehabilitation of CTA stations and facilities  FHP #1510	8/08 to 8/11
\$1,459,404	University of California – Irvine 201A Interim Office Building Irvine, CA 92697 Mike Clayton 949-824-9485	Contract #LF-2338 Project No: 5108164 Misc. construction to various areas at school campus  FHP #1218	8/08 to 8/11
\$2,037,601	UC San Diego 9500 Gilman Drive #0916 La Jolla, CA 92093 Dave LaGuardia 858-967-5780	Contract #FM01.P4L-127/X- 10667265-10 Misc. construction in various areas around school campus  FHP #1217	6/08 to 6/11
\$7,678,804	L.A. Unified School District 1545 Wilshire Blvd. Los Angeles, CA 90017 Christy Guzman 213-207-2300	Contract #0830030 JOC 120 Misc. construction to various School sites  FHP #1260	06/08 to 6/11
\$503,698	Miami Dade County Public Schools 155 N.E. 15 St., Room P103 Miami, FL 33132 Mr. Francis Hoar 305-995-4038	Contract #JOC 08-C2 Facilities Operations, Maintenance  FHP #2825	6/08 to 6/11
\$45,830,263	Chicago Board of Education 125 S. Clark St., 10th Fl. Chicago, Illinois 60603 Matt Mosher (Owners Rep) 773-553-3181	Project #2007-0099-JOC Repair and renovation of school facilities  FHP #1500	5/07 to 5/11
\$3,445,342	Chicago Department of Aviation AMF O'Hare P.O. Box 66790 Chicago, IL 60666 Tom McFall 773-894-3616	Contract #16609 Rehabilitation of Airport Facilities  FHP #1450	2/08 to 2/11





## JOB ORDER CONTRACTS COMPLETED

Value	Owner	Project Description	Duration
\$9,834,600	L.A. Unified School District 333 S. Beaudry Ave., 23rd Floor Los Angeles, CA 90017 Paul Metoyer 626-300-2823	Contract #0830022 JOC 112 - Repair and renovation to various schools  FHP #1259	2/08 to 2/11
\$8,848,381	City of Miami P.O. Box 330708 Miami, FL 33233-0708 305-416-1261	Contract 04-05-048 Horizontal A – Repair and renovation to various facilities  FHP #2804	5/05 to 5/10
\$11,688,405	Chicago Transit Authority 567 West Lake St. 4 <sup>th</sup> Floor Chicago, IL 60661-1498 Mr. Donald Bolte 312-681-2428	Contract #C05FI100233509 JOC-Construction Various Projects  FHP #1405	1/06 to 1/10
\$15,058,794	United States Postal Service 62 Stratford Drive Bloomington, IL 60117-7000 Mr. Terry L. Jacobsen 630-295-6274	Contract #162640-06-B-0183 Indefinite Qty/Job Order Contract (IQC/JOC) Greater Chicagoland Area - Repair & Alteration Projects  FHP #1410	1/06 to 12/09
\$8,173,160	L.A. Unified School District 333 S. Beaudry Ave., 23rd Floor Los Angeles, CA 90017 Paul Metoyer 626-300-2823	Contract 0530011 JOC 008 – Term 1 Repair and renovation to various schools  FHP #1252	7/05 to 11/09
\$8,205,944	L.A. Unified School District 333 S. Beaudry Ave., 23 <sup>rd</sup> Floor Los Angeles, CA 90017 Paul Metoyer 626-300-2823	Contract 0530020 JOC 017-Term 1 Repair and renovation to various schools  FHP #1255	6/05 to 11/09
\$1,735,245	Chicago Department of Transportation – Landscaping 30 N. LaSalle Street- Ste. 600 Chicago, IL 60602 Dan Burke 312-742-0326	Contract #15379 Citywide Landscaping & Site Work Development  FHP #1408	9/07 to 9/09





## JOB ORDER CONTRACTS COMPLETED

Value	Owner	Project Description	Duration
\$19,755,893	Chicago Department of Transportation 30 N. LaSalle Street, Ste. 600 Chicago, IL 60602 Mr. Daniel Burke 312-742-0326	Structures JOC – Spec. No. 34535 Construction, rehabilitation and modernization of structures and other infrastructure facilities  FHP #1415/1425/1435/ 1445	9/05 to 9/09
\$8,685,592	L.A. Unified School District 1545 Wilshire Blvd. Los Angeles, CA 90017	Contract 630021 JOC 051 - Repair and renovation to various schools  FHP #1256	7/06 to 7/09
\$7,776,351	L.A. Unified School District 1545 Wilshire Blvd. Los Angeles, CA 90017	JOC 058 - Repair and renovation to various schools  FHP #1257	7/06 to 7/09
\$7,667,345	L.A. Unified School District 1545 Wilshire Blvd. Los Angeles, CA 90017	JOC 059 - Repair and renovation to various schools  FHP #1258	7/06 to 7/09
\$1,110,890	City of Miami Beach 1700 Convention Center Dr. Miami Beach, FL 33139 Mr. Gus Lopez 305-673-7490	Contract No. 14.03/04-CIP Repair, Renovation or New Construction for Public Works, Facilities and Parks, Parking and Convention Center facilities in addition to Capital Improvement Projects  FHP #2801/2811	5/04 to 5/09
\$13,000,000	City of Miami P.O. Box 330708 Miami, FL 33233-0708 Mr. Roger Hatton 305-416-1261	Contract R-04-0516 Renovation & Repair of City Facilities  FHP No. 2802	5/04 to 5/09
\$9,766,887	L.A. Unified School District 333 S. Beaudry Ave., 23rd Floor Los Angeles, CA 90017 Paul Metoyer 626-300-2823	Contract 0530014 JOC 011 – Term 1 Repair and renovation to various schools  FHP No. 1253	7/05 to 7/08





## JOB ORDER CONTRACTS COMPLETED

Value	Owner	Project Description	Duration
\$8,787,187	L.A. Unified School District 333 S. Beaudry Ave., 23rd Floor Los Angeles, CA 90017 Paul Metoyer 626-300-2823	Contract 0530017 JOC 014 – Term 1 Repair and renovation to various schools  FHP No. 1254	6/05 to 7/08
\$8,748,378	L.A. Unified School District 333 S. Beaudry Ave., 23rd Floor Los Angeles, CA 90017 Paul Metoyer 626-300-2823	Contract 0530003 JOC 003 – Term 1 Repair and renovation to various schools  FHP No. 1251	6/05 to 4/08
\$9,754,864	Chicago Park District 541 N. Fairbanks- 6 <sup>th</sup> Floor Facilities Management Chicago, IL 60611 Mr. Ernest Alvaead 312-747-7695	Contract No. P-03061 General Construction, Repairs & Alterations to Park District Facilities  FHP No. 1294/1394	12/03 to 12/07
\$10,856,576	Miami-Dade County Public Schools 155 N.E. 15 St., Room P103 Miami, FL 33132 Mr. Francis Hoar 305-995-4038	Contract JOC04-C6 Maintenance Operations for Facilities within the School District  FHP No. 2803/2813	10/04 to 10/07
\$6,094,184	Chicago Board of Education 125 S. Clark Street Chicago, IL 60603 Mr. John Conroyd 773-553-3167	Contract No. 2004-0099-JOC Renovation & Repair of CPS Facilities  FHP No. 1300/1400	06/04 to 6/07
\$9,617,111	L.A. Unified School District 333 S. Beaudry Ave., 23 <sup>rd</sup> Floor Los Angeles, CA 90017 Paul Metoyer 626-300-2823	Contract 0530001 JOC 001 – Term 1 Repair and renovation to various schools  FHP No. 1250	6/05 to 4/07





## JOB ORDER CONTRACTS COMPLETED

Value	Owner	Project Description	Duration
\$17,549,000	Chicago Dept. of Transportation Bureau of Bridges & Transit 30 N. LaSalle St., Suite 600 Chicago, IL 60602-2570 Mr. Dan Burke 312-744-5807	Contract No. T26459 Bridge Reconstruction and Rehabilitation  FHP No. 1103/1203/1303/1403	3/01 to 2/06
\$2,750,000 x 1 year	County of San Diego DGS – JOC 55 555 Overland Ave., Building 11 San Diego, CA 92123-1290 Mr. Leonard Pinson 858-694-3958	Contract No. 504823 General Construction, Repairs & Alterations to/for County Entities  FHP No. 1216	1/05 to 1/06
\$1,853,603	City of San Diego Wastewater Department 9192 Topaz Way San Diego, CA 92123 Ms. Leigh Ann Derbawka, Project Coordinator 619-614-5767	Contract No. K03111 General Construction, Repairs & Alterations to/ for City Wastewater facilities. Self performance of Underground Utility work. FHP No. 1213 WC	9/03 to 9/05
\$2,922,042	City of San Diego DGS – JOC 52 555 Overland Ave., Building 11 San Diego, CA 92123-1290 Mr. Leonard Pinson 858-694-3958	Contract No. 501422 General Construction, Repairs, and Alterations to/for County Entities FHP No. 1215 WC	6/04 to 6/05
\$1,628,237	San Diego Water Dept. Azita Etemad- GRC Coordinator 600 B Street, Ste. 600 San Diego, CA 92101 619-533-4242	Contract No. K03873CA General Construction, Repairs & Alterations to City Water Facilities FHP No. 1212	6/03 to 6/05
\$2,258,634	City of San Diego Engineering & Capital Projects 1010 Second Ave., Suite 500 San Diego, CA 92101 Mr. Siavash Haghkhah, Project Coordinator 619-533-4434	Contract No. K02236C General Construction, Repairs & Alterations to/ for City Parks and City Entities FHP No. 1210 WC	3/03 to 3/05







## JOB ORDER CONTRACTS COMPLETED

Value	Owner	Project Description	Duration
\$904,905	City of San Diego Engineering & Capital Projects 1010 Second Ave., Suite 500 San Diego, CA 92101 Mr. Siavash Haghkhah, Project Coordinator 619-533-4434	Contract No. K02235C General Construction, Repairs & Alterations to/ for City Parks and Recreation facilities. FHP No. 1209 WC	3/03 to 3/05
\$35,950,733	City of Chicago Dept. of General Services 30 N. LaSalle St., Suite 3700 Chicago, IL 60602 Mr. Nicholas Ahrens 312-744-7751	Contract No. T26463 General Rehabilitation of City Facilities  FHP No. 1036/1136/1236/1336	11/00 to 11/04
\$6,960,032	Metro. Water Reclamation District of Greater Chicago 100 E. Erie Street Chicago, IL 60611-2803 Mr. Jack Farnan 312-751-7900	Contract No. 01-664-11 General Construction, Repairs & Alterations to MWRDGC Facilities FHP No. 1120/1220	9/01 to 9/04
\$669,295	San Diego Metro Waste Water Dist. Leigh Ann Derbawka - GRC Coord. 9192 Topaz Way San Diego, CA 92123 858-614-5767	Contract No. K03112 General Construction, Repairs & Alterations to City Wastewater Facilities FHP No. 1214	8/03 to 8/04
\$15,650,304	Chicago Park District 425 E. McFetridge Dr. Chicago, IL 60605 Mr. Ernie Alvaead 312-747-7695	Contract No. P-99108 General Construction, Repairs & Alterations to Park District Facilities – 4 Years Total FHP No. 1002/1012/1202	1/00 to 6/04
\$1,881,378	County of San Diego DGS Leonard Pinson- JOC Coordinator 5555 Overland Ave. San Diego, CA 92123 858-694-3958	Contract No. 45677 General Construction, Repairs & Alterations to County entities FHP No. 1211	3/03 to 3/04
\$996,088	County of San Diego 555 Overland Avenue, Bldg. 11 San Diego, CA 92123-1290 Mr. Jeffrey Redlitz, JOC Coordinator 619-694-8834	Contract No. 45629 General Construction, Repairs & Alterations to County entities FHP No. 1208 WC	12/02 to 12/03



**JOB ORDER CONTRACTS COMPLETED**

<b>Value</b>	<b>Owner</b>	<b>Project Description</b>	<b>Duration</b>
\$826,242	County of San Diego 555 Overland Avenue, Bldg. 11 San Diego, CA 92123-1290 Mr. Jeffrey Redlitz, JOC Coordinator 619-694-8834	Contract No. 45630 General Construction, Repairs & Alterations to County entities FHP No. 1207 WC	12/02 to 12/03
\$10,770,262	University of Illinois – Urbana/Champaign 1501 S. Oak Street MC800 Physical Plant Service Bldg Champaign, IL 61820 Mr. Chuck Deem 217-265-8131	Contract No. Job Order Contract to FY1999 Rehab University Facilities FHP No. 935/1035/ 1135/1235	6/99 to 9/03
\$937,491	County of San Diego 555 Overland Avenue, Bldg. 11 San Diego, CA 92123-1290 Mr. Jeffrey Redlitz, JOC Coordinator 619-694-8834	Contract No. 45562 General Construction, Repairs & Alterations to County entities FHP No. 1204 WC	8/02 to 8/03
\$1,431,964	County of San Diego 555 Overland Avenue, Bldg. 11 San Diego, CA 92123-1290 Mr. Jeffrey Redlitz, JOC Coordinator 619-694-8834	Contract No. 45563 General Construction, Repairs & Alterations to County entities FHP No. 1205 WC	8/02 to 8/03
\$1,123,063	County of San Diego 555 Overland Avenue, Bldg. 11 San Diego, CA 92123-1290 Mr. Jeffrey Redlitz, JOC Coordinator 619-694-8834	Contract No. 45566 General Construction, Repairs & Alterations to County entities FHP No. 1206 WC	8/02 to 8/03
\$3,825,628	San Diego Water Dept. Azita Etemad- GRC Coordinator 600 B Street, Ste. 600 San Diego, CA 92101 619-533-4242	Contract No. K01037C General Construction, Repairs & Alterations to City Water Facilities FHP No. 1105	5/01 to 5/03
\$762,111	Cal State Polytechnic University Pomona 3901 W. Temple Ave. Bldg. 81 Pomona, CA 91768 Mr. Gary Nellesen, Project Manager 909-869-4169	Contract No. 0000001848 General Construction, Repairs & Alterations FHP No. 1112	12/01 to 12/02





## JOB ORDER CONTRACTS COMPLETED

Value	Owner	Project Description	Duration
\$6,604,000	The Trustees of Purdue University Construction Department 1653 Freehafer Hall W. Lafayette, IN 47907	General Construction, Repairs & Alterations of West Lafayette Campus FHP No. 1051/1157	12/00 to 12/02
\$3,177,736	County of San Diego 555 Overland Avenue, Bldg. 11 San Diego, CA 92123-1290 Mr. Jeffrey Redlitz, JOC Coordinator 619-694-8834	Contract No. 45009 General Construction, Repairs & Alterations to County entities FHP No. 1131 WC	10/01 to 10/02
\$3,010,245	County of San Diego 555 Overland Avenue, Bldg. 11 San Diego, CA 92123-1290 Mr. Jeffrey Redlitz, JOC Coordinator 619-694-8834	Contract No. 45010 General Construction, Repairs & Alterations to County entities FHP No. 1132 WC	10/01 to 10/02
\$40,692	County of Los Angeles Department of Internal Services 1100 N. Eastern Avenue Los Angeles, CA 90063 Mr. Tom Walton 323-267-2694	County of Los Angeles Contract No. 39 – EMD 176 General Construction, Repairs & Alterations Department of Internal Services Los Angeles County, CA FHP No. 1111 WC	9/01 to 9/02
\$978,647	County of San Diego DGS Leonard Pinson- JOC Coordinator 5555 Overland Ave. San Diego, CA 92123 858-694-3958	Contract No. 45007 General Construction, Repairs & Alterations to County entities FHP No. 1123	9/01 to 9/02
\$234,133	Cal State University San Marcos Chuck Walden- JOC Coordinator 441 La Moree Rd. San Marcos, CA 92029 760-750-4624	Contract No. A000017 General Construction, Repairs & Alterations to CSU SM entities FHP No. 1110	6/01 to 6/02
\$556,752	County of Kern General Services Division 1115 Truxton Avenue Bakersfield, CA 93301 Mark E. Russell, AIA, Manager 661-868-3000	Contract No. 416-2001 – JOC Phase II General Construction, Repairs & Alterations County of Kern – General Services Division Bakersfield, CA FHP No. 1109 WC	5/01 to 5/02



**JOB ORDER CONTRACTS COMPLETED**

<b>Value</b>	<b>Owner</b>	<b>Project Description</b>	<b>Duration</b>
\$2,486,246	County of Los Angeles Department of Internal Services 1100 N. Eastern Avenue Los Angeles, CA 90063 Mr. Tom Walton 323-267-2694	Contract No. 28 – General Construction, Repairs & Alterations Department of Internal Services Los Angeles, CA FHP No. 1018 WC	1/01 to 1/02
\$2,273,472	County of Kern General Services Division 1115 Truxton Avenue Bakersfield, CA 93301 Mark E. Russell, AIA, Manager 661-868-3000	Contract No. 189-2001 – JOC No. 1 General Construction, Repairs & Alterations County of Kern – General Services Division Bakersfield, CA FHP No. 1104 WC	1/01 to 1/02
\$4,872,168	Chicago Transit Authority Merchandise Mart Plaza P.O. Box 3555 Chicago, IL 60654 Mr. Carlos Campos 312-733-7000	Contract No. C98FH7506 General Construction, Repairs & Alterations to CTA Facilities FHP No. 850	11/99 to 12/01
\$18,417,421	Chicago Board of Education 125 S. Clark St. Chicago, IL 60603 Ms. Rosalinda Castillo 773-553-3267	Contract No. 97-260023 General Contracting Services for Board of Education Facilities FHP No. 1003	1/00 to 12/01
\$575,295	California State University-Long Beach 1250 Bellflower Blvd. Long Beach, CA 90840-0123 Mr. Stan Denton, Buyer II 562-985-8287	Contract No. M000126 General Construction, Repairs & Alterations California State University – Long Beach Long Beach, CA FHP No. 1101	1/01 to 12/01
\$2,300,502	County of Los Angeles Department of Internal Services 1100 N. Eastern Avenue Los Angeles, CA 90063 Mr. Tom Walton 323-267-2694	Contract No. 25 – EMD 140 General Construction, Repairs & Alterations Department of Internal Services Los Angeles County, CA FHP No. 1014 WC	11/00 to 11/01



**JOB ORDER CONTRACTS COMPLETED**

<b>Value</b>	<b>Owner</b>	<b>Project Description</b>	<b>Duration</b>
\$3,301,084	County of San Diego DGS Leonard Pinson- JOC Coordinator 5555 Overland Ave. San Diego, CA 92123 858-694-3958	Contract No. 45558 General Construction, Repairs & Alterations to County entities FHP No. 1024	9/00 to 9/01
\$3,345,395	County of San Diego DGS Leonard Pinson- JOC Coordinator 5555 Overland Ave. San Diego, CA 92123 858-694-3958	Contract No. 45559 General Construction, Repairs & Alterations to County entities FHP No. 1025	9/00 to 9/01
\$11,990,000	The Trustees of Purdue University Construction Department 1653 Freehafer Hall W. Lafayette, IN 47907	General Construction, Repairs & Alterations of West Lafayette Campus FHP No. 901/1001/1021	1/99 to 9/01
\$11,764,068	Chicago Dept. of Transportation Bureau of Bridges & Transit 30 N. LaSalle Street, Suite 600 Chicago, IL 60602 Mr. Dan Burke 312-744-5807	Contract No. T7968190101 Bridge Reconstruction & Rehabilitation FHP No. 738/838/938	3/98 to 8/01
\$15,796,397	City of Chicago Department of General Services 510 N. Peshtigo Court, Rm. 6A Chicago, IL 60611	Contract No. B69684201 4 Years Total General Rehabilitation of City Facilities FHP No. 722/822/922/1022	6/97 to 7/01
\$2,668,648	County of Los Angeles Department of Internal Services 1100 N. Eastern Avenue Los Angeles, CA 90063 Mr. Tom Walton 323-267-2694	Contract No. 20 – EMD 138 General Construction, Repairs & Alterations Department of Internal Services Los Angeles County, CA FHP No. 1007 WC	6/00 to 6/01
\$2,233,942	County of Los Angeles Department of Internal Services 1100 N. Eastern Avenue Los Angeles, CA 90063 Mr. Tom Walton 323-267-2694	Contract No. 21 – EMD 139 General Construction, Repairs & Alterations Department of Internal Services Los Angeles County, CA FHP No. 1008 WC	6/00 to 6/01





**JOB ORDER CONTRACTS COMPLETED**

<b>Value</b>	<b>Owner</b>	<b>Project Description</b>	<b>Duration</b>
\$2,273,970	County of Los Angeles Department of Internal Services 1100 N. Eastern Avenue Los Angeles, CA 90063 Mr. Tom Walton 323-267-2694	Contract No. 22 – EMD 140 General Construction, Repairs & Alterations Department of Internal Services Los Angeles County, CA FHP No. 1009 WC	6/00 to 6/01
\$2,955,586	County of San Diego DGS Leonard Pinson- JOC Coordinator 5555 Overland Ave. San Diego, CA 92123 858-694-3958	Contract No. 44475 General Construction, Repairs & Alterations to County entities FHP No. 1010	4/00 to 4/01
\$2,963,792	County of San Diego DGS Leonard Pinson- JOC Coordinator 5555 Overland Ave. San Diego, CA 92123 858-694-3958	Contract No. 44476 General Construction, Repairs & Alterations to County entities FHP No. 1011	4/00 to 4/01
\$2,394,250	Department of the Navy ROICC, Los Angeles Area Bldg. 230, Weapon Support Facility 800 Seal Beach Boulevard Seal Beach, CA 90740-5000 Gwen Lavender, Contracting Officer 562-626-6156	Contract No. N68711-97-D- 6729 General Construction, Repairs & Alterations of Various Naval Facilities Los Angeles, Orange & Riverside Counties, CA FHP No. 820/920/1020	3/98 to 3/01
\$2,643,858	County of Los Angeles Department of Public Works 900 S. Fremont Ave. Alhambra, CA 91803-1331 Mr. Dan Rynn, 323/226-4726 Mr. William Gelpi 626-300-3231	Contract No. Repair & Remodel of County Facilities Department of Public Works Los Angeles County, CA FHP No. 1006	3/00 to 3/01
\$64,683	U.S. Postal Service Great Lakes Area P & DC 500 E. Fullerton Ave. Carol Stream, IL 60199-5080 Mr. Robert Jackson 630-260-5713	Contract No. 162640-97-B-0046 Repairs & Alterations to Various Postal Facilities – Chicago Metro & Northern Illinois Area FHP No. 930	1/99 to 1/01





## JOB ORDER CONTRACTS COMPLETED

Value	Owner	Project Description	Duration
\$679,437	The Trustees of the California State Univ. 18111 Nordhoff Street Northridge, CA 91330 Ms. Mary Sosa, Assistant Director 818-677-2301	Contract No. M960039MGS General Construction, Repairs & Alterations Cal. State University- Northridge Campus Northridge, CA FHP No. 942	2/00 to 1/01
\$3,819	U.S. Postal Service Great Lakes Area P & DC 500 E. Fullerton Ave. Carol Stream, IL 60199-5080 Mr. Robert Jackson 630-260-5713	Contract No.162640-97-B-0049 Repairs & Alterations to Various Postal Facilities – Central Illinois Area (excluding Chicago) FHP No. 932	1/99 to 1/01
\$2,179,426	U.S. Coast Guard, Civil Eng. Unit 2000 Embarcadero, Ste. 200 Oakland, CA 94606-5337 Evelyn Navarro, Contract Officer 510-535-7248	Contract No. DTCG88-97-D- 623175 IDIQ Multi-Trade Construction at U.S. Coast Guard San Diego, CA FHP No. 714/814	2/97 to 9/00
\$2,847,144	County of Los Angeles Department of Public Works 900 S. Fremont Ave. Alhambra, CA 91803-1331 Mr. Dan Rynn 323-226-4726	Contract No. GC-JOC #1 LAC & USC Medical Center Replacement Work Department of Public Works Los Angeles County, CA FHP No. 941	9/99 to 8/00
\$2,605,543	County of Los Angeles Department of Internal Services 1100 N. Eastern Avenue Los Angeles, CA 90063 Mr. Tom Walton 323-267-2694	Contract No. 13 General Construction, Repairs & Alterations Department of Internal Services Los Angeles County, CA FHP No. 936 WC	6/99 to 6/00
\$2,902,359	County of Los Angeles Department of Internal Services 1100 N. Eastern Avenue Los Angeles, CA 90063 Mr. Tom Walton 323-267-2694	Contract No. 14 General Construction, Repairs & Alterations Department of Internal Services Los Angeles County, CA FHP No. 937 WC	6/99 to 6/00





## JOB ORDER CONTRACTS COMPLETED

Value	Owner	Project Description	Duration
\$2,991,618	County of Los Angeles Department of Internal Services 1100 N. Eastern Avenue Los Angeles, CA 90063 Mr. Tom Walton 323-267-2694	Contract No. MJOC#5 Mechanical Work, Repairs & Alterations Department of Internal Services Los Angeles County, CA FHP No. 939 WC	6/99 to 6/00
\$2,976,117	County of San Diego DGS Leonard Pinson- JOC Coordinator 5555 Overland Ave. San Diego, CA 92123 858-694-3958	Contract No. 44225 General Construction, Repairs & Alterations to County entities FHP No. 934	6/99 to 6/00
\$73,447	U.S. Postal Service Great Lakes Area P & DC 500 E. Fullerton Ave. Carol Stream, IL 60199-5080 Mr. Robert Jackson 630-260-5713	Contract No. 162640-97-B-0059 Repairs & Alterations to Various Postal Facilities – State of Indiana FHP No. 933	7/99 to 5/00
\$2,873,822	County of Los Angeles Department of Internal Services 1100 N. Eastern Avenue Los Angeles, CA 90063 Mr. Jay Justus, Manager 213-267-2225	Contract No. 11 General Construction, Repairs & Alterations Department of Internal Services Los Angeles County, CA FHP No. 925 WC	4/99 to 4/00
\$2,968,852	County of Los Angeles Department of Internal Services 1100 N. Eastern Avenue Los Angeles, CA 90063 Mr. Jay Justus, Manager 213-267-2225	Contract No. MJOC#2 Mechanical Work, Repairs & Alterations Department of Internal Services Los Angeles County, CA FHP No. 926 WC	4/99 to 4/00
\$2,955,315	The Board of Trustees of the University of Illinois at Chicago 1140 S. Paulina Street Chicago, IL 60612	Contract No. 999-502-97 General Construction, Repairs & Alterations FHP No. 711	2/97 to 2/00
\$3,097,169	San Diego Schools Harry Allen- JOC Coordinator 4860 Ruffner St. San Diego, CA 92111 858-637-6266	Contract No. C-5476 General Construction, Repairs & Alterations to City Schools FHP No. 929	1/99 to 1/00



**JOB ORDER CONTRACTS COMPLETED**

<b>Value</b>	<b>Owner</b>	<b>Project Description</b>	<b>Duration</b>
\$564,415	San Diego Schools Harry Allen- JOC Coordinator 4860 Ruffner St. San Diego, CA 92111 858-637-6266	Contract No. C-5476 General Construction, Repairs & Alterations to City Schools FHP No. 959	1/99 to 1/00
\$49,427,467	Chicago Board of Education 1819 W. Pershing Chicago, IL 60609 Mr. John Moore 773-535-8515	Contract No. 96-260023 to Region 3 & 4 General Contracting Services Chicago Board of Education Facilities FHP No. 710	1/98 to 1/00
\$15,781,049	Metro. Water Reclamation District of Greater Chicago 100 E. Erie Street Chicago, IL 60611-2803 Mr. Jack Farnan 312-751-7900	Contract No. 96-648-11 4 Years Total General Construction, Repairs & Alterations to Various Facilities FHP No. 621/721/821	8/96 to 12/99
\$46,299,015	Chicago Board of Education 1819 W. Pershing Chicago, IL 60609 Mr. John Moore 773-535-8515	Contract No. 97-220011 to Region 1 & 2 General Contracting Services Chicago Board of Education Facilities FHP No. 708	2/98 to 12/99
\$2,989,650	County of Los Angeles Department of Internal Services 1100 N. Eastern Avenue Los Angeles, CA 90063 Mr. Jay Justus, Manager 213-267-2225	Contract No. 5 General Construction, Repairs & Alterations Department of Internal Services Los Angeles County, CA FHP No. 830 WC	8/98 to 8/99
\$4,518,954	County of Los Angeles Department of Internal Services 1100 N. Eastern Avenue Los Angeles, CA 90063 Mr. Jay Justus, Manager 213-267-2225	General Construction, Repairs & Alterations / Earthquake Repairs FHP No. 503/508/703/725	1/96 to 8/99
\$3,000,000	County of Los Angeles Department of Internal Services 1100 N. Eastern Avenue Los Angeles, CA 90063	GC, Repairs & Alterations	8/98 to 8/99





## JOB ORDER CONTRACTS COMPLETED

Value	Owner	Project Description	Duration
\$3,146,055	San Diego Unified School District Facilities Development Department 4100 Normal Street, Annex 2 San Diego, CA 92103 Mr. Harry Allen, Program Coordinator 858-627-7148	Contract No. C-5476 Repairs, Alterations & Modernization of Various School & Board Facilities San Diego Unified School District FHP No. 829 WC	8/98 to 8/99
\$2,384,455	County of San Diego Department of General Services 555 Overland Avenue, Bldg. 11 San Diego, CA 92123-1290 Mr. Jeffrey Redlitz, JOC Coordinator 858-694-8834	Contract No. 43958 General Construction, Repairs & Alterations Department of General Services San Diego County, CA FHP No. 828 WC	8/98 to 8/99
\$11,329,511	The Trustees of Purdue University Construction Department 1653 Freehafer Hall W. Lafayette, IN 47907	General Construction, Repairs & Alterations of West Lafayette Campus FHP No. 501/601/701	7/96 to 7/99
\$2,917,852	County of Los Angeles Department of Internal Services 1100 N. Eastern Avenue Los Angeles, CA 90063 Mr. Jay Justus, Section Manager. 213-267-2225	Contract No. EMD059 General Construction, Repairs & Alterations Department of Internal Svcs. Los Angeles County, CA FHP No. 740	2/98 to 2/99
\$467,060	U.S. Postal Service Great Lakes Area P & DC 500 E. Fullerton Ave. Carol Stream, IL 60199-5080 Robert Jackson 630-260-5713	Contract No. 162640-97-B- 0069 Repairs & Alterations to Various Postal Facilities Chicago Metro & Northern Illinois Area FHP No. 730	1/97 to 2/99
\$32,987,771	Chicago Board of Education 1819 W. Pershing Chicago, IL 60609 Mr. John Moore 773-535-8515	Contract No. 96-260023 – Region 5 & 6 General Contracting Services Chicago Board of Education Facilities FHP No. 709	1/98 to 1/99







## JOB ORDER CONTRACTS COMPLETED

Value	Owner	Project Description	Duration
\$12,723,077	The Ohio State University Office of the University Architect 2009 Millikin Road Columbus, OH 43210 Mr. Steve Galli 614-292-4458	Contract No. JOC – 1995 General, Plumbing, HVAC, & Electrical Repairs & Alterations to Ohio State University Facilities FHP No. 504/704/804	1/98 to 1/99
\$272,978	U.S. Postal Service Great Lakes Area P & DC 500 E. Fullerton Ave. Carol Stream, IL 60199-5080 Robert Jackson 630-260-5713	Contract No. 162640-97-B- 0064 General Construction, Repairs & Alterations of Various Postal Facilities to Central Illinois Area (excluding Chicago) FHP No. 732	1/97 to 1/99
\$119,047	U.S. Postal Service Great Lakes Area P & DC 500 E. Fullerton Ave. Carol Stream, IL 60199-5080 Robert Jackson 630-260-5713	Contract No. 162640-97-B- 0059 General Construction, Repairs & Alterations of Various Postal Facilities to State of Indiana FHP No. 733	1/97 to 1/99
\$428,817	Housing Authority of New Orleans 918 Carondelet Street, 2 <sup>nd</sup> Floor New Orleans, LA 70130	Contract No. 97-020-07-42 Repairs, Alterations & Modernization of Facilities FHP No. 737	10/97 to 10/98
\$999,713	County of Los Angeles Department of Internal Services 1100 N. Eastern Avenue Los Angeles, CA 90063 Mr. Jay Justus, Section Manager. 213-267-2225	Contract No. 71009 General Construction, Repairs & Alterations Department of Internal Svcs. Los Angeles County, CA FHP No. 736	9/97 to 9/98
\$300,000	U.S. Postal Service Facilities Service Office 222 S. Riverside Plaza Chicago, IL 60606-6150 Robert A. Rigsby, Manager 708-563-7200	Contract No. 162640-94-B- 0099 General Construction, Repairs & Alterations of Various Postal Facilities North Central Illinois Area FHP No. 645	6/96 to 6/98



**JOB ORDER CONTRACTS COMPLETED**

<b>Value</b>	<b>Owner</b>	<b>Project Description</b>	<b>Duration</b>
\$13,953,737	Chicago Park District 541 N. Fairbanks, 6 <sup>th</sup> Floor Chicago, IL 60611 Mr. Ernest Alvaeado 312-747-7695	Contract #P-94002 Various Park Building Rehabilitation – 4 Years Total FHP No. 248/548/648/748	5/94 to 4/98
\$3,373,514	Housing Authority of New Orleans 918 Carondelet Street, 2 <sup>nd</sup> Floor New Orleans, LA 70130	Contract No. 96-026-09-78 Repairs, Alterations & Modernization of Facilities FHP No. 715	4/ 97 to 4/98
\$15,977,025	Chicago Board of Education 1819 W. Pershing Chicago, IL 60609	Repair Schools FHP No. 510	1/96 to 12/97
\$14,481,115	Chicago Board of Education 1819 W. Pershing Chicago, IL 60609	Repair Schools FHP No. 509	1/96 to 12/97
\$1,262,828	The Board of Trustees of the University of Illinois at Chicago 1140 S. Paulina Street Chicago, IL 60612	Hospital Rehabilitation	11/96 to 11/97
\$11,765,053	City of Chicago Department of General Services 30 N. LaSalle St., Suite 3700 Chicago, IL 60602	Contract No. B29684201 GC, Repairs & Alterations to Various City Facilities – 3 Years Total FHP No. 216/257/516	11/93 to 9/97
\$10,340,283	Montgomery County Office of Procurement Rockville Metro Center 250 Hungerford Drive, Suite 200 Rockville, MD 20850-4168	Repairs, Alterations & Rehabilitation of Various County Facilities FHP No. 254/554/65	8/94 to 8/97
\$698,466	County of Los Angeles Department of Public Works 550 S. Vermont Avenue Los Angeles, CA 90020	Earthquake Repairs	1/96 to 1/97
\$9,717,458	Philadelphia Housing Authority 2012 Chestnut Street Philadelphia, PA 19103	General Rehabilitation of PHA Facilities FHP No. 627	1/96 to 1/97





## JOB ORDER CONTRACTS COMPLETED

<b>Value</b>	<b>Owner</b>	<b>Project Description</b>	<b>Duration</b>
\$2,185,932	City of San Diego Metro. Waste Water Department 600 B. Street, Suite 500 San Diego, CA 92101-4587	Civil Repairs	1/96 to 1/97
\$2,194,330	City of San Diego 1010 Second Ave. San Diego, CA 92101	Contract No. K-96102 General Construction, Repairs & Alterations to City entities FHP No. 502	11/95 to 11/96
\$380,981	U.S. Postal Service Major Facilities Office P.O. Box 40591 Philadelphia, PA 19197-0591	General Construction, Repairs & Alterations of Various Postal Facilities, Greater Chicago, IL and Gary, IN	10/93 to 10/96
\$348,451	U.S. Postal Service Major Facilities Office P.O. Box 40591 Philadelphia, PA 19197-0591	General Construction, Repairs & Alterations of Various Postal Facilities – Central Illinois area	10/93 to 10/96
\$188,760	U.S. Postal Service Facilities Service Office 222 S. Riverside Plaza Chicago, IL 60606-6150	General Construction, Repairs & Alterations of Various Postal Facilities – Various Branches, Chicago, IL	9/94 to 9/96
\$13,011,730	Chicago Public Schools Dept. of Purchasing 1819 W. Pershing Rd. Chicago, IL 60609-2391	Contract No. 94-270001 Repairs to CPS Facilities 2 Years Total FHP No. 246/546	9/94 to 4/96
\$11,181,637	Philadelphia Housing Authority 2012 Chestnut Street Philadelphia, PA 19103	General Rehabilitation of PHA Facilities FHP No.527	1/95 to 1/96
\$1,743,647	Chicago Dept. of Transportation Bureau of Bridges & Transit 30 N. LaSalle Street, Suite 600 Chicago, IL 60602 Mr. Dan Burke 312-744-5807	Bridge Reconstruction & Rehabilitation FHP No. 252	4/94 to 5/95
\$24,570,884	Philadelphia Housing Authority 2012 Chestnut Street Philadelphia, PA 19103	General Rehabilitation of PHA Facilities FHP No. 227	1/94 to 1/95





## JOB ORDER CONTRACTS COMPLETED

Value	Owner	Project Description	Duration
\$1,000,000	U.S. Postal Service 433 W. Van Buren Chicago, IL 60607-9991	General Construction & Rehabilitation of Postal Facilities, Various Branches, Chicago, IL	10/91 to 6/94
\$500,000	U.S. Postal Service 6801 W. 73rd Street Bedford Park, IL 60499-9991	General Construction & Rehabilitation of Postal Facilities, South Suburban Illinois	1/91 to 8/92
\$600,000	U.S. Postal Service 433 W. Van Buren Chicago, IL 60607-9991	General Construction & Rehabilitation of Postal Facilities, North Suburban Illinois	1/90 to 9/91
\$500,000	U.S. Postal Service 433 W. Van Buren Chicago, IL 60607-9991	General Construction & Rehabilitation of Postal Facilities, BMC O'Hare & Forest Park, IL	1/90 to 7/91
\$500,000	U.S. Postal Service 6801 W. 73rd Street Bedford Park, IL 60499-9991	General Construction & Rehabilitation of Postal Facilities, South Suburban Illinois	6/90 to 5/91
\$500,000	U.S. Postal Service 433 W. Van Buren Chicago, IL 60607-9991	General Construction & Rehabilitation of Postal Facilities, Forest Park, IL	11/89 to 4/91
\$1,000,000	U.S. Postal Service 433 W. Van Buren Chicago, IL 60607-9991	General Construction & Rehabilitation of Postal Facilities, BMC O'Hare & Forest Park, IL	11/89 to 4/91
\$500,000	U.S. Postal Service 433 W. Van Buren Chicago, IL 60607-9991	General Construction & Rehabilitation of Postal Facilities, Metro Chicago, Illinois	1/90 to 12/90
\$142,538	U.S. Postal Service 225 Michigan Avenue N.W. Grand Rapids, MI 49599-9991	General Construction & Rehabilitation of Postal Facilities, South Haven, MI	12/89 to 11/90





## JOB ORDER CONTRACTS COMPLETED

Value	Owner	Project Description	Duration
\$500,000	U.S. Postal Service 433 W. Van Buren Chicago, IL 60607-9991	General Construction & Rehabilitation of Postal Facilities, BMC O'Hare & Forest Park, IL	11/89 to 11/90
\$500,000	U.S. Postal Service 433 W. Van Buren Chicago, IL 60607-9991	General Construction & Rehabilitation of Postal Facilities, South Suburban Illinois	11/89 to 11/90
\$500,000	U.S. Postal Service 433 W. Van Buren Chicago, IL 60607-9991	General Construction & Rehabilitation of Postal Facilities, Northeast Central Illinois	9/87 to 9/89
\$500,000	U.S. Postal Service 433 W. Van Buren Chicago, IL 60607-9991	General Construction & Rehabilitation of Postal Facilities, Rockford, Illinois MSC	2/88 to 2/89
\$500,000	U.S. Postal Service 433 W. Van Buren Chicago, IL 60607-9991	General Construction & Rehabilitation of Postal Facilities, Chicago, IL	2/88 to 2/89
\$1,758,063	Ventura County	FHP No. 512	





## REPRESENTATIVE JOB ORDER CONTRACTS IN PROGRESS

### REPRESENTATIVE JOB ORDER CONTRACTS IN PROGRESS

Value	Owner	Project Description	Duration
\$9,900,000	USPS Indiana Vinod Mody Team Leader Architect/Engineer P: 630.295.6212 <a href="mailto:vinod.n.mody@usps.gov">vinod.n.mody@usps.gov</a>	Contract #089495-14B-0020 FHP #1563	01/14 to 01/20
\$9,900,000	USPS Central Illinois Area Vinod Mody Team Leader Architect/Engineer P: 630.295.6212 <a href="mailto:vinod.n.mody@usps.gov">vinod.n.mody@usps.gov</a>	Contract #08945-14-B-0017 FHP #1562	05/14 to 06/20
\$18,000,000	Chicago Department of Transportation 30 N. LaSalle Street Chicago, IL 60602 Dan Burke P: 312.744.3600 <a href="mailto:dan.burke@cityofchicago.org">dan.burke@cityofchicago.org</a>	Contract #29745 Rehab of CDOT Flatwork/Sitework  FHP #1582	03/14 to 03/20
\$60,000,000	Chicago Department of Transportation 30 N. LaSalle Street Chicago, IL 60602 Luis Benitez Assistant Chief Engineer P: 312-744-8507 <a href="mailto:Luis.benitez@cityofchicago.com">Luis.benitez@cityofchicago.com</a>	Contract #29742 Rehab of CDOT Structures  FHP #1581	03/14 to 09/20
\$1,800,000	City Colleges of Chicago 226 W. Jackson Chicago, IL 60606 Michael Emerson Associate Vice Chancellor, Administrative Services P: 312-553-3299	Contract #JM1701 Job Order Contracting  Repair, remodeling, and deferred maintenance projects  FHP #4604	10/17 to 11/20







## REPRESENTATIVE JOB ORDER CONTRACTS IN PROGRESS

Value	Owner	Project Description	Duration
\$12,000,000	Indiana Dept. of Administration Public Works Division 402 W. Washington Street, Room W467 Indiana Government Center – South Indianapolis, IN 46205-2746 P: 317-232-3001	Contract # JOC-17-03G2 Cooperative ezIQC contract to provide construction services throughout the State of Indiana  FHP #1608	11/16 to 11/20
\$24,000,000	Indiana University - North, Central, Southern Regions Trustees of Indiana University Stephen S. Freeman JOC Coordinator 1800 N. Range Road Bloomington, IN 47408 P: 812-855-1762 sffreeman@indiana.edu	Contract # IU 2016 GC JOC Indefinite quantity contract for general construction needs at Indiana University  FHP #1609	02/17 to 02/21
\$9,900,000	United States Postal Services Southern Facilities Construction CMT 7800 N. Stemmons Frwy, Suite 700 Dallas, TX 75247-4223 Sharon J. Russell Purchasing and SM Specialists P: 214-819-7218 Sharon.j.russell@usps.gov	Contract #482263-15-B-0068 Indefinite Quantity Contract for General Construction in Southern Florida Postal Facilities (IQJOC)  FHP #1584	04/15 to 04/21
\$9,900,000	United States Postal Services Eastern Facilities Construction CMT PO Box 27497 Greensboro, NC 27498-1103 Michael J. Douglas Michael.j.douglas@usps.gov	Contract #360070-15-B-0045 Indefinited Quantity Contract for General Construction in Southern Ohio Postal Facilities (IQ JOC)  FHP #1569	05/15 to 05/21
\$9,900,000	United States Postal Services Eastern Facilities Construction CMT PO Box 27497 Greensboro, NC 27498-1103 Michael J. Douglas Michael.j.douglas@usps.gov	Contract #360070-15-B-0037 Northern Ohio IQ JOC Indefinited Quantity Contract for General Construction (IQ JOC)  FHP #1568	05/15 to 05/21





## REPRESENTATIVE JOB ORDER CONTRACTS IN PROGRESS

Value	Owner	Project Description	Duration
\$9,900,000	United States Postal Services Southern Facilities Construction CMT 7800 N. Stemmons Frwy, Suite 700 Dallas, TX 75247-4223 Sharon J. Russell Purchasing and SM Specialists P: 214-819-7218 <a href="mailto:Sharon.j.russell@usps.gov">Sharon.j.russell@usps.gov</a>	Contract #482263-15-B-0062 Indefinite Quantity Contract for General Construction in Northern Florida Postal Facilities (IQJOC)  FHP #1583	05/15 to 05/21
\$6,000,000	Loudon County, VA Mechanical JOC		6/18 to 6/21
\$6,000,000	Loudon County, VA General Construction JOC		7/18 to 7/21
\$10,000,000	University of Illinois at Chicago JOC 1140 South Morgan St. Chicago, IL 60607-7143 Pam Hill Project Manager P: 312-413-1361 <a href="mailto:pamelajh@uic.edu">pamelajh@uic.edu</a>	Contract #699-600-17 FHP #1598 Ongoing series of individual projects at different locations and facilities under University jurisdiction	07/17 to 07/21
\$20,000,000	University of Illinois at Urbana-Champaign JOC 2018 1501 S. Oak Street Urbana-Champaign, IL 61802 Matt Firmand Sr. Project Manager P:217-244-6821 <a href="mailto:firmmand@fs.uiuc.edu">firmmand@fs.uiuc.edu</a>	Contract #JOC2018 FHP #1599 Renovations and repair work for University facilities	07/17 to 07/21
\$9,900,000	USPS State of Louisiana JOC	Contract #482980-10-B-0194 FHP #1576	10/15 to 10/21
\$15,000,000	Fairfax Water, Fairfax VA		1/19 to 1/22
\$6,000,000	Texas Buyboard		2/19 to 2/22
\$6,000,000	NJPA Cincinnati		2/18 to 2/22
\$9,900,000	USPS North and South Carolina	Contract #072382-16-B-0045 FHP #1579	04/16 to 04/22
\$9,900,000	USPS – HVAC Southeast		6/18 to 6/22
\$8,000,000	Loudoun County Stormwater		6/19 to 6/22





## REPRESENTATIVE JOB ORDER CONTRACTS IN PROGRESS

Value	Owner	Project Description	Duration
\$45,000,000	NAVAC – Kings Bay- Submarine Base JOC	Contract #N69450-18-D-092 FHP #2498	9/18 to 9/22
\$20,000,000	Jackson Healthcare Systems 2017		10/18 to 10/22
\$15,000,000	Vizient ACPP – Atlanta		10/18 to 10/22
\$15,000,000	Tarrant County Colleges TX		11/18 to 10/22
\$9,900,000	USPS Greater Virginia		11/18 to 11/22
\$36,000,000	Chicago Public Building Commision	FHP #2506	12/18 to 12/22
\$10,000,000	National Cooperative Purchasing Alliance Jon Symko Facilities Solutions Contract Consultant & Compliance Officer P: 832.914.4499 <a href="mailto:jsymko@ncpa.us">jsymko@ncpa.us</a>	FHP #4603	12/18 to 12/22
\$9,900,000	USPS State of Georgia	Contract # 072382-17-B-0062 FHP #1904	03/17 to 03/23
\$9,900,000	USPS States of Maryland & Delaware	Contract #072382-17-B-0076 FHP #	03/17 to 03/23
\$9,900,000	USPS West Virginia	Contract #104267-17-B-0006 FHP #1910	04/17 to 04/23
\$9,900,000	USPS Tennessee	Contract #104267-17-B-0012 FHP #1911	04/17 to 04/23
\$8,000,000	Sourcewell – Illinois	Contract # IL-NA-GC02- 030619-FHP  FHP #4605	3/19 to 4/23
\$8,000,000	Indiana DAS		4/19 to 4/23
\$15,000,000	Allen ISD, TX		4/19 to 4/23
Open	Village of Lakemoor Todd Weihofen Mayor P: 847-878-5727 <a href="mailto:todd@lakemoor.net">todd@lakemoor.net</a>	FHP #4600	04/17 to 04/23





## REPRESENTATIVE JOB ORDER CONTRACTS IN PROGRESS

Value	Owner	Project Description	Duration
\$8,000,000	NJPA Western Maryland		5/19 to 5/23
\$25,000,000	UNC – Charlotte		1/19 to 1/24
	Milwaukee JOC Katie Dunne 633 W Wisconsin Ave., Milwaukee, WI 53203	Contract #5740-20999-01	02/20 to 02/25





# FEE SCHEDULE

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**City of Aurora Co-op Fee Schedule**

Greater Than	Up to and Including	Fee %
\$0	\$250,000	5%
\$250,000	\$500,000	4%
\$500,000	\$1,000,000	3%
\$1,000,000	\$2,000,000	2%
\$2,000,000	\$3,000,000	1.5%
\$3,000,000	-	1%

Sample Job Cost	Fee %	Fee Amount
\$250,000	5%	\$12,500
\$500,000	4%	\$20,000
\$1,000,000	3%	\$30,000
\$2,000,000	2%	\$40,000
\$3,000,000	1.50%	\$45,000
\$5,000,000	1%	\$50,000





# PROPOSAL DEPOSIT

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# Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

## Bid Bond

### CONTRACTOR:

(Name, legal status and address)

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

5515 N. East River Road

Chicago, IL 60656

### OWNER:

(Name, legal status and address)

City of Aurora

44 E. Downer Place

Aurora, IL 60507

### SURETY:

(Name, legal status and principal place of business)

Continental Casualty Company

151 N Franklin Street

CHICAGO, IL 60606

State of Inc: Illinois

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

**BOND AMOUNT:** \$25,000.00

### PROJECT:

(Name, location or address, and Project number, if any)

Request for Proposal 20-16, Job Order Contracting Vendor Services for the  
City of Aurora

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 5th day of June, 2020

(Witness) Brian Grodsky

(Witness)

John K. Johnson

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

(Principal)

(Seal)

(Title)

James V. Blair, Agent/CEO

Continental Casualty Company

(Surety)

(Seal)

(Title)

Adrienne C. Stevenson, Attorney in Fact

State of Georgia }  
County of Fulton } ss:

On June 5, 2020, before me, a Notary Public in and for said County and State, residing therein, duly commissioned and sworn, personally appeared

Adrienne C. Stevenson

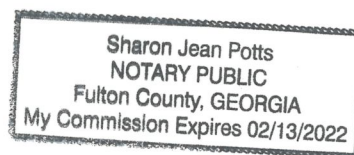
known to me to be Attorney-in-Fact of Continental Casualty Company  
the corporation described in and that executed the within and foregoing instrument, and known to me to be the person who executed the said instrument in behalf of the said corporation, and he duly acknowledged to me that such corporation executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year stated in this certificate above.

My Commission Expires February 13, 2022

Sharon Jean Potts  
Sharon Jean Potts

Notary Public



## POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company (herein called "the CNA Companies"), are duly organized and existing insurance companies having their principal offices in the City of Chicago, and State of Illinois, and that they do by virtue of the signatures and seals herein affixed hereby make, constitute and appoint

Adrienne C. Stevenson, Individually

of Atlanta, Georgia, their true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on their behalf bonds, undertakings and other obligatory instruments of similar nature

### - In Unlimited Amounts -

Surety Bond Number: 001  
Principal: F.H. Paschen, S.N. Nielsen & Associates LLC  
Obligee: City of Aurora

and to bind them thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of their insurance companies and all the acts of said Attorney, pursuant to the authority hereby given is hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law and Resolutions, printed on the reverse hereof, duly adopted, as indicated, by the Boards of Directors of the insurance companies.

In Witness Whereof, the CNA Companies have caused these presents to be signed by their Vice President and their corporate seals to be hereto affixed on this 3rd day of June, 2015.

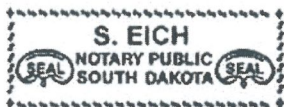


Continental Casualty Company  
National Fire Insurance Company of Hartford  
American Casualty Company of Reading, Pennsylvania

Paul T. Bruflat Vice President

State of South Dakota, County of Minnehaha, ss:

On this 3rd day of June, 2015, before me personally came Paul T. Bruflat to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company described in and which executed the above instrument; that he knows the seals of said insurance companies; that the seals affixed to the said instrument are such corporate seals; that they were so affixed pursuant to authority given by the Boards of Directors of said insurance companies and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said insurance companies.



My Commission Expires February 12, 2021

S. Eich

Notary Public

### CERTIFICATE

I, D. Bult, Assistant Secretary of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company do hereby certify that the Power of Attorney herein above set forth is still in force, and further certify that the By-Law and Resolution of the Board of Directors of the insurance companies printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said insurance companies this 5th day of June, 2020.



Continental Casualty Company  
National Fire Insurance Company of Hartford  
American Casualty Company of Reading, Pennsylvania

D. Bult

Assistant Secretary



## Authorizing By-Laws and Resolutions

### ADOPTED BY THE BOARD OF DIRECTORS OF CONTINENTAL CASUALTY COMPANY:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company at a meeting held on May 12, 1995:

"RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Paul T. Bruflat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of Continental Casualty Company.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25<sup>th</sup> day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company. "

### ADOPTED BY THE BOARD OF DIRECTORS OF NATIONAL FIRE INSURANCE COMPANY OF HARTFORD:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company by unanimous written consent dated May 10, 1995:

"RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Paul T. Bruflat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of National Fire Insurance Company of Hartford.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25<sup>th</sup> day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company. "

### ADOPTED BY THE BOARD OF DIRECTORS OF AMERICAN CASUALTY COMPANY OF READING, PENNSYLVANIA:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company by unanimous written consent dated May 10, 1995:

"RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Paul T. Bruflat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of American Casualty Company of Reading, Pennsylvania.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25<sup>th</sup> day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company. "