

RESOLUTION NO. R2020-103

**RESOLUTION ACCEPTING THE BID AND AUTHORIZING
THE EXECUTION OF A CONTRACT WITH FELMLEY-DICKERSON CO.
FOR FIRE STATION 3 CONSTRUCTION PROJECT**

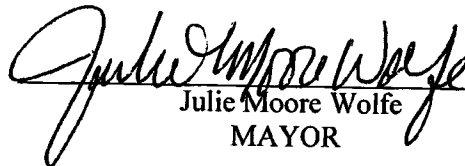
**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF
DECATUR, ILLINOIS:**

Section 1. That the tabulation of the bids received for the Fire Station 3 construction project be, and they are hereby, received and placed on file.

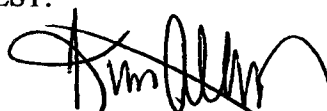
Section 2. That the bid of Felmley-Dickerson Co. be accepted, and a contract awarded accordingly, and that said contract between Felmley-Dickerson Co. and the City of Decatur is for a total amount of \$2,959,000.00.

Section 3. That the Mayor and City Clerk be, and they are hereby authorized and directed to execute a contract between the City of Decatur, Illinois, and Felmley-Dickerson Co. for a total amount of \$2,959,000.00 in substantially the same or similar form as attached.

PRESENTED AND ADOPTED THIS 3rd day of August 2020.


Julie Moore Wolfe
MAYOR

ATTEST:



Kim Althoff, City Clerk

AIA® Document A101® – 2017

Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

AGREEMENT made as of the Sixth day of August in the year 2020
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address and other information)

City of Decatur
1 Gary K Anderson Plaza
Second Floor
Decatur, Illinois 62523
217-424-2702

and the Contractor:
(Name, legal status, address and other information)

803 Felmley-Dickerson Company
401 E. Lafayette Street
Bloomington, Illinois 61701
309-828-4317

for the following Project:
(Name, location and detailed description)

Decatur Fire Department, Fire Station No. 3
Decatur, Illinois

The Architect:
(Name, legal status, address and other information)

Dewberry Architects Inc.
401 SW Water Street, Suite 701
Peoria, Illinois 61602
309-282-8000
Fax: 309-282-8001

The Owner and Contractor agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form, An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

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

The parties should complete A101®-2017, Exhibit A, Insurance and Bonds, contemporaneously with this Agreement. AIA Document A201®-2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

Init.

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User Notes:

(1917941579)

TABLE OF ARTICLES

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- 4 CONTRACT SUM
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EXHIBIT A INSURANCE AND BONDS

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary, and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement, and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations, or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be:

(Check one of the following boxes.)

☐ The date of this Agreement.

☒ A date set forth in a notice to proceed issued by the Owner.

☐ Established as follows:

(Insert a date or a means to determine the date of commencement of the Work.)

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of this Agreement.

§ 3.2 The Contract Time shall be measured from the date of commencement of the Work.

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§ 3.3 Substantial Completion

§ 3.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Contractor shall achieve Substantial Completion of the entire Work:
(Check one of the following boxes and complete the necessary information.)

☐ Not later than () calendar days from the date of commencement of the Work.

☒ By the following date: April 2, 2021

(Paragraph deleted)

(Table deleted)

(Paragraph deleted)

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be Two Million Nine Hundred Fifty-nine Thousand Dollars and Zero Cents (\$2,959,000.00), subject to additions and deductions as provided in the Contract Documents.

(Table deleted)

(Paragraphs deleted)

(Table deleted)

(Paragraphs deleted)

§ 4.3 Allowances, if any, included in the Contract Sum:
(Identify each allowance.)

Item	Price
Allowance No. 1: Lump-Sum Allowance	\$200,000.00

§ 4.4 Unit prices, if any:

(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit (\$0.00)
Unit Cost A	CY	\$75.00
Unit Cost B	CY	\$105.00
Unit Cost C	CY	\$113.00

(Paragraphs deleted)

ARTICLE 5 PAYMENTS

§ 5.1 Progress Payments

§ 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the last day of a month, the Owner shall make payment of the amount certified to the Contractor not later than the last day of the following month. If an Application for Payment is received by the Architect after the application date fixed above, payment of the amount certified shall be made by the Owner not later than thirty (30) days after the Architect receives the Application for Payment.

(Federal, state or local laws may require payment within a certain period of time.)

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§ 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form, and supported by such data to substantiate its accuracy, as the Architect may require. This schedule of values shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.1.6 In accordance with AIA Document A201™-2017, General Conditions of the Contract for Construction, and subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

§ 5.1.6.1 The amount of each progress payment shall first include:

- .1 That portion of the Contract Sum properly allocable to completed Work;
- .2 That portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction, or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing; and
- .3 That portion of Construction Change Directives that the Architect determines, in the Architect's professional judgment, to be reasonably justified.

§ 5.1.6.2 The amount of each progress payment shall then be reduced by:

- .1 The aggregate of any amounts previously paid by the Owner;
- .2 The amount, if any, for Work that remains uncorrected and for which the Architect has previously withheld a Certificate for Payment as provided in Article 9 of AIA Document A201-2017;
- .3 Any amount for which the Contractor does not intend to pay a Subcontractor or material supplier, unless the Work has been performed by others the Contractor intends to pay;
- .4 For Work performed or defects discovered since the last payment application, any amount for which the Architect may withhold payment, or nullify a Certificate of Payment in whole or in part, as provided in Article 9 of AIA Document A201-2017; and
- .5 Retainage withheld pursuant to Section 5.1.7.

§ 5.1.7 Retainage

§ 5.1.7.1 For each progress payment made prior to Substantial Completion of the Work, the Owner may withhold the following amount, as retainage, from the payment otherwise due:

(Insert a percentage or amount to be withheld as retainage from each Application for Payment. The amount of retainage may be limited by governing law.)

Ten Percent

(Paragraphs deleted)

§ 5.1.7.2 Reduction or limitation of retainage, if any, shall be as follows:

(If the retainage established in Section 5.1.7.1 is to be modified prior to Substantial Completion of the entire Work, including modifications for Substantial Completion of portions of the Work as provided in Section 3.3.2, insert provisions for such modifications.)

as required by governing law

§ 5.1.7.3 Except as set forth in this Section 5.1.7.3, upon Substantial Completion of the Work, the Contractor may submit an Application for Payment that includes the retainage withheld from prior Applications for Payment pursuant to this Section 5.1.7. The Application for Payment submitted at Substantial Completion shall not include retainage as follows:

(Insert any other conditions for release of retainage upon Substantial Completion.)

as required by governing law

§ 5.1.8 If final completion of the Work is materially delayed through no fault of the Contractor, the Owner shall pay the Contractor any additional amounts in accordance with Article 9 of AIA Document A201-2017.

§ 5.1.9 Except with the Owner's prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§ 5.2 Final Payment

§ 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when

- .1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Article 12 of AIA Document A201-2017, and to satisfy other requirements, if any, which extend beyond final payment; and
- .2 a final Certificate for Payment has been issued by the Architect.

§ 5.2.2 The Owner's final payment to the Contractor shall be made no later than 30 days after the issuance of the Architect's final Certificate for Payment, or as follows:

§ 5.3 Interest

Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.
(Insert rate of interest agreed upon, if any.)

(Paragraph deleted)

ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 Initial Decision Maker

The Architect will serve as the Initial Decision Maker pursuant to Article 15 of AIA Document A201-2017, unless the parties appoint below another individual, not a party to this Agreement, to serve as the Initial Decision Maker.
(If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)

§ 6.2 Binding Dispute Resolution

For any Claim subject to, but not resolved by, mediation pursuant to Article 15 of AIA Document A201-2017, the method of binding dispute resolution shall be as follows:
(Check the appropriate box.)

- ☐ Arbitration pursuant to Section 15.4 of AIA Document A201-2017
- ☒ Litigation in a court of competent jurisdiction
- ☐ Other (Specify)

ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201-2017.

(Paragraphs deleted)

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201-2017.

ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201-2017 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 The Owner's representative:
(Name, address, email address, and other information)

Gregg Zientara
City Treasurer, Director of Finance
City of Decatur
1 Gary K Anderson Plaza – 2nd Floor
Decatur, Illinois 62523

§ 8.3 The Contractor's representative:
(Name, address, email address, and other information)

803 Jim Meek, President
Felmley-Dickerson Company
401 E. Lafayette Street
Bloomington, Illinois 61701
309-828-4317
jimmeek@fdco.com

§ 8.4 Neither the Owner's nor the Contractor's representative shall be changed without ten days' prior notice to the other party.

§ 8.5 Insurance and Bonds

§ 8.5.1 The Owner and the Contractor shall purchase and maintain insurance as set forth in AIA Document A101™-2017, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum, Exhibit A, Insurance and Bonds, and elsewhere in the Contract Documents.

§ 8.5.2 The Contractor shall provide bonds as set forth in AIA Document A101™-2017 Exhibit A, and elsewhere in the Contract Documents.

§ 8.6 Notice in electronic format, pursuant to Article 1 of AIA Document A201-2017, may be given in accordance with AIA Document E203™-2013, Building Information Modeling and Digital Data Exhibit, if completed, or as otherwise set forth below:

(If other than in accordance with AIA Document E203-2013, insert requirements for delivering notice in electronic format such as name, title, and email address of the recipient and whether and how the system will be required to generate a read receipt for the transmission.)

as specified in project manual

(Paragraphs deleted)

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 This Agreement is comprised of the following documents:

- .1 AIA Document A101™-2017, Standard Form of Agreement Between Owner and Contractor
- .2 AIA Document A101™-2017, Exhibit A, Insurance and Bonds
- .3 AIA Document A201™-2017, General Conditions of the Contract for Construction
- .4 AIA Document E203™-2013, Building Information Modeling and Digital Data Exhibit, dated as indicated below:

(Insert the date of the E203-2013 incorporated into this Agreement.)

- .5 Drawings

Number	Title	Date	Pages
000115	List of Drawing Sheets	May 21, 2020	2

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User Notes:

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.6 Specifications

Section	Title	Date	Pages
Table of Contents	Project Manual TOC	May 21, 2020	6

.7 Addenda, if any:

Number	Title	Date	Pages
Addendum 001	Document 009113	June 22, 2020	16
Addendum 002	Document 009113	June 25, 2020	9
Addendum 003	Document 009113	July 2, 2020	5

Portions of Addenda relating to bidding or proposal requirements are not part of the Contract Documents unless the bidding or proposal requirements are also enumerated in this Article 9.

.8 Other Exhibits:

(Check all boxes that apply and include appropriate information identifying the exhibit where required.)

[
(Paragraphs deleted)

X] Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
Section 002114B	City of Decatur Terms & Conditions and Minority Participation Goals	May 21, 2020	4
Section 007200	General Conditions	May 21, 2020	1
Section 007300 As amended by City of Decatur	Supplementary Conditions	May 21, 2020	13
Section 007301 & 007301A	City of Decatur Terms & Conditions	May 21, 2020	14

(Paragraphs deleted)

.9 Other documents, if any, listed below:

(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201™-2017 provides that the advertisement or invitation to bid, Instructions to Bidders, sample forms, the Contractor's bid or proposal, portions of Addenda relating to bidding or proposal requirements, and other information furnished by the Owner in anticipation of receiving bids or proposals, are not part of the Contract Documents unless enumerated in this Agreement. Any such documents should be listed here only if intended to be part of the Contract Documents.)

This Agreement entered into as of the day and year first written above.

OWNER (Signature)

Gregg Zientara, City Treasurer, Director of Finance
(Printed name and title)

CONTRACTOR (Signature)

Jim Meek, President
(Printed name and title)

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SECTION 000115 - LIST OF DRAWING SHEETS

1.1 LIST OF DRAWINGS

- A. Drawings: Drawings consist of the Contract Drawings and other drawings listed on the Table of Contents page of the separately bound drawing set dated March 16, 2020, as modified by subsequent Addenda and Contract modifications.
- B. List of Drawings: Drawings consist of the following Contract Drawings and other drawings of type indicated:

SHEET NO. SHEET NAME

GENERAL

G-000 COVER
G-001 INDEX
G-002 FIRST LEVEL CODE PLAN

CIVIL

C-101 EXISTING SITE SURVEY
C-102 BOUNDARY PLAT
C-110 SITE DEMOLITION PLAN
C-115 EROSION CONTROL PLAN
C-120 SITE GRADING PLAN
C-130 SITE DEVELOPMENT PLAN
C-140 SITE DRAINAGE AND UTILITY PLAN
C-141 COMBINATION SEWER PROFILE
C-501 SITE DEVELOPMENT DETAILS
C-510 SITE DRAINAGE

ADDED BY ADDENDUM:

C-131 ROADWAY DEMOLITION & REPAIR PLAN
C-132 PAVEMENT MARKING AND SIGNAGE PLAN

STRUCTURAL

S-001 GENERAL STRUCTURAL NOTES
S-002 SPECIAL INSPECTIONS
S-110 STRUCTURAL FOUNDATION PLAN
S-120 ROOF FRAMING PLAN
S-300 STRUCTURAL FOUNDATION DETAILS
S-400 STRUCTURAL FRAMING DETAILS
S-700 STRUCTURAL STANDARD DETAILS
S-701 STRUCTURAL STANDARD DETAILS

ARCHITECTURAL

A-111 FIRST LEVEL ANNOTATION AND DIMENSION PLANS
A-113 ROOF PLAN AND FIRST LEVEL REFLECTED CEILING PLAN
A-114 FIRST LEVEL FINISH PLAN
A-201 EXTERIOR ELEVATIONS AND FENCE DETAILS
A-301 BUILDING SECTIONS
A-311 WALL SECTIONS
A-312 WALL SECTIONS
A-322 CONSTRUCTION DETAILS
A-323 CONSTRUCTION DETAILS
A-401 ENLARGED FLOOR PLANS AND INT. DETAILS

DECATUR FIRE DEPARTMENT
FIRE STATION 3
DECATUR, ILLINOIS

Bid Documents
May 21, 2020
Dewberry Architects Inc. 50111233

- A-402 INTERIOR ELEVATIONS AND DETAILS
- A-601 OPENINGS SCHEDULES, ELEVATIONS, AND DETAILS
- A-602 OPENINGS DETAILS

FIRE PROTECTION

- F-001 FIRE PROTECTION SYMBOLS, ABBREVIATIONS & NOTES
- F-111 FIRST FLOOR PLAN – FIRE PROTECTION

PLUMBING

- P-001 PLUMBING SYMBOLS, ABBREVIATIONS & NOTES
- P-101 UNDER FLOOR PLAN – PLUMBING
- P-111 FIRST FLOOR PLAN – PLUMBING
- P-300 PLUMBING DETAILS
- P-400 PLUMBING RISER DIAGRAMS
- P-500 PLUMBING SCHEDULES

MECHANICAL

- M-001 MECHANICAL SYMBOLS, ABBREVIATIONS & NOTES
- M-111 1ST FLOOR PLAN, SECTIONS AND ENLARGED PLANS – MECHANICAL
- M-300 MECHANICAL DETAILS
- M-500 MECHANICAL SCHEDULES

ELECTRICAL

- E-001 ELECTRICAL SYMBOLS, ABBREVIATIONS & NOTES
- E-010 SITE PLAN - ELECTRICAL
- E-110 FLOOR PLANS – LIGHTING
- E-111 FLOOR PLANS – POWER
- E-112 FLOOR PLANS – SPECIAL SYSTEMS
- E-301 ELECTRICAL DETAILS
- E-302 ELECTRICAL DETAILS
- E-303 ELECTRICAL DETAILS
- E-401 ELECTRICAL RISER DIAGRAMS
- E-501 LIGHTING SCHEDULE
- E-601 POWER SCHEDULES
- E-701 PANELBOARD SCHEDULES

TECHNOLOGY

- T-001 LEGEND – TECHNOLOGY
- T-010 SITE PLAN – TECHNOLOGY
- T-110 FLOOR PLANS – TECHNOLOGY
- T-111 REFLECTED CEILING PLANS – TECHNOLOGY
- T-201 ELEV, DETAILS – TECHNOLOGY
- T-601 BLOCK DIAGRAMS – TECHNOLOGY

END OF SECTION 000115

Dewberry Architects Inc.
Architecture/Interiors/Engineering/
Program Management
401 Southwest Water Street, Suite 701
Peoria, Illinois 61602-1585

PROJECT MANUAL FOR
DECATUR FIRE DEPARTMENT
FIRE STATION 3

DATE: May 21, 2020
DEWBERRY JOB NUMBER 50111233

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ADDED BY ADDENDUM:
012501 Substitution Request Form

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088000 Glazing
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105716-1-4

11. DIVISION 12 - FURNISHINGS

123616 Metal Countertops
123623 Plastic-Laminate-Clad Countertops
123661 Simulated Stone Countertops

123616-1-3
123623-1-5
123661-1-3

VOLUME II: DIVISIONS 21 - 33

12.	<u>DIVISION 21 – FIRE PROTECTION</u>	ADDED BY ADDENDUM: 210548 Vibration and Seismic Controls for Fire-suppression
210500	Common Work Results for Fire-Suppression	210500-1-8
211313	Wet-Pipe Sprinkler System	211313-1-22
13.	<u>DIVISION 22 – PLUMBING</u>	ADDED BY ADDENDUM: 220548 Vibration and Seismic Controls for Plumbing
220500	Common Work Results for Plumbing	220500-1-13
220519	Meters and Gages for Plumbing Piping	220519-1-5
220523	General-Duty Valves for Plumbing Piping	220523-1-21
220529	Hangers and Supports for Plumbing Piping and Equipment	220529-1-12
220553	Identification for Plumbing Piping and Equipment	220553-1-4
220700	Plumbing Insulation	220700-1-19
221113	Facility Water Distribution Piping	221113-1-7
221116	Domestic Water Piping	221116-1-16
221119	Domestic Water Piping Specialties	221119-1-8
221123	Domestic Water Pumps	221123-1-5
221313	Facility Sanitary Sewer	221313-1-9
221316	Sanitary Waste and Vent Piping	221316-1-16
221319	Sanitary Waste Piping Specialties	221319-1-10
223400	Fuel-Fired, Domestic-Water Heaters	223400-1-8
224000	Plumbing Fixtures	224000-1-13
224700	Electric Water Coolers	224700-1-4
14.	<u>DIVISION 23 - HEATING VENTILATION AND AIR CONDITIONING</u>	ADDED BY ADDENDUM: 230548 HVAC Vibration Wind and Seismic Controls
230100	HVAC General Work Requirements	230100-1-6
230529	Hangars and Supports for HVAC Piping and Equipment	230529-1-5
230593	Testing, Adjusting and Balancing for HVAC	230593-1-7
230713	Duct Insulation	230713-1-10
230719	HVAC Piping Insulation	230719-1-5
231123	Facility Natural-Gas Piping	231123-1-10
232300	Refrigerant Piping	232300-1-5
233113	Metal Ducts	233113-1-7
233300	Air Duct Accessories	233300-1-8
233423	HVAC Power Ventilators	233423-1-4
233450	Engine Exhaust Removal	233450-1-5
233713.23	Air Diffusers	233713.23-1-2
233713	Air Registers and Grilles	233713-1-3
235416.13	Gas-Fired Furnaces	235416.13-1-8
235523.13	Low-Intensity, Gas-Fired, Radiant Heaters	235523.13-1-5
238236	Finned-Tube Radiant Heaters	238236-1-3
238239.16	Propeller Unit Heaters	238239.16-1-4
15.	<u>DIVISION 26 - ELECTRICAL</u>	ADDED BY ADDENDUM: 260548 Seismic Controls for Electrical Systems
260000	General Electrical Requirements	260000-1-9
260500	Common Work Results for Electrical	260500-1-6
260519	Low Voltage Electrical Power Conductors and Cables	260519-1-7

260526	Grounding and Bonding for Electrical Systems	260526-1-5
260533	Raceways and Boxes for Electrical Systems	260533-1-9
260536	Cable Support Systems	260536-1-2
260553	Identification for Electrical Systems	260553-1-8
260923	Digital Lighting Controller	260923-1-15
262416	Panelboards	262416-1-8
262726	Wiring Devices	262726-1-6
262813	Fuses	262813-1-3
262820	Circuit and Motor Disconnects	262820-1-3
262913	Enclosed Controllers	262913-1-6
263213	Packaged Engine Generators	263213-1-13
263353	Static Uninterruptible Power Supply	263353-1-7
263600	Transfer Switches	263600-1-7
264113	Lightning Protection for Structures	264113-1-4
264313	Surge Protection Devices for Low-Voltage Electrical	264313-1-5
264910	Selective Coordination and Arc Flash Study	264910-1-7
265100	Interior Lighting	265100-1-7
265600	Exterior Lighting	265600-1-8
16.	<u>DIVISION 27 – TELECOMMUNICATIONS</u>	
270500	Common Work Results for Telecommunications	270500-1-20
270526	Grounding and Bonding for Telecommunications	270526-1-5
271116	Cabinets and Enclosures for Telecommunications	271116-1-3
271120	CATV	271120-1-6
271500	Horizontal Cabling for Telecommunications	271500-1-7
271600	Network Hardware for Telecommunications	271600-1-2
274100	Common Work Results for Audio/Visual Systems	274100-1-20
274103	Conductors and Cabling for Audio/Visual Systems	274103-1-5
274130	Audio/Video/Control for Audio/Visual Systems	274130-1-7
274150	Paging/Alert Systems	274150-1-5
17.	<u>DIVISION 28 – ELECTRONIC SAFETY AND SECURITY</u>	
283111	Digital, Addressable Fire-Alarm System	283111-1-15
18.	<u>DIVISION 31 – EARTHWORK</u>	
311000	Site Clearing	311000-1-4
312000	Earth Moving	312000-1-15
19.	<u>DIVISION 32 – EXTERIOR IMPROVEMENTS</u>	
321216	Hot-Mix Asphalt Paving	321216-1-7
321313	Concrete Paving	321313-1-14
20.	<u>DIVISION 33 - UTILITIES</u>	
334100	Storm Utility Drainage Piping	334100-1-8

Specifiers:

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June 22, 2020

BIDDING AND CONTRACT REQUIREMENTS

Document 009113 – Addendum No. 001

Dewberry Architects Inc.
401 SW Water Street, Suite 701
Peoria, IL 61602

TO: PROSPECTIVE BIDDERS
Dewberry Architects Inc. Project No. 50111233

RE: ADDENDUM NO. 001 TO THE BID DOCUMENTS FOR:
DECATUR FIRE DEPARTMENT FIRE STATION 3

This Addendum is part of the bidding and contract documents and modifies the original bid documents dated May 21, 2020. Acknowledge receipt of this Addendum in space provided on the Bid Form. FAILURE TO DO SO MAY SUBJECT BIDDER TO DISQUALIFICATION.

I. CLARIFICATION

A. Response to requested bid date extension. Bidding schedule shall be revised as follows:

Final Bidder RFI Question date-	Tuesday	June 30, 2018
Final Addendum Issue date-	Thursday	July 02, 2018
Bid Submittal date-	Tuesday	July 07, 2018

Note: If required, an updated bid form will be issued with the final addendum reflecting all modifications implicated by the developments of the inquiry and clarification process.

II. PROJECT SUBSTANTIAL COMPLETION DATE

A. This Addendum alters the Project Substantial Completion Date to **April 02, 2021**.

This Addendum consists of this page and 2 attachment(s).

Attachment(s)

Reissued Drawings – see list below

Reissued or Introduced Specifications – see list below

III. RFI QUESTIONS & ANSWERS

- Q1: Drawing E-001 Electrical Symbols indicates detector CO=w/integral carbon/monoxide sensor. Spec 283111 section 2.5 indicates COMBINATION SMOKE/HEAT/CO DETECTORS. Is a detector with combination smoke/heat/co required or will a combination smoke/co detector be accepted? Is having a heat sensor required?
- A1: A combination smoke/co detector is acceptable.
- Q2: On sheet E-111 there is a non-fused disconnect symbol in RM123 that does not have any indication as to what it goes to. Please clarify?
- A2: The disconnect is for 'GWH-1'. This can just be a motor rated lockable switch.
- Q3: Just to clarify, the disconnect switch in room #123 is for GWH-1 in room #119?
- A3: That is correct.
- Q4: On sheet E-111 equipment tag #AFS2 has keyed note #6 attached to it while the other (2) AFS's do not. Keyed note #6 calls to route power from the Radiant Heating Control Panel. Please confirm that the keyed note call out is correct in this instance.
- A4: Each AFS needs Plan Note #6 referenced. Add Plan Note #6 to AFS #1, and AFS#3.
- Q5: In the specs for the panelboard it mentions breakers above 250A to have adjustable magnetic trip setting (LSIG). Also there is instrumentation metering mentioned also. Nothing is shown on the MDP panel schedule for metering or ground on the 500A breaker. Please advise if you see any reason to include either?
- A5: We will revise specification to provide LI (Basic) Electronic Trip Unit. Ground fault is not required. The metering is per a separate CT/Meter cabinet per the "Electrical Riser Diagram" on sheet E-401. Grounding is per "Building Grounding System Wiring Diagram" on sheet E-301.
- Q6: General note #6 on sheet E-110 states to connect all fixtures in the basement to panel LRB. The prints do not reflect a basement, or panel LRB. Please clarify?
- A6: General note #6 will be deleted by Addendum. This note was not deleted from the site adapt drawings of DFS #5.
- Q7: Detail #2 in sheet T-010 calls for (2) 4" conduit in the technology trench. However, the site plan calls (1) 4" and (1) 2". Please clarify?
- A7: Please follow the direction provided on the site plan.
- Q8: All electrical drawings indicate 125kW genset but the specs say 150kW. What standby rating is required?
- A8: Genset should be rated 125kW. Specification will be revised in Addendum.

- Q9: Please confirm the closed-transition ATS is required as specified?
- A9: ATS to be open-transition. Will be revised per Addendum.
- Q10: Genset and ATS specs specify seismic restrants and ATS spec section 3.1, A says "Division 26 Section Vibration and Seismic Controls for Electrical Systems, which doesn't exist. Does the genset and ATS require IBC seismic certification? Seismic certification is not required for this project.
- A10: Seismic Section specifications for Divisions 22,23, and 26 are added per this Addendum.
- Q11: Aluminum frame elevations refer to glazing type G9 which is not in the documents?
- A11: The exterior frame and lite for door AL-1 should utilize glazing type G3. The interior frame and lite for door AL-2 should utilize glazing type G1. Disregard reference to G9.
- G12: Could you please clarify, in the simulated stone countertop specification 123661-2 section 2.3B. & C., it calls for 3/4" solid surface materials. This material typically comes in 1/2". Would this be acceptable?
- A12: A thickness of 1/2" would be acceptable given proper support for the material.
- Q13: The wood clad windows specification list Pella- Architect Series as an approved alternate. If this option is used is there a preference for a traditional or contemporary window style and what is the basis of design color?
- A13: The preference would be a contemporary style sash. The Marvin windows color used as a basis of design is Pebble Gray.
- Q14: In the spec section 064113-4 for the wood veneer faced cabinets E. line 1. Calls for the interior to be the same as exterior so that would be wood veneer, but on plan sheet A-401 section 4 F-F calls out melamine interior. Could you please clarify.
- A14: Melamine interior is the intended application.
- Q15: What material is the CNTR in Laundry 115? Who is providing this. If us can we get an elevation?
- A15: Laundry 115 CNTR (counter) to be furnished by casework supplier and installed by GC. The construction is similar to Detail E-E 8/A-401 with PLAM-1 finish in lieu of solid surface. No sink apron is required. Mount on (4) prefinished black wall angles.
- Q16: Do the W02a W04a And W02b window sills get wood sills like W03b?
- A16: All wood windows shall receive wood sills as depicted in Detail 1/A602. The exception to this are clerestory windows in Apparatus Bay, W-13, utilize Detail 6/A-322.
- Q17: The basis of design overhead sectional door TM220 model is not available in 20 gauge exterior face and 20 gauge interior face. The TM220 is available in 20 gauge exterior and 26 gauge interior. Please advise?
- A17: The standard 26 gauge interior face material is acceptable.

IV. PRE-BID QUESTIONS & ANSWERS

- Q1: Can you please provide information concerning the Prizm reporting software?
- A1: Per reply from Matt Newell, City of Decatur Public Works, GC is responsible to utilize Prismsoft resources for reporting of labor hours related to the project. Special emphasis is for the tracking of hours related to Prevailing Wage and Minority goals. Training and assistance with utilizing this resource is available through Decatur city staff.
- Q2: Do Minority signatures need to be completed on the bid forms at the time of the bid?
- A2: Yes.
- Q3: Pea gravel backfill can be confirmed by Josh Flannigan due to past experience with the site. Can the presence or removal of previous 6-8 canopy footings and kiosk building foundations be confirmed?
- A3: The presence or position of referenced structures are not known and did not appear in the geotechnical investigations of the site. It is reasonable that these below grade features remain on the site and should be considered per the procedures in the project documents.
- Q4: What classification would the Project Superintendent fall under for Prevailing Wage Rates?
- A4: Typically Project Superintendents are considered as Carpenter- Foreman. This should be verified with the authority which is administering the Prevailing Wage requirements.
- Q5: What is the Exterior Wall Type for the living area?
- A5: EWT 2 (See sheets A-201, A-301, and A-311 for exterior wall type designations and details.

REISSUED DRAWINGS

C-131 – Roadway Demolition & Repair Plan

C-132 – Pavement Marking and Signage Plan

E-110– Floor Plans – Lighting

REISSUED OR INTRODUCED SPECIFICATIONS

Section 012501 – add Substitution Request Form (see attached)

Section 210548 – add Vibration and Seismic Controls for Fire-Suppression piping and Equipment

Section 211313 – Wet-Pipe Sprinkler System

Section 220548 – add Vibration and Seismic Controls for Plumbing Piping and Equipment

Section 221116 – Domestic Water Piping

Section 221316 – Sanitary Waste and Vent Piping

Section 221319 – Sanitary Waste Piping Specialties

Section 223400 – Fuel-Fired, Domestic-Water Heaters

Section 230529 – add HVAC Vibration, Wind and Seismic Controls

Section 231123 – Facility Natural-Gas Piping

Section 232300 – Refrigerant Piping

Section 233113– Metal Ducts

Section 233423 – HVAC Power Ventilators

Section 233450 – Engine Exhaust Removal

Section 235416.13 – Gas-Fired Furnaces

Section 235523.13 – Low-Intensity, Gas-Fired, Radiant Heaters

Section 238239.16 – Propeller Unit Heaters

Section 260548 – add Seismic Controls for Electrical Systems

Section 262416 – Panelboards

Section 263213 – Packaged Engine Generator

Section 263600 – Transfer Switches

Section 283111 – Digital, Addressable Fire-Alarm System

SUBSTITUTION REQUESTS

SECTION	MANUFACTURER	PRODUCT	STATUS
047200	Marcstone	Cast Stone Masonry	
072726	CCW Barritech NP	Fluid Applied Membrane Air Barriers	ACCEPTED
074213	DMI FP1012	Formed Metal Wall Panels	ACCEPTED
074293	DMI FP1012	Soffit Panels	ACCEPTED
084113	Manko Windows	Aluminum-framed Entrances and Storefronts	ACCEPTED
087100	DL Neuner	Door Hardware	ACCEPTED
089119	CSI	Fixed Louvers	ACCEPTED
096723	Stonhard	Resinous Flooring	ACCEPTED
096723	Florock	Resinous Flooring	DECLINED
238236	SRP	Finned-Tube Radiant Heaters	PENDING
283111	Johnson Controls	Digital, Addressable Fire-Alarm System	ACCEPTED
263213	AKSA	Packaged Engine Generators	DECLINED

ADDENDUM NARRATIVES

CIVIL:

DRAWINGS:

Sheet C-131 – Roadway Demolition & Repair Plan:

A. Reissue drawing in its entirety.

Sheet C-132 – Pavement Marking and Signage Plan:

B. Reissue drawing in its entirety.

ARCHITECTURE:

PROJECT MANUAL:

Section 0122100 – 3.4 Schedule of Deferred Submittals Under Delegated Design- add:

4. 211313 FIRE PROTECTION
Wet-Pipe Sprinkler Systems
5. RAMMED AGGREGATE PIERS
S-110 Foundation Plan note #20
6. 210548 – VIBRATION AND SEISMIC CONTROLS FOR FIRE-SUPPRESSION
PIPING AND EQUIPMENT
220548 – VIBRATION AND SEISMIC CONTROLS FOR PLUMBING PIPING AND
EQUIPMENT
230548 – HVAC VIBRATION, WIND AND SEISMIC CONTROLS
260548 – SEISMIC CONTROLS FOR ELECTRICAL SYSTEMS

Section 012501 – add Substitution Request Form (see attached)

Section 074213- 2.2 B. 1. Concealed-Fastener, Lap-Seam Metal Wall Panel, change basis of design to:
McElroy Metal Marquee-Lok 12”
DMI FP1012 is an approved equal.

FIRE PROTECTION AND PLUMBING:

PROJECT MANUAL:

- A. Section 210548 – Vibration and Seismic Controls for Fire-Suppression piping and
Equipment
 1. **ADD** entire specification section 210548 as attached.
- B. Section 211313 – Wet-Pipe Sprinkler System
 1. Article 1.5: **ADD** paragraph D as follows:

- Dewberry Architects Inc.**
Project No. 50111233

1. Article 1.5: **ADD** paragraph A as follows:

"A Manufacturer Seismic Qualification Certification: Submit certification that oil interceptors, accessories, and components will withstand seismic forces defined in Section 220548 "Vibration and Seismic Controls for Plumbing Piping and Equipment." Include the following:

1. Basis for Certification: Indicate whether withstand certification is based on actual test of assembled components or on calculation.
 - a. The term "withstand" means "the unit will remain in place without separation of any parts from the device when subjected to the seismic forces specified and the unit will be fully operational after the seismic event."

2. Article 3.2: **ADD** paragraph V as follows:

"V Equipment Mounting:

1. Comply with requirements for vibration isolation and seismic control devices specified in Section 220548 Vibration and Seismic Controls for Plumbing Piping and Equipment."

G. Section 223400 – Fuel-Fired, Domestic-Water Heaters

1. Article 1.3: **ADD** Article 1.3 as follows:

"1.3 Performance Requirements

- A. Seismic Performance: Commercial domestic-water heaters shall withstand the effects of earthquake motions determined according to ASCE/SEI 7.

1. The term "withstand" means "the unit will remain in place without separation of any parts from the device when subjected to the seismic forces specified and the unit will be fully operational after the seismic event."

2. Re-number 1.3 Action Submittals to "1.4 Action Submittals".
3. Re-number 1.4 Informational Submittals to "1.5 Informational Submittals".

4. Article 1.5 **ADD** paragraph A as follows:

"A. Seismic Qualification Certificates: For commercial domestic-water heaters, accessories, and components, from manufacturer.

1. Basis for Certification: Indicate whether withstand certification is based on actual test of assembled components or on calculation.
2. Dimensioned Outline Drawings of Equipment Unit: Identify center of gravity and locate and describe mounting and anchorage provisions.

3. Detailed description of equipment anchorage devices on which the certification is based and their installation requirements.”

5. Re-number 1.5 Closeout Submittals to “1.6 Closeout Submittals”.
6. Re-number 1.6 Quality Assurance to “1.7 Quality Assurance”.
7. Re-number 1.7 Coordination to “1.8 Coordination”.
8. Re-number 1.8 Warranty to “1.9 Warranty”.

9. Article 3.1 **ADD** paragraph K as follows:

“K. Install seismic restraints for commercial water heaters. Anchor to substrate.”

HVAC:

PROJECT MANUAL:

H. Section 230529 – HVAC Vibration, Wind and Seismic Controls

2. **ADD** entire specification section 230529 as attached.

I. Section 231123 – Facility Natural-Gas Piping

1. Article 1.4 – Action Submittals: **ADD** paragraph B as follows:

B. “Delegated-Design Submittal: For natural-gas piping and equipment indicated to comply with performance requirements and design criteria, including analysis data signed and sealed by the qualified professional engineer responsible for their preparation.

- I. Detail fabrication and assembly of seismic restraints.
- II. Design Calculations: Calculate requirements for selecting seismic restraints.

2. Article PART 2 - PRODUCTS: **ADD** part 2.7 EARTHQUAKE VALVES

2.7 EARTHQUAKE VALVES

III. Earthquake Valves, Maximum Operating Pressure of 5 psig: Comply with ASCE 25.

IV. Manufacturers: Subject to compliance with requirements, available manufacturers offering products that may be incorporated into the Work include, but are not limited to the following:

V. Vanguard Valves, Inc.

VI. Listing: Listed and labeled by an NRTL acceptable to authorities having jurisdiction.

VII. Maximum Operating Pressure: 5 psig.

VIII. Cast-aluminum body with nickel-plated chrome steel internal parts.

- IX. Nitrile-rubber valve washer.
- X. Sight windows for visual indication of valve position.
- XI. Threaded end connections complying with ASME B1.20.1.
Wall mounting bracket with bubble level indicator.

3. Article PART 3 - EXECUTION: **ADD** part 3.5; D

- D. Install earthquake valves aboveground outside buildings according to listing.

4. Article PART 3 - EXECUTION: **ADD** part 3.7; C

- C. Comply with requirements for seismic-restraint devices specified in Section 230548 "HVAC, Vibration, Wind and Seismic Controls."

5. Article PART 3 - EXECUTION: **ADD** part 3.15 - DEMONSTRATION; A

- A. Engage a factory-authorized service representative to train Owner's maintenance personnel to adjust, operate, and maintain earthquake valves.

J. Section 232300 – Refrigerant Piping

1. Article PART 3 - EXECUTION: **ADD** part 3.8; A

- A. Comply with requirements for seismic restraints in Section 230548 "HVAC, Vibration, Wind and Seismic Controls."

K. Section 233113– Metal Ducts

1. Article 1.3 – Performance Requirements: **ADD** paragraph B:

- B. Structural Performance: Duct hangers and supports and seismic restraints shall withstand the effects of gravity and seismic loads and stresses within limits and under conditions described in SMACNA's "HVAC Duct Construction Standards - Metal and Flexible" and ASCE/SEI 7. Seismically brace duct hangers and supports in accordance with SMACNA's "Seismic Restraint Manual: Guidelines for Mechanical Systems."

2. Article 1.5 – Action Submittals: **ADD** paragraph A, B and C as follows:

1.5 ACTION SUBMITTALS

- A. Product Data: For each type of the following products:
 - 1. Seismic-restraint devices.
- B. Shop Drawings:
 - 1. Hangers and supports, including methods for duct and building attachment and seismic restraints.
- XII. Delegated-Design Submittal:
- XIII. Design Calculations: Calculations for selecting seismic restraints.
 - 3. Article 2.6 – Seismic Restraint Devices: **ADD** Section 2.6 as follows:

2.6 SEISMIC-RESTRAINT DEVICES

- A. Manufacturers: Subject to compliance with requirements, available manufacturers offering products that may be incorporated into the Work include, but are not limited to, the following:
 - XIV. Atkore International (Unistrut).
 - XV. Ductmate Industries, Inc.
 - XVI. Hilti, Inc.
 - XVII. Kinetics Noise Control, Inc.
 - XVIII. Mason Industries, Inc.
- B. General Requirements for Restraint Components: Rated strengths, features, and applications shall be as defined in reports by an agency acceptable to authorities having jurisdiction.
 - XIX. Structural Safety Factor: Allowable strength in tension, shear, and pullout force of components shall be at least four times the maximum seismic forces to which they will be subjected.
- C. Channel Support System: Shop- or field-fabricated support assembly made of slotted steel channels rated in tension, compression, and torsion forces and with accessories for attachment to braced component at one end and to building structure at the other end. Include matching components and corrosion-resistant coating.
- XX. Restraint Cables: ASTM A603, galvanized-steel cables with end connections made of galvanized-steel assemblies with brackets, swivel, and bolts designed for restraining cable service; and with an automatic-locking and clamping device or double-cable clips.
- XXI. Hanger Rod Stiffener: Steel tube or steel slotted-support-system sleeve with internally bolted connections to hanger rod.
- XXII. Mechanical Anchor Bolts: Drilled-in and stud-wedge or female-wedge type. Select anchor bolts with strength required for anchor and as tested in accordance with ASTM E488/E488M.

4. Article 3.9 – Seismic Restraint-Device Installation: **ADD** Section 3.9 as follows:

3.9 SEISMIC-RESTRAINT-DEVICE INSTALLATION

- A. Install ducts with hangers and braces designed to support the duct and to restrain against seismic forces required by applicable building codes. Comply with SMACNA's "Seismic Restraint Manual: Guidelines for Mechanical Systems."

XXIII. Space lateral supports a maximum of 40 feet o.c., and longitudinal supports a maximum of 80 feet o.c.

XXIV. Brace a change of direction longer than 12 feet.

- B. Select seismic-restraint devices with capacities adequate to carry present and future static and seismic loads.
- C. Install cables so they do not bend across edges of adjacent equipment or building structure.
- D. Install cable restraints on ducts that are suspended with vibration isolators.
- E. Install seismic-restraint devices using methods approved by an agency acceptable to authorities having jurisdiction.
- F. Attachment to Structure: If specific attachment is not indicated, anchor bracing and restraints to structure, to flanges of beams, to upper truss chords of bar joists, or to concrete members.

XXV. Drilling for and Setting Anchors:

XXVI. Identify position of reinforcing steel and other embedded items prior to drilling holes for anchors. Do not damage existing reinforcement or embedded items during drilling. Notify Architect if reinforcing steel or other embedded items are encountered during drilling. Locate and avoid prestressed tendons, electrical and telecommunications conduit, and gas lines.

XXVII. Do not drill holes in concrete or masonry until concrete, mortar, or grout has achieved full design strength.

XXVIII. Wedge Anchors: Protect threads from damage during anchor installation. Heavy-duty sleeve anchors shall be installed with sleeve fully engaged in the structural element to which anchor is to be fastened.

XXIX. Set anchors to manufacturer's recommended torque, using a torque wrench.

XXX. Install zinc-coated steel anchors for interior applications and stainless-steel anchors for applications exposed to weather.

L. Section 233423 – HVAC Power Ventilators

1. Article 1.4 – Action Submittals: **ADD** Part B as follows:

B. Shop Drawings:

1. Design Calculations: Calculate requirements for selecting seismic restraints.

2. Article 2.5 – Performance Requirements: **ADD 2.5** as follows:

2.5 PERFORMANCE REQUIREMENTS

- A. Seismic Performance: HVAC power ventilators shall withstand the effects of earthquake motions determined according to ASCE/SEI 7. See Section 230548 "HVAC, Vibration, Wind and Seismic Controls."

3. Article Part 3 - Execution: **ADD G** as follows:

G. Equipment Mounting:

Comply with requirements for vibration isolation and seismic-control devices specified in Section 230548 "HVAC, Vibration, Wind and Seismic Controls."

- M. Section 233450 – Engine Exhaust Removal

1. Article 1.12 – Action Submittals: **ADD 1.12** Action Submittals as follows:

1.12 ACTION SUBMITTALS

- A. Product Data: For each type of the following products:

1. Seismic-restraint devices.

- B. Shop Drawings:

1. Hangers and supports, including methods for duct and building attachment and seismic restraints.

- C. Delegated-Design Submittal:

1. Design Calculations: Calculations for selecting seismic restraints.

- N. Section 235416.13 – Gas-Fired Furnaces

1. Article 1.3 – Action Submittals: **ADD C, D and E** as follows:

- C. Product Data: For each type of the following products:

1. Seismic-restraint devices.

- D. Shop Drawings:

1. Hangers and supports, including methods for duct and building attachment and seismic restraints.

- E. Delegated-Design Submittal:

1. Design Calculations: Calculations for selecting seismic restraints.

O. Section 235523.13 – Low-Intensity, Gas-Fired, Radiant Heaters

1. Article 1.3 – Action Submittals: **ADD C, D and E** as follows:

C. Product Data: For each type of the following products:

1. Seismic-restraint devices.

D. Shop Drawings:

1. Hangers and supports, including methods for duct and building attachment and seismic restraints.

E. Delegated-Design Submittal:

1. Design Calculations: Calculations for selecting seismic restraints.

P. Section 238239.16 – Propeller Unit Heaters

1. Article 1.4 – Action Submittals: **ADD B, C and D** as follows:

B. Product Data: For each type of the following products:

1. Seismic-restraint devices.

C. Shop Drawings:

1. Hangers and supports, including methods for duct and building attachment and seismic restraints.

D. Delegated-Design Submittal:

1. Design Calculations: Calculations for selecting seismic restraints.

ELECTRICAL:

PROJECT MANUAL:

Specification Section 260548 – Seismic Controls for Electrical Systems:

- A. Add specification section 260548 as attached.

Specification Section 262416 – Panelboards:

- A. Reference section 2.4-B.-1. Delete and replace as follows:

Adjustable Electronic Trip LI (Basic - Long time, Instantaneous) for circuit breaker Trip ratings 250Amp and larger.

Specification Section 263213 – Packaged Engine Generator:

- A. Make the following revisions:

1. Reference section 1.2-A.-1. Revise generator rating from 150kw to 125kw.
2. Reference section 2.1-A. Delete Generac as the Basis of Design generator. Kohler is the only approved manufacturer/supplier.
3. Reference section 2.2-B.-1. Revise generator rating from 150kw to 125kw.

Specification Section 263600 – Transfer Switches:

A. Make the following revisions:

1. Section 2.3-B. Delete and replace with the following:

“Automatic Open-Transition Transfer Switches: Interlocked to prevent the load from being closed on both sources at the same time. Sources shall be mechanically and electrically interlocked to prevent closing both sources on the load at the same time.”

2. Delete section 2.2-H.
3. Delete section 2.3-G.
4. Delete section 3.3-B.-5.

Specification Section 283111 – Digital, Addressable Fire-Alarm System:

A. Reference paragraph 2.1-A. Add the following as approved manufacturers/suppliers:

1. Simplex/Johnson Controls.
2. Johnson Controls/Autocall

B. Reference section 2.5. Delete all references to “Heat Detector” function. Smoke, and CO detection is adequate for detector functionality where indicated on drawings.

DRAWINGS:

Sheet #E-010 – Site Plan-Electrical:

- A. Reference fixture type ‘OA1’ on southeast corner of property. Move fixture approximately 28’ west to align with ‘OA1’ fixture on North side of turnaround drive.

Delete General Note #6.

Sheet #E-110 – Floor Plans-Lighting:

- A. Delete General Note #6, and add fixture type ‘DL1’ in soffits as per reissued drawing.

Sheet #E-111 – Floor Plans-Power:

- A. Reference non-fused disconnect switch in room #123. Move to room #119 noted as “For GWH-1”. Disconnect can be motor rated, lockable, SPST switch.
- B. Reference AFS#1, and AFS #3 in room #100. Reference Plan Note #6 to each AFS.

Sheet #E-501 – Lighting Schedules:

7. Reference the Fixture Schedule. Make the following revisions:

AP1 - Add Stone Lighting #PD238OPSNL3M AS A Pre-Approved equal.

- DA1 - Revise Lumens from "9000" to "900". Delete Lithonia REAL-Series and add Lithonia #WF6-ADJ-LED-30K40K50K-90CRI as a Pre-Approved Equal.
- DL1 - Revise Manufacturer and Model to Lithonia #LDN6-35/10-MVOLT0GZ10(HSG)/LO6AR-LSS TRIM
- DL2 - Revise Manufacturer and Model to Lithonia #LDN6-35/10-MVOLT0GZ10(HSG)/LO6AR-LSS TRIM
- EW2 - Add Lithonia #INDL-SP64OL-UVOLT-LTP-SDRT as a Pre-Approved equal.
- EW3 - Add Lithonia #INDL-SP64OL-UVOLT-LTP-SDRT-HO as a Pre-Approved equal.
- LH1 - Add Hubbell #UTB-4K-OP16-MO-U-CD-GR-N as a Pre-Approved equal.
- LR1 - Revise Manufacturer and Model to Lithonia #CPanel-2X2-24/33-44lm-35k-m4.
- UC1 - Revise model and catalog number to Juno #UCES-12IN-SWW4-90CRI-WH-M6.
- UC2 - Revise model number to Juno #UCES-36IN-SWW4-90CRI-WH-M6.
- WB1 - Add Luminis #EC611-L1W18r1-120V-TBD-K35-EC6W as a Pre-Approved Manufacturer and Model number.
- WB2 - Add Luminis #EC852-L3L20-120V-TBD-K35 as a Pre-Approved Manufacturer and Model number.
- OA1 - Add Luminis #EC801-L2W30-R3-120V-TBD-K35 w/ PAA514 Pole as a Pre-Approved Manufacturer and Model number.
- OA1-II - Add Luminis #EC801-L2W30-R2-120V-TBD-K35 w/ PAA514 Pole as a Pre-Approved Manufacturer and Model number.
- OA1-II - Add Lithonia #OFL1-LED-P1-40K-MVOLT-YK-DDBXD-M4 as a Pre-Approved Manufacturer and Model number.

END OF DOCUMENT

June 25, 2020

BIDDING AND CONTRACT REQUIREMENTS
Document 009113 – Addendum No. 002

Dewberry Architects Inc.
401 SW Water Street, Suite 701
Peoria, IL 61602

TO: PROSPECTIVE BIDDERS
Dewberry Architects Inc. Project No. 50111233

RE: ADDENDUM NO. 002 TO THE BID DOCUMENTS FOR:
DECATUR FIRE DEPARTMENT FIRE STATION 3

This Addendum is part of the bidding and contract documents and modifies the original bid documents dated May 21, 2020. Acknowledge receipt of this Addendum in space provided on the Bid Form. FAILURE TO DO SO MAY SUBJECT BIDDER TO DISQUALIFICATION.

I. CLARIFICATION

A. Response to requested bid date extension. Bidding schedule shall be revised as follows:

Final Bidder RFI Question date-	Tuesday	<u>June 30, 2020</u>
Final Addendum Issue date-	Thursday	<u>July 02, 2020</u>
Bid Submittal date-	Tuesday	<u>July 07, 2020</u>

Note: If required, an updated bid form will be issued with the final addendum reflecting all modifications implicated by the developments of the inquiry and clarification process.

II. PROJECT SUBSTANTIAL COMPLETION DATE

A. This Addendum alters the Project Substantial Completion Date to **April 02, 2021**.

This Addendum consists of this page and 2 attachment(s).

Attachment(s)

Reissued Drawings – see list below
Reissued or Introduced Specifications – see list below

III. RFI QUESTIONS & ANSWERS

- Q1: Closet 123 on floor plan 3/A-111 calls for PLAM-1 but section 1/A-401 calls for ¾" solid lumber painted. Please clarify?
- A1: Please provide the direction from 1/A-401.
- Q2: Where is the intended location for work associated with detail 16/C-501?
- A2: That work is along the North edge of the pavement. It is mislabeled 7/C-501 on C/130. (see CIVIL narrative comments below)
- Q3: The hardware schedule sets in the specifications do not match the plan sets. Which should be used?
- A3: Plan sets have been updated and clarified, specification sets have been coordinated. (See ARCHITECTURE narrative comments below)
- Q4: Opening 100C is indicated as a wood door. Should this be a hollow metal door?
- A4: Door schedule is corrected to Galvanized Hollow Metal for that opening. (See ARCHITECTURE narrative comments below)
- Q5: Several openings indicated to be fire rated do not include gaskets or closers in the associated hardware sets. Please advise?
- A5: Plan sets have been corrected to include these elements, specification sets have been coordinated. (See ARCHITECTURE narrative comments below)
- Q6: Is the owner providing the network switches, or is that to be provided under division 27? If it is being provided by division 27, who will be responsible for switch configuration? (Refer to detail 1/T-201)
- A6: All LAN related gear including switches, routers, firewalls, and servers will be provided by the owner.
- Q7: Two specification sections are provided for signage (10 1423, 10 1429) Which applies?
- A7: Disregard Section 10 1429. Refer to Section 10 1423.
- Q8: For sign Type B, please clarify Storm Shelter signage content requirements?
- A8: Refer to ICC500 – 2014 requirements. (see attached extracted page 23 for signage).
- Q9: Will signage plans and details be available prior to bid time?
- A9: Signage will installed according to the requirements of ADASAD 2010.
- Q10: Will there be any exterior signage needed for this project?
- A10: There is no plan for exterior building signage in the project. See CIVIL for site signage.

- Q11: Is tempered glass required in all windows or only in code required applications?
- A11: Tempered glass is only required in Code mandated areas.
- Q12: Is argon allowed to achieve the required thermal performance criteria.
- A12: Argon fill is acceptable.
- Q13: The glass specifications request a VLT of 75%. With the low-e coatings needed to achieve thermal performance of .27 or better the VLT will be .47. Please advise?
- A13: A VLT of .47 as associated with a low-e coating and thermal performance of .27 is acceptable.
- Q14: The requested SHGC is .40. For a U-value of 27 the SHGC is .25. Please advise?
- A14: A SHGC of .25 as associated with a U-value of 27 is acceptable.
- Q15: The plans call for primed interior finish and the specifications call for unfinished interior. Please clarify which is intended?
- A15: The interior finish for wood windows is to be factory primed.
- Q16: The size options for the muntins with our system are either 7/8" or 1 1/4". Which is preferred?
- A16: Muntins in the 7/8" size are preferred.
- Q17: Is a screen mesh size of 18x18 acceptable?
- A17: 18x18 screen mesh is acceptable.
- Q18: The wood window exterior finish calls for manufacturer's standard powder coat finish. Our standard exterior finish is a multi-step baked on enamel. Is this an acceptable alternative?
- A18: The standard baked on enamel finish is acceptable in the full range of standard colors.

REISSUED DRAWINGS

C-01 – Additional Boring Locations (included for reference to Geotechnical report)

A-601 – Openings Schedules and Elevations

REISSUED OR INTRODUCED SPECIFICATIONS

Section 087100 – Door Hardware

ICC500 – Standard for the Design and Construction of Storm Shelters – 2014 – page 23.

SUBSTITUTION REQUESTS

SECTION	MANUFACTURER	PRODUCT	STATUS
074293	McElry Metal	24 ga. STL vented in lieu of .032 AL vented	APPROVED
085200	Kolbe	Wood Wondows	APPROVED
096723	Florock	Resinous Flooring	PENDING

ADDENDUM NARRATIVES

CIVIL:

DRAWINGS:

Sheet C-01 – Additional Boring Locations (included for reference to Geotechnical report)

Sheet C-130 – Site Development Plan:

- A. Refer to section marker at the north end of the site on "NEW 6" CONC BARRIER CURB" along existing asphalt pavement. REVISE section marker from "7/C-501 SIM" TO "16/C-501.

ARCHITECTURE:

PROJECT MANUAL:

Section 08 7100 – Door Hardware Schedule REVISED – see attached.

2.15 HARDWARE PRODUCTS

ITEM	SPECIFIED	APPROVED EQUAL
Hinges	Ives	Bommer; Stanley
Locksets	Schlage	Falcon; Sargent
Exit Device	Von Duprin	No Substitution
Closers	LCN	Falcon; Sargent
Flatgoods	Ives	Burns; Trimco
Stops	Ives	Burns; Trimco
Thresholds	Zero	National Guard; Reese
Weatherstrip	Zero	National Guard; Reese
Magnetic Hold Open	Sentronic	Dormakaba

DOOR HARDWARE SCHEDULE HARDWARE GROUP NO. 01
FOR USE ON MARK/DOOR #(S): AL-1
EACH TO HAVE:

QTY	DESCRIPTION	CATALOG NUMBER	FINISH	MFR
1 EA	CONT. HINGE	112HD / 224HD AS REQUIRED	628	IVE
1 EA	PANIC HARDWARE	9949-EO	626	VON
1 EA	PANIC HARDWARE	9949-NL-OP-110MD	626	VON
1 EA	RIM CYLINDER	20-022	626	SCH

Dewberry Architects Inc.
Project No. 5011233

009113-4

Addendum 002

2 EA	90 DEG OFFSET PULL	8190HD 10" O	630	IVE
1 EA	SURFACE CLOSER	4050 SCUSH	689	LCN
1 EA	THRESHOLD	65A-MSLA-10	A	ZER
1 EA	KICK PLATE	8400 10" X 2" LDW B-CS	630	IVE

NOTE: WEATHERSTRIP, DOOR SWEEPS, DRIP CAP TO BE PROVIDED COMPLETE BY DOOR MANUFACTURER.

HARDWARE GROUP NO. 02
FOR USE ON MARK/DOOR #(S): 117
EACH TO HAVE:

QTY	DESCRIPTION	CATALOG NUMBER	FINISH	MFR
3 EA	HINGE	5BB1 4.5 X 4.5	652	IVE
1 EA	CLASSROOM LOCK	ND70PD SPA	626	SCH
1 EA	KICK PLATE	8400 10" X 2" LDW B-CS	630	IVE
1 EA	WALL STOP	WS406/407CCV	630	IVE
1 EA	GASKETING	188S-BK (X INTUMESCENT WHERE REQ'D) S-BK		ZER

HARDWARE GROUP NO. 03
FOR USE ON MARK/DOOR #(S): 119
EACH TO HAVE:

QTY	DESCRIPTION	CATALOG NUMBER	FINISH	MFR
3 EA	HW HINGE	5BB1HW 4.5 X 4.5	652	IVE
1 EA	PASSAGE SET	ND10S SPA	626	SCH
1 EA	SURFACE CLOSER	4050 RW/PA	689	LCN
1 EA	KICK PLATE	8400 10" X 2" LDW B-CS	630	IVE
1 EA	WALL STOP	WS406/407CCV	630	IVE
2 EA	FLUSH BOLT	261 4"	619	IVE
1 EA	GASKETING	188S-BK (X INTUMESCENT WHERE REQ'D) S-BK		ZER

HARDWARE GROUP NO. 04
FOR USE ON MARK/DOOR #(S): 100C, 113, 114
EACH TO HAVE:

QTY	DESCRIPTION	CATALOG NUMBER	FINISH	MFR
3 EA	HW HINGE	5BB1HW 4.5 X 4.5	652	IVE
1 EA	PANIC HARDWARE	9949-EO	626	VON
1 EA	PANIC HARDWARE	9949-NL-OP-110MD	626	VON
1 EA	ENTRANCE SET	ND53PD SPA	626	SCH
1 EA	SURFACE CLOSER	4050 SCUSH	689	LCN
1 EA	THRESHOLD	65A-MSLA-10	A	ZER
1 EA	DOOR BOTTOM	361AA6	AA	ZER
1 EA	GASKETING	188S-BK (X INTUMESCENT WHERE REQ'D) S-BK		ZER

HARDWARE GROUP NO. 05

FOR USE ON MARK/DOOR #(S): 110, 111A, 111B, 111C
EACH TO HAVE:

QTY	DESCRIPTION	CATALOG NUMBER	FINISH	MFR
3 EA	HINGE	5BB1 4.5 X 4.5	652	IVE
1 EA	PRIVACY LOCK	ND40S SPA	626	SCH
1 EA	SURFACE CLOSER	4050 SCUSH	689	LCN
1 EA	KICK PLATE	8400 10" X 2" LDW B-CS	630	IVE
1 EA	WALL STOP	WS406/407CCV	630	IVE

HARDWARE GROUP NO. 06

FOR USE ON MARK/DOOR #(S): 102; 109B, 121, 122, 123
EACH TO HAVE:

QTY	DESCRIPTION	CATALOG NUMBER	FINISH	MFR
3 EA	HW HINGE	5BB1HW 4.5 X 4.5	652	IVE
1 EA	PASSAGE SET	ND10S SPA	626	SCH
1 EA	KICK PLATE	8400 10" X 2" LDW B-CS	630	IVE
1 EA	WALL STOP	WS406/407CCV	630	IVE
1 EA	DOOR BOTTOM	361AA6	AA	ZER
1 EA	GASKETING	188S-BK (X INTUMESCENT WHERE REQ'D) S-BK		ZER

HARDWARE GROUP NO. 07

FOR USE ON MARK/DOOR #(S): 103, 104, 105, 106, 107, 108, 112, 115
EACH TO HAVE:

QTY	DESCRIPTION	CATALOG NUMBER	FINISH	MFR
3 EA	HINGE	5BB1 4.5 X 4.5	652	IVE
1 EA	PASSAGE SET	ND10S SPA	626	SCH
1 EA	SURFACE CLOSER	4050 CUSH	689	LCN
1 EA	KICK PLATE	8400 10" X 2" LDW B-CS	630	IVE
1 EA	WALL STOP	WS406/407CCV	630	IVE
1 EA	DOOR BOTTOM	361AA6	AA	ZER
1 EA	GASKETING	188S-BK (X INTUMESCENT WHERE REQ'D) S-BK		ZER

HARDWARE GROUP NO. 08

FOR USE ON MARK/DOOR #(S): 101
EACH TO HAVE:

QTY	DESCRIPTION	CATALOG NUMBER	FINISH	MFR
3 EA	HINGE	5BB1 4.5 X 4.5	652	IVE
1 EA	PASSAGE SET	ND10S SPA	626	SCH
1 EA	SURFACE CLOSER	4050 CUSH	689	LCN
1 EA	KICK PLATE	8400 10" X 2" LDW B-CS	630	IVE
1 EA	WALL STOP	WS406/407CCV	630	IVE
1 EA	MAG. HOLD OPEN	SEM 7800 SERIES	AL	SEN
1 EA	DOOR BOTTOM	361AA6	AA	ZER
1 EA	GASKETING	188S-BK (X INTUMESCENT WHERE REQ'D) S-BK		ZER

HARDWARE GROUP NO. 09
 FOR USE ON MARK/DOOR #(S): 109A
 EACH TO HAVE:

QTY	DESCRIPTION	CATALOG NUMBER	FINISH	MFR
3 EA	HINGE	5BB1 4.5 X 4.5	652	IVE
1 EA	PASSAGE SET	ND10S SPA	626	SCH
1 EA	SURFACE CLOSER	4050 CUSH	689	LCN
1 EA	KICK PLATE	8400 10" X 2" LDW B-CS	630	IVE
1 EA	WALL STOP	WS406/407CCV	630	IVE
1 EA	MAG. HOLD OPEN	SEM 7800 SERIES	AL	SEN
1 EA	GASKETING	870AA	AA	ZER

HARDWARE GROUP NO. 10
 FOR USE ON MARK/DOOR #(S): AL-2
 EACH TO HAVE:

QTY	DESCRIPTION	CATALOG NUMBER	FINISH	MFR
1 EA	CONT. HINGE	112HD / 224HD AS REQUIRED	628	IVE
2 EA	90 DEG OFFSET PULL	8190HD 10" O	630	IVE
1 EA	SURFACE CLOSER	4050 SCUSH	689	LCN
1 EA	KICK PLATE	8400 10" X 2" LDW B-CS	630	IVE
1 EA	GASKETING	870AA	AA	ZER

Section 10 1429 – REMOVE in its entirety.

DRAWINGS:

Sheet A-601 - Openings Schedules and Elevations:

Door Schedule REVISED

Hardware Schedule REVISED

HVAC:

DRAWINGS:

Sheet #M-300 – Mechanical Details; Detail 4:

- A. Change the rectangular-to-round fitting to a spin-in fitting as indicated in Detail 5.

Sheet #M-300 – Mechanical Details; Detail 6:

- B. Change "Insulated sheet metal plenum" to "Insulated intake sheet metal plenum". The plenum is insulated and not lined.
- C. Change the title of Detail 6 to "MECH – INTAKE LOUVER WITH PLENUM"

CLARIFICATIONS:

Flexible Connections:

- a. Flexible connections shall be used for all exhaust fans (EF). Flexible connections are not required on the furnaces.

Round Ductwork:

- a. Snap-lok duct and adjustable elbows are allowed.

Refrigerant Piping:

- a. Line sets for refrigerant piping are allowed.

PVC Piping:

- a. Furnace flues may use PVC piping rated for furnace use.
- b. Condensate drain lines may use PVC piping.

ELECTRICAL:

DRAWINGS:

Sheet #E-110 – Floor Plans-Lighting:

- D. Reference room #100. Revise fixture type 'XT1' to fixture type 'XT3'.

Sheet #E-501 – Lighting Schedules:

- B. Reference the Fixture Schedule. Make the following revisions:

AP1 - Add QuantaLight #2429-33/0053-6 as a Pre-Approved Manufacturer and Model number.

DA1 - Add Contraste #UR3A-S-01-3590-M as a Pre-Approved Manufacturer and Model number.

DL1 - Add Nora Lighting #NHM2-611-L09-35-F-CW-NHRMIC2-609 as a Pre-Approved Manufacturer and Model number.

DL2 - Add Nora Lighting #NOXTW-5631-3500K-WW/NH-26Q as a Pre-Approved Manufacturer and Model number.

EW1 - Add Lightalarms #LCA-2RHL-ID as a Pre-Approved Manufacturer and Model number.

- EW2 - Add Beghelli #EL-SE-205LED-120/277V as a Pre-Approved Manufacturer and Model number.
- LH1 - Add Daybrite #RBX-12L-835-UNV-WT-ARR165 as a Pre-Approved Manufacturer and Model number.
- LI1 - Add Daybrite #FSS-4-30L-835-UNV-DIM Pre-Approved Manufacturer and Model number.
- LR1 - Add Daybrite #2FXP-38B-835-2-DS-UNV-DIM as a Pre-Approved Manufacturer and Model number.
- LW1 - Add Lumencia #LLFL02394D-VT-3000K as a Pre-Approved Manufacturer and Model number.
- UC1 - Add Primus #ALX7-L-35K-DO-UNV-W-1' as a Pre-Approved Manufacturer and Model number.
- UC2 - Add Primus #ALX7-L-35K-DO-UNV-W-3' Pre-Approved Manufacturer and Model number.
- XT1 - Add Lightalarms - QXLN-Series, and Beghelli #STX-SA-LR-U as a Pre-Approved Manufacturer and Model number. Provide unit with Self-Diagnostics, and Emergency battery back-up.
- XT2 - Add Lightalarms #QLXN500-RN-ID, and Beghelli #STX-SA-LR-U as a Pre-Approved Manufacturer and Model number.
- XT3 - Add Fixture Type. Fixture shall be a Vandal-Resistant, Nema 4x with emergency battery back-up, and self-diagnostics; Lithonia #LVS-W-1-R-120/277-ELN-SD or Pre-Approved equal. Lightalarms - WW-XVE-1-D-4X, and Beghelli #FTZ-SA-LR-U-U are Pre-Approved Manufacturers and Model numbers.
- OL1 - Add Stonco #FL20-NW-G1-k-FL-8-BZ as a Pre-Approved Manufacturer and Model number.

END OF DOCUMENT

July 02, 2020

BIDDING AND CONTRACT REQUIREMENTS
Document 009113 – Addendum No. 003

Dewberry Architects Inc.
401 SW Water Street, Suite 701
Peoria, IL 61602

TO: PROSPECTIVE BIDDERS
Dewberry Architects Inc. Project No. 50111233

RE: ADDENDUM NO. 003 TO THE BID DOCUMENTS FOR:
DECATUR FIRE DEPARTMENT FIRE STATION 3

This Addendum is part of the bidding and contract documents and modifies the original bid documents dated May 21, 2020. Acknowledge receipt of this Addendum in space provided on the Bid Form. FAILURE TO DO SO MAY SUBJECT BIDDER TO DISQUALIFICATION.

I. CLARIFICATION

A. Response to requested bid date extension. Bidding schedule shall be revised as follows:

Bid Submittal date- Tuesday July 07, 2020 **before 2pm local time**

This is the final Bidding Period Addendum.

This Addendum consists of this page and 2 attachment(s).

Attachment(s)

Reissued Drawings – see list below
Reissued GC Plan Holder List

II. RFI QUESTIONS & ANSWERS

Q1: Detail 12/A-323 indicates a 1 hour rated gyp. bd. lid and Detail 8/A-323 indicates a gyp. bd. ceiling on furring. What are the extents of these applications?

A1: The 1 hour rated lid in Detail 12/A-323 no longer applies. The single layer of gyp. bd. condition from Detail 8/A-323 is only above rooms 119, 121, and 122. This is to isolate these spaces from the truss space to avoid the need for a hi-lo fire protection solution at the adjacent ceiling in room Fitness 120. Other gyp. bd. ceilings, below the level of the truss bottom chord bearing are as per the RCP.
(I am anticipating 4'-0" spacing on the trusses but this is subject to delegated design. This is not a fire rated lid but is intended to maintain plenum consistency. Penetrations will need to be mudded for small elements such as conduit or pipes and trimmed out with sheet metal angles for elements such as duct or similar to maintain this continuity of ceiling but not fire caulked unless annular spaces become excessive).

- Q2: Can you please provide cut sheets for sheer wall systems for the project?
- A2: The shear wall design is part of the delegated responsibilities associated with the metal stud engineering. This may vary dependent on the approach taken by the GC and their consulting engineer.
- Q3: Are the low trusses on the apparatus bay cold formed framing or steel?
The architectural and structural have conflicting details.
- A3: The structural documents will dictate systems.
- Q4: What is the desired overall thickness of the nailbase? Specs only state thickness for the OSB.
- A4: The vented nail base is to be 7" in total thickness. (See table on Sheet G-002)
- Q5: Detail 3 on A/322 directs you to typical roof and wall notes C5/A-313. I don't see sheet A-313, please advise?
- A5: This is now Detail 2/S-400.
- Q6: Casework details indicate cabinet doors which are 1 1/2" thick. Is it permissible to utilize 1x4 solid maple stiles and rails with 3/4" maple veneer door panels?
- A6: This is permissible and can be worked through during the shop drawing process.
- Q7: Detail 2/A-402 text indicates a drawer but none is show in drawings. Please clarify?
- A7: The "bedding cubbie" text simply indicates a cabinet without a shelf or hanger rod.
- Q8: Are white maple interior veneer surfaces meant to be stained to match exterior surfaces?
- A8: Cabinet interiors are to be white melamine, maple at adjustable shelves to match cabinet exterior. (all stained maple casework surfaces to match pre-finished wood door stain).
- Q9: Are there to be panelized end panels at the Kitchen island to match the back panels as shown in Detail 13/A-401?
- A9: Yes. They are to have similar construction, materials, and recessed panels.
- Q10: Are we to provide an interchangeable core or conventional core for door hardware sets?
- A10: Please provide conventional cores.
- Q11: For Opening AL-1, would a single rim panic device with (1) pull be more appropriate given the single door application?

- A11: Yes. Please provide hardware for a single door in this location.
- Q12: For Opening 119, should a kickplate and closer should be included on the inactive leaf?
- A12: Yes. Please provide both for the inactive leaf.
- Q13: Opening 100C and 114, would a single rim panic device without cylindrical lockset be more appropriate given the single door egress application?
- A13: Yes. Please provide hardware for a single door with panic hardware in these locations.
- Q14: Opening 113, would a single rim panic device without cylindrical lockset be more appropriate given the single door egress application? Should this be a fire exit device?
- A14: Yes. Please provide hardware for a single door with panic hardware in this location and include a fire exit device for ease of access to the Apparatus Bay.
- Q15: Opening 109A, should this opening include a door bottom for noise reduction?
- A15: No. This door will remain open on magnetic hold open and only be closed in the case of a fire alarm activation.
- Q16: Civil drawing C-101 indicates existing grade at approximately El. 657 to 660 feet, geotechnical report indicates surface elevation of approximately 646 feet. Is there a conversion from geotechnical elevations to civil drawings?
- A16: Geotechnical datum source is unknown. Please coordinate boring elevations from stated depth coordinated with location on the site plan and provided civil grades.
- Q17: Detail #3 on Sheet E-301 states "not used". Please confirm this is correct and will not be required for the telecom conduits on reflected on Sheet T-10?
- A17: See reissued sheet attached.
- Q18: Please confirm the low voltage wiring (lighting control, fire alarm, telecom, etc.) can be free-air above accessible ceilings?
- A18: The lighting control wire may be run outside of conduit as plenum rated. Fire alarm shall be in red conduit per specifications. All other systems shall be in conduit unless otherwise permitted in section specifications.

REISSUED DRAWINGS

C-131 - ROADWAY DEMO & REPAIR PLAN

C-132 - PAVEMENT MARKING AND SIGNAGE PLAN

E-301 - ELECTRICAL DETAILS

SUBSTITUTION REQUESTS

<u>SECTION</u>	<u>MANUFACTURER</u>	<u>PRODUCT</u>	<u>STATUS</u>
033000	Tex-Trude	Under Slab Vapor Barrier	ACCEPTED
072100	Hunter Panels+polyiso	Vented Nail Base Insulation	DECLINED
072100	ProSeal	Spray Foam Insulation	ACCEPTED
096723	Florock	Resinous Flooring	DECLINED
096723	Tnemec	Resinous Flooring	DECLINED
096723	Terroxy	Resinous Flooring	DECLINED
263213	Generac	Packaged Engine Generators	ACCEPTED
263213	AKSA	Packaged Engine Generators	DECLINED
283111	Fire-Lite	Digital, Addressable Fire-Alarm System	ACCEPTED

ADDENDUM NARRATIVES

CIVIL:

DRAWINGS:

Sheet C-131 – Roadway Demolition & Repair Plan:

A. Reissue drawing in its entirety.

Sheet C-132 – Pavement Marking and Signage Plan:

B. Reissue drawing in its entirety.

STRUCTURAL

DRAWINGS:

S-001 General Structural Notes:

X. STEEL JOISTS AND GIRDERS

ADD A.4 TRUSS MEMBER DESIGN SHALL CONSIDER UNBALANCED LIVE LOAD WITH FULL DEAD LOAD, AS WELL AS FULL DEAD AND LIVE LOAD.

ADD A.5 ROOF TRUSSES SHALL BE DESIGNED FOR A MINIMUM UNIFORM SUPERIMPOSED DEAD LOAD OF 15 PSF AND LIVE LOAD OF 20 PSF, ON THE TOP CHORD HORIZONTAL PROJECTION, UNLESS NOTED OTHERWISE.

ADD A.6 ROOF TRUSSES SHALL BE DESIGNED FOR A MINIMUM UNIFORM SUPERIMPOSED DEAD LOAD OF 5 PSF ON THE BOTTOM CHORD, UNLESS NOTED OTHERWISE.

ARCHITECTURE:

PROJECT MANUAL:

Section 072100 – OMIT PART 2 PRODUCTS 2.5 B. Cover Board. (not used in project).

Section 074213 – REVISE 2.2 CONCEALED-FASTENER, LAP SEAM METAL WALL PANELS B. 2.
b. Exterior Finish “stucco-embossed” to “smooth”.

DRAWINGS:

Detail 12/A-323. DELETE Note “1 HR RATED LID UL DESIGN NO. P515” REPLACE with “5/8
TYPE X GYP. BD. CONTINUOUS CEILING- SEE RCP FOR ROOMS 119, 121,122”.

ELECTRICAL:

PROJECT MANUAL:

Specification Section 263213 – Packaged Engine Generator:

A. Make the following revisions:

1. Reference section 2.1-A. Add Generac back as an approved manufacturer for the generator.

Specification Section 283111 – Digital, Addressable Fire-Alarm System:

A. Reference paragraph 2.1-A. Add the following as approved manufacturers/suppliers:

1. Fire-Lite Alarms (Honeywell)

DRAWINGS:

Sheet #E-301 – Electrical Details:

- A. Reference detail #3. Revise detail as per revised sheet #E-301.

END OF DOCUMENT

FINAL PROJECT BIDDING ADDENDUM

SECTION 002114B – CITY OF DECATUR TERMS & CONDITIONS AND MINORITY PARTICIPATION GOALS:

A. CITY OF DECATUR TERMS & CONDITIONS:

I. Description of the Minority Participation Goals Program:

A. The City of Decatur encourages the participation of minorities and Minority Business Enterprises (MBEs) for City-funded public works construction projects. To comply with Chapter 28, Section 10, of the City Code, **bidders will make a good faith effort to meet the following minimum goals:**

1. If subcontracting opportunities are available, **10%** of the total dollar amount of the contract should be performed by Minority Business Enterprises.
2. Minority workers should perform **18%** of the total hours worked.

B. Failure to submit a **Subcontractor Utilization Statement** or the **Minority Business Enterprise Participation Waiver Request** as described and provided herein, may cause the bid to be rejected and determined non-responsive.

II. Pre-Bid Efforts when Awarding Subcontracts: Bidders shall make a good faith effort to contact and solicit bids from MBEs for available subcontracting. Subcontracting contact and bidding is to be made prior to bid opening. Subcontract information is to be recorded on the **Subcontractor Utilization Statement** to be submitted with the bid documents.

III. Waiver:

A. If a contractor does not or cannot meet the City's minority participation goals for contracts, it may seek in writing a waiver. The waiver request shall include, as appropriate:

1. Evidence of the contractor's good faith efforts to secure participation by MBE and minority workers;
2. Evidence the contractor received no proposals or inquiries from qualified MBE or firms that employ minority workers in response to a good faith effort to secure participation.

B. Bidders seeking a waiver of MBE goals must submit with the bid documents a **Minority Business Enterprise Participation Waiver Request**.

IV. Change in the Use of Subcontractors or Self-Performance Status: Before the Prime Contractor can deviate from utilizing any of the subcontractors listed on the Subcontractor Utilization Statement, add subcontractors, or declare the intent to self-perform the work; a completed **Notification of Change in Participation** form is to be submitted for each change.

V. Record Keeping and Reporting: The Prime Contractor and subcontractors agree to maintain records demonstrative of their good faith efforts to comply with the participation goals identified in the City Code. All information, including subcontracting, minority

participation, and weekly prevailing wage documentation, will be provided through ePrismSoft, an electronic web based compliance tracking software. Access to ePrismSoft has been furnished by the City of Decatur. To activate access, the Prime Contractor and all subcontractors are to contact Human Capital Development at webnfo@eprismsoft.com or (309) 692-6400.

- VI. Chapter 28, Article 10, of the City Code is included herewith for the information of the bidder.

CITY CODE
CHAPTER 28, ARTICLE 10
MINORITY PARTICIPATION GOALS FOR PUBLIC WORKS CONTRACTS

SECTION 10-1. POLICY:

The City of Decatur encourages a diverse workforce for all public projects. Toward that end, the City establishes goals for participation by Minority Business Enterprises (MBE) and minority workers for public works contracts. The objectives of the minority participation goals include:

- A. Ensuring non-discrimination in the award and administration of City public works contracts;
- B. Encouraging a level playing field on which MBE and minority workers can compete fairly for City public works contracts;
- C. Helping to remove barriers to the participation of MBE and minority workers in City public works contracts;
- D. Promoting the use of MBE and minority workers in City public works projects;
- E. Ensuring the minority participation goals are narrowly tailored in accordance with applicable law;
- F. Providing appropriate flexibility to contractors in establishing and providing opportunities for MBE and minority workers;

SECTION 10-2. DEFINITIONS:

- A. **MINORITY:** For purposes of this Article, the City hereby adopts and incorporates by reference "minority person" as defined in the Illinois Business Enterprise for Minorities, Females and Persons with Disabilities Act, 30 ILCS 575/2.
- B. **MINORITY BUSINESS ENTERPRISE (MBE):** A business that is owned and controlled by minorities. There must be not less than 51 percent minority ownership of the business, and the minority ownership must control the management and daily operations of the business.

SECTION 10-3. MINORITY PARTICIPATION GOALS IN PUBLIC PROJECTS.

- A. Contractors for City projects shall make a good faith effort to comply with the following minimum goals:
 - (1) Ten (10) percent of the total dollar amount of the contract should be performed by Minority Business Enterprises if subcontracting opportunities are available; and,

- (2) Eighteen (18) percent of the total hours worked should be performed by minority workers.
- B. Subcontracting is not required for a City project. If a subcontractor is used, the contractor shall make a good faith effort to meet the City's minority participation goals.
- C. A contractor shall provide evidence of meeting the City's minority participation goals as directed and required by the Public Works Director or provide evidence that it made a good-faith effort to meet the goals.
- D. A good faith effort means the contractor took reasonable and necessary steps to achieve the minority participation goals. Good faith means the contractor actively and aggressively sought participation by MBE or minority workers. The City shall consider the quality, quantity and intensity of efforts made by a contractor.
- E. Evidence of a good-faith effort includes, but is not limited to, as appropriate:
- (i) Soliciting through all reasonable and available means the interest of MBE and minority workers;
 - (ii) Outreach and recruitment efforts of MBE and minority workers;
 - (iii) Packaging requirements, when feasible, into tasks or quantities that permit maximum participation from MBE and minority workers;
 - (iv) Providing interested MBE and firms that employ minority workers with adequate information about the bidding process, adequate time to respond and assistance in responding to a solicitation;
 - (v) Negotiating in good faith with MBE and firms that employ minority workers;
 - (vi) Assisting interested MBE and firms that employ minority workers in obtaining bonding, lines of credit or insurance;
 - (vii) Assisting interested MBE and firms that employ minority workers in obtaining necessary equipment, supplies or materials;
 - (viii) Seeking services from available minority community organizations; minority contractors' groups, minority business assistance offices and other organizations, as appropriate, to provide assistance in recruiting MBE and minority workers;
 - (ix) If an MBE or a firm that employs minority workers is rejected, providing sound reasons for rejection based on a thorough investigation of the firm;
 - (x) Providing payroll records or other evidence showing the percentage of minority workers employed on the project or the percentage of project hours completed by minority workers;
 - (xi) All other good faith efforts or evidence of due diligence to meet the City's minority participation goals.
- F. The minority participation goals shall be reviewed annually by the City Manager or his designee. Any changes of the goals shall require a majority vote by Decatur City Council.

SECTION 10-4. PROGRAM ADMINISTRATION:

- A. The Public Works Director, or his designee, shall:
- (i) Administer and enforce the provisions of this Article;
 - (ii) Monitor, track and report on contractors over the contract duration to ensure compliance with this Article.

SECTION 10-5. PENALTIES:

- A. If a contractor fails to meet the City's minority participation goals and fails to provide evidence of a good faith effort to meet the goals, the Public Works Director or his designee may, as appropriate:
- (i) Order immediate corrective action, as appropriate and practicable, to meet the minority participation goals or to show a good faith effort toward meeting the goals;
 - (ii) Assess a fine or penalty not to exceed \$2,000 for each offense, and each day on which a violation occurs or continues shall be considered a separate offense;
 - (iii) Withhold the fine or penalty assessed from the unpaid portion of the contract;
 - (iv) Order that the contractor will not be considered a responsive responsible bidder for future City projects until the contractor provides evidence of making a good faith effort toward meeting the City's minority participation goals.

SECTION 10-6. APPEALS:

The penalty assessed by the Public Works Director or his designee shall be appealable to the City's Human Relations Commission.

SECTION 10-7. WAIVER:

- A. If a contractor does not or cannot meet the City's minority participation goals for contracts, it may seek in writing a waiver. The waiver request shall include, as appropriate:
- (i) Evidence of the contractor's good faith efforts to secure participation by MBE and minority workers;
 - (ii) Evidence the contractor received no proposals or inquiries from qualified MBE or firms that employ minority workers in response to a good faith effort to secure participation.
- B. The Public Works Director or his designee may, at his or her discretion, waive the minority participation goals upon finding:
- (i) The project is essential for city operations;
 - (ii) Emergency circumstances require a waiver;
 - (iii) Evidence of a good faith effort by the contractor;
 - (iv) Evidence the contractor received no proposals or inquiries from qualified MBE or firms that employ minority workers in response to a good faith effort to secure participation.

**END OF
INFORMATION FOR BIDDERS
MINORITY PARTICIPATION GOALS
FOR PUBLIC WORKS CONTRACTS**

END OF SECTION 002114B

DECATUR FIRE DEPARTMENT
FIRE STATION 3
DECATUR, ILLINOIS

Bid Set
May 21, 2020
Dewberry Architects Inc. 50111233

SECTION 007200 - GENERAL CONDITIONS

PART 1 - GENERAL

1.1 General Conditions

- A. The General Conditions for this Project are the "General Conditions of the Contract for Construction," American Institute of Architects Document A201, latest edition, including all supplements.

END OF SECTION 007200

SECTION 007300 - SUPPLEMENTARY CONDITIONS

A. ARTICLE 1 – GENERAL PROVISIONS:

- (1) Pursuant to Subparagraph 1.1.1, enumeration of Drawings, Specifications and Addenda is as follows:
 - A. ADDENDA: Contract will include such Addenda as may be issued during the bidding period and acknowledged in the Proposal Forms.
 - B. PROJECT MANUAL dated, March 16, 2020. Refer to “Table of Contents – Bidding Requirements and Contract Documents” bound hereinbefore.
 - C. DRAWINGS: See Document 000115.

B. ARTICLE 2 – OWNER:

- (1) Subparagraph 2.1.2 is deleted in its entirety.
- (2) Subparagraph 2.2.1 is deleted in its entirety.
- (3) Subparagraph 2.3.1 is amended by deleting the comma and the words “except to the extent required by Subparagraph 6.1.3” from line 5.

C. ARTICLE 3 – CONTRACTOR:

- (1) Paragraph 3.4 LABOR AND MATERIALS:

Add the following Subparagraphs 3.4.4., 3.4.5., and 3.4.6 to 3.4:

3.4.4. After the Contract has been executed, the Owner and the Architect will consider a formal request for the substitution of products in place of those specified only under the conditions set forth below and in the General Requirements (Division 1 of the Specifications).

- .1 Required for compliance with subsequent interpretation of code requirements or insurance regulations.
- .2 Unavailability of specified products, through no fault of the Contractor.
- .3 Subsequent information discloses inability of specified products to perform properly or to fit in designated space.
- .4 Manufacturer/fabricator refuses to certify or guarantee performance of specified product as required.
- .5 When it is clearly seen, in the judgment of the Architect, that a substitution would be substantially to the Owner’s best interest, in terms of cost, time or other consideration.

3.4.5. By making requests for substitutions based on Subparagraph 3.4.4 above, the Contractor:

- .1 Represents that the Contractor has personally investigated the proposed substitute product and determined that it is equal or superior in all respects to that specified;
- .2 Represents that the Contractor will provide the same warranty for the substitution that the Contractor would for that specified;
- .3 Certifies that the cost data presented is complete and includes all related costs under this Contract except the Architect's redesign costs, and waives all claims for additional costs related to the substitution which subsequently become apparent; and
- .4 Will coordinate the installation of the accepted substitute, making such changes as may be required for the Work to be complete in all respects.
- .5 Will promptly reimburse the Architect/Engineer at A/E's standard hourly rates for review of substitution request, whether or not request is accepted.

3.4.6 Substitution requests shall be written, timely, and accompanied by adequate technical and cost data. Requests shall include a complete description of the proposed substitution, name of the material or equipment for which it is to be substituted, drawings, cuts, performance and test data, and any other data or information necessary for a complete evaluation by the Architect.

(2) Paragraph 3.6 TAXES. Add the following Subparagraph:

3.6.2 The Owner being a not-for-profit organization, it is believed that none of following taxes accrue from the performance of this Contract: Retailer's Occupation Tax, Service Occupation Tax, Use Tax, or Service Use Tax (either state, municipal or county) and Federal Retail Excise Tax. Costs for these taxes shall be excluded from the proposal at the time of bidding and from the Contract sum; provided, however, should it be determined that any of said taxes do accrue from the performance of this Contract then said taxes so accruing shall be adjusted according to the liability therefore as determined, and in accordance with Article 7.

(3) Paragraph 3.7 PERMITS, FEES and NOTICES; replace Subparagraph 3.7.1 as follows:

The General Contractor shall include in his Bid the amount necessary for the overhead and labor costs necessary to obtain the building permit for the project. In addition, The General Contractor shall obtain other permits, as required, for all work, both permanent and temporary, installed by him or his subcontractors and shall obtain and deliver to the Owner a final certificate of inspection prior to the acceptance of the work by the Architect. The Owner shall reimburse the General Contractor for the actual amounts paid for building permit and utility connection fees. Inspection fees shall be the responsibility of the contractor and shall be included in the bid.

- (4) Add the following subparagraph 3.7.1.1:
- .1 Certificates of inspection and occupancy shall be delivered to Architect promptly upon receipt.
- (5) Paragraph 3.12 Shop Drawings, Product Data and Samples; add the following Subparagraphs 3.12.11 through 3.12.12:
- 3.12.11 The Contractor shall prepay all shipping costs and otherwise be responsible for the transporting of all shop drawings and samples to the place for review by the Architect.
- 3.12.12 Before submitting Subcontractor's shop drawings to the Architect, the Contractor shall carefully check such shop drawings and supply field dimensions and any other information requested by the subcontractor. Any marks made by the Contractor or Subcontractor shall be initialed by the party providing said information. The Contractor shall check his Subcontractor's shop drawings for compliance with the Drawings, Specifications, Addenda, Change Orders, and Architect's Supplemental Instructions for coordination with other work and field conditions.
- (6) Paragraph 3.18 INDEMNIFICATION.
- Delete Subparagraphs in their entirety and replace with the following Subparagraphs 3.18.1 through Paragraph 3.18.5:
- 3.18.1 To the fullest extent permitted by law, the Contractor shall waive any right of contribution and shall indemnify and hold harmless the Owner, the Architect and their agents and employees and consultants from and against all claims, damages, losses and expenses, including but not limited to attorneys' fees and economic or consequential damages, arising out of or resulting from or in connection with the performance of the Work, provided that such claim, damage, loss or expense is caused in whole or in part by any negligent act or omission of any Contractor, any Subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, regardless of whether or not it is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity which would otherwise exist as to any party or person described in this Agreement.
- 3.18.1.1 The foregoing Subparagraph shall, but not by way of limitation, specifically include all claims and judgments which may be made against the Owner, Architect, Architect's consultants, and agents and employees of any of them under the applicable state laws, or similar laws of other governmental bodies having jurisdiction; and further, against claims and judgments arising from violations of public ordinances and requirements of governing authorities due to the Contractor's or Subcontractor's method of execution of the work.
- 3.18.2 In any and all claims against the Owner or Architect or any of their agents or employees and consultants by any employee of the Contractor or any Subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, the indemnification obligation under this Paragraph agreement shall

not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for the Contractor or any Subcontractor under workers' or workmen's compensation acts, disability benefit acts or other employee benefit acts.

3.18.3 "Claims, damages, losses and expenses" as these words are used in this Agreement shall be construed to include, but not limited to (1) injury or damage consequent upon the failure of or use or misuse by Contractor, its Subcontractors, agents, servants or employees, of any hoist, rigging, blocking, scaffolding, or any and all other kinds of items of equipment whether or not the same be owned, furnished or loaned by Owner; (2) all attorneys' fees and costs incurred in bringing an action to enforce the provisions of this indemnity or any other indemnity contained in the General Conditions, as modified by the Supplementary Conditions; and (3) time expended by the party being indemnified and their employees, at their usual rates plus cost of travel, long distance telephone and reproduction of documents.

3.18.4 To prevent this provision from being void under applicable law, this indemnity agreement shall not require the Contractor to indemnify the Owner, Architect, their consultants, agents or employees against their own negligence.

3.18.5 None of the foregoing provisions of Paragraph 3.18 shall deprive the Owner or the Architect of any action, right or remedy otherwise available to them, or either of them, under State or Federal laws, local ordinances, or any applicable rules, laws, and regulations.

- (7) Add the following Paragraph 3.19.

3.19 STATUTORY AND REGULATORY COMPLIANCE

3.19 – In addition to all other requirements set forth in the Contract Documents which require compliance by the Contractor with specific statutes, ordinances, rules or regulations, the Contractor's services will be performed pursuant to, and in strict conformity with, all applicable federal, state and local statutes, ordinances, rules, regulations and guidelines ("Governmental Requirements") in force and effect at the time such services are performed, including, without limitation, all such Governmental Requirements relating to hazardous materials matters, and in accordance with such requirements as may, from time to time, be reasonable directed by the Architect.

D. ARTICLE 4 ADMINISTRATION OF THE CONTRACT:

- (1) Subparagraph 4.1.3 is amended by deleting the words "against whom the Contractor makes no reasonable objection and" from lines 1 and 2 thereof.

E. ARTICLE 5 – SUBCONTRACTORS:

(1) Paragraph 5.1 DEFINITIONS;

Add the following Subparagraph 5.1.1.1.

5.1.1.1 The subcontractor may be identified throughout the Contract Documents where such identification is desirable for clarity, as painting subcontractor, Installer, Painting Contractor, and the like. In the latter example, the term Contractor shall be construed to mean subcontractor.

F. ARTICLE 7 – CHANGES IN THE WORK:

(1) Paragraph 7.2.2, change the subparagraph reference at the end of the sentence to read “....Subparagraph 7.3.10 and 7.3.11.”

(2) Paragraph 7.3, CONSTRUCTION CHANGE DIRECTIVES. Delete Sub-Subparagraphs 7.3.6.4 and 7.3.6.5 in their entirety.

(3) Add the following Subparagraphs 7.3.10. and 7.3.11.

7.3.10 In Subparagraph 7.3.6, the allowance for the combined overhead and profit included in the total cost to the Owner shall be based on the following schedule:

- .1 For the General Contractor [Prime Contractor] for Work performed by the Contractor's own forces, no more than 15 percent of the cost.
- .2 For the General Contractor, for Work performed by the Contractor's subcontractor [assigned Prime Contractor], no more than 10 percent of the amount due the subcontractor.
- .3 For each subcontractor, sub-subcontractor, or supplier, involved for Work performed by that subcontractor's or suppliers own forces, no more than 15 percent of the cost.
- .4 For each subcontractor, for Work performed by the subcontractor's subcontractor's, no more than 10 percent of the amount due the sub-subcontractor.
- .5 Cost to which overhead and profit is to be applied shall be determined in accordance with Subparagraph 7.6. In no case shall the overhead and profit exceed 25% of the sum of the actual labor and material costs of the added Work.
- .6 In order to facilitate checking of quotations for extras or credits, all proposals, except those so minor that their propriety can be seen by inspection, shall be accompanied by a complete itemization of costs including labor, materials and Subcontractors. Labor and materials shall be itemized in the manner prescribed above. Where major cost items are subcontract, they shall be itemized. In no case will a charge involving over \$500.00 be approved without such itemization.

- .7 For deleted work the credit shall be the net cost of the work deleted. No adjustment to overhead and profit shall be made.

7.3.11. The overhead and profit charges referred to in the preceding Paragraphs (7.3.3.3, 7.3.6, and 7.3.10 above) shall constitute full reimbursement for all costs of supervision, engineering, field and main office expense, premiums on insurance and bonds, small tools, incidental job burdens, etc.

G. ARTICLE 9 PAYMENTS AND COMPLETION:

- (1) Paragraph 9.3 APPLICATIONS FOR PAYMENT add the following Subparagraphs 9.3.2.1 and 9.3.2.2:

9.3.2.1 The Owner in making payment for materials stored off site will pay the cost of the material and equipment stored plus Contractors' overhead and profit for material only.

9.3.2.2 When materials and equipment are stored off site, at a location in excess of 20 miles from the building site, and when the Owner authorizes or requires the Architect to inspect said materials and equipment, the Contractor shall pay all costs for wages, transportation, lodging, meals and miscellaneous expenses incurred by the Architect relative to said inspection.

- (2) Add Paragraphs 9.3.4, 9.3.5, 9.3.6 and 9.3.7 which shall apply and take precedent:

9.3.4 Requests for payments shall be made on Application and Certificate for Payment, AIA Document G702 forms, accompanied by partial Waiver of Lien in the net amount of the pay request. The Architect will furnish samples of the Certificate Forms.

9.3.5 Requests for Payment shall also be accompanied by Waivers of Lien from each subcontractor and supplier covering the amounts paid by the Owner to the Contractor on their behalf the previous month. Waivers of Lien shall be notarized.

9.3.5.1 Prior to final payment, and with the final Certificate of Payment (as prepared by the Architect), the Contractor shall provide all final Waivers of Lien as follows: The Contractor's final waiver in the full amount of his contract plus any adjustments made by change orders, etc., and final Waivers of Lien from Subcontractors and Suppliers in the full amount of their subcontracts plus any Adjustment, Bonds, Guarantees, etc., as required by the Specifications. Final Waivers of Lien shall be notarized.

9.3.6 Promptly after execution and delivery of the Contract, and before the first partial payment is made, the Contractor shall deliver to the Architect for approval the following:

- .1 List of subcontractors and suppliers on AIA Form G-805.
- .2 Contractors schedule of values (CSV) as it will appear on Certificate for Payment (AIA Documents G702 and 703), itemizing line items for General Conditions, Overhead and Profit, Bonds and Insurance, and Division of Work, separating Material and Labor. When, for any reason, the Contractor desires to change the

approved contractor's schedule of values amounts as submitted above, he must resubmit revised CSV to the Architect, and receive approval prior to submitting a subsequent pay request.

- .3 Preliminary Progress Schedule indicating commencement dates and durations for the various phases of the Work along with a schedule for submission of submittals.
- .4 Estimates of Payout Schedule indicating "Net" amount which will be anticipated on each monthly request for payment for the duration of construction.

9.3.7 Payments will be made in accordance with the following procedures.

- .1 Rough drafts of the Request for Payment shall be provided by the Contractor to the Architect seven (7) days prior to the Monthly Progress, Coordination, and Pay Meetings. The rough drafts will be approved by the Architect and the Owner at the Monthly Pay Meetings.
- .2 Certificates for Payment (typed copies) along with accompanying documents certifying to the work performed during the preceding month shall be submitted to the Architect's office within seven (7) days after the Monthly Pay Meeting date. The Architect will check the Certificates, and if in proper form and just, will transmit the Certificates for payment to the Owner with a recommendation for Payment which shall be issued to the Contractor within 21 days from date of the Monthly Pay Meeting.

(3) Paragraph 9.6 PROGRESS PAYMENTS: Add the following Sub-subparagraph 9.6.1:

9.6.1.1 In making progress payments, the Owner will pay 90 percent of the total earned, until the project is at "Final Completion", at which time the Owner will pay 100 percent of the amount earned. Prior to the final payment, the Contractor(s) shall provide all Waivers of Lien, Bonds, Guarantees, etc., as required by the Specifications.

(4) Add the following Subparagraph 9.6.8:

9.6.8 CONSENT OF SURETY TO REDUCTION IN OR PARTIAL RELEASE OF RETAINAGE: The following is the procedure to obtain reduction of retainage:

- .1 The Contractor must initiate a written request to the Architect stating his intention to request reduction of retainage.
- .2 The Contractor shall fill out and send to the Architect AIA Document G707A.
- .3 Retainage will be reduced on the basis of the following:

Provided the work is on schedule and the Contractor's performance, in the judgment of the Architect, is exemplary.

The Surety has agreed to the reduction in retainage as indicated on Form G707A above.

- .4 Reduction of retainage shall be subject to agreement by both the Architect and the Owner.
- (5) Subparagraph 9.7.1 is amended by deleting the words "or awarded by arbitration" from line 6 and adding the following words and punctuation after the comma following the word "may" in line 7:
- unless non-issuance of the Certificate for Payment or nonpayment relates to an unresolved dispute concerning Contractor's performance of the Work,
- (6) Paragraph 9.8 SUBSTANTIAL COMPLETION: Add the following to Subparagraph
- 9.8.1.1 A "Certificate of Substantial Completion:, AIA Document G704", will be issued to the Contractor upon satisfactory completion of the preliminary Punch List items in accordance with the provisions states thereon.
- (7) Add the following Subparagraph 9.8.6:
- 9.8.4 If the Architect determines, in response to the foregoing Subparagraphs 9.8.1 and 9.8.2, 9.8.3, 9.8.4, and 9.8.5 that the Work is not sufficiently completed or corrected to justify said inspection, he may decline to make said inspections until the Work has been more fully completed or corrected.

H. ARTICLE 11 INSURANCE AND BONDS:

- (1) Delete Article 11 in its entirety, replace with the following:

11.1 CONTRACTOR'S LIABILITY INSURANCE

11.1.1 The Contractor shall purchase from and maintain in a company or companies lawfully authorized to do business in the jurisdiction in which the Project is located, such insurance as will protect the Contractor from claims set forth below which may arise out of or result from the Contractor's operations under the Contract, and for which the Contractor may be liable, whether such operations be by the Contractor or by a Sub-contractor or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable:

- .1 claims under workers' or workmen's compensation, disability benefit, and other similar employee benefit acts which are applicable to the Work to be performed;
- .2 claims for damages because of bodily injury, occupational sickness or disease, or death of the Contractor's employees;
- .3 claims for damages because of bodily injury, sickness or disease, or death of any person other than the Contractor's employees;
- .4 claims for damages insured by usual personal injury liability coverage which are sustained (1) by a person as a result of an offense directly or indirectly related to employment of such person by the Contractor, or (2) by other person;
- .5 claims for damages, other than to the Work itself, because of injury to or destruction of tangible property, including loss of use resulting therefrom;
- .6 claims for damages because of bodily injury, death of a person or property damage arising out of ownership, maintenance or use of any motor vehicle; and

- .7 claims involving contractual liability insurance applicable to the Contractor's obligations under Paragraph 3.18.

11.1.2 The insurance required by Subparagraph 11.1.1 shall be written for not less than limits of liability specified in the Contract Documents, or required by law, whichever coverage is greater. Coverages, whether written on an occurrence or claims-made basis, shall be maintained without interruption from date of commencement of the Work until date of final payment and termination of any coverage required to be maintained after final payment. Notwithstanding the above, the insurance required by paragraph 11.1 shall be on an occurrence basis.

11.1.2.1 Such insurance shall be written to include the following coverages and for not less than the minimum limits indicated on the sample Certificate of Insurance included in these specifications or greater if required by law:

- .1 Worker's compensation, Occupational Disease and Employer's Liability Insurance:

- A. State: (in which this contract is performed) – Statutory limits.
- B. Applicable Federal (if any) – Statutory limits.
- C. Employer's Liability: Bodily Injury by Accident; Bodily Injury by Disease each employee; Bodily Injury by Disease policy limit.

- .2 Commercial General Liability Insurance including as minimum coverages:

- Premises – Operations Liability – Independent Contractor's Protective Liability
- Products and completed Operations Liability –

Broad Form Property Damage Endorsement – Blanket Contractual – Personal Injury, with Employment Exclusion deleted.

- A. Special Requirements:

- a. Property Damage Liability Insurance will provide "X, C, and U" (Explosion, collapse and underground hazard) coverage as applicable.
- b. Products and completed Operations to be maintained for one (1) year after final payment. Damage to material, product or item of equipment itself shall be covered by an Installation Floater on a legal liability basis or by an extension of the manufacturer's warranty.
- c. The term "caused by accident" if used in bodily injury coverage shall be replaced by the term "occurrence".
- d. The term "caused by accident" if used in property damage coverage shall be replaced by the term "occurrence".
- e. The Owner and the Architect shall be named as "additional insureds" on the commercial general liability policy of the General Contractor and/or Subcontractor of any tier.

- B. Limits of Liability: As indicated on sample Accord 25-S Certificate of Insurance.
- .3 Automobile Liability Insurance:
 - A. Special requirements:
 - a. all owned, hired, and non-owned vehicles including the loading or unloading thereof.
 - b. The term "caused by accident" if used in bodily injury coverage shall be replaced by the term "occurrence".
 - B. Limits of Liability: As indicated on sample Accord 25-S Certificate of Insurance.
- .4 Umbrella/Excess Liability Insurance:
- .5 In addition to the insurance coverages set forth in the Contract Documents, the Contractor shall maintain an umbrella/excess liability policy with coverages for the same hazards as covered under the primary policies, including any special requirements.

Paragraph 11.5.1 conditions apply.

11.1.3 Certificates of Insurance for the above coverages shall be submitted to the Architect for transmittal to the Owner for his approval prior to the start of construction. The Contractor shall certify to the Owner that he has obtained or will obtain similar certificates of insurance from each of his Subcontractors before their work commences. Each Subcontractor must be covered by insurance of the same character and in the same amounts as the Contractor unless the Contractor and Owner agree that a reduced coverage is adequate. Each Subcontractor's insurance shall cover the Owner, Architect, their agents, and employees. The Contractor shall submit a statement with each monthly affidavit stating that he has obtained certificates of insurance, or other satisfactory evidence, that all required insurance is in force for each of the Subcontractors listed on his affidavit. If the "additional insured's" have other insurance which is applicable to the loss, it shall be on an excess or contingent basis. The amount of the company's liability under this policy shall not be reduced by the existence of such other insurance. Contractors certificates shall be in duplicate on Acord 25-S Certificate of Insurance Form.

11.1.3.1 Certificate of insurance shall contain a statement therein or a rider attached thereto incorporating the indemnity clause stated in Paragraph 3.18 (Indemnification) and Subparagraphs 3.18.1, 3.18.1.1, 3.18.2, 3.18.3, 3.18.4, and 3.18.5 of the General Conditions, and including the changes and addition made in those subparagraphs within these Supplemental General Conditions.

11.1.3.2 These Certificates and the insurance policies required by this Paragraph 11.1 shall contain a provision that coverages afforded under the policies will not be canceled or allowed to expire until at least thirty (30) days prior written notice has been given to the Owner and Architect. If any of the foregoing insurance coverages are required to

remain in force after final payment and are reasonably available, an additional certificate evidencing continuation of such coverage shall be submitted with the final Application for Payment as required by Subparagraph 9.10.2. Information concerning reduction of coverage shall be furnished by the Contractor with reasonable promptness in accordance with the Contractor's information and belief.

The obligations of the Contractor under the provisions of this article shall not extend to the liability of the Architect, his agents or employees arising out of (1) the preparation or approval of maps, drawings, opinions, reports, surveys, change orders, designs, or specifications, or (2) the giving of or the failure to give directions or instructions by the Architect, his agent or employees to the extent that such giving or failure to give is the cause of the injury or damage.

11.1.3.3 These Certificates and the insurance policies required by this Paragraph 11.1 shall contain a provision that names the Architect and their consultants as additional insureds on a primary and non-contributory basis.

11.2 OWNER'S LIABILITY INSURANCE

11.2.1 The Owner shall be responsible for purchasing and maintaining the Owner's usual liability insurance. Optionally, the Owner may purchase and maintain other insurance for self-protection against claims which may arise from operations under the Contract. The Contractor shall not be responsible for purchasing and maintaining this optional Owner's Liability Insurance unless specifically required by the Contract Documents.

11.4 PERFORMANCE BOND AND PAYMENT BOND

11.4.1 The Owner shall require the Contractor to furnish bonds covering faithful performance of the contractor and payment of obligations arising thereunder as stipulated in bidding requirements or specifically required in the Contract Documents on the date of execution of the Contract.

11.4.2 Upon the request of any person or entity appearing to be a potential beneficiary of bonds covering payment of obligations arising under the Contract, the Contractor shall promptly furnish a copy of the bonds or shall permit a copy to be made.

11.4.3 The Contractor, before commencing the Work, shall furnish a Performance Bond and a Labor and Material Payment Bond. The Performance Bond shall be in an amount equal to 100 percent of the full amount of the Contract Sum as security for the faithful performance of the obligations of the Contract Documents and the Labor and Material Payment Bond shall be in an amount equal to 100 percent of the full amount of the Contract Sum as Security for the payment of all persons performing labor and furnishing materials in connection with the Contract Documents. Such bond shall be on AIA Document A-312, issued by the American Institute of Architects, shall be issued by a surety satisfactory to the Owner and shall name the Owner as a primary co-obligee.

11.5 MISCELLANEOUS REQUIREMENTS

11.5.1 All insurance coverage shall be provided by insurance companies having policy holder ratings no lower than "A" and financial ratings not lower than "XII" in the Best's Insurance Guide, latest edition in effect as of the date of the Contract.

11.5.2 The Contractor is responsible for determining that Subcontractors are adequately insured against claims arising out of or relating to the Work. Each Subcontractor shall pay the premium cost and charges for such insurance.

11.5.3 The limits of liability as stated, may be arrived at using a Split-Limit or a Combined Single Limit basis. However, the total limit of liability shall not be less than stated in the requirements.

I. ARTICLE 12 UNCOVERING AND CORRECTION OF WORK

- (1) Paragraph 12.1 UNCOVERING OF WORK: Modify the first sentence of Subparagraph 1.1 to read:

"12.1.1 If a portion of the Work is covered contrary to the request of the Architect or any authorized testing agency employed by the Owner, it must ... remain unaltered ..."

J. ARTICLE 13 MISCELLANEOUS PROVISIONS

- (1) Add the following Paragraph 13.8 to Article 13:

13.8 EQUAL OPPORTUNITY:

13.8.1 The Contractor shall maintain policies of employment as follows:

13.8.1.1.1 The Contractor and the Contractor's Subcontractors shall not discriminate against any employee or applicant for employment because of religion, color, sex or national origin.

The Contractor shall take action to insure that applicants are employed, and that are treated during employment without regard to their race, religion, color, sex or national origin. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection of training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the policies of nondiscrimination.

13.8.1.2 The Contractor and the Contractor's Subcontractors shall, in all solicitations or advertisements for employees placed by them or on their behalf, state that all qualified applicants will receive consideration for employment without regard to race, religion, color, sex or national origin.

- (2) Add the following Paragraph 13.9 to Article 13:

13.9 ADDITIONAL CONSTRUCTION ADMINISTRATION SERVICES BY THE ARCHITECT

13.9.1 The Contractor shall be obligated to reimburse the Owner for reasonable costs for the following additional professional services for which the Owner will reimburse the Architect. Reimbursement shall be on an hourly basis at the Architect's standard rates, plus reasonable reimbursable expenses billed at a rate of 1.1 times the actual cost to the Architect. A deductive change order to the Contractor's contract sum will be processed periodically for the cost of such services incurred by the Owner.

13.9.1.1 More than two reviews of the same submittal.

13.9.1.2 Responding to a "Request for Information" (RFI) for which the answer is readily obtainable in the Contract Documents.

13.9.1.3 Preparation and follow up reviews of multiple "Punch Lists" for the same items of work.

13.9.1.4 Construction administration services that extend more than 60 days past the contract date of Substantial Completion. These services include, but are not limited to, all work associated with the following: attending pay/progress meetings, on-site observation, and processing the Application and Certification for Payment.

13.9.2 The Architect will endeavor to notify the Owner and the Contractor prior to performing any work that will result in the aforementioned additional services; and to review any proposed modifications to the contract. Contract modification shall not be contingent, however, upon issuance of any such notice or prior review.

END OF SECTION 007300

DECATUR FIRE DEPARTMENT
FIRE STATION 3
DECATUR, ILLINOIS

Bid Set
May 21, 2020
Dewberry Architects Inc. 50111233

SECTION 007301 - CITY OF DECATUR TERMS & CONDITIONS AND MINORITY PARTICIPATION GOALS:

A. CITY OF DECATUR TERMS & CONDITIONS:

The following City of Decatur Terms & Conditions requirements apply to this project with the following edits:

1. Paragraph 006 is deleted in its entirety.
2. Paragraph 009 is deleted in its entirety.
3. Paragraph 011 is deleted in its entirety.
4. Paragraph 031 is deleted in its entirety.
5. Paragraph 032 is deleted in its entirety.
6. Paragraph 035 is deleted in its entirety.
7. Paragraph 036 is deleted in its entirety.
8. Paragraph 037 is deleted in its entirety.

B. MINORITY PARTICIPATION GOALS:

The following City of Decatur Minority Participation Goals for Public Works Contracts requirements apply to this project. (See Section 002114B)

END OF SECTION 007301

TERMS & CONDITIONS

001 GENERAL INFORMATION

The enclosed specifications constitute the complete set of specification requirements and bid forms. Bidders should thoroughly examine the drawings, specifications, schedules, instructions and all other contract documents. Each bidder by making a bid represents that the bidder has read and understood the bidding documents and has bid in accordance therewith. Failure on the part of the bidder to comply with all of the instructions could result in the bid being disqualified.

The bid is to be filled out entirely, signed and the entire document sealed in an envelope with the bid number and title on the outside and mailed or delivered in person to the Purchasing Division on or before the specified time.

For information concerning this bid please contact:

City of Decatur
Purchasing & Internal Services Division
#1 Gary K. Anderson Plaza
Decatur, Illinois 62523-1196
(217) 424-2762

002 BID FORMS

Bids are to be submitted on the attached Bidder's Proposal Form furnished by the City of Decatur. NO OTHER FORMS WILL BE ACCEPTED. Bids not submitted on the attached bid form shall be rejected. Bid proposals or vendor quotation forms will not be accepted. The form should be filled out in ink or typewritten. (Do not include more than one bid per envelope).

Extreme care should be taken in completing the bid form, including proper bid identification as it becomes the actual contract if you are awarded the bid. When necessary this form may contain any trade-in information. This form can also be used to provide an alternate proposal so long as it meets the technical specification. If you fail to name a substitute it will be assumed that you are bidding on the commodities or service identical to the bid standard.

003 BID IDENTIFICATION

Once your bid is completed it should be placed in an envelope and sealed. It is the bidders responsibility to ensure that bids are sealed prior to delivery to the Purchasing Division. The following information must be clearly shown on the outside of the sealed bid envelope: vendor name and address, bid title and/or bid number. If the bid is not properly identified, it will be disqualified since it will have to be opened to determine the proper requisition and opening date.

The exception would be for an informal quotation - the due date and item description should appear on the envelope.

When bids are submitted through a courier service, each bid must be sealed in the envelope with all required information identified above and placed inside the courier envelope.

004 BID SIGNATURE

The bid signature page must be returned with your bid. This page should be filled out entirely and signed in ink by an authorized representative or agent of the company submitting the bid. An unsigned bid could be automatically disqualified, even if the bidder or his representative is present at the bid opening on the day and time specified in the Invitation to Bid.

005 BID SUBMISSION

Formal bids submitted through a facsimile machine or telephone are not valid and will not be considered. Only written bids in sealed, properly marked envelopes will be accepted.

The exception would be informal quotations which may be faxed.

006 F.O.B. POINT

All prices quoted herein will be on an F.O.B. Destination basis: Decatur, Illinois. Bid proposals showing other than F.O.B. Destination will not be accepted. Exact delivery location of building will be indicated on the purchase order.

007 DELIVERY

Unless actual date is specified (or if specified delivery cannot be met), show the number of days required to make delivery after receipt of purchase order in space provided. Delivery shall be Monday thru Friday, 8:00 a.m. to 4:00 p.m. excluding City of Decatur holidays.

008 FREEDOM OF INFORMATION ACT

Effective January 1, 2010: All documents and records in the possession of contractors, sub-contractors, and any other person employed by the contractor or sub-contractor to perform a governmental function on the City's behalf and directly related to the governmental function are subject to the Illinois Freedom of Information Act. The contractor or successful bidder shall agree to cooperate fully with the City to ensure the City's compliance with the Freedom of Information Act and agrees to hold the City harmless and indemnify it for any failure to so comply.

009 DURATION OF AGREEMENT

Unless otherwise stated, the price and conditions stated in this bid shall be in effect for a period of one year from the date of issuance of a notice to proceed, or date of executed contract, whichever is later.

010 PROTECTION AGAINST PRICE INCREASE

The prices quoted shall not be subject to increase at any time during the contract period or any contract extension period.

011 QUANTITIES

The City of Decatur specifically reserves the right to accept all or any part of the bid, to split the award, to increase or decrease the quantity to meet additional or reduced requirements of the City, without such change affecting the contract unit price set forth in the proposal form by the bidder. The City reserves the right to purchase additional quantities at the price bid for a period not to exceed 90 days from the notice to proceed. If additional quantities are not acceptable, the proposal sheets must be noted "Bid for specified quantity only". In the case of annual supply contracts, the price bid will be for a period of 12 months unless otherwise stated.

012 VARIATIONS

For purposes of bid evaluations, bidders must indicate any variances to the specifications, terms and conditions, no matter how slight. If variations are not stated in the proposal, it shall be construed that the bid fully complies with the specifications, terms and conditions.

013 BID CONTACT

Direct contact with City Departments other than Purchasing on the subject of this bid is expressly forbidden except with the foreknowledge and permission of the Purchasing Supervisor or designated representative.

014 QUALIFICATIONS OF BIDDER

The City may make such investigations as it deems necessary to determine the ability of the bidder to perform the work and the bidder shall furnish to the City all such information and data for this purpose as the City may request. The City reserves the right to reject any bid if the evidence submitted by, or investigation of, such bidder fails to satisfy the City that such bidder is properly qualified to carry out the obligations of the contract and to complete the work contemplated therein. Conditional bids will not be accepted.

015 WARRANTY

The successful bidder shall fully warranty all goods and services proposed against defects. Should any defect occur on parts or labor excepting ordinary wear and tear, the successful bidder shall repair or replace same at no cost to the City immediately upon notice.

If an extended warranty beyond one year is required, the period of time will be specified.

All equipment supplied shall contain complete maintenance instructions and parts list.

016 NON-COLLUSION

The bidder must completely fill out the non-collusion affidavit attached and have it properly notarized.

017 VENDOR DEFAULT

The City of Decatur shall not accept bids from or award contracts to any person, firm, or corporation who is default on any obligation (ie: payment of taxes, license or other monies) to the City.

018 ADDENDA & CHANGES

Addenda are written documents issued by the City prior to the date for receipt of bids which modify or interpret the bidding documents by addition, deletions, clarification or corrections. During the course of a Invitation to Bid procedure changes may take place affecting the terms and conditions or the specifications of the bid.

If this is the case, a written addendum will be sent certified mail to all vendors who received the Invitation to Bid. The addendum will be on green colored paper.

019 BID OPENING

All formal bids are opened in public by the Purchasing Supervisor or designated representative, at the stated time, date, and place included in the Invitation to Bid. Bidders, interested reporters and the public are allowed and encouraged but not required to attend the formal bid opening. The bidder's name and amount of each bid are read aloud and recorded. No decisions relating to the award of the contract will be made at the opening.

020 LATE BIDS

The bid time will be and must be carefully observed. The responsibility of getting the bid to the City of Decatur Purchasing Division on or before the specified time and date is solely the responsibility of the bidder. Late bids received by the Purchasing Division after the time and date specified for opening must be rejected unopened, except in those rare cases where a bid has been misplaced or mishandled after receipt. Late bids will be returned unopened to the bidder along with a letter notifying the bidder the bid was automatically disqualified because of being declared late.

021 CHANGES, ALTERATIONS & ERASURES

All changes, alterations and erasures made by the bidder prior to submission of the bid must be initialed by the bidder in ink next to such change, alteration or erasure.

022 MISTAKES

Bidders are expected to examine the specifications, delivery schedule, bid prices, extensions, and all instructions pertaining to supplies and services. In case of mistakes between unit price and the extension, the unit price shall govern.

023 BID ERRORS

Your bid is your firm offer to enter into contract with the City of Decatur. However, if an error is discovered you must notify the Purchasing Supervisor immediately.

Changes & Withdrawals Prior to Bid Opening - If the bidder wants to withdraw the bid, a written request must be submitted prior to the specified bid opening. The written request must be specific as to the errors and under no circumstances will changes in the bid be allowed.

Changes & Withdrawals After Bid Opening - After the bid opening, but before the awarding of a contract, a bidder may request withdrawal of its bid. This must be done in writing within two business days after the bid opening procedures. The bid can be withdrawn only on the grounds an obvious mistake can be documented by such things as vendor work sheets, supplier quotes, etc. If a bid bond was tendered with this bid, the City of Decatur will exercise its right of collection. If a bid is withdrawn in this manner, the award in turn would be awarded to the next lowest and best responsive and responsible bidder.

024 TIE BIDS

A tie bid occurs when two or more bids received are for the same unit price and are of equal quality. In the case of a tie bid consideration will be given to past performance of the vendor, locality, delivery time, etc.

025 BID TABULATION

Bidders desiring a copy of the bid tabulation of this Invitation to Bid may request same by enclosing a self-addressed stamped envelope with their bid. Every effort will be made to mail the tabulation in a timely manner. Bid tabulations will not be provided by telephone.

026 POSTING OF TABULATION

Bid tabulations with recommended awards will be posted for review by interested persons at the Purchasing Office prior to the submission through the appropriate approval process to the City Council, for award and will remain posted for a period of 72 hours.

027 MAINTAINING BID STATUS

To be retained on the active bidders list, bidders MUST respond to the Invitation to Bid. To protect your status as an active bidder, please complete and return the bid proposal form indicating a "NO BID" at this time. Three (3) consecutive failures to respond to bid invitations could result in automatic removal from the bidders list.

028 BID EVALUATION

The bids are carefully examined by the Purchasing Division as well as the user department(s). The low bid must meet any surety requirements and technical specifications that are required. Bids may be disqualified for failure of the commodity or service offered to meet the specifications in the Invitation to Bid. Unbiased judgment is used when making a recommendation.

029 BID AWARD

The contract will be awarded to the lowest and best responsive and responsible bidder meeting specifications. A responsible bidder is one whose reputation, past performance, business and financial capabilities are judged by the City to be capable of satisfactorily performing contractual obligations.

030 REJECTION OF BIDS

Failure on the part of the bidder to comply with the instructions may result in bid rejection and/or cancellation of orders without liability to the City. The City may however reject all bids whenever it is deemed in the best interest of the City to do so, and may reject any part of the bid. The City may also waive any informalities or irregularities in any bid.

031 NOTICE TO PROCEED

A signed purchase order will be the Contractor's authorization to proceed.

032 CONTRACT RENEWAL

Any contract or agreement executed in conjunction with the award of a bid may be renewed for an additional 12 months if agreed to in writing by both parties at least thirty days prior to the termination of the last year of the contract. Renewal of this contract shall be subject to appropriation of funds by the City Council.

033 AVAILABILITY OF FUNDS

The contractual obligation of the City under this contract is contingent upon the availability of appropriated funds from which payment for this contract can be made.

034 TERMINATION OF CONTRACT

The City of Decatur may terminate the contract if it is found the supplier failed to perform his services in a manner satisfactory to the City of Decatur as per the specifications. The City will notify the supplier in writing of the intent to terminate the contract.

The City of Decatur reserves the right to terminate the contract without showing cause upon giving a 30 day written notice to supplier.

035 PACKING LIST

Packing lists showing the City of Decatur purchase order number must be furnished with each shipment.

036 PAYMENT & INVOICES

Full payment will be made only after receipt of all items listed on the purchase order. Vendors are requested to submit invoices in duplicate for all billings and mail them to the City of Decatur, Accounts Payable, #1 Gary K. Anderson Plaza, Decatur, Illinois, 62523. No payments will be issued prior to the receipt and acceptance of commodities and services by the City of Decatur's authorized representative. Invoices should be exact as to the correct quantity, size, grade, description, unit and total price as stated on the purchase order. All invoices must include the purchase order number. The City issues payment for invoices on the first business day of each month for all invoices received the previous month.

037 PARTIAL PAYMENT

Partial payments are normally not made. The exception is when a long delay is expected for back orders after the majority of the order is complete. The long delay must be noted in the bid. Partial billing will be accepted only after the approval of the Purchasing Supervisor. Back orders should be noted on the invoice submitted.

038 TAXES

The City of Decatur does not pay Federal Excise and State Sales tax. See exemption number on face of purchase order. An exemption certificate will be furnished upon request. However, this exemption does not apply to suppliers of the City for their purchase of goods or services, used in work or goods supplied to the City.

039 PUBLIC RECORD

Once the bid is awarded it will become a public document. The bid documents may be viewed after filling out the required Freedom of Information paperwork. The files may be examined during normal business hours by appointment. If copies of the documents are desired there will be a minimal fee charged to cover the photocopy costs.

040 MATERIAL SAFETY DATA SHEETS (MSDS)

Under the terms of the Toxic Substances Disclosure to Employees Act (820 ILCS 255/11, Illinois Compiled Statutes), all suppliers of products deemed to be toxic in substance, as published annually in the Illinois Register are required to submit a Material Safety Data Sheet (MSDS) for each substance as a condition of the award of the bid by the City.

041 FAIR EMPLOYMENT PRACTICES

The contractor and all sub-contractors hereunder must comply with the provisions of the Illinois Human Rights Commission's Rules and Regulations for public contracts and the Equal Employment Opportunity Clause attached hereto and marked "Exhibit A".

046 BID BONDS/DEPOSITS

Each bid must be accompanied by a bid bond or deposit amounting to ten percent (10%) of the total bid. Bid deposits are in the form of a Bank Cashiers Check, Certified Check, or Bid Bond made payable to the City of Decatur. Unsuccessful bidders will have their deposits returned within ten (10) days, after either the contract is awarded or the purchase order is accepted by the successful bidder. If the successful bidder fails to deliver as indicated in the Invitation to Bid, does not enter into the contract or fails to accept the purchase order, the City of Decatur shall be entitled to retain the deposit to rectify the bidders unacceptable performance. In other words the bid deposit will be forfeited to the City.

047 PERFORMANCE BOND

The successful bidder shall furnish an annual performance bond in connection with the contract to protect the City of Decatur from loss due to the bidders inability to complete the agreed upon contract annually. Performance bonds are equal to one hundred percent (100%) of the total amount of the bids for each year of the contract.. Performance bonds will be forfeited to the City of Decatur should the successful bidder fail to comply with the terms and conditions established in the specifications and the award. Performance bonds will be held until all contractual obligations are met to the satisfaction of the City of Decatur.

In a bid where a Bid Bond and a Performance Bond are required, the City of Decatur will return the Bid Bond upon receiving the Performance Bond. Under no circumstances shall the successful bidder start work until he/she has supplied the City of Decatur a Performance Bond. If the successful bidder fails to supply a Performance Bond as specified in the bid, the City shall be entitled to retain the bid deposits to remedy the bidder's unacceptable performance.

048 CERTIFICATE OF INSURANCE

The contractor, prior to the execution of the contract, shall obtain and keep in force during the performance of any and all work under this contract, the following insurance coverages, provided by companies acceptable to the City and authorized to transact business in the state of Illinois. The insurance companies will be rated by A.M. Best & Company with a rating not lower than A- and have a financial rating of VI. Coverage limits shall be written at not less than the minimum specified in this section. Higher minimum limits and additional coverages may be specified by a special condition elsewhere in the contract.

WORKERS COMPENSATION and EMPLOYERS LIABILITY:

Workers compensation insurance shall be provided according to the provisions of the Illinois Workers Compensation Act, as amended.

Employers Liability

a. Each Accident	\$500,000
b. Disease – policy limit	\$500,000
c. Disease – each employee	\$500,000

COMMERCIAL GENERAL LIABILITY

General Aggregate Limit	\$2,000,000
Products – Completed Operations	\$2,000,000
Each Occurrence Limit	\$1,000,000

Insurance shall be written on an occurrence form and shall provide coverage for: operations of the contractor, subcontractors (if any), broad form property damage, contractual liability and the hazards of explosion, collapse and underground (if appropriate). An Umbrella policy may be used to provide excess limits over underlying policy(ies) to meet the required limits of coverage.

COMMERCIAL AUTOMOBILE LIABILITY:

Bodily Injury & Property Damage, Combined Single Limit	\$1,000,000
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The policy shall cover owned, nonowned, and hired vehicles.

048 (Cont)

CERTIFICATE:

Upon request the contractor shall file with the City certified copies of all insurance policies and all accompanying endorsements. The contractor shall supply certificates of insurance setting forth the coverage, limits, and endorsements before the City will execute the contract. The certificate of insurance shall include the City of Decatur, its officers and employees as an additional insured. In no event shall any failure of the City of Decatur to receive certificates or to demand receipt be construed as a waiver of the contractor's obligation to obtain and keep in force the required insurance.

NOTICE:

It shall be an affirmative obligation upon the contractor to advise the City's Purchasing Division at Fax No. (217)-424-2772, or mail to Purchasing, #1 Gary K. Anderson Plaza, Decatur, IL 62523, within two days of the cancellation or substantive change of any insurance policy set out above, and failure to do so shall be construed to be a breach of the contract.

049 HOLD HARMLESS CLAUSE

The contractor will hold the City harmless from all claims, suits, actions, damages or causes of action in any way arising during the term of the agreement, including reasonable attorney's fees for any personal injury, loss of life or damage to person or property sustained by reason of or as a result of the products or services supplied. Contractor's insurance will be primary.

050 PREVAILING WAGE RATES

Public Act 96-0437:

This contract calls for the construction of a "public work", within the meaning of the Illinois Prevailing Wage Act, 820 ILCS 130/.01 *et seq.* ("the Act"). The Act requires contractors and subcontractors to pay laborers, workers, and mechanics performing services on public works projects no less than the current "prevailing rate of wages" (hourly cash wages plus amount for fringe benefits) in the county where the work is performed. The Department publishes the prevailing wage rates on its website at <http://labor.illinois.gov/>. The Department revises the prevailing wage rates and the contractor/subcontractor has an obligation to check the Department's web site for revisions to prevailing wage rates. For information regarding current prevailing wage rates, please refer to the Illinois Department of Labor's website. All contractors and subcontractors rendering services under this contract must comply with all requirements of the Act, *including but not limited to*, all wage requirements and notice and record keeping duties.



Dewberry Architects Inc. | 309.282.8000
401 SW Water Street, Suite 701 | 309.282.8001 fax
Peoria, IL 61602 | www.dewberry.com

July 16, 2020

City of Decatur.

Attn: Gregg Zientara, City Treasurer & Director of Finance
1 Gary K Anderson Plaza – 2nd Floor
Decatur, IL 62523

RE: Decatur Fire Department Fire Station No. 3/50111233

Dear Mr. Zientara,

Following the City of Decatur's review of the Bid Proposals that were submitted on July 7, 2020 for the Decatur Fire Department Fire Station No. 3, we met with the apparent low bidder. Before providing my recommendation, I offer the following summary of the Bid submissions in ascending order.

Felmley-Dickerson \$2,959,000: Based on the City's review of the MBE documents, they successfully completed the required forms and demonstrated a good faith effort. Based on our meeting with Felmley-Dickerson, we feel comfortable with their knowledge of the project and that their understanding of the scope of work appears to be complete. Felmley-Dickerson appears to have experience consistent with this scope of work including past successful projects on multiple fire stations for the Decatur Fire Department which resulted in a good final product and professional working relationship with city department leadership and staff. Felmley-Dickerson also indicated that they have the manpower available and are ready to execute the project scope of work upon contract award.

D. Joseph \$2,972,000: Based on the City's review of the MBE documents, they either did not successfully complete the required forms or make a good faith effort.

Grunloh \$3,056,000: Based on the City's review of the MBE documents, they either did not successfully complete the required forms or make a good faith effort.

Chicago Commercial \$3,312,087: Based on the City's review of the MBE documents, they either did not successfully complete the required forms or make a good faith effort.

Christy-Foltz \$3,518,000: Based on the City's review of the MBE documents, they successfully complete the required forms and meet or exceeded the goal.

CDO Services \$3,740,895: Based on the City's review of the MBE documents, they either did not successfully complete the required forms or make a good faith effort.

Upon review of all the bids and a meeting with Felmley-Dickerson, it is our recommendation that the City of Decatur accept the proposal of **\$2,959,000** from the lowest qualified bidder Felmley-Dickerson. Based on our understanding of available project funds and discussion with the Fire Department, we would also recommend that the City of Decatur reject alternate bids 1 and 2 and perform this work at a later time and as total project funds allow.

Sincerely,

Nathan D. Custer, AIA, NCARB, LEED AP, CNU
Senior Project Architect – Design Director

Cc.: Jeff Abbott, Fire Chief
Richard Pruitt, Deputy Fire Chief
Jonathan Tallman, Project Manager

Project Name: Fire Station #3 Construction				Felmley-Dickerson Co.		D. Joseph Construction		Grunloh Construction		Chicago Commercial Construction		Christy-Foltz		CDO Services		
Bid Date: July 7, 2020				Bloomington, IL		Peoria, IL		Effingham, IL		Chicago, IL		Decatur, IL		Oak Park, IL		
Time: 2:00 p.m.																
	Description			QTY.	Unit	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	
	Fire Station #3 Construction						\$2,959,000.00		\$2,972,000.00		\$3,056,000.00		\$3,312,087.00		\$3,518,000.00	
	Unit Cost A - Unsuitable Soil - Per cubic yard (If Applicable)				CY	\$75.00		\$60.00		\$30.00		\$31.53		\$50.00		\$27.42
	Unit Cost B - Loose Backfill - Per cubic yard (If Applicable)				CY	\$105.00		\$78.00		\$40.00		\$44.19		\$60.00		\$38.43
	Unit Cost C - Contaminated Soil - Per cubic yard (If Applicable)				CY	\$113.00		\$210.00		\$105.00		\$119.49		No Bid		\$103.91

TOTAL				\$2,959,000.00		\$2,972,000.00		\$3,056,000.00		\$3,312,087.00		\$3,518,000.00		\$3,740,894.53		
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July 30, 2020

TO: Mayor Julie Moore Wolfe & Members of the City Council

FROM: Scot Wrighton, City Manager

RE: Construction of a Replacement for Fire Station #3

Previous decisions by the City Council to acquire and rezone property on the east side of Fairview Plaza have publicly signaled the City Council's intentions to proceed with replacement of Fire Station #3, in accordance with the recommendations of the city's fire station consultant and architect, Dewberry & Associates. A copy of the recent bid tabulation is attached. It is recommended that the City Council award a construction contract to the low bidder. The low bidder has performed fire station remodeling services for the city of Decatur in the past; they have executed their contracts professionally and kept to approved budgets and timelines.

Fire Station #3 is the city's oldest fire station. It was built in the 1920s; it no longer meets the needs of the fire department. Although grandfathered, Station #3 is not in compliance with current building and construction codes—including the ADA. These problems will continue, even if a remodel were to be considered of the existing building. The current site of Fire Station #3 is too small to allow construction of a new station as designed (both Station #3 & #7 share the same design to save costs). Staff has carefully reviewed the bids, and the low bidder's proposed cost is competitive and slightly below our estimates. Although proceeding with a major construction project in the middle of a recession might seem risky, it does continue the momentum toward the City priority of community investment and neighborhood revitalization. Additionally, I think it is the appropriate decision for the following reasons:

1. This project's contract costs (and other major construction projects let for bidding after about April 1st and prior to release of Build Illinois projects) are positively influenced by "pandemic effect." There is uncertainty in the construction industry about how many infrastructure projects will be available, so general contractors have been more aggressive in bidding these projects, resulting in lower project costs. The city will likely not see a contract price like this again for the same project scope, even if we were to rebid it today.
2. Delaying the construction of a new Fire Station #3 will increase costs. Not only will the city be unable to take advantage of "pandemic effect" if the project is delayed, but normal construction cost inflation and changes in codes will increase the costs as well. It would also require revision of the plans and specifications, which will add consultant costs related to a delay.
3. The city has already issued the bonds for this project; the bonds are reserved for fire station construction use; and even after the construction of a new Fire Station #3, the

city would still have more than \$2.5 million remaining in bond proceeds. No additional debt service costs will be incurred by proceeding on this project now.

4. A construction project with the size and scope of this one would temporarily add local construction and payroll activity to Macon County at precisely the time when the State and Federal governments are trying to stimulate more local and regional economic activity and thereby speed economic recovery.
5. Although the current Fire Station #3 is antiquated and functionally obsolete for use as a firehouse, its location and lot size (the city also owns a small vacant lot to the west of the station) would be attractive to an alternative use (with or without the building)—thus the city anticipates that it will not be difficult to sell the existing station #3 site when it is eventually vacated by the fire department.
6. The construction and occupancy of a new fire station on the east side of Fairview Plaza could have a positive impact on efforts to redevelop and repurpose the retail and commercial plaza on the adjacent property (when considered with the owner/developer's other plans for this plaza).

Attachments include an accounting of fire station bond proceeds to date, a bid tabulation, proposed contract, and approval resolution.

Fire Department

DATE: 7/20/2020

MEMO: 2020-09

TO: Honorable Mayor Julie Moore Wolfe and City Council Members

FROM: Scot Wrighton, City Manager
Jeff Abbott, Fire Chief
Gregg D. Zientara, City Treasurer & Director of Finance
Rich Pruitt, Deputy Fire Chief

SUBJECT: Resolution Accepting the Bid and Authorizing the Execution of a Contract with Felmley-Dickerson for the Fire Station No. 3 Construction Project.

SUMMARY RECOMMENDATION:

It is recommended that City Council approve the attached Resolution authorizing the Mayor and City Clerk to execute a contract between Felmley-Dickerson and the City of Decatur, Illinois at a bid award of \$2,959,000.00 for the construction of Fire Station 3.

The Contractor intends to use the services of a minimum of two Minority Business Enterprises (MBE) for the project that will provide a minimum of 18% of the contracted work with a possibility for more. Both of the MBE companies are local companies. The contractor provided evidence of having made a good faith effort to meet the City's MBE goal as part of the bid, having originally made documented contacts with numerous MBE firms.

BACKGROUND:

Resolution R2018-21 gave approval to engage Dewberry Architects to design and manage construction. City Council adopted City Council Ordinance 2018-16 on May 21, 2018 approving the issuance of a general obligation bond not to exceed \$8,000,000.00 to pay the cost of construction for three (3) fire stations.

The project scope includes replacing the current fire Station 3 with a new fire station as presented to the City Council in the council Meeting Study Session of April 18, 2016 and as published in the Decatur Fire Department facility Assessment Report dated February 26, 2016.

POTENTIAL OBJECTIONS: There are no known objections to this resolution request.

INPUT FROM OTHER SOURCES: Jeff Abbott, Fire Chief; Gregg D. Zientara, City Treasurer & Director of Finance; Rich Pruitt, Deputy Fire Chief.

STAFF REFERENCE: Jeff Abbott, Fire Chief and Rich Pruitt, Deputy Fire Chief

BUDGET/TIME IMPLICATIONS: Funding included in the 2020 budget and the 2020 tax levy.

ATTACHMENTS:

Description	Type
Cover Memo	Cover Memo
RESOLUTION ACCEPTING THE BID AND AUTHORIZING THE EXECUTION OF A CONTRACT WITH FELMLEY-DICKERSON CO. FOR FIRE STATION 3 CONSTRUCTION PROJECT	Resolution Letter
Contract Attachments	Backup Material
Letter of Recommendation from Dewberry Architects	Backup Material
Fire Station 3 Construction Bid Summary Sheet	Backup Material

DECATUR FIRE DEPARTMENT
FIRE STATION 3
DECATUR, ILLINOIS

Felmley Dickerson

Bid Documents
May 21, 2020
Dewberry Architects Inc. 50111233

SECTION 002114B - CITY OF DECATUR TERMS & CONDITIONS AND MINORITY PARTICIPATION GOALS:

A. CITY OF DECATUR TERMS & CONDITIONS:

I. Description of the Minority Participation Goals Program:

A. The City of Decatur encourages the participation of minorities and Minority Business Enterprises (MBEs) for City-funded public works construction projects. To comply with Chapter 28, Section 10, of the City Code, bidders will make a good faith effort to meet the following minimum goals:

1. If subcontracting opportunities are available, 10% of the total dollar amount of the contract should be performed by Minority Business Enterprises.
2. Minority workers should perform 18% of the total hours worked.

B. Failure to submit a **Subcontractor Utilization Statement** or the **Minority Business Enterprise Participation Waiver Request** as described and provided herein, may cause the bid to be rejected and determined non-responsive.

II. Pre-Bid Efforts when Awarding Subcontracts: Bidders shall make a good faith effort to contact and solicit bids from MBEs for available subcontracting. Subcontracting contact and bidding is to be made prior to bid opening. Subcontract information is to be recorded on the **Subcontractor Utilization Statement** to be submitted with the bid documents.

III. Waiver:

A. If a contractor does not or cannot meet the City's minority participation goals for contracts, it may seek in writing a waiver. The waiver request shall include, as appropriate:

1. Evidence of the contractor's good faith efforts to secure participation by MBE and minority workers;
2. Evidence the contractor received no proposals or inquiries from qualified MBE or firms that employ minority workers in response to a good faith effort to secure participation.

B. Bidders seeking a waiver of MBE goals must submit with the bid documents a **Minority Business Enterprise Participation Waiver Request**.

IV. Change in the Use of Subcontractors or Self-Performance Status: Before the Prime Contractor can deviate from utilizing any of the subcontractors listed on the Subcontractor Utilization Statement, add subcontractors, or declare the intent to self-perform the work; a completed **Notification of Change in Participation** form is to be submitted for each change.

V. Record Keeping and Reporting: The Prime Contractor and subcontractors agree to maintain records demonstrative of their good faith efforts to comply with the participation goals identified in the City Code. All information, including subcontracting, minority

participation, and weekly prevailing wage documentation, will be provided through **ePrismSoft**, an electronic web based compliance tracking software. Access to ePrismSoft has been furnished by the City of Decatur. To activate access, the Prime Contractor and all subcontractors are to contact Human Capital Development at webnfo@eprismsoft.com or (309) 692-6400.

- VI. Chapter 28, Article 10, of the City Code is included herewith for the information of the bidder.

CITY CODE
CHAPTER 28, ARTICLE 10
MINORITY PARTICIPATION GOALS FOR PUBLIC WORKS CONTRACTS

SECTION 10-1. POLICY:

The City of Decatur encourages a diverse workforce for all public projects. Toward that end, the City establishes goals for participation by Minority Business Enterprises (MBE) and minority workers for public works contracts. The objectives of the minority participation goals include:

- A. Ensuring non-discrimination in the award and administration of City public works contracts;
- B. Encouraging a level playing field on which MBE and minority workers can compete fairly for City public works contracts;
- C. Helping to remove barriers to the participation of MBE and minority workers in City public works contracts;
- D. Promoting the use of MBE and minority workers in City public works projects;
- E. Ensuring the minority participation goals are narrowly tailored in accordance with applicable law;
- F. Providing appropriate flexibility to contractors in establishing and providing opportunities for MBE and minority workers;

SECTION 10-2. DEFINITIONS:

- A. **MINORITY:** For purposes of this Article, the City hereby adopts and incorporates by reference "minority person" as defined in the Illinois Business Enterprise for Minorities, Females and Persons with Disabilities Act, 30 ILCS 575/2.
- B. **MINORITY BUSINESS ENTERPRISE (MBE):** A business that is owned and controlled by minorities. There must be not less than 51 percent minority ownership of the business, and the minority ownership must control the management and daily operations of the business.

SECTION 10-3. MINORITY PARTICIPATION GOALS IN PUBLIC PROJECTS.

- A. Contractors for City projects shall make a good faith effort to comply with the following minimum goals:
 - (1) Ten (10) percent of the total dollar amount of the contract should be performed by Minority Business Enterprises if subcontracting opportunities are available; and,

- (2) Eighteen (18) percent of the total hours worked should be performed by minority workers.
- B. Subcontracting is not required for a City project. If a subcontractor is used, the contractor shall make a good faith effort to meet the City's minority participation goals.
- C. A contractor shall provide evidence of meeting the City's minority participation goals as directed and required by the Public Works Director or provide evidence that it made a good-faith effort to meet the goals.
- D. A good faith effort means the contractor took reasonable and necessary steps to achieve the minority participation goals. Good faith means the contractor actively and aggressively sought participation by MBE or minority workers. The City shall consider the quality, quantity and intensity of efforts made by a contractor.
- E. Evidence of a good-faith effort includes, but is not limited to, as appropriate:
- (i) Soliciting through all reasonable and available means the interest of MBE and minority workers;
 - (ii) Outreach and recruitment efforts of MBE and minority workers;
 - (iii) Packaging requirements, when feasible, into tasks or quantities that permit maximum participation from MBE and minority workers;
 - (iv) Providing interested MBE and firms that employ minority workers with adequate information about the bidding process, adequate time to respond and assistance in responding to a solicitation;
 - (v) Negotiating in good faith with MBE and firms that employ minority workers;
 - (vi) Assisting interested MBE and firms that employ minority workers in obtaining bonding, lines of credit or insurance;
 - (vii) Assisting interested MBE and firms that employ minority workers in obtaining necessary equipment, supplies or materials;
 - (viii) Seeking services from available minority community organizations; minority contractors' groups, minority business assistance offices and other organizations, as appropriate, to provide assistance in recruiting MBE and minority workers;
 - (ix) If an MBE or a firm that employs minority workers is rejected, providing sound reasons for rejection based on a thorough investigation of the firm;
 - (x) Providing payroll records or other evidence showing the percentage of minority workers employed on the project or the percentage of project hours completed by minority workers;
 - (xi) All other good faith efforts or evidence of due diligence to meet the City's minority participation goals.
- F. The minority participation goals shall be reviewed annually by the City Manager or his designee. Any changes of the goals shall require a majority vote by Decatur City Council.

SECTION 10-4. PROGRAM ADMINISTRATION:

- A. The Public Works Director, or his designee, shall:
- (i) Administer and enforce the provisions of this Article;
 - (ii) Monitor, track and report on contractors over the contract duration to ensure compliance with this Article.

SECTION 10-5. PENALTIES:

- A. If a contractor fails to meet the City's minority participation goals and fails to provide evidence of a good faith effort to meet the goals, the Public Works Director or his designee may, as appropriate:
- (i) Order immediate corrective action, as appropriate and practicable, to meet the minority participation goals or to show a good faith effort toward meeting the goals;
 - (ii) Assess a fine or penalty not to exceed \$2,000 for each offense, and each day on which a violation occurs or continues shall be considered a separate offense;
 - (iii) Withhold the fine or penalty assessed from the unpaid portion of the contract;
 - (iv) Order that the contractor will not be considered a responsive responsible bidder for future City projects until the contractor provides evidence of making a good faith effort toward meeting the City's minority participation goals.

SECTION 10-6. APPEALS:

The penalty assessed by the Public Works Director or his designee shall be appealable to the City's Human Relations Commission.

SECTION 10-7. WAIVER:

- A. If a contractor does not or cannot meet the City's minority participation goals for contracts, it may seek in writing a waiver. The waiver request shall include, as appropriate:
- (i) Evidence of the contractor's good faith efforts to secure participation by MBE and minority workers;
 - (ii) Evidence the contractor received no proposals or inquiries from qualified MBE or firms that employ minority workers in response to a good faith effort to secure participation.
- B. The Public Works Director or his designee may, at his or her discretion, waive the minority participation goals upon finding:
- (i) The project is essential for city operations;
 - (ii) Emergency circumstances require a waiver;
 - (iii) Evidence of a good faith effort by the contractor;
 - (iv) Evidence the contractor received no proposals or inquiries from qualified MBE or firms that employ minority workers in response to a good faith effort to secure participation.

**END OF
INFORMATION FOR BIDDERS
MINORITY PARTICIPATION GOALS
FOR PUBLIC WORKS CONTRACTS**

END OF SECTION 002114B

DECATUR FIRE DEPARTMENT
FIRE STATION 3
DECATUR, ILLINOIS

Bid Set
May 21, 2020
Dewberry Architects Inc. 50101919

Felmley-Dickerson
Bloomington, IL

STIPULATED SUM PROPOSAL

FOR

City of Decatur Fire Department - Fire Station 3

Date: JULY 7, 2020

To: City of Decatur Fire Department

We hereby submit our Proposal(s) for construction of All Work for the above referenced project.

- A. Stipulated Sum: Having examined all drawings and specifications for the above referenced project including Addenda numbered 1 through 3 [insert addendum number], the Undersigned proposes to furnish all labor and materials called for by said documents for work indicated in the following Base Bid for "All Work", all as set forth in the Bidding Documents, for the following sums:

Two million nine hundred fifty nine thousand ~~\$2,939,000~~ *\$2,959,000*
~~\$2,939,000~~ *two million nine hundred fifty nine thousand* Dollars (\$ 2,959,000).

- B. Alternate Bids: All Work: When All Work shown or specified under Alternate Bids is accepted and incorporated into the Contract.

1. Alternate Bid -1 Apparatus Bay Epoxy System:

ADD TO Base Bid the sum of:

Eighty two thousand + 00/100 Dollars (\$ 82,000).

IDENTIFY PORTION OF ALT. BID #1 RELATED TO FLOOR ONLY (\$ _____).

2. Alternate Bid -2 Apparatus Bay and Adjacent Spaces Epoxy System:

ADD TO Base Bid the sum of:

Thirty eight thousand + 00/100 Dollars (\$ 38,000).

- C. Unit Costs: All Work: When All Work identified and quantified under Unit Costs is accepted and incorporated into the Contract. (See Unit Cost descriptions in Section 012100)

1. Unit Cost A - Unsuitable Soil - Per cubic yard.

ADD TO Base Bid the sum of:

SEVENTY-FIVE + 00/100 Dollars (\$ 75⁰⁰/CY.).

DECATUR FIRE DEPARTMENT
FIRE STATION 3
DECATUR, ILLINOIS

Bid Set
May 21, 2020
Dewberry Architects Inc. 50101919

2. Unit Cost B – Loose Backfill – Per cubic yard.

ADD TO Base Bid the sum of:

One hundred five + $\frac{40}{100}$ Dollars (\$ 105⁰⁰/CY.).

3. Unit Cost C – Contaminated Soil – Per cubic yard.

ADD TO Base Bid the sum of:

One hundred thirteen + $\frac{40}{100}$ Dollars (\$ 113⁰⁰/CY.).

This proposal consists of 10 pages.

DECATUR FIRE DEPARTMENT
FIRE STATION 3
DECATUR, ILLINOIS

Bid Set
May 21, 2020
Dewberry Architects Inc. 50101919

- D. Completion of Work: If the Undersigned receives written notification of acceptance of this Proposal within 45 days after above date, he agrees to execute a contract for the above work for above compensation and to guarantee substantial completion of the work on or before January 22, 2020.
- E. Bonds: The Undersigned agrees, if awarded the Contract, to furnish and deliver to the Owner; a Surety Performance Bond and a Labor and Materials Payment Bond, each in amount equal to One Hundred Percent (100%) of the Contract amount. The Contractor shall pay the premiums.
1. The surety company writing the bonds shall be subject to the approval of the Owner, and if the Owner, does not approve the surety company, for good and sufficient reason, then the Contractor shall furnish bonds with another surety company accepted by the Owner.
- E. Subcontractors: The following companies shall execute subcontracts for portions of the Work indicated:
1. Mechanical Work:
EL Pruitt
 2. Electrical Work:
Anderson Electric
 3. Plumbing Work:
King Jan

This proposal consists of 10 pages.

DECATUR FIRE DEPARTMENT
FIRE STATION 3
DECATUR, ILLINOIS

Bid Set
May 21, 2020
Dewberry Architects Inc. 50101919

NAME OF BIDDER

FELMLEY - DICKERSON Co.

(If A CORPORATION)

FELMLEY - DICKERSON Co.

(Corporate Name)

BY:

(Signature must be an officer other than Secretary)

JOHN B. MEEK TREASURER

803 E. LAFAYETTE ST, BLOOMINGTON, IL 61701

309-828-4317

(Business Address)

(Phone Number of Business)

ATTEST:

(Corporate Secretary)

Names of the Officers:

(Corporate Seal)

JAMES B. MEEK

(President)

JASON BREWER

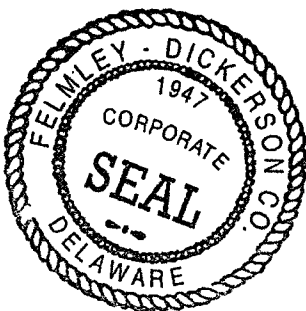
(Vice President)

JASON BREWER

(Secretary)

JOHN B. MEEK

(Treasurer)



This proposal consists of 10 pages.

STIPULATED SUM PROPOSAL

004213 - 5

DECATUR FIRE DEPARTMENT
FIRE STATION 3
DECATUR, ILLINOIS

Bid Set
May 21, 2020
Dewberry Architects Inc. 50101919

NAME OF BIDDER


FELMLEY - DICKERSON Co.

Date: JULY 7, 2020

Corporate or Partnership Contractor Form

CONTRACTOR CERTIFICATION

I, JASON BREWER, a duly authorized agent of FELMLEY - DICKERSON Co., do hereby certify that neither (Contractor) FELMLEY - DICKERSON Co. nor any individual presently affiliated with (Contractor) FELMLEY - DICKERSON Co. has been barred from bidding on a public contract as a result of a violation of either Section 33E-3 (bid-rigging) or Section 33E-4 (bid rotating) of the Illinois Criminal Code, contained in Chapter 38 of the Illinois Revised Statutes.


Authorized Agent of

FELMLEY - DICKERSON Co.
(Contractor)

This proposal consists of 10 pages.

STIPULATED SUM PROPOSAL

004213 - 6

DECATUR FIRE DEPARTMENT
FIRE STATION 3
DECATUR, ILLINOIS

Bid Set
May 21, 2020
Dewberry Architects Inc. 50101919

NAME OF BIDDER

FELMLEY-DICKERSON Co.

Non-Collusion Affidavit

AFFIDAVIT : "I (we) hereby certify and affirm that my (our) proposal was prepared independently for this project and that it contains no fees or other amounts other than for the legitimate execution of this work as specified and that it includes no understanding or agreements in restraint of trade."

(If an Individual)

Signature of Bidder _____ (Seal)

Business

Address _____

(If a Partnership)

Firm Name _____ (Seal)

By: _____

Business Address _____

Of all Partners _____

Of the Firm _____

(If a Corporation)

Corporate Name

FELMLEY-DICKERSON Co.

By: _____

TREASURER

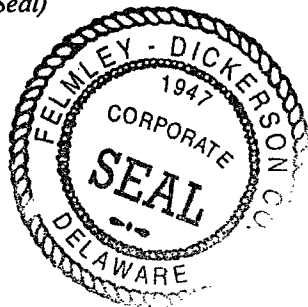
Business Address

803 E. LAFAYETTE ST., BLOOMINGTON, IL 61701

ATTEST: _____

(Corporate Secretary)

(Corporate Seal)



Names of the Officers:

JAMES B. MEEK

(President)

JASON BREWER

(Vice President)

JASON BREWER

(Secretary)

JOHN B. MEEK

(Treasurer)

This proposal consists of 10 pages.

STIPULATED SUM PROPOSAL

004213 - 8

DECATUR FIRE DEPARTMENT
FIRE STATION 3
DECATUR, ILLINOIS

Bid Set
May 21, 2020
Dewberry Architects Inc. 50101919

NAME OF BIDDER

FELMUEY-DICKERSON Co.

(Contractors with 25 or more employees)

**CERTIFICATE OF COMPLIANCE WITH THE
ILLINOIS DRUG-FREE WORKPLACE ACT**

FELMUEY-DICKERSON Co.

(Contractor)

, having 25 or more employees, does hereby certify pursuant to Section 3 of the *Illinois Drug-Free Workplace Act* (30ILCD 580/3) that (he, she, it) shall provide a drug-free workplace for all employees engaged in the performance of work under the contract by complying with the requirements of the *Illinois Drug-Free Workplace Act* and, further certifies that (he, she, it) is not ineligible for award of this contract by reason of debarment for a violation of the *Illinois Drug-Free Workplace Act*.

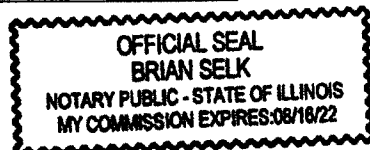

(Contractor or Authorized Agent)

7/7/2020
(Date)

SUBSCRIBED and SWORN TO before me

This 7th day of July, 2020


NOTARY PUBLIC



This proposal consists of 10 pages.

STIPULATED SUM PROPOSAL

004213 - 9

DECATUR FIRE DEPARTMENT
FIRE STATION 3
DECATUR, ILLINOIS

Bid Documents
March 16, 2020
Dewberry Architects Inc. 50111233

NAME OF BIDDER

FELMLEY-DICKERSON Co.


PUBLIC CONTRACTORS - WRITTEN SEXUAL HARASSMENT POLICY

FELMLEY-DICKERSON Co., having submitted a proposal for GENERAL CONTRACTOR
(Contractor) (Trade)

to the PGCFPD for the DECATUR FIRE STATION #3
(Project)

hereby certifies that said Contractor has a written Sexual Harassment Policy in place in full and complete compliance with 775 ILCS 5/2-105(A)(4).

By:


(Authorized Agent of Contractor)

END OF SECTION 004213
This proposal consists of 10 pages.

STIPULATED SUM PROPOSAL

004213 - 10



City of Decatur, Illinois
#1 Gary K. Anderson Plaza
Decatur, IL 62523-1196

RETURN WITH BID FOR EACH
MBE SUBCONTRACTOR

MBE Subcontractor Information Form

Date:		Project Title:	
Total Contract Value:		Project Number:	

Section I: MBE Subcontractor Information

Subcontractor: Tank Construction Supplies
Address: 1807 S. Neil St.
Champaign IL 61820
Phone: 217-390-2562 217-621-1864
Contact Person: Tracey Pettigrew Adam Shanks
Email: info@tankconstructionsupplies.com


Section II: Estimated Work

Description of Scope of Work Agreed Upon	Estimated Amount	Estimated % of Total Contract
WINDOWS MATERIAL	16,000	
STEEL MATERIAL	77,467 ⁰⁰	
Door - "	24,475 ⁰⁰	
CASWORK "	39,587 ⁰⁰	
FRAMING + GYPSUM	55,000	
LUMBER	11,000	

This form must be completed and submitted with the bid proposal for each MBE Subcontractor. All Subcontractors intended for use on this project shall have an MBE Subcontractor Information Form signed by the prime contractor and subcontractor. If for whatever reason the Prime Contractor changes or adds a Subcontractor, a Notification of Change in Participation Form and MBE Subcontractor Information Form with the necessary support documentation must be submitted and approved.

The undersigned certifies that the information included herein is true and correct and the subcontractor has agreed to perform the scope of work described. The undersigned further certifies that this form is not a Contract between the City, Prime Contractor or Subcontractor.

Prime Contractor Signature	Print
Title	Date

Subcontractor Signature	Print
	Tracey Pettigrew
Title	Date
Owner	7/7/2020



City of Decatur, Illinois
#1 Gary K. Anderson Plaza
Decatur, IL 62523-1196

**RETURN WITH BID FOR EACH
MBE SUBCONTRACTOR**

MBE Subcontractor Information Form

Date:	7/7/2020	Project Title:	Decatur Fire Department Fire Station 3
Total Contract Value:		Project Number:	50111233

Section I: MBE Subcontractor Information

Subcontractor: All-Wall Coatings LLC

Address: #343 Gifford Ave
Armstrong, IL 61812

Phone: 217-722-7227

Contact Person: Robert Ellett


Email: all-wallcoatings@conxxus.com

Section II: Estimated Work

Description of Scope of Work Agreed Upon	Estimated Amount	Estimated % of Total Contract
Interior Painting -GWB,HMD and frames block fill, Dryfall, painted windows stained sills	\$23,650.00	
Exterior Painting- Lintels	\$1,400.00	
Drywall Finishing -GWB	\$21,200.00	
Apparatus Bay- Kem Cati epoxy block filler, Macropoxy finish coat to 11' AFF	\$6200.00	

This form must be completed and submitted with the bid proposal for each MBE Subcontractor. All Subcontractors intended for use on this project shall have an MBE Subcontractor Information Form signed by the prime contractor and subcontractor. If for whatever reason the Prime Contractor changes or adds a Subcontractor, a **Notification of Change in Participation Form** and MBE Subcontractor Information Form with the necessary support documentation must be submitted and approved.

The undersigned certifies that the information included herein is true and correct and the subcontractor has agreed to perform the scope of work described. The undersigned further certifies that this form is not a Contract between the City, Prime Contractor or Subcontractor.

Prime Contractor Signature	Print
	Robert M. Ellett
Title	Date
	7/7/2020

Subcontractor Signature	Print
Title	Date
Manager	7/7/2020



City of Decatur, Illinois
#1 Gary K. Anderson Plaza
Decatur, IL 62523-1196

**RETURN WITH BID FOR EACH
MBE SUBCONTRACTOR**

MBE Subcontractor Information Form

Date:		Project Title:	
Total Contract Value:		Project Number:	

Section I: MBE Subcontractor Information

Subcontractor:	Anderson Electric Inc. via tier three contractors
Address:	1921 Oak Avenue Mattoon, Illinois 61938
Phone:	217-234-7476
Contact Person:	Derek Bartlett
Email:	derekb@anderson-electric.com


Section II: Estimated Work

Description of Scope of Work Agreed Upon	Estimated Amount	Estimated % of Total Contract
Electrical excavation using Troy Page Excavation	6,000.00	
Electrical material using Dunker Electric Supply	24,000.00	

This form must be completed and submitted with the bid proposal for each MBE Subcontractor. All Subcontractors intended for use on this project shall have an **MBE Subcontractor Information Form** signed by the prime contractor and subcontractor. If for whatever reason the Prime Contractor changes or adds a Subcontractor, a **Notification of Change in Participation Form** and **MBE Subcontractor Information Form** with the necessary support documentation must be submitted and approved.

The undersigned certifies that the information included herein is true and correct and the subcontractor has agreed to perform the scope of work described. The undersigned further certifies that this form is not a Contract between the City, Prime Contractor or Subcontractor.

Prime Contractor Signature	Print
Title	Date

Subcontractor Signature	Print
	Derek J. Bartlett
Title	Date
Branch Manager, Mattoon	7/7/20



City of Decatur, Illinois
#1 Gary K. Anderson Plaza
Decatur, IL 62523-1196

RETURN WITH BID

Subcontractor Utilization Statement

Date:		Project Title:	
Total Contract Value:		Project Number:	

Section I: Prime Contractor Information

Prime Contractor: _____

Address: _____

Phone: _____

Contact Person: _____

Email: _____

Section II: Selected Subcontractors

Subcontractor Name	MBE or Non-MBE	Amount	% of Total Contract	Scope of Work
Totals				

- If more subcontractors are utilized, please copy this form and attach the additional information.

Section III: MBE subcontractors that submitted bids but were not selected

Subcontractor Name	Scope of Work Bid	Reason for Denial

Section III Continued: MBE subcontractors that submitted bids but were not selected

Subcontractor Name	Scope of Work Bid	Reason for Denial

- If more firms submitted quotes, please copy this form and attach the additional information.

Section IV: MBE subcontractors that were contacted for this project

Subcontractor Name	Method of Contact	Contact Outcome

- If more firms were contacted, please copy this form and attach the additional information.

Section V:

The City of Decatur is committed to promoting minority participation in public works construction projects and in accordance with Article 28-10 of the City Code, has established the subcontractor utilization goal of 10% Minority Business Enterprises that are to be used in the execution of this project. Prime Contractors have an obligation to make a good faith effort to advance the City's commitment to increase diversity among the firms working on City construction projects.

This form must be completed and submitted with the bid proposal. All subcontractors intended for use on this project shall be listed in the columns above; along with the total amount to be paid to the subcontractors; percentage of total contract; and scope of work. If for whatever reason the Prime Contractor has to utilize a subcontractor not listed above, they must submit a **Notification of Change in Participation** with the necessary support documentation.

The undersigned certifies that the information included herein is true and correct; the subcontractors listed above have agreed to perform the scope of work described. The undersigned further certifies that it has no controlling, dominating, or conflict of interest in any of the listed subcontractors.

Signature of Prime Contractor

Date



City of Decatur, Illinois
#1 Gary K. Anderson Plaza
Decatur, IL 62523-1196

RETURN WITH BID WHEN REQUIRED

Minority Business Enterprise Participation Waiver Request

Date:		Project Title:	
		Project Number:	

Prime Contractor: _____

Address: _____

Phone: _____

Contact Person: _____

Email: _____

We hereby request that the City waive the Minority Business Enterprise (MBE) 10% participation goal on the above named project for the following reason(s) and affirm that the stated reasons and documents provided are true and correct and not misleading. We further agree this waiver request does not waive the goal that 18% of the total hours worked should be performed by minority workers as per City Code Chapter 28, Article 10.

CHECK ALL THAT APPLY. SPECIFIC SUPPORTING DOCUMENTATION MUST BE SUBMITTED AS INDICATED.

<input type="checkbox"/>	An insufficient number of MBEs responded to our invitation to bid. (Attach a list of MBEs contacted for each work item to be subcontracted along with the dollar amount for each item)
<input type="checkbox"/>	No subcontracting opportunities exist. (Attach explanation)
<input type="checkbox"/>	The award of subcontract(s) is impracticable. (Attach explanation)
<input type="checkbox"/>	Other – (State reason and attach explanation)

Signature of Prime Contractor

Date

FOR OFFICIAL USE ONLY

<input type="checkbox"/> APPROVED	<input type="checkbox"/> DISAPPROVED
-----------------------------------	--------------------------------------

The minority participation goals are waived on this project for the following reason(s) (see Article 28-10-7 City Code):

<input type="checkbox"/>	The project is essential for City operations.
<input type="checkbox"/>	Emergency circumstances require a waiver.
<input type="checkbox"/>	Evidence of a good faith effort by the contractor.
<input type="checkbox"/>	The contractor will self perform all work and will not subcontract any portion of the project.
<input type="checkbox"/>	The contractor proposes to meet City MBE goal. No Waiver Required

REVIEWED BY:

Public Works Director

Date



City of Decatur, Illinois
#1 Gary K. Anderson Plaza
Decatur, IL 62523-1196

Notification of Change in Participation

Date:		Project Title:	
		Project Number:	

Prime Contractor: _____

Address: _____

Phone: _____

Contact Person: _____

Email: _____

If changing from a previously identified subcontractor to another or to change from self-performing to a subcontractor, complete the following:

From Name:			To Name:		
Address:			Address:		
Phone:			Phone:		
Status:	<input type="checkbox"/> MBE	<input type="checkbox"/> Non-MBE	Status:	<input type="checkbox"/> MBE	<input type="checkbox"/> Non-MBE
			Contract Amount:		
Will the scope of work change?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	% of Total Contract:		

Describe the scope of work change:

Reason for subcontractor change:

Describe good faith efforts to utilize a MBE:

Signature of Prime Contractor

Date



City of Decatur, Illinois
#1 Gary K. Anderson Plaza
Decatur, IL 62523-1196

**RETURN WITH BID FOR EACH
MBE SUBCONTRACTOR**

MBE Subcontractor Information Form

Date:		Project Title:	
Total Contract Value:		Project Number:	

Section I: MBE Subcontractor Information

Subcontractor: _____

Address: _____

Phone: _____

Contact Person: _____

Email: _____

Section II: Estimated Work

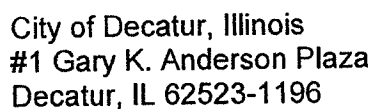
Description of Scope of Work Agreed Upon	Estimated Amount	Estimated % of Total Contract

This form must be completed and submitted with the bid proposal for each MBE Subcontractor. All Subcontractors intended for use on this project shall have an **MBE Subcontractor Information Form** signed by the prime contractor and subcontractor. If for whatever reason the Prime Contractor changes or adds a Subcontractor, a **Notification of Change in Participation Form** and **MBE Subcontractor Information Form** with the necessary support documentation must be submitted and approved.

The undersigned certifies that the information included herein is true and correct and the subcontractor has agreed to perform the scope of work described. The undersigned further certifies that this form is not a Contract between the City, Prime Contractor or Subcontractor.

Prime Contractor Signature	Print
Title	Date

Subcontractor Signature	Print
Title	Date



Date:		Project Title:		
Total Contract Value:			Project Number:	

Prime Contractor: _____

Address: _____

Phone: _____

Contact Person: _____

Email: _____

Section II: Selected Non-MBE Subcontractors				
Subcontractor Name	Estimated Amount	Est. % of Total Contract	Actual Amount	Actual % of Total Contract
Non-MBE Subcontractor Total				

Page 1 of 2

Section III: Selected MBE Subcontractors

Subcontractor Name	Estimated Amount	Est. % of Total Contract	Actual Amount	Actual % of Total Contract
MBE Subcontractor Totals				

If more subcontractors are utilized, please copy this form and attach the additional information.

CHECK ALL THAT APPLY. SPECIFIC SUPPORTING DOCUMENTATION MUST BE SUBMITTED AS INDICATED.

<input type="checkbox"/>	MBE Goal for subcontractor utilization of 10% <u>has been</u> reached
<input type="checkbox"/>	MBE Goal for subcontractor utilization of 10% <u>has not been</u> reached but Contractor <u>has</u> met the goal estimated on the Subcontractor Utilization Statement submitted at Bid
<input type="checkbox"/>	MBE Goal for subcontractor utilization of 10% <u>has not been</u> reached and Contractor <u>has not</u> met the goal estimated on the Subcontractor Utilization Statement submitted at Bid (attach explanation)
<input type="checkbox"/>	Other – (State reason and attach explanation)

The undersigned certifies that the information included herein is true and correct, failure to submit this form may result in delay of the final payment.

<hr/> Signature of Prime Contractor	<hr/> Date
-------------------------------------	------------

DRAFT AIA® Document A305™ - 1986

Contractor's Qualification Statement

The Undersigned certifies under oath that the information provided herein is true and sufficiently complete so as not to be misleading.

SUBMITTED TO: ☒ City of Decatur

ADDRESS: ☒

SUBMITTED BY: ☒ Remley-Dickerson Co.

NAME: ☒ Jason Brewer

ADDRESS: ☒ 803 E. Lafayette St., Bloomington, IL 61701

PRINCIPAL OFFICE: ☒ Bloomington, IL

☒ Corporation

☒ Partnership

☒ Individual

☒ Joint Venture

☒ Other ☒

NAME OF PROJECT: (if applicable) ☒ Decatur Fire Department Renovation Work

TYPE OF WORK: (file separate form for each Classification of Work)

☒ General Construction

☒ HVAC

☒ Electrical

☒ Plumbing

☒ Other: (Specify) ☒

§ 1 ORGANIZATION

§ 1.1 How many years has your organization been in business as a Contractor? ☒

§ 1.2 How many years has your organization been in business under its present business name? ☒

§ 1.2.1 Under what other or former names has your organization operated?

§ 1.3 If your organization is a corporation, answer the following:

§ 1.3.1 Date of incorporation: ☒ 1987

§ 1.3.2 State of incorporation: ☒ Delaware

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An Additions and Deletions Report that notes added information as well as revisions to the standard form text is available from the author and should be reviewed.

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

This form is approved and recommended by the American Institute of Architects (AIA) and The Associated General Contractors of America (AGC) for use in evaluating the qualifications of contractors. No endorsement of the submitting party or verification of the information is made by AIA or AGC.



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§ 1.3.3 President's name: James B. Meek
§ 1.3.4 Vice-president's name(s) : Jason Brewer

§ 1.3.5 Secretary's name: Jason Brewer
§ 1.3.6 Treasurer's name: James B. Meek

§ 1.4 If your organization is a partnership, answer the following:

§ 1.4.1 Date of organization:
§ 1.4.2 Type of partnership (if applicable):
§ 1.4.3 Name(s) of general partner(s)

§ 1.5 If your organization is individually owned, answer the following:

§ 1.5.1 Date of organization:
§ 1.5.2 Name of owner:

§ 1.6 If the form of your organization is other than those listed above, describe it and name the principals:

§ 2 LICENSING

§ 2.1 List jurisdictions and trade categories in which your organization is legally qualified to do business, and indicate registration or license numbers, if applicable.

§ 2.2 List jurisdictions in which your organization's partnership or trade name is filed.

Illinois

§ 3 EXPERIENCE

§ 3.1 List the categories of work that your organization normally performs with its own forces.

General Contractor, Demolition, Carpentry

§ 3.2 Claims and Suits. (If the answer to any of the questions below is yes, please attach details.)

§ 3.2.1 Has your organization ever failed to complete any work awarded to it?

NO

§ 3.2.2 Are there any judgments, claims, arbitration proceedings or suits pending or outstanding against your organization or its officers?

NO

§ 3.2.3 Has your organization filed any law suits or requested arbitration with regard to construction contracts within the last five years?

NO

§ 3.3 Within the last five years, has any officer or principal of your organization ever been an officer or principal of another organization when it failed to complete a construction contract? (If the answer is yes, please attach details.)

Felmluy
Dickerson
pt2

NO

§ 3.4 On a separate sheet, list major construction projects your organization has in progress, giving the name of project, owner, architect, contract amount, percent complete and scheduled completion date.

See attached

§ 3.4.1 State total worth of work in progress and under contract:

§ 3.5 On a separate sheet, list the major projects your organization has completed in the past five years, giving the name of project, owner, architect, contract amount, date of completion and percentage of the cost of the work performed with your own forces.

See attached

§ 3.5.1 State average annual amount of construction work performed during the past five years:

§ 3.6 On a separate sheet, list the construction experience and present commitments of the key individuals of your organization.

See attached

§ 4 REFERENCES

§ 4.1 Trade References:

See attached

§ 4.2 Bank References:

Jason VanAntwerp, Busby Bank, 2101 N. Veterans Pkwy, Bloomington, IL 309-834-2215

§ 4.3 Surety:

§ 4.3.1 Name of bonding company:

Old Republic Surety Company

§ 4.3.2 Name and address of agent:

Blake, Allison, First Mid Bank & Trust, 1090 US-51 S, Forsyth, IL 62535

§ 5 FINANCING

§ 5.1 Financial Statement.

§ 5.1.1 Attach a financial statement, preferably audited, including your organization's latest balance sheet and income statement showing the following items:

Current Assets (e.g., cash, joint venture accounts, accounts receivable, notes receivable, accrued income, deposits, materials inventory and prepaid expenses);

Net Fixed Assets;

Other Assets;

Current Liabilities (e.g., accounts payable, notes payable, accrued expenses, provision for income taxes, advances, accrued salaries and accrued payroll taxes);

Other Liabilities (e.g., capital, capital stock, authorized and outstanding shares par values, earned surplus and retained earnings).

§ 5.1.2 Name and address of firm preparing attached financial statement, and date thereof:

MCK 207 W. Jefferson St. #203, Bloomington, IL 61701

§ 5.1.3 Is the attached financial statement for the identical organization named on page one?

YES

§ 5.1.4 If not, explain the relationship and financial responsibility of the organization whose financial statement is provided (e.g., parent-subsidiary).

< >

§ 5.2 Will the organization whose financial statement is attached act as guarantor of the contract for construction?

YES

§ 6 SIGNATURE

§ 6.1 Dated at this 7th day of July, 2020

Name of Organization: Felinley-Dickerson Co.

By: Jason Brewer

Title: Vice President

§ 6.2

< >

Mr. Jason Brewer being duly sworn deposes and says that the information provided herein is true and sufficiently complete so as not to be misleading.

Subscribed and sworn before me this 7th day of July, 2020

Notary Public: Brian Selk

My Commission Expires: 8/16/22



Felmley-Dickerson Co.

State of Illinois
Disclosure of Current and Pending Contracts

<i>Agency/University</i>	<i>Project Title</i>	<i>Status</i>	<i>FDCO Contr \$</i>	<i>Contract #</i>	<i>Total Contr \$</i>
UIUC	Noyes Lab of Chem 1st Fl Renov	Under Construction	727,000	U18005	1,282,927
UIUC	PAR Blaisdell	Substantially Compl	747,262	U20018	747,262
UIUC	Illini Union Dining Services	Substantially Compl	1,103,700	U17094	1,829,915
UIUC	Law Bldg Clsrm Revital & Renov	Under Construction	2,146,200	U16030	6,848,805
UIUC	Campus Heat Recov Chiller Syst	Under Construction	549,000	U16123	549,000
UIUC	Educat. Bldg-O'Leary Lrng Ctr	Substantially Compl	1,135,499	U18001	552,800
UIUC	Medical Sciences Bldg/Carle IL	Under Construction	6,185,700	U17077	11,323,772
UIUC	Temple Hoyne Buell Roof Repl	Under Construction	782,400	U19023	782,400
UIUC	Krannert Art Museum E. Gallery	Under Construction	389,800	U19053	1,285,985
Champaign Unit #4	Centennial HS Millwork	Under Construction	975,000		975,000
			14,741,561		

TRADE REFERENCES

R. P. Lumber Co.
403 N. Country Fair Dr
Champaign, IL 61821
217-351-4851
217-351-9710 (Fax)

514 E. Vandalia St
Edwardsville, IL 62025
618-656-1514
618-656-6785 (Fax)

Prairie Steel Services Inc
602 N County Fair Dr. Ste. A
Champaign, IL 61821
217-359-3333
217-355-0449 (Fax)

Midwest Construction Rentals
810 N. Linden Street
Bloomington, IL 61701
309-829-1046
309-827-3303 (Fax)

Dun & Bradstreet 00-693-6231

Hermes Service & Sales
409 S. Center
Bloomington, IL 61702
309-828-8111

Negwer Materials, Inc.
3306 N. Cunningham
Urbana, IL 61802
217-344-8845
217-344-8870 (Fax)

49 Airport Road
Saint Louis, MO 63135
314-522-0579

Midwest Commercial Coating
P. O. Box 1121
Mahomet, IL 61853
217-373-1228
217-373-1227 (Fax)

FELMLEY-DICKERSON CO.

ANNUAL FINANCIAL REPORT

For the year ended December 31, 2019



FELMLEY-DICKERSON CO.

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December 31, 2019

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207 W. Jefferson Street, #203
Bloomington, Illinois 61701
PH: (309) 828-6071
FAX: (309) 827-2465
www.mckcpa.com

INDEPENDENT AUDITORS' REPORT

To the Board of Directors
Felmley-Dickerson Co.
Bloomington, Illinois

We have audited the accompanying financial statements of Felmley-Dickerson Co. (an Illinois corporation), which comprise the balance sheets as of December 31, 2019 and 2018, and the related statements of income, stockholders' equity, and cash flows for the years then ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express an opinion on these financial statements based on our audits. We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Felmley-Dickerson Co. as of December 31, 2019 and 2018, and the results of its operations and its cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

Report on Supplementary Information

Our audits were conducted for the purpose of forming an opinion on the financial statements as a whole. The supplementary schedules on pages 21-24 are presented for purposes of additional analysis and are not a required part of the financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the financial statements as a whole.

MCK CPAs & Advisors

Bloomington, Illinois
April 7, 2020

FELMLEY-DICKERSON CO.

BALANCE SHEETS

December 31, 2019 and 2018

ASSETS	2019	2018
Current Assets:		
Cash and cash equivalents	\$ 2,440,677	1,530,237
Accounts receivable	1,382,230	1,010,808
Accounts receivable - retainage	1,095,205	350,705
Insurance and plan deposits	28,648	28,648
Pension benefit asset		84,515
Costs and estimated earnings in excess of billings	345,806	319,458
Total current assets	<u>5,292,566</u>	<u>3,324,371</u>
Property, Plant and Equipment:		
Land	56,536	56,536
Office and warehouse buildings	2,390,346	2,390,346
Machinery and equipment	1,748,560	1,767,505
Total property, plant, and equipment	4,195,442	4,214,387
Less accumulated depreciation	<u>(2,686,125)</u>	<u>(2,689,545)</u>
Net property, plant, and equipment	<u>1,509,317</u>	<u>1,524,842</u>
Other Assets:		
Cash surrender value of life insurance	<u>649,322</u>	<u>616,779</u>
TOTAL ASSETS	<u>\$ 7,451,205</u>	<u>5,465,992</u>

See Notes to Financial Statements.

LIABILITIES AND STOCKHOLDERS' EQUITY	2019	2018
Current Liabilities:		
Accounts payable	\$ 1,641,207	445,856
Accounts payable - retainage	488,373	413,326
Accrued expenses	188,107	347,138
Billings in excess of costs and estimated earnings	320,373	80,881
Due to shareholders	13,874	6,111
Current maturities of long-term debt	63,759	69,443
Total current liabilities	2,715,693	1,362,755
Long-term Liabilities:		
Long-term debt, less current maturities	72,264	140,336
Total liabilities	2,787,957	1,503,091
Stockholders' Equity:		
Common stock; 10,000 shares no par; authorized, issued and outstanding	280,000	280,000
Additional paid-in capital	29,913	29,913
Retained earnings	5,957,317	4,643,957
Accumulated other comprehensive income	-	333,015
Treasury stock	(1,603,982)	(1,323,984)
Total stockholders' equity	4,663,248	3,962,901
TOTAL LIABILITIES AND STOCKHOLDERS' EQUITY	\$ 7,451,205	5,465,992

FELMLEY-DICKERSON CO.

STATEMENTS OF INCOME

Years ended December 31, 2019 and 2018

	2019	2018
Revenues earned	\$ 13,677,108	13,210,426
Cost of revenues earned:		
Labor	2,794,871	2,707,608
Materials, subcontractors, and other costs	8,181,238	8,663,804
Total cost of revenues earned	10,976,109	11,371,412
Gross profit	2,700,999	1,839,014
Operating expenses:		
Salaries - officers	46,560	267,000
Salaries - office	87,906	58,412
Profit sharing plan	78,040	37,896
Pension plan	15,583	21,532
Depreciation	112,442	108,422
Insurance	165,201	110,081
Miscellaneous	4,752	4,762
Taxes	36,700	32,221
Professional fees	19,142	38,453
Dues and subscriptions	18,041	31,951
Utilities	38,219	10,458
Vehicle expense	55,786	57,390
Travel and entertainment	8,386	8,633
Contributions	19,681	4,250
Office expense	55,421	60,797
Postage and shipping	5,304	911
Advertising	2,999	6,106
Repairs and maintenance	109,688	41,611
Rent expense	15,080	9,228
Bad debt	55,675	
Total operating expenses	950,606	910,114
Income from operations	1,750,393	928,900
Other income (expense):		
Rental income	27,156	61,745
Miscellaneous income	6,933	3,811
Life insurance	6,958	15,443
Gain on sale or disposal of fixed assets	16,656	300
Interest income	9,408	2,630
Interest expense	(7,935)	(13,378)
Defined benefit pension plan settlement gain	244,274	
Net income	\$ 2,053,843	999,451

See Notes to Financial Statements.

FELMLEY-DICKERSON CO.

STATEMENTS OF COMPREHENSIVE INCOME
Years ended December 31, 2019 and 2018

	2019	2018
Net income	<u>\$ 2,053,843</u>	<u>999,451</u>
Other comprehensive income:		
Defined benefit plans:		
Amortization of actuarial loss (gain)	(4,226)	17,651
Net income (loss) arising during the period	<u>(84,515)</u>	<u>109,532</u>
Total other comprehensive income	<u>(88,741)</u>	<u>127,183</u>
Comprehensive income	<u>\$ 1,965,102</u>	<u>1,126,634</u>

See Notes to Financial Statements.

FELMLEY-DICKERSON CO.

STATEMENTS OF STOCKHOLDERS' EQUITY

Years ended December 31, 2019 and 2018

	Common Stock	Additional Paid-In Capital	Retained Earnings
Balance, January 1, 2018	\$ 280,000	29,913	3,747,436
Net income			999,451
Distributions to stockholders			(86,111)
Purchase of treasury stock			
Defined benefit pension plans:			
Interest cost and expected return on plan assets			832
Amortization of actuarial loss			(17,651)
Net income (loss) arising during the period			
Balance, December 31, 2018	280,000	29,913	4,643,957
Net income			2,053,843
Distributions to stockholders			(744,709)
Purchase of treasury stock			
Defined benefit pension plans:			
Amortization of actuarial gain			4,226
Net income (loss) arising during the period			
Reclassification of settlement gain			
Balance, December 31, 2019	\$ 280,000	29,913	5,957,317

See Notes to Financial Statements.

Accumulated Other Comprehensive Income	Treasury Stock	Total
205,832	(1,316,484)	2,946,697
		999,451
		(86,111)
	(7,500)	(7,500)
		832
17,651		-
109,532		109,532
333,015	(1,323,984)	3,962,901
		2,053,843
		(744,709)
	(279,998)	(279,998)
(4,226)		-
(84,515)		(84,515)
(244,274)		(244,274)
-	(1,603,982)	4,663,248

See Notes to Financial Statements.

FELMLEY-DICKERSON CO.

STATEMENTS OF CASH FLOWS

Years ended December 31, 2019 and 2018

	2019	2018
CASH FLOWS FROM OPERATING ACTIVITIES		
Net income	\$ 2,053,843	999,451
Adjustments to reconcile net income to net cash provided by operating activities:		
Depreciation	112,442	108,422
Defined benefit pension plan settlement gain	(244,274)	
Gain on sale of fixed assets	(16,656)	(300)
Change in cash value life insurance	(32,543)	(31,740)
(Increase) decrease in:		
Accounts receivable	(1,115,922)	(55,538)
Costs and estimated earnings in excess of billings	(26,348)	581,212
Increase (decrease) in:		
Accounts payable	1,270,398	(1,240,501)
Accrued liabilities	(159,031)	197,900
Billings in excess of costs and estimated earnings	239,492	(16,104)
Current liability for pension benefits		(85,000)
Due to shareholders	7,763	6,111
Net cash flows from operating activities	2,089,164	463,913
CASH FLOWS FROM INVESTING ACTIVITIES		
Purchase of equipment and property	(114,861)	(63,001)
Proceeds from sale of equipment	34,600	300
Net cash flows from investing activities	(80,261)	(62,701)
CASH FLOWS FROM FINANCING ACTIVITIES		
Repayment of debt	(73,756)	(141,041)
Distributions to stockholders	(744,709)	(86,111)
Purchase of treasury stock	(279,998)	(7,500)
Net cash flows from financing activities	(1,098,463)	(234,652)
Net increase in cash	910,440	166,560
Cash and cash equivalents at beginning of year	1,530,237	1,363,677
Cash and cash equivalents at end of year	\$ 2,440,677	1,530,237
SUPPLEMENTAL CASH FLOW DISCLOSURES		
Cash paid during the year for interest	\$ 7,935	13,378

FELMLEY-DICKERSON CO.

NOTES TO FINANCIAL STATEMENTS

December 31, 2019 and 2018

Note 1 - Summary of Significant Accounting Policies

Felmley-Dickerson Co. (the Company) is engaged in the construction of industrial and commercial buildings in the Central Illinois area.

Cash and Cash Equivalents: For purposes of the statement of cash flows, the Company considers all investments with an original maturity of three months or less to be cash equivalents.

Property, Plant, and Equipment: Property, plant and equipment are carried at cost. Depreciation is computed over the estimated useful lives by applying the straight-line method. When assets are retired or otherwise disposed of, the cost and related accumulated depreciation are removed from the accounts, and any resulting gain or loss is recognized in income for the period.

Cash Value of Life Insurance: The Company is the owner of various life insurance policies on certain officers and key employees. The Company follows the policy of off-setting cash surrender values by loans payable on such policies.

Bad Debts: Bad debts are accounted for using the direct write-off method. Under this method, individual accounts are charged against operations when management determines the account to be uncollectible. This method is appropriate since it does not result in a material difference from the "allowance method." There were \$ 55,675 of bad debts written off in 2019 (2018- \$-0-).

Income Taxes: On January 1, 1997, pursuant to the Internal Revenue Code, the shareholders elected S Corporation status, and, accordingly, the Company does not pay federal or state income tax but is liable for state replacement tax.

Use of Estimates: Management uses estimates and assumptions in preparing financial statements in accordance with accounting principles generally accepted in the United States of America. Those estimates and assumptions affect the reported amounts of assets and liabilities, the disclosure of contingent assets and liabilities, and the reported revenues and expenses. Actual results could vary from the estimates that were assumed in preparing the financial statements.

Note 2 - Revenue from Contracts with Customers

The Company is involved in constructing industrial and commercial buildings. Contracts are awarded on a bid and negotiated basis and are generally fixed-price contracts. The lengths of the contracts vary but are typically less than one year. The Company recognizes contract revenue for financial reporting purposes over time. Progress toward completion of the Company's contracts is measured by the percentage of cost incurred to date to estimated total costs for each contract.

This method is used because management considers total cost to be the best available measure of progress on contracts. Because of inherent uncertainties in estimating costs, it is at least reasonably possible that the estimates used will change significantly within the near term.

FELMLEY-DICKERSON CO.

NOTES TO FINANCIAL STATEMENTS (Continued)
December 31, 2019 and 2018

Note 2 - Revenue from Contracts with Customers, continued

The Financial Accounting Standards Board (FASB) issued new guidance that created Topic 606, *Revenue from Contracts with Customers* and requires the recognition of revenue when promised goods or services are transferred to customers in an amount that reflects the consideration to which an entity expects to be entitled in exchange for those goods or services.

Performance Obligations: A performance obligation is a promise in a contract to transfer a distinct good or service to a customer. The transaction price of a contract is allocated to each distinct performance obligation and recognized as revenue when, or as, the performance obligation is satisfied. Contract costs and related revenues are generally recognized over time as work progresses due to continuous transfer to the customer. To the extent a contract is deemed to have multiple performance obligations, the transaction price is allocated to the contract for each performance obligation using an estimate of the standalone selling price of each distinct good or service in the contract. The payment terms and conditions in customer contracts vary.

The method to measure progress of the performance obligation is based upon the cost-to-cost measure of progress. The costs of the contract include direct costs, such as materials and labor, and indirect costs that are attributable to contract activity. Costs not attributable to contract activity, such as selling and general and administrative costs, are charges to expenses as incurred. Under the cost-to-cost approach, the use of estimated costs to complete each performance obligation is a significant variable in the process of determining recognized revenues and is a significant factor in the accounting for such performance obligations. Significant estimates impacting the cost to complete each performance obligation are: costs of materials, components, equipment, labor and subcontracts, among others. The cumulative impact of revisions in total cost estimates during the progress of work is reflected in the period in which these changes become known, including, to the extent required, the reversal of profit recognized in prior periods and the recognition of losses expected to be incurred on contracts in progress. Additionally, external factors such as weather, customer requirements and other factors outside of the Company's control, may affect the progress and estimated cost of a project's completion and, therefore, the timing and amount of recognition of revenues and income. Due to the various estimates inherent in contract accounting, actual results could differ from those estimates.

Variable Consideration: Transaction prices for contracts may include variable consideration, which includes increases to transaction prices for approved and unapproved change orders, claims, incentives and bonuses, and reductions to transaction price for damages or penalties. Variable consideration is estimated for a performance obligation at the most likely amount expected. Variable consideration is included in the estimated transaction price to the extent it is probable.

Loss Recognition: Revenues from customers may not cover increases in costs or total estimated costs. For all contracts, if a current estimate of total contract cost indicates a loss, the projected loss is recognized in full immediately.

Contract Receivables: Contract receivables are recorded when invoices are issued and are presented in the balance sheet. Contract receivables are written off directly when they are determined to be uncollectible.

Contracts in Progress: Projects with performance obligations recognized over time that have revenues recognized to date in excess of cumulative billings are reported as an asset on the balance sheet.

FELMLEY-DICKERSON CO.

NOTES TO FINANCIAL STATEMENTS (Continued)
December 31, 2019 and 2018

Note 2 - Revenue from Contracts with Customers, continued

Projects with performance obligations recognized over time that have cumulative billings in excess of revenues are reported as a liability on the balance sheet. This also includes provisions for estimated losses on contracts.

Note 3 - Financial Instruments

The Company maintains its cash in bank deposit accounts which, at times, may exceed federally insured limits. Accounts are guaranteed by the Federal Deposit Insurance Corporation (FDIC) up to \$ 250,000. At December 31, 2019 and 2018, the Company had uninsured amounts of \$ 3,226,635 and \$ 2,071,878, respectively.

Note 4 - Contract Receivables

Contract receivables consist of the following at December 31:

	<u>2019</u>	<u>2018</u>
Completed contracts	\$ 231,258	273,034
Contracts in progress	1,150,972	737,774
Retainage	<u>1,095,205</u>	<u>350,705</u>
	<u>\$ 2,474,435</u>	<u>1,361,513</u>

Receivables from University of Illinois (\$ 947,146) and J.H. Findorff & Sons Inc. (\$ 7,35,560) represent 38% and 27% of contract receivables, respectively, excluding retainage, at December 31, 2019. Receivables from Berglund Construction (\$ 474,149) and UI-IT, LLC (\$ 339,000) represent 35% and 25% of contract receivables, respectively, excluding retainage, at December 31, 2018.

Note 5 - Backlog on Contracts

The following schedule summarizes backlog on contracts at December 31, 2019 and 2018. Backlog represents the amount of revenue the Company expects to realize from uncompleted contracts in progress at year-end.

	<u>2019</u>	<u>2018</u>
Total uncompleted contracts at December 31	\$ 27,815,332	19,785,460
Revenue earned on uncompleted contracts through December 31	<u>12,034,914</u>	<u>9,009,853</u>
Backlog at December 31	<u>\$ 15,780,418</u>	<u>10,775,607</u>

FELMLEY-DICKERSON CO.

NOTES TO FINANCIAL STATEMENTS (Continued)
December 31, 2019 and 2018

Note 6 - Costs and Estimated Earnings on Uncompleted Contracts

Costs and estimated earnings on uncompleted contracts and related amounts billed as of December 31, 2019 and 2018, are as follows:

	<u>2019</u>	<u>2018</u>
Costs incurred on uncompleted contracts at December 31	\$ 10,049,050	7,466,385
Estimated earnings at December 31	<u>1,985,864</u>	<u>1,543,468</u>
	12,034,914	9,009,853
Less: Billings to date at December 31	<u>(12,015,324)</u>	<u>(8,771,276)</u>
	<u>\$ 25,433</u>	<u>238,577</u>

Such amounts are included in the accompanying balance sheets at December 31, 2019 and 2018, under the following captions:

	<u>2019</u>	<u>2018</u>
Costs and estimated earnings in excess of billings on uncompleted contracts at December 31	\$ 339,963	319,458
Billings in excess of costs and estimated earnings on uncompleted contracts at December 31	<u>320,373</u>	<u>(80,881)</u>
	19,590	238,577
Costs and estimated earning in excess of billings on completed contracts at December 31	<u>5,843</u>	
	<u>\$ 25,433</u>	<u>238,577</u>

FELMLEY-DICKERSON CO.

NOTES TO FINANCIAL STATEMENTS (Continued)
December 31, 2019 and 2018

Note 7 - Employee Benefit Plans

The Company has in effect two employee benefit plans. The plans cover essentially all employees not covered under collective bargaining agreements. The contribution to the profit sharing plan is set annually by the Board of Directors, not to exceed limitations set by current federal tax regulations. For the years ended December 31, 2019 and 2018, a total of \$ 76,220 and \$ 36,678, respectively, was contributed to the profit sharing plan. There are administrative costs included in the amounts paid for both plans.

For the year ended December 31, 2019 and 2018, respectively, no amounts were contributed to the defined benefit pension plan. The Company uses a measurement date of December 31 for its pension benefit plan. The Company elected to freeze benefits under the defined benefit pension plan as of November 1, 2007. This resulted in a net decrease in the benefit obligation of \$ 207,551. In 2019 the Company elected to close the defined benefit pension plan and distribute all outstanding benefits. Additional information regarding the Company's defined benefit pension plan is as follows:

	<u>2019</u>	<u>2018</u>
Benefit obligation at December 31	\$	529,036
Fair value of plan assets at December 31		<u>613,551</u>
Funded status - over (under)		<u>84,515</u>
Benefits paid	601,304	40,853
Employer contributions		85,000
Interest cost	<u>5,979</u>	<u>29,298</u>
Total period cost	<u>\$ 607,283</u>	<u>155,151</u>

Amounts in accumulated other comprehensive income expected to be recognized as components of net periodic benefit cost over the employer's following fiscal year were as follows:

	<u>2019</u>	<u>2018</u>
Net gain (loss)	\$ 4,226	(17,651)
Weighted average discount rate	5.00%	5.00%
Weighted average rate of compensation	0.00%	0.00%
Weighted average rate of return	5.00%	5.00%

The expected rate of return on plan assets was based on the asset allocation of 100% other and 100% equity securities and the expected rate of return from this asset category in 2019 through the termination of the plan and for the year ended December 31, 2018, respectively.

FELMLEY-DICKERSON CO.

NOTES TO FINANCIAL STATEMENTS (Continued)
December 31, 2019 and 2018

Note 7 - Employee Benefit Plans, continued

The Company's defined-benefit pension plan asset allocation in 2019 through the termination of the plan and at December 31, 2018, was as follows:

Asset Category	Percentage of Plan assets	
	2019	2018
Equity securities		-
Debt securities		-
Real estate		-
Other	100%	100%
Total	100%	100%

The Company's investment policy with respect to pension assets was to provide a sufficient rate of return to meet all future benefit liabilities, aiming for long-term growth, and having sufficient cash to meet current obligations. The Company's investment policy allowed for investment of funds in cash equivalents, fixed income securities, and equity securities.

The Company has adopted the fair value accounting guidance related to its pension assets. The guidance defines fair value, establishes a framework for measuring fair value under GAAP and expands disclosures about fair value measurements. It also establishes a fair value hierarchy that prioritizes the inputs used to measure fair value:

Level 1: Observable inputs that reflect adjusted quoted prices for identical assets or liabilities traded in active markets.

Level 2: Inputs other than quoted prices included within Level 1 that are observable for the asset or liability, either directly or indirectly.

Level 3: Inputs that are generally unobservable. These inputs may be used with internally developed methodologies that results in management's best estimate of fair value.

All plan assets measured at fair value during the years ended December 31, 2019 and 2018 are classified as Level 1.

The Company does not expect to contribute any amount to its defined-benefit pension plan in 2020 that will be applied to the plan and deducted in 2019.

FELMLEY-DICKERSON CO.

NOTES TO FINANCIAL STATEMENTS (Continued)
December 31, 2019 and 2018

Note 7 - Employee Benefit Plans, continued

There are no benefit payments, which reflect future services, expected to be paid as of December 31, 2019.

FASB ASC 715-20-50-5, *Employers' Accounting for Defined Benefit Pension and Other Postretirement Plans - an amendment of FASB Statements No. 87, 88, 106, and 132(R)* requires an employer that sponsors a defined benefit postretirement plan to report the current economic status (the overfunded or underfunded status) of the plan in its balance sheet, to measure the plan assets and plan obligations as of the balance sheet date, and to include enhanced disclosures about the plan.

Note 8 - Multi-employer Pension Plan

The Company contributes to several multi-employer pension plans under collective bargaining agreements covering union-represented employees. These plans generally provide retirement benefits to participants based on their service to participating employers. The Company does not administer these multi-employer plans. The risks of participating in these multi-employer plans differ from single-employer plans in the following aspects: Assets contributed to the multi-employer plan by one participating employer may be used to provide benefits to employees of other participating employers; if a participating employer stops contributing to the plan, the unfunded obligations of the plan may be borne by the remaining participating employers; and if the Company chooses to stop participating in the multi-employer plan, the Company may be required to pay the plan an amount based on the underfunded status of the plan, referred to as a withdrawal liability.

FELMLEY-DICKERSON CO.**NOTES TO FINANCIAL STATEMENTS (Continued)****December 31, 2019 and 2018****Note 8 - Multi-employer Pension Plan, continued**

The Company's participation in multi-employer pension plans for the years ended December 31, 2019 is as follows:

Pension Fund	Plan EIN Number	Pension Zone Status 2018	FIP/RP Status	Contributions 2019	Surcharge Imposed	Expiration Date Agreement
Carpenters of Illinois	36-6147396	Green	No	\$ 378,409	No	4/30/2020
Central Laborers'	37-6052379	Yellow	Yes	78,781	Yes	4/30/2020
Total contribution				<u>\$ 457,190</u>		

The Company's participation in multi-employer pension plans for the years ended December 31, 2018 is as follows.

Pension Fund	Plan EIN Number	Pension Zone Status 2018	FIP/RP Status	Contributions 2018	Surcharge Imposed	Expiration Date Agreement
Carpenters of Illinois	36-6147396	Green	No	\$ 334,740	No	4/30/2020
Central Laborers'	37-6052379	Yellow	Yes	81,920	Yes	4/30/2020
Other Plans				236		
Total contribution				<u>\$ 416,896</u>		

The Company's contributions for the year stated above constitute its total contributions made to all multi-employer plans and did not represent more than five percent of total contributions to any of the individual plans above as indicated in the above plans' most recently available annual report (Form 5500). There have been no significant changes that affect the comparability of contributions made for the years stated above.

Note 9 - Leases

Company as Lessor: The Company leases buildings to various businesses. The leases are classified as operating leases in accordance with FASB *Accounting Standards Codification 840, Leases*. The leases require the lessee to pay all utilities, insurance and maintenance expenses.

FELMLEY-DICKERSON CO.

NOTES TO FINANCIAL STATEMENTS (Continued)
December 31, 2019 and 2018

Note 9 - Leases, continued

The Company began leasing a portion of the property located at 1008 N. Goodwin Avenue, Urbana, Illinois to Otto Baum Company in 2013. The lease term is November 1, 2014 to October 31, 2023, after which point the lessee has the option to renew the lease for up to three additional terms of five years each. Monthly rental income for the January 2018-October 2018 and November 2018-December 2018 portions of the lease were \$ 2,208 and \$ 2,263, respectively.

Total rent received from leases during 2019 was \$ 27,156 (2018 - \$ 61,745).

Total annual amounts of rent to be received in future years are as follows:

<u>Years</u>	<u>Amount</u>
2020	\$ 27,956
2021	28,654
2022	29,366
2023	24,980

Company as Lessee: The Company began leasing a portion of an office space located at 2108 W. Springfield, Champaign, Illinois from Barr Properties Master, LLC in 2017. Monthly rent and services reimbursement payments total \$ 694. The lease term is February 18, 2019 to April 30, 2021, after which point the Company has the option to renew the lease for up to one additional term of two years. Annual rents to be paid by the Company for 2020 and 2021 are \$ 14,124 and \$ 14,124, respectively.

Note 10 - Long-Term Debt

	<u>2019</u>	<u>2018</u>
Note secured by real estate mortgages on land, building and improvements on an office building located in Bloomington, Illinois, dated August 15, 2016. Monthly payments of \$ 5,691 include principal and interest at 4.25%, with final payment due January 31, 2022.	\$ 136,023	197,057
Note secured by a Bobcat MT55 loader. Monthly payments of \$ 694; paid off in 2019.		12,722
Total	136,023	209,779
Less current maturities	(63,759)	(69,443)
Total long-term debt	<u>\$ 72,264</u>	<u>140,336</u>

FELMLEY-DICKERSON CO.

NOTES TO FINANCIAL STATEMENTS (Continued)

December 31, 2019 and 2018

Note 10 - Long-Term Debt, continued

Maturities of long-term debt in each of the next three years are as follows:

2020	\$ 63,759
2021	66,522
2022	<u>5,742</u>
	<u>\$ 136,023</u>

The Company has a line of credit totaling \$ 750,000 with interest payable at 6.25%. There were no amounts outstanding under this line of credit at December 31, 2019 and 2018. The credit agreement expires on July 29, 2021.

The Company's borrowings under the line of credit are subject to certain financial covenants and restrictions on indebtedness, financial guarantees, business combinations, and other related items. As of December 31, 2019 and 2018, management has determined the Company was in compliance with all covenants.

Note 11 - Commitments

The Company has an agreement with the Central States Southeast and Southwest Areas Pension Fund which states that since the Company does not have a member within the Teamsters union, the Company must pay a withdrawal liability totaling \$ 211,327, payable in monthly installments of \$ 1,526 beginning in November 2012 and scheduled to be completed in October 2032. During the year ended December 31, 2019 and 2018, the Company made payments of \$ 18,312 and \$ 18,312, respectively, to the pension fund.

In March 2018, the Company entered into a stock purchase agreement with the majority stockholder to purchase his 1,980 outstanding shares of the Company owned. Beginning in 2019, the Company will purchase 220 shares each year through 2027, subject to various acceleration and delay provisions. The Company will purchase these 220 shares for a total of \$ 139,999 each year, for a total commitment at December 31, 2019 and 2018 of \$ 979,993 and \$ 1,759,991, respectively.

Note 12 - Treasury Stock

Treasury stock includes 8,240 and 7,800 shares of common stock shown at cost at December 31, 2019 and 2018, respectively.

FELMLEY-DICKERSON CO.

NOTES TO FINANCIAL STATEMENTS (Continued)
December 31, 2019 and 2018

Note 13 - Uncertainty in Income Taxes

The Company files a Form 1120S (U.S. Income Tax Return for an S Corporation) annually. There were no uncertain tax benefits identified and recorded as a liability as of December 31, 2019. Forms 1120S filed by the Company are subject to examination by the Internal Revenue Service (IRS), generally for up to three years after they are filed.

Note 15 - Subsequent Events

The Company has evaluated events occurring subsequent to December 31, 2019 as to their potential impact on the financial statements through April 7, 2020, which is the date the financial statements were available to be issued.

SUPPLEMENTARY INFORMATION

FELMLEY-DICKERSON CO.

SCHEDULE OF CONSTRUCTION INCOME

Year ended December 31, 2019

Job #	Contracts to Date				
	Contract Amount	Revenue Earned	Cost of Construction	Gross Earnings (Loss)	Progress Billings
Uncompleted contracts:					
18-016	1,324,858	1,323,699	1,142,039	181,660	1,313,821
18-028	2,527,906	2,152,637	1,896,401	256,236	2,069,018
18-029	519,191	397,650	327,581	70,069	466,766
18-030	624,644	570,194	527,840	42,354	597,621
18-032	6,253,133	1,893,840	1,779,746	114,094	1,782,392
19-011	776,835	758,673	675,821	82,852	759,672
19-014	638,630	635,561	505,285	130,276	638,630
19-017	753,919	458,894	416,336	42,558	475,212
19-019	1,986,714	1,960,491	1,189,095	771,396	1,938,186
19-035	975,000	12,992	12,146	846	
19-041	7,442,900	622,255	578,448	43,807	738,933
19-046	747,263	106,203	99,635	6,568	80,703
19-048	782,400	9,888	9,294	594	
Contracts less than \$ 500,000	2,461,939	1,131,937	889,383	242,554	1,154,370
	27,815,332	12,034,914	10,049,050	1,985,864	12,015,324
Completed contracts:					
18-011	588,550	588,550	457,820	130,730	588,550
18-012	698,520	698,520	426,785	271,735	698,520
18-013	858,744	858,744	583,609	275,135	858,744
18-014	5,164,060	5,164,060	4,260,454	903,606	5,164,060
18-026	593,980	593,980	452,729	141,251	593,980
Job revenues and costs not directly allocable					
Contracts less than \$ 500,000	1,763,226	1,763,226	1,158,667	604,559	1,757,383
	\$ 37,482,412	21,701,994	17,389,114	4,312,880	21,676,561

Contracts to Date		Year ended December 31, 2019			Further Workload (Backlog)		
Under Billed	Over Billed	Revenue Earned	Cost of Construction	Gross Earnings (Loss)	Backlog Remaining	Cost to Complete	Estimated Gross Earnings
9,878		206,533	160,511	46,022	1,159	1,000	159
83,619		2,102,221	1,848,334	253,887	375,269	330,599	44,670
	69,116	393,367	323,512	69,855	121,541	140,659	(19,118)
	27,427	555,006	513,411	41,595	54,450	50,405	4,045
111,448		1,834,639	1,723,506	111,133	4,359,293	4,096,669	262,624
	999	758,673	675,821	82,852	18,162	16,179	1,983
	3,069	635,561	505,285	130,276	3,069	2,440	629
	16,318	458,894	416,336	42,558	295,025	267,664	27,361
22,305		1,960,491	1,189,095	771,396	26,223	15,905	10,318
12,992		12,992	12,146	846	962,008	899,354	62,654
	116,678	622,255	578,448	43,807	6,820,645	6,340,472	480,173
25,500		106,203	99,635	6,568	641,060	601,417	39,643
9,888		9,888	9,294	594	772,512	726,106	46,406
64,333	86,766	1,113,639	895,224	218,415	1,330,002	1,186,943	143,059
339,963	320,373	10,770,362	8,950,558	1,819,804	15,780,418	14,675,812	1,104,606
		145,101	79,740	65,361			
		125,092	11,415	113,677			
		483,688	245,199	238,489			
		119,044	164,221	(45,177)			
		318,463	190,988	127,475			
		15,747	229,790	(214,043)			
5,843		1,699,611	1,104,198	595,413			
345,806	320,373	13,677,108	10,976,109	2,700,999	15,780,418	14,675,812	1,104,606

FELMLEY-DICKERSON CO.

SCHEDULE OF CONSTRUCTION INCOME

Year ended December 31, 2018

Job #	Contracts to Date				
	Contract Amount	Revenue Earned	Cost of Construction	Gross Earnings (Loss)	Progress Billings
Uncompleted contracts:					
18-011	\$ 478,542	443,449	378,080	65,369	464,837
18-012	618,475	573,428	415,370	158,058	573,195
18-013	724,821	375,056	338,410	36,646	344,441
18-014	5,170,788	5,045,016	4,096,233	948,783	4,945,261
18-016	1,199,311	1,117,166	981,528	135,638	1,120,019
18-026	610,500	275,517	261,741	13,776	261,700
18-028	2,146,200	50,416	48,067	2,349	
18-029	549,000	4,283	4,069	214	
18-030	552,800	15,188	14,429	759	
18-032	6,185,700	59,200	56,240	2,960	
16-028	712,880	712,880	615,259	97,621	712,880
Contracts less than \$ 500,000	836,443	338,254	256,959	81,295	348,943
	19,785,460	9,009,853	7,466,385	1,543,468	8,771,276
Completed contracts:					
16-037	807,180	807,180	699,256	107,924	807,180
16-038	1,100,572	1,100,572	995,488	105,084	1,100,572
17-013	559,104	559,104	468,948	90,156	559,104
17-018	1,113,507	1,113,507	1,039,220	74,287	1,113,507
17-024	3,842,476	3,842,476	3,382,162	460,314	3,842,476
17-031	1,845,431	1,845,431	1,749,656	95,775	1,845,431
17-032	785,310	785,310	617,585	169,712	785,310
Job revenues and costs not directly allocable					
Contracts less than \$ 500,000	2,028,163	2,028,163	1,583,721	444,442	2,028,163
	\$ 31,867,203	21,091,596	18,002,421	3,091,162	20,853,019

Contracts to Date		Year ended December 31, 2018			Further Workload (Backlog)		
Under Billed	Over Billed	Revenue Earned	Cost of Construction	Gross Earnings (Loss)	Backlog Remaining	Cost to Complete	Estimated Gross Earnings
	21,388	443,449	378,080	65,369	35,093	29,920	5,173
233		573,428	415,370	158,058	45,047	32,630	12,417
30,615		375,056	338,410	36,646	349,765	315,590	34,175
99,755		5,045,016	4,096,233	948,783	125,772	102,119	23,653
	2,853	1,117,166	981,528	135,638	82,145	72,172	9,973
13,817		275,517	261,741	13,776	334,983	318,234	16,749
50,416		50,416	48,067	2,349	2,095,784	1,998,133	97,651
4,283		4,283	4,069	214	544,717	517,481	27,236
15,188		15,188	14,429	759	537,612	510,731	26,881
59,200		59,200	56,240	2,960	6,126,500	5,820,175	306,325
		17,862	7,110	10,752			
45,951	56,640	192,327	119,253	73,074	498,189	283,191	214,998
319,458	80,881	8,168,908	6,720,530	1,448,378	10,775,607	10,000,376	775,231
		265,750	184,900	80,850			
		16,681	18,523	(1,842)			
		52,881	31,537	21,344			
		170,926	123,226	47,700			
		2,412,012	2,040,409	371,603			
		819,515	745,863	73,652			
		585,706	428,832	156,874			
		25,453	354,478	(329,025)			
		692,594	723,114	(30,520)			
319,458	80,881	13,210,426	11,371,412	1,839,014	10,775,607	10,000,376	775,231

DECATUR FIRE DEPARTMENT
FIRE STATION 3
DECATUR, ILLINOIS

Bid Set
May 21, 2020
Dewberry Architects Inc. 50101919

*D. Joseph Construction
Peoria, IL*

STIPULATED SUM PROPOSAL

FOR

City of Decatur Fire Department - Fire Station 3

Date: July 7, 2020, 2020

To: City of Decatur Fire Department

We hereby submit our Proposal(s) for construction of All Work for the above referenced project.

- A. Stipulated Sum: Having examined all drawings and specifications for the above referenced project including Addenda numbered 1 through 3 [insert addendum number], the Undersigned proposes to furnish all labor and materials called for by said documents for work indicated in the following Base Bid for "All Work", all as set forth in the Bidding Documents, for the following sums: *2.972*

two Million ~~seven~~ ^{nine} hundred seventy two thousand Dollars (\$ 2,972,000).

- B. Alternate Bids: All Work: When All Work shown or specified under Alternate Bids is accepted and incorporated into the Contract.

1. Alternate Bid -1 Apparatus Bay Epoxy System:

ADD TO Base Bid the sum of:

Sixty nine thousand Dollars (\$ 69,000).

IDENTIFY PORTION OF ALT. BID #1 RELATED TO FLOOR ONLY (\$ 25,000).

2. Alternate Bid -2 Apparatus Bay and Adjacent Spaces Epoxy System:

ADD TO Base Bid the sum of:

Forty two Dollars (\$ 42,000).

- C. Unit Costs: All Work: When All Work identified and quantified under Unit Costs is accepted and incorporated into the Contract. (See Unit Cost descriptions in Section 012100)

1. Unit Cost A – Unsuitable Soil – Per cubic yard.

ADD TO Base Bid the sum of:

Sixty Dollars (\$ 60 /CY.).

DECATUR FIRE DEPARTMENT
FIRE STATION 3
DECATUR, ILLINOIS

Bid Set
May 21, 2020
Dewberry Architects Inc. 50101919

2. Unit Cost B – Loose Backfill – Per cubic yard.

ADD TO Base Bid the sum of:

Seventy Eight Dollars (\$ 78 /CY.).

3. Unit Cost C – Contaminated Soil – Per cubic yard.

ADD TO Base Bid the sum of:

two hundred ten Dollars (\$ 210 /CY.).

This proposal consists of 10 pages.

DECATUR FIRE DEPARTMENT
FIRE STATION 3
DECATUR, ILLINOIS

Bid Set
May 21, 2020
Dewberry Architects Inc. 50101919

- D. Completion of Work: If the Undersigned receives written notification of acceptance of this Proposal within 45 days after above date, he agrees to execute a contract for the above work for above compensation and to guarantee substantial completion of the work on or before ~~January 22, 2020~~ *April 02, 2021*
- E. Bonds: The Undersigned agrees, if awarded the Contract, to furnish and deliver to the Owner; a Surety Performance Bond and a Labor and Materials Payment Bond, each in amount equal to One Hundred Percent (100%) of the Contract amount. The Contractor shall pay the premiums.
1. The surety company writing the bonds shall be subject to the approval of the Owner, and if the Owner, does not approve the surety company, for good and sufficient reason, then the Contractor shall furnish bonds with another surety company accepted by the Owner.
- E. Subcontractors: The following companies shall execute subcontracts for portions of the Work indicated:
1. Mechanical Work:
FL Pruitt
 2. Electrical Work:
Wilcox
 3. Plumbing Work:
Burbick

This proposal consists of 10 pages.

DECATUR FIRE DEPARTMENT
FIRE STATION 3
DECATUR, ILLINOIS

Bid Set
May 21, 2020
Dewberry Architects Inc. 50101919

NAME OF BIDDER

N/A

(IF AN INDIVIDUAL)

(Business Name)

(Address)

(Phone with area code)

(If A COPARTNERSHIP)

N/A

(Business Name)

BY: _____ (Seal)

(Signature)

(Business Address)

Name and Address of all Members of the Firm:

Name

(Phone with area code)

Name

(Phone with area code)

This proposal consists of 10 pages.

STIPULATED SUM PROPOSAL

004213 - 4

DECATUR FIRE DEPARTMENT
FIRE STATION 3
DECATUR, ILLINOIS

Bid Set
May 21, 2020
Dewberry Architects Inc. 50101919

NAME OF BIDDER

William Joseph, D Joseph Construction Co

(If A CORPORATION)

D Joseph Construction Co

(Corporate Name)

BY: [Signature]

(Signature must be an officer other than Secretary)

5001 N University St Peoria, IL 61614

(Business Address)

(Phone Number of Business)

ATTEST: [Signature]

(Corporate Secretary)

Names of the Officers:

(Corporate Seal)

William Joseph

(President)

Alan Bachler

(Vice President)

Brad Joseph

(Secretary)

William Joseph

(Treasurer)

This proposal consists of 10 pages.

STIPULATED SUM PROPOSAL

004213 - 5

DECATUR FIRE DEPARTMENT
FIRE STATION 3
DECATUR, ILLINOIS

Bid Set
May 21, 2020
Dewberry Architects Inc. 50101919

NAME OF BIDDER


William Joseph, D Joseph Construction Co

Date: July 7, 2020

Corporate or Partnership Contractor Form

CONTRACTOR CERTIFICATION

I, William Joseph, a duly authorized agent of D Joseph Construction Co, do hereby certify that neither (Contractor) D Joseph Construction Co nor any individual presently affiliated with (Contractor) D Joseph Construction Co has been barred from bidding on a public contract as a result of a violation of either Section 33E-3 (bid-rigging) or Section 33E-4 (bid rotating) of the Illinois Criminal Code, contained in Chapter 38 of the Illinois Revised Statutes.



William Joseph, President
Authorized Agent of

D Joseph Construction Co

(Contractor)

This proposal consists of 10 pages.

STIPULATED SUM PROPOSAL

004213 - 6

Bid Set
May 21, 2020
Dewberry Architects Inc. 50101919

William Joseph, D Joseph Construction Co

Individual Contractor Form

I, N/A, do hereby certify that I am a Contractor who has not been barred from bidding on a public contract as a result of a violation of either Section 33E-3 (bid-rigging) or Section 33E-4 (bid rotating) of the Illinois Criminal Code, contained in Chapter 38 of the Illinois Revised Statutes.

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DECATUR FIRE DEPARTMENT
FIRE STATION 3
DECATUR, ILLINOIS

Bid Set
May 21, 2020
Dewberry Architects Inc. 50101919

NAME OF BIDDER

Non-Collusion Affidavit

AFFIDAVIT : "I (we) hereby certify and affirm that my (our) proposal was prepared independently for this project and that it contains no fees or other amounts other than for the legitimate execution of this work as specified and that it includes no understanding or agreements in restraint of trade."

(If an Individual)

Signature of Bidder _____ (Seal)

Business

Address _____

(If a Partnership)

Firm Name _____ (Seal)

By: _____

Business Address _____

Of all Partners _____

Of the Firm _____

(If a Corporation)

Corporate Name D Joseph Construction Co _____

By: _____

William Joseph, President

Business Address 5001 N University St Peoria, IL 61614 _____

ATTEST: _____

(Corporate Secretary)

(Corporate Seal)

Names of the Officers:

William Joseph
(President)

Alan Bachler
(Vice President)

Brad Joseph
(Secretary)

William Joseph
(Treasurer)

This proposal consists of 10 pages.

DECATUR FIRE DEPARTMENT
FIRE STATION 3
DECATUR, ILLINOIS

Bid Set
May 21, 2020
Dewberry Architects Inc. 50101919


NAME OF BIDDER

William Joseph. D Joseph Construction Co
(Contractors with 25 or more employees)

**CERTIFICATE OF COMPLIANCE WITH THE
ILLINOIS DRUG-FREE WORKPLACE ACT**

D Joseph Construction Co, having 25 or more employees, does hereby certify
(Contractor)


pursuant to Section 3 of the *Illinois Drug-Free Workplace Act* (30ILCD 580/3) that (he, she, it) shall provide a drug-free workplace for all employees engaged in the performance of work under the contract by complying with the requirements of the *Illinois Drug-Free Workplace Act* and, further certifies that (he, she, it) is not ineligible for award of this contract by reason of debarment for a violation of the *Illinois Drug-Free Workplace Act*.

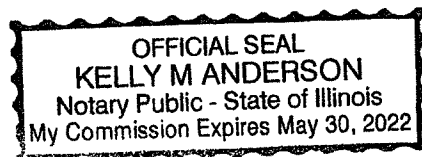

(Contractor or Authorized Agent)
William Joseph

July 7, 2020
(Date)

SUBSCRIBED and SWORN TO before me

This 7th day of July, 20020


NOTARY PUBLIC



This proposal consists of 10 pages.

STIPULATED SUM PROPOSAL

004213 - 9

DECATUR FIRE DEPARTMENT
FIRE STATION 3
DECATUR, ILLINOIS

Bid Documents
March 16, 2020
Dewberry Architects Inc. 50111233

NAME OF BIDDER

William Joseph, D Joseph Construction Co

PUBLIC CONTRACTORS - WRITTEN SEXUAL HARASSMENT POLICY

D Joseph Construction Co, having submitted a proposal for General Contractor
(Contractor) (Trade)

to the PGCFPD for the Decatur Fire Station # 3
(Project)

hereby certifies that said Contractor has a written Sexual Harassment Policy in place in full and complete compliance with 775 ILCS 5/2-105(A)(4).

By:



(Authorized Agent of Contractor)

William Joseph, President

END OF SECTION 004213
This proposal consists of 10 pages.

STIPULATED SUM PROPOSAL

004213 - 10

[illegible][illegible]



Decatur Fire Station # 3 - Minorities

Certification Name	Company	City	Contact	Phone	Mail
BEP - Business Enterprise Program: 1 of 112 (0.89%) - SmartBid Certification	Real Designs, Inc. (Champaign, IL)	Champaign	Rebecca Renwick		rrenwick@gmail.com
DBE/MBE - Disadvantaged Business Enterprises/Minority Business Enterprise: 8 of 112 (6.25%) - SmartBid Certification	Buddy's Landscaping (Normal, IL)	Normal	Dexter	(309) 824-9211	dexterdavis2@aol.com
DBE/MBE - Disadvantaged Business Enterprises/Minority Business Enterprise: 8 of 112 (6.25%) - SmartBid Certification	CSS Co (Peoria)	Peoria	Dave Suzuki	(309) 685-8453	css@sal-x.com
DBE/MBE - Disadvantaged Business Enterprises/Minority Business Enterprise: 8 of 112 (6.25%) - SmartBid Certification	Givco Construction (Peoria, IL)	Peoria	Shana Brown	(309) 620-9127	sbrown@givco.com
DBE/MBE - Disadvantaged Business Enterprises/Minority Business Enterprise: 8 of 112 (6.25%) - SmartBid Certification	Givco Construction (Peoria, IL)	Peoria	Mirndi Meierhofer	(309) 620-9127	mmeierhofer@givco.com
DBE/MBE - Disadvantaged Business Enterprises/Minority Business Enterprise: 8 of 112 (6.25%) - SmartBid Certification	Hanley Steel Co. (Peoria, IL)	Peoria	John	(309) 692-5250	john@hanleysteel.com
DBE/MBE - Disadvantaged Business Enterprises/Minority Business Enterprise: 8 of 112 (6.25%) - SmartBid Certification	New Beginnings Painting (Decatur, IL)	Decatur	Darrell Reynolds	(217) 519-4452	newbeginnings01@live.com
DBE/MBE - Disadvantaged Business Enterprises/Minority Business Enterprise: 8 of 112 (6.25%) - SmartBid Certification	Tabitha Ventures Inc (Peoria, IL)	Dunlap	Edward Taiwo	(309) 692-1473	info@tabithainc.com
DBE/MBE - Disadvantaged Business Enterprises/Minority Business Enterprise: 8 of 112 (6.25%) - SmartBid Certification	Veya, Inc (Champaign, IL)	Champaign	Patrick Veya	(217) 607-1500	patrick@veyainc.com
DBE/MBE - Disadvantaged Business Enterprises/Women-Owned Business: 23 of 112 (12.50%) - SmartBid Certification	A. Lucas & Sons (Peoria, IL)	Peoria	Margaret Hanley	(309) 673-8547	margaret@alucastron.com
DBE/MBE - Disadvantaged Business Enterprises/Women-Owned Business: 23 of 112 (12.50%) - SmartBid Certification	A. Lucas & Sons (Peoria, IL)	Peoria	Nick K	(309) 673-8547	ngk@alucastron.com
DBE/MBE - Disadvantaged Business Enterprises/Women-Owned Business: 23 of 112 (12.50%) - SmartBid Certification	Advance Wayne Cain & Sons Roofing (Bloomington)	Champaign	Estimating	(217) 344-8300	info@isicfcaer.com
DBE/MBE - Disadvantaged Business Enterprises/Women-Owned Business: 23 of 112 (12.50%) - SmartBid Certification	Advanced Commercial Roofing (Champaign, IL)	Champaign	Estimating	(217) 344-8300	info@isicfcaer.com
DBE/MBE - Disadvantaged Business Enterprises/Women-Owned Business: 23 of 112 (12.50%) - SmartBid Certification	C&G Concrete Construction Co (East Peoria, IL)	East Peoria	Patricia Slusher	(309) 699-0384	tricia@cngconcrete.com
DBE/MBE - Disadvantaged Business Enterprises/Women-Owned Business: 23 of 112 (12.50%) - SmartBid Certification	C&G Concrete Construction Co (East Peoria, IL)	East Peoria	Bruce	(309) 699-0384	bruce@cngconcrete.com
DBE/MBE - Disadvantaged Business Enterprises/Women-Owned Business: 23 of 112 (12.50%) - SmartBid Certification	C&G Concrete Construction Co (East Peoria, IL)	East Peoria	Rodney Slusher	(309) 699-0384	rodney@cngconcrete.com
DBE/MBE - Disadvantaged Business Enterprises/Women-Owned Business: 23 of 112 (12.50%) - SmartBid Certification	Central Landscaping (Princeville, IL)	Princeville	Central Landscaping	(309) 385-4832	cnrlnd@frontier.com
DBE/MBE - Disadvantaged Business Enterprises/Women-Owned Business: 23 of 112 (12.50%) - SmartBid Certification	Commercial Floor Covering, Inc. (Champaign, IL)	Champaign	Marci Smith	(217) 328-7321	marci.smith@isicfcaer.com
DBE/MBE - Disadvantaged Business Enterprises/Women-Owned Business: 23 of 112 (12.50%) - SmartBid Certification	Commercial Floor Covering, Inc. (Champaign, IL)	Champaign	Chris Davis	(217) 328-7321	p.lindsey@cflooring.net

Certification Name	Company	City	Contact	Phone	Mail
DBE/WBE - Disadvantaged Business Enterprises/Women-Owned Business: 23 of 112 (12.50%) - SmartBid Certification	Ficke Electric & Communications (Lasalle, IL)	Lasalle	Jake Bias	(815) 223-2775	jakebias@fickelectric.com
DBE/WBE - Disadvantaged Business Enterprises/Women-Owned Business: 23 of 112 (12.50%) - SmartBid Certification	Ficke Electric & Communications (Lasalle, IL)	Lasalle	Ron Carlson	(815) 223-2775	rcarlson@fickelectric.com
DBE/WBE - Disadvantaged Business Enterprises/Women-Owned Business: 23 of 112 (12.50%) - SmartBid Certification	Ficke Electric & Communications (Lasalle, IL)	Lasalle	Ken Capponi	(815) 223-2775	kcapponi@fickelectric.com
DBE/WBE - Disadvantaged Business Enterprises/Women-Owned Business: 23 of 112 (12.50%) - SmartBid Certification	Foster Jacobs Electrical (Peoria)	Peoria	Emily Jacob	(309) 674-8129	emilyj@fosterjacob.com
DBE/WBE - Disadvantaged Business Enterprises/Women-Owned Business: 23 of 112 (12.50%) - SmartBid Certification	Foster Jacobs Electrical (Peoria)	Peoria	Kevin O	(309) 674-8129	kevinof@fosterjacob.com
DBE/WBE - Disadvantaged Business Enterprises/Women-Owned Business: 23 of 112 (12.50%) - SmartBid Certification	Glesco Electric (Urbana, IL)	Urbana	Laura Grenda	(217) 328-7700	laura@glescoelectric.com
DBE/WBE - Disadvantaged Business Enterprises/Women-Owned Business: 23 of 112 (12.50%) - SmartBid Certification	Illinois Prairie Electric Inc (Bloomington, IL)	Bloomington	Diane GaddyKraft	(309) 664-0162	info@ipelec.biz
DBE/WBE - Disadvantaged Business Enterprises/Women-Owned Business: 23 of 112 (12.50%) - SmartBid Certification	Krelling Roofing (Peoria, IL)	Peoria	Jonah Moore	(309) 673-3649	jmoore@krelling.com
DBE/WBE - Disadvantaged Business Enterprises/Women-Owned Business: 23 of 112 (12.50%) - SmartBid Certification	Krelling Roofing (Peoria, IL)	Peoria	Dave Durlfinger	(309) 673-3649	ddurlfinger@krelling.com
DBE/WBE - Disadvantaged Business Enterprises/Women-Owned Business: 23 of 112 (12.50%) - SmartBid Certification	Mid Illinois Companies, Corp (Peoria, IL)	Peoria	Debra Young	(309) 674-0717	dyoung@mic123.com
DBE/WBE - Disadvantaged Business Enterprises/Women-Owned Business: 23 of 112 (12.50%) - SmartBid Certification	Rainguard/Energy Tech (Bartonville, IL)	Bartonville	Steve Belfield	(309) 633-1383	steve@rainguardinc.com
DBE/WBE - Disadvantaged Business Enterprises/Women-Owned Business: 23 of 112 (12.50%) - SmartBid Certification	Willis Electric Inc (Chillicothe, IL)	Chillicothe	Joe Willis	(309) 579-2926	joew21@yahoo.com
DBE/WBE - Disadvantaged Business Enterprises/Women-Owned Business: 23 of 112 (12.50%) - SmartBid Certification	Willis Electric Inc (Chillicothe, IL)	Chillicothe	Phyllis Willis	(309) 579-2926	will158@mchsl.com

Kelly Anderson

From: notifications@com2.smartbidnet.com
Sent: Wednesday, July 1, 2020 1:46 PM
To: Kelly Anderson
Subject: General Communication - SmartBid General Emails Summary

SMARTBIDNET - EMAILS SUMMARY

General Communication

Emails Sent: 41

Emails Not Sent: 0

Emails Sent Detail:

A. Lucas & Sons

- margaret@alucasiron.com
- ngk@alucasiron.com

Buddy's Landscaping

- dexterdavis2@aol.com

C&G Concrete Construction Co

- bruce@cngconcrete.com
- rodney@cngconcrete.com
- tricia@cngconcrete.com

Central Landscaping

- cntrland@frontier.com

CJL Landscaping

- jrdoering@att.net
- sodbusterman@sbcglobal.net

Commercial Floor Covering, Inc.

- phil.lindsey@tsicfcacr.com
- p.lindsey@cflooring.net
- marci.smith@tsicfc.com

Cook Fasser

- cookfasser@yahoo.com

Creative Touch Painting

- info@creativetouchpaint.com

CSS Co

- css@sai-x.com

Custom Underground Inc

- mail@customug.com

discuss the subcontracting opportunities. All negotiations must be completed prior to the bid date: **7/7/2020**. Criteria for evaluation of proposals:

Bid opening on: July 7, 2020

1. Lowest Responsible bidder
2. Previous Experience
3. Scheduling of Work

PLEASE respond by clicking on one of the links above to let us know your intentions.

If you have any questions regarding this project, please contact me.

Thank you!

To Unsubscribe from receiving invitations, please [Click Here](#)
This is an automated email communication so replies to this address will not be answered.



Image: For%20SI%20Templates.jpg

D Joseph Construction Co.
5001 N University St. Peoria, IL 61614,
Phone: (309)-692-1135

REQUEST FOR BIDS:

Disadvantage/ Legal Notices

Is seeking Disadvantage Business for the **Decatur Fire Department (IL), Fire Station # 3** project for subcontracting opportunities in the following areas: Concrete, Masonry, Structural Steel & Framing, Rough Carpentry, Roofing, Doors & Windows, Painting & Coating, Flooring, Specialties, Furnishes, Fire Protection, Plumbing, HVAC, Electrical, Earthwork, and Exterior Improvements. All disadvantage business should contact, in writing (certified letter, return receipt requested) Mr. William Joseph, to discuss the subcontracting opportunities. All negotiations must be completed prior to the bid date: **7/7/2020**. Criteria for evaluation of proposals:

Bid opening on: July 7, 2020

1. Lowest Responsible bidder
2. Previous Experience
3. Scheduling of Work

PLEASE respond by clicking on one of the links above to let us know your intentions.

If you have any questions regarding this project, please contact me.

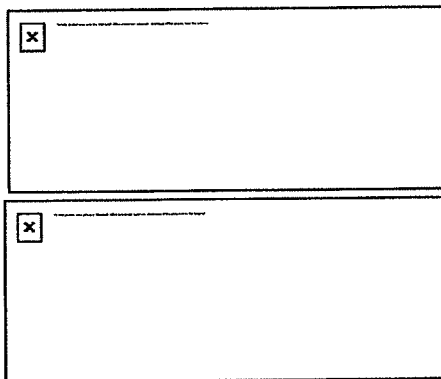
Thank you!

Kelly Anderson

From: joe willis <joew2l@yahoo.com>
Sent: Wednesday, July 1, 2020 2:39 PM
To: Kelly Anderson
Subject: Re: Request FOR BIDS

Kelly
Willis electric is not bidding this project
Thanks
Joe

On Wednesday, July 1, 2020, 01:46:11 PM CDT, Kelly Anderson <notifications@com2.smartbidnet.com> wrote:



D Joseph Construction Co.
5001 N University St. Peoria, IL 61614,
Phone: (309)-692-1135

REQUEST FOR BIDS:

Disadvantage/ Legal Notices

Is seeking Disadvantage Business for the **Decatur Fire Department** (IL), ***Fire Station # 3*** project_for subcontracting opportunities in the following areas: Concrete, Masonry, Structural Steel & Framing, Rough Carpentry, Roofing, Doors & Windows, Painting & Coating, Flooring, Specialties, Furnishes, Fire Protection, Plumbing, HVAC, Electrical, Earthwork, and Exterior Improvements. All disadvantage business should contact, in writing (certified letter, return receipt requested) Mr. William Joseph, to

Dashco Inc

- **debbie@rainguardinc.com**

F.J. Robinsons Contracting

- **fjrob1000@aol.com**

Ficek Electric & Communications

- **kcapponi@ficekelectric.com**

- **jakebias@ficekelectric.com**

- **rcarlson@ficekelectric.com**

Foster Jacobs Electrical

- **emilyj@fosterjacob.com**

- **kevino@fosterjacob.com**

GivSCO Construction

- **mmeierhofer@givSCO.com**

- **sbrown@givSCO.com**

Glesco Electric

- **laura@glescoelectric.com**

Hanley Steel Co.

- **john@hanleysteel.com**

Heart Technologies, Inc.

- **meppel@heart.net**

Illinois Prairie Electric Inc

- **info@ipelec.biz**

J.W. Koehler Electric Inc.

- **kkoehler@jwkoehler.com**

Kelley Ironworks

- **tania@kelleyiron.com**

Kreiling Roofing

- **jmoore@kreiling.com**

- **ddurflinger@kreiling.com**

Miller Building Group

- **jmillier@mbgstl.com**

Rainguard/Energy Tech

- **steve@rainguardinc.com**

Real Designs, Inc.

- **rlrenwick@gmail.com**

Roy Keith Electric Co. (RKE)

- **stan@roykeithelectric.com**

Tabitha Ventures Inc

- **info@tabithainc.com**

Veya, Inc

- **patrick@veyainc.com**

Willis Electric Inc

- **will158@mchsi.com**

- **joew2l@yahoo.com**

Emails Not Sent Detail:



City of Decatur, Illinois
#1 Gary K. Anderson Plaza
Decatur, IL 62523-1196

RETURN WITH BID

Subcontractor Utilization Statement

Date:	July 7, 2020	Project Title:	Decatur Fire Station # 3
Total Contract Value:		Project Number:	50111233

Section I: Prime Contractor Information

Prime Contractor: D Joseph Cosntruction

Address: 5001 N University St
Peoria, IL 61614

Phone: 309-692-1135

Contact Person: William Joseph

Email: billjoseph@djoseph.com

Section II: Selected Subcontractors

Subcontractor Name	MBE or Non-MBE	Amount	% of Total Contract	Scope of Work
DASHCO, Inc	MBE	21,477.00		Insulation
All Wall Coatings <u>GIVSCO</u>	MBE	25,100		Paint <u>Paint</u>
Willcox Electric	Non-DBE	<u>318,850</u>		Electric
<u>BARDICK</u>	Non-DBE	<u>132,600</u>		Plumbing
<u>TSE</u>	MBE	<u>28,920</u>		Flooring
<u>Hanley</u>	MBE	<u>51,021</u>		Steel
Totals				

- If more subcontractors are utilized, please copy this form and attach the additional information.

Section III: MBE subcontractors that submitted bids but were not selected

Subcontractor Name	Scope of Work Bid	Reason for Denial
Kreiling Roofing	Roofing	Not low
Buddys Landscaping	Landscaping	Not low
<u>All wall coatings</u> Givco Construction	Finishes	Not low
New Beginnings	Finishes	Not low
Veya, Inc	Concrete	Not low

Section III Continued: MBE subcontractors that submitted bids but were not selected

Subcontractor Name	Scope of Work Bid	Reason for Denial
SRM Construction Material	Rebar	Not low
Ilini Drilled Foundations	Aggerate Pier Foundations	Not low

• If more firms submitted quotes, please copy this form and attach the additional information.

Section IV: MBE subcontractors that were contacted for this project

Subcontractor Name	Method of Contact	Contact Outcome
Buddys Landscaping	Email	Bidding
Veya, Inc	Email, Phone	Bidding
Central Landscaping	Email	No response
Hanley Steel	Email	Bidding
Advanced Comm Roofing	Email	Bidding
DASHCO	Email	Bidding, Low bidder
Kreiling Roofing	Email, Phone	Bidding, Not low
New Beginnings Painting	Email	Bidding
Paul Painting	Email	Bidding
Ficek Electric	Email	Bidding
Willis Electric	Email	Not Interested
All-Wall Coatings	Email Phone	Bidding

• If more firms were contacted, please copy this form and attach the additional information.

Section V:

The City of Decatur is committed to promoting minority participation in public works construction projects and in accordance with Article 28-10 of the City Code, has established the subcontractor utilization goal of 10% Minority Business Enterprises that are to be used in the execution of this project. Prime Contractors have an obligation to make a good faith effort to advance the City's commitment to increase diversity among the firms working on City construction projects.

This form must be completed and submitted with the bid proposal. All subcontractors intended for use on this project shall be listed in the columns above; along with the total amount to be paid to the subcontractors; percentage of total contract; and scope of work. If for whatever reason the Prime Contractor has to utilize a subcontractor not listed above, they must submit a **Notification of Change in Participation** with the necessary support documentation.

The undersigned certifies that the information included herein is true and correct; the subcontractors listed above have agreed to perform the scope of work described. The undersigned further certifies that it has no controlling, dominating, or conflict of interest in any of the listed subcontractors.


Signature of Prime Contractor

William Joseph, President

July 7, 2020

Date



City of Decatur, Illinois
#1 Gary K. Anderson Plaza
Decatur, IL 62523-1196

RETURN WITH BID

Subcontractor Utilization Statement

Date:	July 7, 2020	Project Title:	Deatur Fire Station # 3
Total Contract Value:		Project Number:	50111233

Section I: Prime Contractor Information

Prime Contractor: D Joseph Construction

Address: 5001 N University St
Peoria, IL 61614

Phone: 309-692-1135

Contact Person: William Joseph

Email: billjoseph@djoseph.com

Section II: Selected Subcontractors

Subcontractor Name	MBE or Non-MBE	Amount	% of Total Contract	Scope of Work
Totals				

• If more subcontractors are utilized, please copy this form and attach the additional information.

Section III: MBE subcontractors that submitted bids but were not selected

Subcontractor Name	Scope of Work Bid	Reason for Denial

Section III Continued: MBE subcontractors that submitted bids but were not selected

Subcontractor Name	Scope of Work Bid	Reason for Denial
<ul style="list-style-type: none"> If more firms submitted quotes, please copy this form and attach the additional information. 		

Section IV: MBE subcontractors that were contacted for this project

Subcontractor Name	Method of Contact	Contact Outcome
Tabitha Ventures, Inc	Email	No response
CSS Co	Email	No response
Givisco Construction	Email	Bidding
C&G Concrete	Email	No response
Mid Illinois Compaines	Email	Not Interested
A Lucas & Sons	Email	No response
Glesco Electric	Email	No response
Foster Jacob	Email	Not interested
Real Design Inc	Email	No response
Anderson Electric	Email	Bidding
T&F Commercial Floor	Email	Bidding
<ul style="list-style-type: none"> If more firms were contacted, please copy this form and attach the additional information. 		

Section V:

The City of Decatur is committed to promoting minority participation in public works construction projects and in accordance with Article 28-10 of the City Code, has established the subcontractor utilization goal of 10% Minority Business Enterprises that are to be used in the execution of this project. Prime Contractors have an obligation to make a good faith effort to advance the City's commitment to increase diversity among the firms working on City construction projects.

This form must be completed and submitted with the bid proposal. All subcontractors intended for use on this project shall be listed in the columns above; along with the total amount to be paid to the subcontractors; percentage of total contract; and scope of work. If for whatever reason the Prime Contractor has to utilize a subcontractor not listed above, they must submit a **Notification of Change in Participation** with the necessary support documentation.

The undersigned certifies that the information included herein is true and correct; the subcontractors listed above have agreed to perform the scope of work described. The undersigned further certifies that it has no controlling, dominating, or conflict of interest in any of the listed subcontractors.



 Signature of Prime Contractor

July 7, 2020

Date

William Joseph, President



City of Decatur, Illinois
#1 Gary K. Anderson Plaza
Decatur, IL 62523-1196

RETURN WITH BID WHEN REQUIRED

Minority Business Enterprise Participation Waiver Request

Date:	July 7, 2020	Project Title:	Decatur Fire Station # 3
		Project Number:	

Prime Contractor: D Joseph Construction

Address: 5001 N University St
Peoria, IL 61614

Phone: 309-692-1135

Contact Person: William Jospheh

Email: billjoseph@djoseph.com

We hereby request that the City waive the Minority Business Enterprise (MBE) 10% participation goal on the above named project for the following reason(s) and affirm that the stated reasons and documents provided are true and correct and not misleading. We further agree this waiver request does not waive the goal that 18% of the total hours worked should be performed by minority workers as per City Code Chapter 28, Article 10.

CHECK ALL THAT APPLY. SPECIFIC SUPPORTING DOCUMENTATION MUST BE SUBMITTED AS INDICATED.

<input checked="" type="checkbox"/>	An insufficient number of MBEs responded to our invitation to bid. (Attach a list of MBEs contacted for each work item to be subcontracted along with the dollar amount for each item)
<input type="checkbox"/>	No subcontracting opportunities exist. (Attach explanation)
<input type="checkbox"/>	The award of subcontract(s) is impracticable. (Attach explanation)
<input type="checkbox"/>	Other – (State reason and attach explanation)

Signature of Prime Contractor

July 7, 2020

Date

FOR OFFICIAL USE ONLY

<input type="checkbox"/> APPROVED	<input type="checkbox"/> DISAPPROVED
-----------------------------------	--------------------------------------

The minority participation goals are waived on this project for the following reason(s) (see Article 28-10-7 City Code):

<input type="checkbox"/>	The project is essential for City operations.
<input type="checkbox"/>	Emergency circumstances require a waiver.
<input type="checkbox"/>	Evidence of a good faith effort by the contractor.
<input type="checkbox"/>	The contractor will self perform all work and will not subcontract any portion of the project.
<input type="checkbox"/>	The contractor proposes to meet City MBE goal. No Waiver Required

REVIEWED BY:

Public Works Director

Date



ILLINOIS

JB Pritzker, Governor

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

Janel L. Ford, Director

June 11, 2020

Marci L. Smith
Commercial Floor Covering, Inc. DBA TSI Commercial Floor Covering, Inc.
3611 North Staley Road
Champaign, IL 61822

Dear Business Owner:

Re: NCA Certification Approval Women Business Enterprise (WBE)
Certification Term Expires: August 6, 2021

Congratulations! After reviewing the No-Change Affidavit (NCA) information you supplied, we are pleased to inform you that your firm has been granted continued certification under the Business Enterprise Program (BEP) for Minorities, Females and Persons with Disabilities.

This certification is in effect with the State of Illinois until the date specified above as long as you continue to submit annual No - Change Affidavits and are found to still meet the requirements of the Program.

Your firm's name will appear in the State's Directory as a certified vendor with the BEP in the specialty area(s) of:

NIGP 90945: FINISHES, FLOORING, WALL AND CEILING, ETC.
NIGP 91444: FLOORING

Also, please be advised that this certification does not guarantee that you will receive a State contract. Please visit the Vendor Registration page on www.opportunities.illinois.gov and be sure to register with each of the Procurement Bulletins listed so that you are notified of upcoming solicitations in your NIGP codes. Certification with the Business Enterprise Program does not ensure you receive notifications; you must also register with the Procurement Bulletins.

Thank you for your participation in the BEP. We welcome your participation and wish you continued success.

Sincerely,

Carlos Gutiérrez
Certification Manager
Business Enterprise Program



City of Decatur, Illinois
#1 Gary K. Anderson Plaza
Decatur, IL 62523-1196

RETURN WITH BID FOR EACH
MBE SUBCONTRACTOR

MBE Subcontractor Information Form

Date:	7/7/20	Project Title:	Decatur Fire Station #3
Total Contract Value:		Project Number:	

Section I: MBE Subcontractor Information


Subcontractor:	TSI Commercial Floor Covering, Inc.
Address:	3611 N. Staley Rd., Champaign, IL 61822
Phone:	217-328-7321
Contact Person:	Dawn Keller
Email:	Dawn.keller@tsicfcacr.com

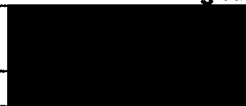
Section II: Estimated Work

Description of Scope of Work Agreed Upon	Estimated Amount	Estimated % of Total Contract
Wall base, LVT, CPT, mud bed, ceramic floor and wall tile	\$ 29,920.00	

This form must be completed and submitted with the bid proposal for each MBE Subcontractor. All Subcontractors intended for use on this project shall have an MBE Subcontractor Information Form signed by the prime contractor and subcontractor. If for whatever reason the Prime Contractor changes or adds a Subcontractor, a Notification of Change in Participation Form and MBE Subcontractor Information Form with the necessary support documentation must be submitted and approved.

The undersigned certifies that the information included herein is true and correct and the subcontractor has agreed to perform the scope of work described. The undersigned further certifies that this form is not a Contract between the City, Prime Contractor or Subcontractor.

Prime Contractor Signature	Print
	William Joseph
Title	Date
President	7-7-20

Subcontractor Signature	Print
	Dawn Keller
	Date
Senior Estimator	7/7/20



City of Decatur, Illinois
#1 Gary K. Anderson Plaza
Decatur, IL 62523-1196

RETURN WITH BID FOR EACH
MBE SUBCONTRACTOR

MBE Subcontractor Information Form

Date:	7/7/20	Project Title:	Decatur Fire Station #3
Total Contract Value:		Project Number:	

Section I: MBE Subcontractor Information

Subcontractor: TSI Commercial Floor Covering, Inc.

Address: 3611 N. Staley Rd., Champaign, IL 61822

Phone: 217-328-7321

Contact Person: Dawn Keller

Email: Dawn.keller@tsicfcacr.com

Section II: Estimated Work

Description of Scope of Work Agreed Upon	Estimated Amount	Estimated % of Total Contract
Wall base, LVT, CPT, mud bed, ceramic floor and wall tile	\$ 29,920.00	

This form must be completed and submitted with the bid proposal for each MBE Subcontractor. All Subcontractors intended for use on this project shall have an **MBE Subcontractor Information Form** signed by the prime contractor and subcontractor. If for whatever reason the Prime Contractor changes or adds a Subcontractor, a **Notification of Change in Participation Form** and **MBE Subcontractor Information Form** with the necessary support documentation must be submitted and approved.

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Prime Contractor Signature	Print
Title	Date

Subcontractor Signature	Print
	Dawn Keller
	Date
Senior Estimator	7/7/20



City of Decatur, Illinois
#1 Gary K. Anderson Plaza
Decatur, IL 62523-1196

RETURN WITH BID FOR EACH
MBE SUBCONTRACTOR

MBE Subcontractor Information Form

Date:	7-7-20	Project Title:	Decatur Fire STATION
Total Contract Value:	48,000	Project Number:	

Section I: MBE Subcontractor Information

Subcontractor:	PAUL PAINTING & DECORATING INC
Address:	606 E. LOCUST TOLSON, ILLINOIS 61880
Phone:	217-369-4835
Contact Person:	RON PAUL
Email:	PAULPDI@AOL.COM

Section II: Estimated Work

Description of Scope of Work Agreed Upon	Estimated Amount	Estimated % of Total Contract
PAINTING WORK AT NEW FIRE STATION	48,000.00	

This form must be completed and submitted with the bid proposal for each MBE Subcontractor. All Subcontractors intended for use on this project shall have an MBE Subcontractor Information Form signed by the prime contractor and subcontractor. If for whatever reason the Prime Contractor changes or adds a Subcontractor, a Notification of Change in Participation Form and MBE Subcontractor Information Form with the necessary support documentation must be submitted and approved.

The undersigned certifies that the information included herein is true and correct and the subcontractor has agreed to perform the scope of work described. The undersigned further certifies that this form is not a Contract between the City, Prime Contractor or Subcontractor.

Prime Contractor Signature	Print
	William Joseph
Title	Date
President	7-7-20

Subcontractor Signature	Print
Title	Date
	7-7-20



City of Decatur, Illinois
#1 Gary K. Anderson Plaza
Decatur, IL 62523-1196

**RETURN WITH BID FOR EACH
MBE SUBCONTRACTOR**

MBE Subcontractor Information Form

Date:	7/7/2020	Project Title:	Decatur Fire Department Fire Station 3
Total Contract Value:		Project Number:	50111233

Section I: MBE Subcontractor Information

Subcontractor: All-Wall Coatings LLC

Address: #343 Gifford Ave
Armstrong, IL 61812

Phone: 217-722-7227

Contact Person: Robert Ellett



Email: all-wallcoatings@conxxus.com

Section II: Estimated Work

Description of Scope of Work Agreed Upon	Estimated Amount	Estimated % of Total Contract
Interior Painting -GWB,HMD and frames block fill, Dryfall, painted windows stained sills	\$23,650.00	
Exterior Painting- Lintels	\$1,400.00	
Drywall Finishing -GWB	\$24,200.00 w/drywall	
Apparatus Bay- Kem Cati epoxy block filler, Macropoxy finish coat to 11' AFF	\$6200.00 -Alt.	

This form must be completed and submitted with the bid proposal for each MBE Subcontractor. All Subcontractors intended for use on this project shall have an MBE Subcontractor Information Form signed by the prime contractor and subcontractor. If for whatever reason the Prime Contractor changes or adds a Subcontractor, a Notification of Change in Participation Form and MBE Subcontractor Information Form with the necessary support documentation must be submitted and approved.

The undersigned certifies that the information included herein is true and correct and the subcontractor has agreed to perform the scope of work described. The undersigned further certifies that this form is not a Contract between the City, Prime Contractor or Subcontractor.

<i>Sub</i> Prime Contractor Signature	Print
	<i>Robert M. Ellett</i>
Title	Date
	7/7/2020
<i>Prime</i> Subcontractor Signature	Print
 <i>DTC</i>	
Title <i>President</i>	Date
Manager	7/7/2020



City of Decatur, Illinois
#1 Gary K. Anderson Plaza
Decatur, IL 62523-1196

RETURN WITH BID FOR EACH
MBE SUBCONTRACTOR

MBE Subcontractor Information Form

Date:	July 7, 2020	Project Title:	Decatur Fire Station #3
Total Contract Value:		Project Number:	

Section I: MBE Subcontractor Information

Subcontractor: DASHCO, Inc. d.b.a. Rainguard / Energy Tech
Address: 4901 S. Becker Drive
Bartonville, IL 61607
Phone: 309-633-1383
Contact Person: Debra Belfield
Email: Debbie@rainguardinc.com

Section II: Estimated Work

Description of Scope of Work Agreed Upon	Estimated Amount	Estimated % of Total Contract
Insulation	21,477.00	

This form must be completed and submitted with the bid proposal for each MBE Subcontractor. All Subcontractors intended for use on this project shall have an **MBE Subcontractor Information Form** signed by the prime contractor and subcontractor. If for whatever reason the Prime Contractor changes or adds a Subcontractor, a **Notification of Change in Participation Form** and **MBE Subcontractor Information Form** with the necessary support documentation must be submitted and approved.

The undersigned certifies that the information included herein is true and correct and the subcontractor has agreed to perform the scope of work described. The undersigned further certifies that this form is not a Contract between the City, Prime Contractor or Subcontractor.

Prime Contractor Signature	Print
	William Joseph
Title	Date
president	7-7-20

Subcontractor Signature	Print
	Gene Sanders
Title	Date
Estimator	July 7, 2020



City of Decatur, Illinois
#1 Gary K. Anderson Plaza
Decatur, IL 62523-1196

RETURN WITH BID FOR EACH
MBE SUBCONTRACTOR

MBE Subcontractor Information Form

Date:		Project Title:	
Total Contract Value:		Project Number:	

Section I: MBE Subcontractor Information

Subcontractor: VEYA Inc.

Address: 601 S. Country Fair Dr.
Champaign, IL 61821

Phone: 217 607-1500

Contact Person: Patrick Thompson


Email: patrick@veyainc.com


Section II: Estimated Work

Description of Scope of Work Agreed Upon	Estimated Amount	Estimated % of Total Contract
Concrete	410,000	

This form must be completed and submitted with the bid proposal for each MBE Subcontractor. All Subcontractors intended for use on this project shall have an **MBE Subcontractor Information Form** signed by the prime contractor and subcontractor. If for whatever reason the Prime Contractor changes or adds a Subcontractor, a **Notification of Change in Participation Form** and **MBE Subcontractor Information Form** with the necessary support documentation must be submitted and approved.

The undersigned certifies that the information included herein is true and correct and the subcontractor has agreed to perform the scope of work described. The undersigned further certifies that this form is not a Contract between the City, Prime Contractor or Subcontractor.

Prime Contractor Signature	Print
	William Joseph
Title	Date
President	7-7-20

Subcontractor Signature	Print
	Patrick Thompson
Title	Date
President	7/7/2020



City of Decatur, Illinois
#1 Gary K. Anderson Plaza
Decatur, IL 62523-1196

RETURN WITH BID FOR EACH
MBE SUBCONTRACTOR

MBE Subcontractor Information Form

Date:	7/6/2020	Project Title:	Decatur Firestation #3
Total Contract Value:		Project Number:	

Section I: MBE Subcontractor Information

Subcontractor: SRM Construction Material & Supply
Address: 4926 Church Rd
Centreville, IL 62207
Phone: 618-980-1172
Contact Person: Chris Queensland
Email: chrisq@srconstruction.com

Section II: Estimated Work

Description of Scope of Work Agreed Upon	Estimated Amount	Estimated % of Total Contract
Fabricated Rebar for Foundations and Slab on Grade	\$13,092.50	

This form must be completed and submitted with the bid proposal for each MBE Subcontractor. All Subcontractors intended for use on this project shall have an **MBE Subcontractor Information Form** signed by the prime contractor and subcontractor. If for whatever reason the Prime Contractor changes or adds a Subcontractor, a **Notification of Change in Participation Form** and **MBE Subcontractor Information Form** with the necessary support documentation must be submitted and approved.

The undersigned certifies that the information included herein is true and correct and the subcontractor has agreed to perform the scope of work described. The undersigned further certifies that this form is not a Contract between the City, Prime Contractor or Subcontractor.

Prime Contractor Signature	Print
	William Joseph
Title	Date
President	7-7-20

Subcontractor Signature	Print
Title	Date

Business & Contact Information

BUSINESS NAME Steel Rebar Manufacturing, LLC, DBA SRM
Construction Material and Supply

OWNER Donald Johnson Certification No. 5012

ADDRESS [Map This Address](#)
4926 Church Road
Centreville, IL 62207

PHONE 618-875-9125

FAX 618-875-1354

EMAIL DonJ@SRMConstruction.com

WEBSITE [none](#)

ETHNICITY African American

Certification Information

CERTIFYING AGENCY St. Louis Lambert International Airport

CERTIFICATION TYPE MBE - Minority Business Enterprise

CERTIFIED BUSINESS DESCRIPTION Poured Concrete Foundation and Structure Contractors
Structural Steel and Precast Concrete Contractors
Masonry Contractors
Site Preparation Contractors
Ready-Mix Concrete Manufacturing
Fabricated structural metal manufacturing
Specialized Freight (except Used Goods) Trucking, Local

Commodity Codes

Code	Description
NAICS 238110	Poured Concrete Foundation and Structure Contractors
NAICS 238120	Structural Steel and Precast Concrete Contractors
NAICS 238140	Masonry Contractors
NAICS 238910	Site Preparation Contractors
NAICS 327320	Ready-Mix Concrete Manufacturing
NAICS 332312	Fabricated structural metal manufacturing
NAICS 484220	Specialized Freight (except Used Goods) Trucking, Local



Illinois Department of Transportation

Office of Business & Workforce Diversity
2300 South Dirksen Parkway / Springfield, Illinois 62764

January 25, 2019

CERTIFIED-RETURN RECEIPT REQUESTED

Mr. Donald J. Johnson
Steel Rebar Manufacturing LLC
dba SRM Construction Material and Supply
29 Delray Dr.
Fairview Heights, IL 62208

Dear Mr. Johnson:

The Illinois Department of Transportation (IDOT) has approved the "No Change Affidavit" for Steel Rebar Manufacturing LLC dba SRM Construction Material and Supply and determined that the firm continues to meet DBE eligibility standards to perform work towards DBE goals.

In order to remain certified and in good standing, you must annually submit a No Change Affidavit. IDOT will send an affidavit form 60 days prior to the firm's next anniversary date.

Should the submitted information change, you are required to notify IDOT's Bureau of Small Business Enterprises (bureau) within 30 days of the change.

Note: Pursuant to 49 CFR Part 26.83(i), whenever there are any change in circumstances affecting your firm's eligibility status, your firm must provide written notification to IDOT within 30 days of the occurrence of the change. If you fail to make timely notification, it may result in the loss of your firm's certification.

If you have any questions, please contact the Bureau of Small Business Enterprises at (217) 782-5490.

Sincerely,


[Redacted Signature]
E. Diane Cook Felton, Manager
DBE Certification Section
Bureau of Small Business Enterprises



Unified Certification Program - Search

[Browse F.A.Q. Sheet](#)
[Contractor Details](#)

Steel Rebar Manufacturing LLC dba SRM Construction Material and Supply

Donald J. Johnson
29 Del Ray Dr.
Fairview Heights, IL 62208
County:
St. Clair
Email: donj@srnconstruction.com
Phone: (618) 920-2748
Fax: (618) 875-1354

Categories: Construction, Professional, Supplier, Trucking

NAICS

238110-Poured Concrete Foundation and Structure Contractors
238120-Structural Steel & Precast Concrete Construction
332312-Fabricated Structural Metal Manufacturing
484220-Specialized Freight (except Used Goods) Trucking, Local
541320-Landscape Architectural Services
541715-Research and Development in the Physical, Engineering, and Life Sciences (except Nanotechnology and Biotechnology)

Speciality

238110- MISCELLANEOUS CONCRETE
238120- STEEL, REINFORCING - REBAR PLACEMENT (VERTICAL)
332312- FABRICATED STRUCTURAL METAL MANUFACTURING
484220- READY MIX CONCRETE DELIVERY
541320- URBAN PLANNING
541715- RESEARCH

NAICS Code 484220 – Specialized Freight (except Used Goods) Trucking, Local

Definition of NAICS Code 484220: This industry comprises establishments primarily engaged in providing local, specialized trucking. Local trucking establishments provide trucking within a metropolitan area that may cross state lines. Generally the trips are same-day return.

Index Entries for NAICS 484220

The North American Industry Classification System contains multiple index entries that are each descriptive of the same code. The bulleted list below shows all applicable index entries (Current and former) that are associated with this classification. These index entries further elaborate on the scope of applicable industries that have already been defined at the top of this page.

- Agricultural products trucking, local
- Automobile carrier trucking, local
- Boat hauling, truck, local
- Bulk liquids trucking, local
- **Coal hauling, truck, local**
- **Dry bulk trucking (except garbage collection, garbage hauling), local**
- **Dump trucking (e.g., gravel, sand, top soil)**
- Farm products hauling, local
- Flatbed trucking, local
- Grain hauling, local
- **Gravel hauling, local**
- Livestock trucking, local
- Log hauling, local
- Milk hauling, local
- Mobile home towing services, local
- Refrigerated products trucking, local
- Rubbish hauling without collection or disposal, truck, local
- Sand hauling, local
- Tanker trucking (e.g., chemical, juice, milk, petroleum), local
- **Top-soil hauling, local**
- Tracked vehicle freight transportation, local
- Trucking, specialized freight (except used goods), local

**Missouri Department of Transportation (MoDOT)
Missouri Regional Certification Committee (MRCC)
Disadvantaged Business Enterprise (DBE)
Small Business Enterprise (SBE)**

Disadvantaged Business Enterprise Search

DBE Details

DBE Name: Steel Rebar Manufacturing, LLC d/b/a SRM Con Vendor #: 0028439

CEO Name: Don Johnson Ethnicity: African American

Address: 4926 Church Road Gender: Male Classification: MBE

City: Centreville Agency: City of St. Louis

County: OS District: OS DBE Status: Certified ACDBE: No

State: IL Zip Code: 62207 Phone: 618-920-2748 Fax: 618-875-1354

Email: donj@srconstruction.com

NAICS (Work Type):

Code	Description
332312	Fabricated Structural Metal Manufacturing - Rebar Supply & Fabrication
238140	Masonry Contractors
238110	Poured Concrete Foundation and Structure Contractors
327320	Ready-Mix Concrete Manufacturing
238910	Site Preparation Contractors
484220	Specialized Freight (except Used Goods) Trucking, Local
238120	Structural Steel and Precast Concrete Contractors - Concrete Placement

Missouri Regional Certification Committee



- * Metro
- * City of St. Louis
- * City of Kansas City
- * Kansas City Area Transportation Authority
- * Missouri Department of Transportation
- * East-West Gateway Council of Governments
- * Mid-America Regional Council

In accordance with the requirements for certification as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation's 49 CFR Part 26, as amended, the Missouri Regional Disadvantaged Business Enterprise Unified Certification Program presents this DBE Certificate to:

Steel Rebar Manufacturing, LLC

City of St. Louis
(Certifying Agency)

Date Issued: February 13, 2014

This firm shall remain certified unless it voluntarily withdraws from the DBE Program or is formally decertified by the certifying agency and/or the Missouri Regional Certification Committee.

Certification Codes:

NAICS

238120 Structural Steel and Precast Concrete Contractors
238110 Poured Concrete Foundation and Structure Contractors
327320 Ready-Mix Concrete Manufacturing
238140 Masonry Contractors
332312 Fabricated Structural Metal Manufacturing
238910 Site Preparation Contractors

SPECIALTY

Rebar Manufacturing/Concrete Supply and Install
Concrete Placement
Ready-Mix Concrete Manufacturing
Masonry Contractors
Rebar Supply & Fabrication
Site Preparation Contractors



SMARTER | SIMPLER | CUSTOMER DRIVEN

www.iowadot.gov

Date Certified: April 3, 2017

Certificate No. BM 16519

Disadvantaged Business Enterprise Certification

This Certifies That

Steel Rebar Manufacturing LLC

Has met the requirements under the rules promulgated by the U.S. Department of Transportation pursuant to 49 Code of Federal Regulations, Part 26, and is eligible to participate as a Disadvantaged Business Enterprise in the Iowa Department of Transportation DBE Program.

[Redacted Signature]
Todd A. Sadler, Director, Office of Employee Services

This certification may be revoked by the department upon finding of ineligibility and said company is subject to examination at any time and may be required to supply additional information for review notwithstanding the issuance of this certificate.



ILLINOIS

JB Pritzker, Governor

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

Janel L. Forde, Acting Director

July 1, 2019

Donald Johnson
Steel Rebar Manufacturing, LLC DBA SRM Construction Material and Supply
4926 Church Road
Centreville, IL 62207

Dear Business Owner:

Re: NCA Certification Approval Minority Business Enterprise (MBE)
Certification Term Expires: August 30, 2020

Congratulations! After reviewing the No-Change Affidavit (NCA) information you supplied, we are pleased to inform you that your firm has been granted continued certification under the Business Enterprise Program (BEP) for Minorities, Females and Persons with Disabilities.

This certification is in effect with the State of Illinois until the date specified above as long as you continue to submit annual No -Change Affidavits and are found to still meet the requirements of the Program.

Your firm's name will appear in the State's Directory as a certified vendor with the BEP in the specialty area(s) of:

NIGP 21011: BLOCKS, HOLLOW AND SOLID, NORMAL WEIGHT

NIGP 21028: CULVERTS, CONCRETE

NIGP 57000: METAL: BARS, PLATES, RODS, SHEETS, STRIPS, STRUCTURAL SHAPES, TUBING, AND FABRICATED ITEMS

**NIGP 91051: MASONRY, CONCRETE, AND STUCCO MAINTENANCE, FINISHING, AND REPAIR SERVICES INCLUDING
INSIDE CONCRETE SAWING AND GROUTING WORK**

Also, please be advised that this certification does not guarantee that you will receive a State contract. Please visit the Vendor Registration page on www.opportunities.illinois.gov and be sure to register with each of the Procurement Bulletins listed so that you are notified of upcoming solicitations in your NIGP codes. Certification with the Business Enterprise Program does not ensure you receive notifications; you must also register with the Procurement Bulletins.

Thank you for your participation in the BEP. We welcome your participation and wish you continued success.

Sincerely,



Carlos Gutiérrez
Certification Manager
Business Enterprise Program



City of Decatur, Illinois
#1 Gary K. Anderson Plaza
Decatur, IL 62523-1196

RETURN WITH BID FOR EACH
MBE SUBCONTRACTOR

MBE Subcontractor Information Form

Date:	July 6, 2020	Project Title:	Decatur Fire Station #3
Total Contract Value:		Project Number:	50111233

Section I: MBE Subcontractor Information

Subcontractor: New Beginning Contractors, Inc.
Address: 1330 E. Wellington Way #2B
Decatur, IL 62526
Phone: (217) 519-4452
Contact Person: Darrell Reynolds
Email: newbeginnings01@live.com

Section II: Estimated Work

Description of Scope of Work Agreed Upon	Estimated Amount	Estimated % of Total Contract
Tape: Material and Labor - Total	\$ 22,500.00	
Painting: Material and Labor - Total	\$ 51,000.00	

This form must be completed and submitted with the bid proposal for each MBE Subcontractor. All Subcontractors intended for use on this project shall have an **MBE Subcontractor Information Form** signed by the prime contractor and subcontractor. If for whatever reason the Prime Contractor changes or adds a Subcontractor, a **Notification of Change in Participation Form** and **MBE Subcontractor Information Form** with the necessary support documentation must be submitted and approved.

The undersigned certifies that the information included herein is true and correct and the subcontractor has agreed to perform the scope of work described. The undersigned further certifies that this form is not a Contract between the City, Prime Contractor or Subcontractor.

Prime Contractor Signature	Print
	William Siskel
Title	Date
President	7-7-20

Subcontractor Signature	Print
	Darrell Reynolds
Title	Date
President	July 6, 2020

[Register](#)[New Business](#)[Home](#) [Advanced Search](#) [All Categories](#)[New Certification](#)[Login](#) [Help](#)[New Worker](#)

View Business Information

Business Information

Name: New Beginnings Contractors, Inc.
This is an African American-Owned Business

Contact: Darrell Reynolds

Phone: 2175194452

Fax: 2174223732

Email: newbeginnings01@live.com

Website: None

Location: 1330 E. Wellington Way Apt. 2B, Decatur IL 62526

Business Description

Plaster/Dry Wall, Finishing Interior/ Exterior Painting, Epoxy Flooring

Certification Information

Decatur - MBE certification expiring on December 28th, 2021
Champaign - MBE certification expiring on December 28th, 2021

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CDB #32541 - Exp 1-31-2023

RE: Capital Development Board Vendor Registration Form

CDB.SubContractReg <CDB.SubContractReg@Illinois.gov>

Mon 1/13/2020 5:49 AM

To: Darrell Reynolds Sr. <newbeginnings01@live.com>

1 attachments (69 KB)

DOC_20200113074336.pdf;

Hi Darrell,

Here's the registration. The CDB number is 32541 expiring 01/31/2023. Have a great day!

Thanks,

Bree Farrell

CDB A/E Prequalification Specialist

217-782-2864

From: Darrell Reynolds Sr. <newbeginnings01@live.com>

Sent: Sunday, January 12, 2020 9:48 PM

To: CDB.SubContractReg <CDB.SubContractReg@Illinois.gov>

Subject: [External] Capital Development Board Vendor Registration Form

Good Morning,

This is New Beginning Contractors, Inc. attached is our Capital Development Board Vendor Registration form.

If you have any questions, please feel free to contact 217-454-5731 or 217-519-4452.

Thank you,

Darrell Reynolds

Darrell Reynolds

New Beginnings Contractors, Inc.

Cell: (217) 519-4452

Email: newbeginnings01@live.com

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including



City of Decatur, Illinois
#1 Gary K. Anderson Plaza
Decatur, IL 62523-1196

RETURN WITH BID FOR EACH
MBE SUBCONTRACTOR

MBE Subcontractor Information Form

Date:	7-6-2020	Project Title:	Decatur Fire Department Station 3
Total Contract Value:		Project Number:	50111233

Section I: MBE Subcontractor Information

Subcontractor: Kreiling Roofing Co.
Address: 2335 W. ALTORFER RD
Peoria, IL 61615
Phone: (309) 673-3649
Contact Person:
Email:

Section II: Estimated Work

Description of Scope of Work Agreed Upon	Estimated Amount	Estimated % of Total Contract
Section 073113-Asphalt shingles	316,821.00	

This form must be completed and submitted with the bid proposal for each MBE Subcontractor. All Subcontractors intended for use on this project shall have an **MBE Subcontractor Information Form** signed by the prime contractor and subcontractor. If for whatever reason the Prime Contractor changes or adds a Subcontractor, a **Notification of Change in Participation Form** and **MBE Subcontractor Information Form** with the necessary support documentation must be submitted and approved.

The undersigned certifies that the information included herein is true and correct and the subcontractor has agreed to perform the scope of work described. The undersigned further certifies that this form is not a Contract between the City, Prime Contractor or Subcontractor.

Prime Contractor Signature	Print
	William Joseph
Title	Date
President	7-7-20

Subcontractor Signature	Print
Title	Date
President / CEO	



NWBOC

WWW.NWBOC.ORG

RCW20197

CERTIFICATION NUMBER

02/12/21

EXPIRATION DATE

Certifies that:

Kreiling Roofing Company

has successfully met the requirements of the NWBOC
national certification program for certification as
a woman-owned and woman-controlled business.

The identified business has qualified as an eligible Woman Business Enterprise (WBE) as set forth in NWBOC standards and procedures

238160

NAICS Code(s)

02/13/20

Date

PHYLLIS HILL SLATER
Board Chair, NWBOC

WWW.NWBOC.ORG

INFO@NWBOC.ORG | 800-794-6148 | 1101 East Cumberland Ave., Suite #301, Tampa, Florida 33602

TAMPERING OR ALTERING THIS CERTIFICATE IS, IN THE DISCRETION OF NWBOC, GROUNDS FOR TERMINATION OF CERTIFICATION.



ILLINOIS Bruce Rauner, Governor
DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

March 23, 2018

Ms. Laurie Moore
Kreiling Roofing Company
2335 Altorfer Rd
Peoria, IL 61615

Dear Laurie Moore:

Re: Women Business Enterprise (WBE)
Certification Term Expires: March 23, 2019

Congratulations! After reviewing the information that you supplied, we are pleased to inform you that your firm has been granted certification under the Business Enterprise Program (BEP) for Minority, Females, and Persons with Disabilities.

This certification is in effect with the State of Illinois as specified on the above certification term expiration date.

At least 15 days prior to the anniversary date of your certification, you will be notified by BEP to update your certification as a condition of continued certification. In addition, should any changes occur in ownership and/or control of the business or other changes affecting the firm's operations, you are required to notify BEP within two weeks. Failure to notify our office of changes will result in decertification of your firm.

Please be advised, while this certification does not guarantee you will receive a State contract, it does assure your firm the opportunity to participate in the State's procurement process. Your firm's participation on State contracts will be credited only toward Women Business Enterprise (WBE) goals in your area(s) of specialty. Your firm's name will appear in the State's Directory as a certified vendor with the Business Enterprise Program in the specialty area(s) of:

NIGP 14560: ROOFING

Please visit our website at www.opportunities.illinois.gov to obtain information about current and upcoming procurement opportunities, contracts, forms, and also to register to receive email alerts when the State is preparing to purchase a product or service you may provide.

Thank you for your participation in the Business Enterprise Program. We welcome your participation and wish you continued success.

Sincerely,

Carlos Gutiérrez
Certification Manager
Business Enterprise Program

Open ▾ Share Copy link Print Download Delete Copy to Version history < Previous 6 of 13 Next > X ⓘ

4/18/2019

B2Gnow

Certified Profile

CLOSE WINDOW X

Print

Business & Contact Information

BUSINESS NAME	Kreiling Roofing Company
OWNER	Ms. Laurie Moore
ADDRESS	2335 Altkorfer Rd Peoria, IL 61615 Map This Address
PHONE	309-673-3649
FAX	309-692-2504
EMAIL	mrenner@kreiling.com
WEBSITE	http://www.kreiling.com
ETHNICITY	Caucasian
GENDER	Female
COUNTY	Peoria (IL)

Certification Information

CERTIFYING AGENCY	State of Illinois Central Management Services
CERTIFICATION TYPE	WBE - Women Business Enterprise
RENEWAL DATE	3/23/2020
EXPIRATION DATE	3/23/2025
CERTIFIED BUSINESS DESCRIPTION	Roofing

Commodity Codes

Code	Description
NIGP 91473	Roofing and Siding

Additional Information

REGION	Southern Illinois
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<https://cms.diversitycompliance.com>

1/1



City of Decatur, Illinois
#1 Gary K. Anderson Plaza
Decatur, IL 62523-1196

RETURN WITH BID FOR EACH
MBE SUBCONTRACTOR

MBE Subcontractor Information Form

Date:	July 7, 2020	Project Title:	Decatur FD # 3
Total Contract Value:	\$51,510.24	Project Number:	

Section I: MBE Subcontractor Information

Subcontractor: Buddy's Grounds Maint., Inc.
Address: 1418 Courtland Ave.
Normal, IL 61761
Phone: 309-824-9211
Contact Person: Dexter Davis
Email: dexterdavis2@aol.com

Section II: Estimated Work

Description of Scope of Work Agreed Upon	Estimated Amount	Estimated % of Total Contract
Landscape Material, Labor, Installation	\$51,510.24	

This form must be completed and submitted with the bid proposal for each MBE Subcontractor. All Subcontractors intended for use on this project shall have an MBE Subcontractor Information Form signed by the prime contractor and subcontractor. If for whatever reason the Prime Contractor changes or adds a Subcontractor, a **Notification of Change in Participation Form** and **MBE Subcontractor Information Form** with the necessary support documentation must be submitted and approved.

The undersigned certifies that the information included herein is true and correct and the subcontractor has agreed to perform the scope of work described. The undersigned further certifies that this form is not a Contract between the City, Prime Contractor or Subcontractor.

Prime Contractor Signature	Print
	William Joseph
Title	Date
President	7-7-20

Subcontractor Signature	Print
	Dexter Davis
Title	Date
President	7-7-2020



ILLINOIS
DEPARTMENT OF CENTRAL MANAGEMENT SERVICES
Janel L. Forde, Acting Director

May 10, 2019

Dexter Davis
Buddy's Grounds Maint., Inc.
1418 Courtland Ave.
Normal, IL 61761

Dear Business Owner:

Re: NCA Certification Approval Minority Business Enterprise (MBE)
Certification Term Expires: July 21, 2020

Congratulations! After reviewing the No-Change Affidavit (NCA) information you supplied, we are pleased to inform you that your firm has been granted continued certification under the Business Enterprise Program (BEP) for Minorities, Females and Persons with Disabilities.

This certification is in effect with the State of Illinois until the date specified above as long as you continue to submit annual No -Change Affidavits and are found to still meet the requirements of the Program.

Your firm's name will appear in the State's Directory as a certified vendor with the BEP in the specialty area(s) of:

NIGP 98852: LANDSCAPING, INCLUDING DESIGN, FERTILIZING, PLANTING, ETC., NOT GROUNDS MAINTENANCE OR TREE TRIMMING SERVICES

Also, please be advised that this certification does not guarantee that you will receive a State contract. Please visit the Vendor Registration page on www.opportunities.illinois.gov and be sure to register with each of the Procurement Bulletins listed so that you are notified of upcoming solicitations in your NIGP codes. Certification with the Business Enterprise Program does not ensure you receive notifications; you must also register with the Procurement Bulletins.

Thank you for your participation in the BEP. We welcome your participation and wish you continued success.

Sincerely,



Carlos Gutiérrez
Certification Manager
Business Enterprise Program



City of Decatur, Illinois
#1 Gary K. Anderson Plaza
Decatur, IL 62523-1196

RETURN WITH BID FOR EACH
MBE SUBCONTRACTOR

MBE Subcontractor Information Form

Date:	7/7/2020	Project Title:	Decatur Fire Station 3
Total Contract Value:	\$25,100.00	Project Number:	

Section I: MBE Subcontractor Information

Subcontractor:	GIVSCO Construction
Address:	2321 Lakeshore Drive
	Pekin IL 61554
Phone:	309-620-7807
Contact Person:	Mindi Meierhofer
Email:	mmeierhofer@givSCO.com

Section II: Estimated Work

Description of Scope of Work Agreed Upon	Estimated Amount	Estimated % of Total Contract
Painting		

This form must be completed and submitted with the bid proposal for each MBE Subcontractor. All Subcontractors intended for use on this project shall have an **MBE Subcontractor Information Form** signed by the prime contractor and subcontractor. If for whatever reason the Prime Contractor changes or adds a Subcontractor, a **Notification of Change in Participation Form** and **MBE Subcontractor Information Form** with the necessary support documentation must be submitted and approved.

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Prime Contractor Signature	Print
	William Joseph
Title	Date
President	7-7-20

Subcontractor Signature	Print
	Melinda Meierhofer
Title	Date
Project Manager/Estimator	7/7/2020



City of Decatur, Illinois
#1 Gary K. Anderson Plaza
Decatur, IL 62523-1196

RETURN WITH BID FOR EACH
MBE SUBCONTRACTOR

MBE Subcontractor Information Form

Date:	7/6/2020	Project Title:	Fire Station No. 3
Total Contract Value:	\$120,500.00	Project Number:	50111233

Section I: MBE Subcontractor Information




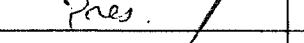
Subcontractor:	Illini Drilled Foundations, Inc.
Address:	14512 Perrysville Road
	Danville, IL 61834
Phone:	217-442-8765
Contact Person:	Lacey Reuther
Email:	lacey@illinidrilling.com


Section II: Estimated Work

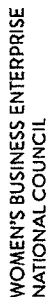
Description of Scope of Work Agreed Upon	Estimated Amount	Estimated % of Total Contract
Aggregate Pier Soil Improvement	\$120,500.00	

This form must be completed and submitted with the bid proposal for each MBE Subcontractor. All Subcontractors intended for use on this project shall have an **MBE Subcontractor Information Form** signed by the prime contractor and subcontractor. If for whatever reason the Prime Contractor changes or adds a Subcontractor, a **Notification of Change in Participation Form and MBE Subcontractor Information Form** with the necessary support documentation must be submitted and approved.

The undersigned certifies that the information included herein is true and correct and the subcontractor has agreed to perform the scope of work described. The undersigned further certifies that this form is not a Contract between the City, Prime Contractor or Subcontractor.

Prime Contractor Signature	Print
	
Title	Date
	

Subcontractor Signature	Print
	Chris Shewmaker
Title	Date
VP Operations	7/6/2020



JOIN FORCES. SUCCEED TOGETHER.

hereby grants

National Women's Business Enterprise Certification

to

Illini Drilled Foundations, Inc.

who has successfully met WBENC's standards as a Women's Business Enterprise (WBE). This certification affirms the business is woman-owned, operated and controlled; and is valid through the date herein.

WBENC National WBE Certification was processed and validated by
 >Women's Business Development Center - Midwest, a WBENC Regional Partner
 Organization.



Certification Granted: February 8, 2017
Expiration Date: February 15, 2021
WBENC National Certification Number: WBE1700221

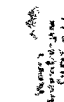
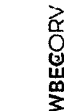


Authorized by Emilia DiMenco, President & CEO
Women's Business Development Center - Midwest



Your growth is our business.

NAICS: 237990, 238110, 238910
UNSPSC: 72141201, 72141511, 72151901, 72152710, 72154000





PHILLIPS, SALMI + ASSOCIATES, LLC
CERTIFIED PUBLIC ACCOUNTANTS

D. JOSEPH CONSTRUCTION COMPANY
FINANCIAL STATEMENTS
DECEMBER 31, 2019 AND 2018

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PHILLIPS, SALMI + ASSOCIATES, LLC
CERTIFIED PUBLIC ACCOUNTANTS

INDEPENDENT ACCOUNTANTS' REVIEW REPORT

To the Stockholder
D. Joseph Construction Company
Peoria, Illinois

We have reviewed the accompanying financial statements of **D. Joseph Construction Company** (an S-corporation), which comprise the balance sheets as of December 31, 2019 and 2018, and the related statements of income and comprehensive income, changes in stockholder's equity, and cash flows for the year then ended, and the related notes to the financial statements. A review includes primarily applying analytical procedures to management's financial data and making inquiries of company management. A review is substantially less in scope than an audit, the objective of which is the expression of an opinion regarding the financial statements as a whole. Accordingly, we do not express such an opinion.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of the financial statements that are free from material misstatement whether due to fraud or error.

Accountants' Responsibility

Our responsibility is to conduct the review engagements in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. Those standards require us to perform procedures to obtain limited assurance as a basis for reporting whether we are aware of any material modifications that should be made to the financial statements for them to be in accordance with accounting principles generally accepted in the United States of America. We believe the results of our procedures provide a reasonable basis for our conclusion.

Accountants' Conclusion

Based on our reviews, we are not aware any material modifications that should be made to the accompanying financial statements in order for them to be in accordance with accounting principles generally accepted in the United States of America.

Supplementary Information*Current Period Supplementary Information*

The supplementary information is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from, and relates directly to, the underlying accounting and other records used to prepare the financial statements. The supplementary information has been subjected to the review procedures applied in our review of the basic financial statements. We are not aware of any material modifications that should be made to the supplementary information. We have not audited the supplementary information and do not express an opinion on such information.

[REDACTED]

Washington, Illinois
March 6, 2020

D. JOSEPH CONSTRUCTION COMPANY
BALANCE SHEETS
DECEMBER 31, 2019 AND 2018

ASSETS	2019	2018
CURRENT ASSETS		
Cash and cash equivalents	\$ 2,221,787	\$ 1,025,821
Investments	513,146	305,032
Contract receivables	457,075	515,270
Costs and estimated earnings in excess of billings on uncompleted contracts	715,835	1,544,581
Other current assets	<u>9,406</u>	<u>6,389</u>
Total current assets	3,917,249	3,397,093
PROPERTY, PLANT & EQUIPMENT	<u>136,015</u>	<u>165,438</u>
	<u><u>\$ 4,053,264</u></u>	<u><u>\$ 3,562,531</u></u>
 LIABILITIES AND STOCKHOLDERS' EQUITY		
CURRENT LIABILITIES		
Accounts payable	\$ 799,899	\$ 1,636,097
Accrued liabilities	25,214	39,642
Billings in excess of costs and estimated earnings on uncompleted contracts	<u>55,812</u>	<u>-</u>
Total current liabilities	<u>880,925</u>	<u>1,675,739</u>
STOCKHOLDER'S EQUITY		
Common stock - no par value, 900 shares authorized, 100 shares issued and outstanding	100	100
Retained earnings	3,173,456	1,886,660
Accumulated other comprehensive gain (loss)	<u>(1,217)</u>	<u>32</u>
Total stockholder's equity	<u>3,172,339</u>	<u>1,886,792</u>
	<u><u>\$ 4,053,264</u></u>	<u><u>\$ 3,562,531</u></u>

See accompanying notes and independent accountants' review report

D. JOSEPH CONSTRUCTION COMPANY
STATEMENTS OF INCOME AND COMPREHENSIVE INCOME
YEARS ENDED DECEMBER 31, 2019 AND 2018

	2019	2018
REVENUES EARNED	\$ 15,052,653	\$ 13,214,109
COST OF REVENUES EARNED	<u>13,035,981</u>	<u>11,621,656</u>
GROSS PROFIT	2,016,672	1,592,453
GENERAL AND ADMINISTRATIVE EXPENSES ALLOCATED TO COST OF REVENUES EARNED	<u>954,448</u> <u>(958,788)</u>	<u>682,541</u> <u>(700,101)</u>
	<u>(4,340)</u>	<u>(17,560)</u>
INCOME FROM OPERATIONS	<u>2,021,012</u>	<u>1,610,013</u>
OTHER (INCOME) EXPENSE		
Investment earnings	(15,057)	(4,324)
Interest expense	-	60
Management fees	(264,147)	(41,944)
(Gain) loss on sale of equipment	<u>638</u>	<u>(18,508)</u>
	<u>(278,566)</u>	<u>(64,716)</u>
NET INCOME	2,299,578	1,674,729
OTHER COMPREHENSIVE GAIN (LOSS)		
Unrealized holding gain (loss) on investments	(1,217)	32
Reclassification adjustment for previous years' (gain) loss included in net income	<u>(32)</u>	<u>14</u>
COMPREHENSIVE INCOME	<u><u>\$ 2,298,329</u></u>	<u><u>\$ 1,674,775</u></u>

See accompanying notes and independent accountants' review report

D. JOSEPH CONSTRUCTION COMPANY
STATEMENTS OF STOCKHOLDER'S EQUITY
YEARS ENDED DECEMBER 31, 2019 AND 2018

	Common Stock	Retained Earnings	Accumulated Other Comprehensive Gain (Loss)	Total
Balance, January 1, 2018	\$ 100	\$ 872,797	\$ (14)	\$ 872,883
Net income	-	1,674,729	-	1,674,729
Other comprehensive income	-	-	32	32
Reclassification adjustment for losses included in net income	-	-	14	14
Distributions	-	(660,866)	-	(660,866)
Balance, December 31, 2018	100	1,886,660	32	1,886,792
Net income	-	2,299,578	-	2,299,578
Other comprehensive loss	-	-	(1,217)	(1,217)
Reclassification adjustment for gains included in net income	-	-	(32)	(32)
Distributions	-	(1,012,782)	-	(1,012,782)
Balance, December 31, 2019	<u>\$ 100</u>	<u>\$ 3,173,456</u>	<u>\$ (1,217)</u>	<u>\$ 3,172,339</u>

See accompanying notes and independent accountants' review report

D. JOSEPH CONSTRUCTION COMPANY
STATEMENTS OF CASH FLOWS
YEARS ENDED DECEMBER 31, 2019 AND 2018

	2019	2018
CASH FLOWS FROM OPERATING ACTIVITIES		
Net income	\$ 2,299,578	\$ 1,674,729
Adjustments to reconcile net income to net cash provided by operating activities:		
Depreciation	85,970	35,829
(Gain) loss on sale of equipment	638	(18,508)
(Gain) loss on sale of investments	(1,108)	-
(Increase) decrease in operating assets:		
Accounts receivable	58,195	(366,230)
Costs and estimated earnings in excess of billings on uncompleted contracts	828,746	(687,375)
Other currents assets	(3,017)	(511)
Increase (decrease) in operating liabilities:		
Accounts payable	(836,198)	739,445
Accrued liabilities	(14,428)	31,196
Billings in excess of costs and estimated earnings on uncompleted contracts	55,812	(31,498)
Net cash provided by operating activities	<u>2,474,188</u>	<u>1,377,077</u>
CASH FLOWS FROM INVESTING ACTIVITIES		
Acquisitions of property and equipment	(58,385)	(167,018)
Acquisitions of investments	(522,035)	(305,000)
Proceeds from sale of equipment	1,200	21,500
Proceeds from sale of investments	<u>313,780</u>	<u>50,000</u>
Net cash used in investing activities	<u>(265,440)</u>	<u>(400,518)</u>
CASH FLOWS FROM FINANCING ACTIVITIES		
Payments on long-term debt	-	(6,513)
Distributions paid	<u>(1,012,782)</u>	<u>(660,866)</u>
Net cash used in financing activities	<u>(1,012,782)</u>	<u>(667,379)</u>
INCREASE (DECREASE) IN CASH	1,195,966	309,180
CASH AND CASH EQUIVALENTS AT BEGINNING OF YEAR	<u>1,025,821</u>	<u>716,641</u>
CASH AND CASH EQUIVALENTS AT END OF YEAR	<u><u>\$ 2,221,787</u></u>	<u><u>\$ 1,025,821</u></u>
Cash paid during the year for:		
Interest	\$ -	\$ 60

See accompanying notes and independent accountants' review report

D. JOSEPH CONSTRUCTION COMPANY
NOTES TO FINANCIAL STATEMENTS

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Nature of Business

D. Joseph Construction Company is a construction contractor. The Company is primarily engaged in the construction of commercial buildings in Central Illinois.

Revenue and Cost Recognition

The construction of an industrial or commercial building is a single performance obligation that is satisfied over time. Payment is also due over time in installments, based on project phases as specified in the contract, with a final payment due at the time the building is completed and ready for occupancy and the customer accepts the property.

The Company recognizes revenues from fixed-price and modified fixed-price construction contracts using the cost-to-cost input method, which measures progress toward completion based on the percentage of cost incurred to date to estimated total cost for each contract. That method is used because management considers total cost to be the best available measure of progress on the contracts. Because of inherent uncertainties in estimating costs, it is at least reasonably possible that estimates used will change within the near term.

Contract costs include all direct material and labor costs and those indirect costs related to contract performance, such as indirect labor, supplies, tools, repairs, and depreciation. Costs of inefficiencies or wasted resources (material or labor) are excluded when measuring progress and are expensed as incurred. Selling, general, and administrative costs are charged to expense as incurred. Provisions for estimated losses on uncompleted contracts are made in the period in which such losses are determined. Changes in job performance, job conditions, and estimated profitability may result in revisions to costs and income, which are generally recognized in the period in which the revisions are determined.

Changes in estimated job profitability resulting from variable consideration (such as incentives for completing a contract early or on time, penalties for not completing a contract on time, claims for which the Company has enforceable rights, or contract modifications/change orders in which the scope of modification has been approved, but the price has not been determined or approved) are accounted for as changes in estimates in the current period, but limited to an amount that will not result in a significant reversal of revenue in future periods.

The contract asset, "Costs and estimated earnings in excess of billings on uncompleted contracts," represents revenues recognized in excess of amounts billed. The contract liability, "Billings in excess of costs and estimated earnings on uncompleted contracts," represents billings in excess of revenues recognized.

See independent accountants' review report.

Contract Receivables

Contract receivables are recorded when invoices are issued and are presented in the balance sheet net of the allowance for doubtful accounts. Contract receivables are written off when they are determined to be uncollectible. The allowance for doubtful accounts is estimated based on the Company's historical losses, the existing economic conditions in the construction industry, and the financial stability of its customers.

Use of Estimates

Management uses estimates and assumptions in preparing these financial statements in accordance with generally accepted accounting principles. Those estimates and assumptions affect the reported amounts of assets and liabilities, the disclosure of contingent assets and liabilities, and the reported revenues and expenses. Actual results could vary from the estimates that were used. Management periodically evaluates estimates used in the preparation of the financial statements for continued reasonableness. Appropriate adjustments, if any, to the estimates used are made prospectively based upon such periodic evaluation. It is reasonably possible that changes may occur in the near term that would affect management's estimates with respect to the allowance for doubtful accounts and accrued expenses. Revisions in estimated contract profits are made in the year in which circumstances requiring the revision become known.

Property and Equipment

Property and equipment are carried at cost. Depreciation is provided principally on the accelerated tax-based methods over the estimated useful lives of the assets, which are generally from three to five years. Depreciation expense for the years ended December 31, 2019 and 2018, was \$85,970 and \$35,829, respectively. The cost of maintenance and repairs is charged to income as incurred; significant renewals and betterments are capitalized.

Income Taxes

The Company, with the consent of its shareholder, has elected under the Internal Revenue Code to be taxed as an S corporation. In lieu of corporate income taxes, the shareholder of an S corporation is taxed on his proportionate share of the Company's taxable income. Therefore, no liability for federal income taxes has been included in the financial statements. The Company files income tax returns in the U.S. Federal and State of Illinois jurisdictions. With few exceptions, the Company is no longer subject to U.S. Federal, state, or local tax examinations by tax authorities for years before 2015.

Concentrations of Credit Risk

At certain times, the Company has cash deposits in excess of federally insured limits. The Company believe there is no significant risk with respect to such deposits.

Subsequent Events

The Company has evaluated subsequent events through March 6, 2020, the date the financial statements were available to be issued.

See independent accountants' review report.

NOTE 2. CONTRACT RECEIVABLES

Contract receivables consist of:

Billed	2019	2018
Completed contracts	\$ 25,804	\$ 1,035
Contracts in progress	35,314	572
Retainage	395,957	498,138
Unbilled	-	15,525
	<u>\$ 457,075</u>	<u>\$ 515,270</u>

Receivables from CEFCU at both December 31, 2019 and 2018 were over 20% of total contract receivables. Also at December 31, 2018, Peoria New Mall Holdings LLC represented over 20% of the total contract receivables.

NOTE 3. INVESTMENTS

	2019		
	Cost	Gross Unrealized Holding Losses	Fair Value
Investments			
Mutual Funds	<u>\$ 514,363</u>	<u>\$ (1,217)</u>	<u>\$ 513,146</u>
	2018		
	Cost	Gross Unrealized Holding Gains	Fair Value
Investments			
Mutual Funds	<u>\$ 305,000</u>	<u>\$ 32</u>	<u>\$ 305,032</u>

NOTE 4. CONTRACTS IN PROCESS AND BACKLOG

Costs, estimated earnings, and billings on uncompleted contracts are summarized as follows:

	2019	2018
Costs incurred on uncompleted contracts	\$ 4,069,726	\$ 6,804,520
Estimated earnings	<u>675,078</u>	<u>980,531</u>
Total direct costs and estimated earnings	4,744,804	7,785,051
Less billings to date	<u>4,084,781</u>	<u>6,240,470</u>
Net excess of direct costs and estimated earnings over progress billings	<u>\$ 660,023</u>	<u>\$ 1,544,581</u>

See independent accountants' review report.

Reported on the balance sheet as follows:

Included in the accompanying balance sheet under the following captions:

	2019	2018
Costs and estimated earnings in excess of billings on uncompleted contracts	\$ 715,835	\$ 1,544,581
Billings in excess of costs and estimated earnings on uncompleted contracts	(55,812)	-
	<u>\$ 660,023</u>	<u>\$ 1,544,581</u>

The following schedule summarizes changes in backlog on contracts during the year ended December 31, 2019. Backlog represents the amount of revenue the Company expects to realize from work to be performed on uncompleted contracts in progress at year-end and from contractual agreements on which work has not yet begun.

	2019
Backlog balance at December 31, 2018	\$ 4,772,159
New contracts during the year	<u>15,154,819</u>
	19,926,978
Less contract revenue earned during the year	<u>15,052,653</u>
Backlog balance at December 31, 2019	<u>\$ 4,874,325</u>

NOTE 5. PROPERTY AND EQUIPMENT

	2019	2018
Equipment	\$ 41,364	\$ 41,364
Office equipment	42,916	34,011
Leasehold improvements	65,281	31,811
Vehicles	<u>167,441</u>	<u>162,991</u>
	317,002	270,177
Less accumulated depreciation	<u>180,987</u>	<u>104,739</u>
	<u>\$ 136,015</u>	<u>\$ 165,438</u>

NOTE 6. DEBT

Line of Credit

The Company has a \$250,000 line of credit with Busey Bank. The line of credit bears interest at the prime rate, was secured by substantially all assets of the Company, and is due in August 2020. The Company had no outstanding balance at each of the years ended December 31, 2019 and 2018.

See independent accountants' review report.

NOTE 7. RELATED-PARTY TRANSACTIONS

During 2019 and 2018, \$7,237,474 and \$921,491, respectively, of the Company's revenues were generated under contracts to build or refurbish commercial buildings on developments owned in full or in part by David Joseph, a related party, or William Joseph, the stockholder of the Company. These contracts totaled 48 and 7 percent of the Company's revenues for the years ended December 31, 2019 and 2018, respectively.

NOTE 8. RETIREMENT PLANS

The Company has a SIMPLE IRA plan for its non-union employees. Amounts contributed to the Plan for the years ended December 31, 2019 and 2018, were \$5,084 and \$3,753, respectively.

NOTE 9. OPERATING LEASES

The Company has an agreement with D. Joseph Sons & Associates Real Estate Co., a related party, to lease its facility, equipment, and employees on a month-to-month basis. Associated expenses were \$70,740 and \$74,412 for the years ended December 31, 2019 and 2018, respectively.

NOTE 10. FAIR VALUE MEASUREMENTS

FASB ASC 820-10, *Fair Value Measurements and Disclosures*, establishes a framework for measuring fair value. That framework provides a fair value hierarchy that prioritizes the inputs to valuation techniques used to measure fair value. The hierarchy gives the highest priority to unadjusted quoted prices in active markets for identical assets or liabilities (Level 1 measurements) and the lowest priority to unobservable inputs (Level 3 measurements).

Following is a description of the valuation methodologies used for assets measured at fair value. There have been no changes in the methodologies used at December 31, 2019, from prior year.

Mutual fund: composed of bonds, debt securities, and other similar instruments and valued daily based on publicly quoted price in an active market.

The preceding method described may produce a fair value calculation that may not be indicative of net realizable value or reflective of future fair values. Furthermore, although the Company believes its valuation method is appropriate and consistent with other market participants, the use of different methodologies or assumptions to determine fair value could result in a different fair value measurement at the reporting date.

See independent accountants' review report.

The following table sets forth by level, within the fair value hierarchy, the Company's assets at fair value as of December 31, 2019:

	Fair Value	Quoted Prices in Active Markets For Identical Assets (Level 1)	Significant Other Observable Inputs (Level 2)	Significant Unobservable Inputs (Level 3)
Investments				
Mutual Funds	\$ 513,146	\$ 513,146	-	\$ -

The following table sets forth by level, within the fair value hierarchy, the Company's assets at fair value as of December 31, 2018:

	Fair Value	Quoted Prices in Active Markets For Identical Assets (Level 1)	Significant Other Observable Inputs (Level 2)	Significant Unobservable Inputs (Level 3)
Investments				
Mutual Funds	\$ 305,032	\$ 305,032	\$ -	\$ -

NOTE 11. MULTIEMPLOYER PENSION PLANS

The Company contributes to a multiemployer defined benefit pension plan under the collective bargaining agreement terms that cover its union-represented employees. Following is information with respect to the Plan:

Pension Fund	EIN/Plan Number	Pension Protection Act Zone Status		FIP/RP Status Pending/ Implemented	Company's Contributions		Surcharge Imposed	Collective Bargaining Agreement Exp. Date
		2019	2018		2018	2017		
Carpenters Pension Fund of Illinois Pension Plan	36- 6147396 / 001	Green -Dec '18	Green -Dec '17	No	\$ 267,836	\$ 154,744	No	4/30/2020

See independent accountants' review report.

The risks of participating in these multiemployer plans differ from those of single-employer plans in the following respects:

- Assets contributed to the multiemployer plan by one employer may be used to provide benefits to employees of other participating employers.
- If a participating employer stops contributing to the plan, then the unfunded obligations of the plan may be borne by the remaining participating employers.
- If the Company chooses to stop participating in some of its multiemployer plans, then it may be required to pay those plans an amount based on the underfunded status of the plan, referred to as a withdrawal liability.

The Company's participation in these plans for the annual period ended December 31, 2019, is outlined in the table above. The EIN/Plan Number column provides the EIN and three-digit plan number, if applicable.

Unless otherwise noted, the most recent PPA zone status available in 2019 and 2018 is for the Plan years ended December 31, 2018, and December 31, 2017, respectively.

The zone status is based on information the Company received from the Plan and is certified by the plan's actuary. Among other factors, plans in the red zone are less than 65-percent funded, plans in the yellow zone are between 65- and 80-percent funded, and plans in the green zone are more than 80-percent funded.

The FIP/RP Status Pending/Implemented column indicates plans for which a financial improvement plan (FIP) or rehabilitation plan (RP) is either pending or has been implemented. The last column lists the expiration dates of the collective bargaining agreements to which the plans are subject.

At the date the financial statements were issued, Forms 5500 were not available for the plan year ending December 31, 2019.

The Company has contributed to a multiemployer pension fund in prior periods. While the Company has no intention to withdraw from the pension fund, if it chooses to in the future, it would likely incur a withdrawal liability, the amount of which is not known at this time.

SUPPLEMENTARY INFORMATION

D. JOSEPH CONSTRUCTION COMPANY
SCHEDULE OF CONTRACTS IN PROCESS
DECEMBER 31, 2019

Total Contract

Job Name	Revenue	Costs of Revenue	Estimated Gross Profit
CEFCU ATM's T&M	\$ 897,500	\$ 765,136	\$ 132,364
GH Party City T&M**	998,171	929,886	68,285
CEFCU Summershade	1,254,140	935,830	318,310
CEFCU Morton	1,064,167	809,844	254,323
OSF Morton (No Profit)**	850,000	850,000	-
Styles Studio Fitness	1,566,897	1,408,727	158,170
CEFCU Isles Remodel	1,347,000	1,221,128	125,872
St. Vincent Restroom	50,000	49,909	91
CEFCU Pekin Sitework T&M	108,776	92,078	16,698
Xfinity at Glen Hollow T&M**	350,000	325,000	25,000
The Yard Baseball Revision T&M	900,000	818,000	82,000
CEFCU Chilli ATM	128,000	118,223	9,777
City Chilli ATM (CEFCU)	79,800	70,338	9,462
Jobs under \$50,000 in Contract Revenue	24,678	21,709	2,969
	<u>\$ 9,619,129</u>	<u>\$ 8,415,808</u>	<u>\$ 1,203,321</u>

** Related Party

See independent accountants' review report

Activity Through December 31, 2019

At December 31, 2019

Revenue Earned	Costs of Revenue	Gross Profit Earned	Billed to Date	Costs and Earnings in Excess of Billings	Billings in Excess of Costs and Earnings
\$ 126,177	\$ 99,181	\$ 26,996	\$ 114,193	\$ 11,984	\$ -
794,654	748,326	46,328	694,654	100,000	-
1,015,293	757,604	257,689	1,020,120	-	(4,827)
869,192	661,466	207,726	910,670	-	(41,478)
642,978	642,978	-	428,641	214,337	-
1,169,835	1,051,747	118,088	905,490	264,345	-
5,976	5,418	558	-	5,976	-
-	-	-	-	-	-
108,776	92,078	16,698	-	108,776	-
12	11	1	-	12	-
-	-	-	-	-	-
1,102	1,017	85	-	1,102	-
-	-	-	-	-	-
10,809	9,900	909	11,013	9,303	(9,507)
<u>\$ 4,744,804</u>	<u>\$ 4,069,726</u>	<u>\$ 675,078</u>	<u>\$4,084,781</u>	<u>\$ 715,835</u>	<u>\$ (55,812)</u>

D. JOSEPH CONSTRUCTION COMPANY
SCHEDULE OF COMPLETED CONTRACTS
DECEMBER 31, 2019

Job Name	Contract Totals		
	Revenues Earned	Cost of Revenues	Gross Profit
CEFCU Decatur Remodel	\$ 1,292,743	\$ 1,179,065	\$ 113,678
CEFCU Lincoln Remodel	957,063	864,291	92,772
CEFCU Washington Remodel	843,293	746,121	97,172
Grand Prairie Outlot T&M **	1,452,232	1,242,624	209,608
CEFCU Airport Atrium #2	280,541	195,308	85,233
CEFCU APO Member Center	503,697	398,691	105,006
CEFCU Pekin Remodel	1,147,527	911,444	236,083
OSF Urbana **	699,397	699,397	-
CEFCU Northpoint Remodel	2,271,499	1,891,043	380,456
CEFCU Empire Remodel	1,010,242	794,049	216,193
OSF Ottawa T&M	1,039,509	916,289	123,220
Fyzical Therapy & Balance	1,004,522	780,380	224,142
GH LL Vanilla Box T&M **	2,349,208	2,181,163	168,045
ENT 2nd Floor TI	108,332	83,571	24,761
Dunkin Donuts GP	374,506	321,339	53,167
CEFCU Instant Issue Room	40,212	22,241	17,971
Planet Fitness - GP T&M **	638,911	563,837	75,074
GH TJ Maxx T&M **	1,592,615	1,480,822	111,793
GH Shoe Carnival T&M **	653,963	612,436	41,527
Childers LL Work GP T&M **	184,922	162,004	22,918
DJSA Maint Work (no profit) **	47,278	47,278	-
Washington Plaza Maint T&M	26,834	24,751	2,083
Peoria Owner CapEx T&M	273,253	262,743	10,510
Busey Bank Sheridan Rd	898,480	843,470	55,010
GH Pylon #2 **	98,741	85,603	13,138
Contracts less than \$25,000	109,952	75,869	34,083
	19,899,472	17,385,829	2,513,643
Contracts in process at December 31, 2019	4,744,804	4,069,726	675,078
	<u>\$ 24,644,276</u>	<u>\$ 21,455,555</u>	<u>\$ 3,188,721</u>

** Related Party

See independent accountants' review report

Before January 1, 2019			During the Year Ended December 31, 2019		
Revenues Earned	Cost of Revenues	Gross Profit	Revenues Earned	Cost of Revenues	Gross Profit
\$ 1,247,175	\$ 1,137,269	\$ 109,906	\$ 45,568	\$ 41,796	\$ 3,772
957,063	864,291	92,772	-	-	-
843,293	745,126	98,167	-	995	(995)
1,340,076	1,171,136	168,940	112,156	71,488	40,668
240,164	177,415	62,749	40,377	17,893	22,484
186,300	169,181	17,119	317,397	229,510	87,887
963,627	803,743	159,884	183,900	107,701	76,199
503,082	503,082	-	196,315	196,315	-
1,518,825	1,330,676	188,149	752,674	560,367	192,307
2,956	2,687	269	1,007,286	791,362	215,924
629,824	574,274	55,550	409,685	342,015	67,670
810,794	622,592	188,202	193,728	157,788	35,940
82,585	78,652	3,933	2,266,623	2,102,511	164,112
5,390	5,034	356	102,942	78,537	24,405
211,650	192,287	19,363	162,856	129,052	33,804
13,371	8,671	4,700	26,841	13,570	13,271
-	-	-	638,911	563,837	75,074
33,418	31,827	1,591	1,559,197	1,448,995	110,202
-	-	-	653,963	612,436	41,527
554	442	112	184,368	161,562	22,806
-	-	-	47,278	47,278	-
-	-	-	26,834	24,751	2,083
-	-	-	273,253	262,743	10,510
-	-	-	898,480	843,470	55,010
-	-	-	98,741	85,603	13,138
1,201	928	273	108,751	74,941	33,810
9,591,348	8,419,313	1,172,035	10,308,124	8,966,516	1,341,608
275	261	14	4,744,529	4,069,465	675,064
<u>\$ 9,591,623</u>	<u>\$ 8,419,574</u>	<u>\$ 1,172,049</u>	<u>\$ 15,052,653</u>	<u>\$ 13,035,981</u>	<u>\$ 2,016,672</u>



ORIGINAL

DECATUR FIRE DEPARTMENT
FIRE STATION 3
DECATUR, ILLINOIS

Bid Set
May 21, 2020
Dewberry Architects Inc. 50101919

*Chicago Commercial Const
Chicago, IL*

STIPULATED SUM PROPOSAL

FOR

City of Decatur Fire Department - Fire Station 3

Date: July 7, 2020

To: City of Decatur Fire Department

We hereby submit our Proposal(s) for construction of All Work for the above referenced project.

- A. Stipulated Sum: Having examined all drawings and specifications for the above referenced project including Addenda numbered 1 through 3 [insert addendum number], the Undersigned proposes to furnish all labor and materials called for by said documents for work indicated in the following Base Bid for "All Work", all as set forth in the Bidding Documents, for the following sums:

_____ Dollars (\$ 3,312,000).

- B. Alternate Bids: All Work: When All Work shown or specified under Alternate Bids is accepted and incorporated into the Contract.

1. Alternate Bid -1 Apparatus Bay Epoxy System:

ADD TO Base Bid the sum of:

_____ Dollars (\$ 66,527).

IDENTIFY PORTION OF ALT. BID #1 RELATED TO FLOOR ONLY (\$ 24,437).

2. Alternate Bid -2 Apparatus Bay and Adjacent Spaces Epoxy System:

ADD TO Base Bid the sum of:

_____ Dollars (\$ 40,238).

- C. Unit Costs: All Work: When All Work identified and quantified under Unit Costs is accepted and incorporated into the Contract. (See Unit Cost descriptions in Section 012100)

1. Unit Cost A -- Unsuitable Soil -- Per cubic yard.

ADD TO Base Bid the sum of:

_____ Dollars (\$ 31.53 CY.).

DECATUR FIRE DEPARTMENT
FIRE STATION 3
DECATUR, ILLINOIS

Bid Set
May 21, 2020
Dewberry Architects Inc. 50101919

2. Unit Cost B – Loose Backfill – Per cubic yard.

ADD TO Base Bid the sum of:

_____ Dollars (\$ 44.19 /CY.).

3. Unit Cost C – Contaminated Soil – Per cubic yard.

ADD TO Base Bid the sum of:

_____ Dollars (\$ 119.49 /CY.).

This proposal consists of 10 pages.

DECATUR FIRE DEPARTMENT
FIRE STATION 3
DECATUR, ILLINOIS

Bid Set
May 21, 2020
Dewberry Architects Inc. 50101919

- D. Completion of Work: If the Undersigned receives written notification of acceptance of this Proposal within 45 days after above date, he agrees to execute a contract for the above work for above compensation and to guarantee substantial completion of the work on or before January 22, 2020.
- E. Bonds: The Undersigned agrees, if awarded the Contract, to furnish and deliver to the Owner; a Surety Performance Bond and a Labor and Materials Payment Bond, each in amount equal to One Hundred Percent (100%) of the Contract amount. The Contractor shall pay the premiums.
1. The surety company writing the bonds shall be subject to the approval of the Owner, and if the Owner, does not approve the surety company, for good and sufficient reason, then the Contractor shall furnish bonds with another surety company accepted by the Owner.
- E. Subcontractors: The following companies shall execute subcontracts for portions of the Work indicated:
1. Mechanical Work:
BER MECHANICAL
2. Electrical Work:
ANDERSON ELECTRIC
3. Plumbing Work:
KING-LAN

This proposal consists of 10 pages.

DECATUR FIRE DEPARTMENT
FIRE STATION 3
DECATUR, ILLINOIS

Bid Set
May 21, 2020
Dewberry Architects Inc. 50101919

NAME OF BIDDER

(IF AN INDIVIDUAL)

N/A

(Business Name)

(Address)

(Phone with area code)

(If A COPARTNERSHIP)

N/A

(Business Name)

BY: _____ (Seal)

(Signature)

(Business Address)

Name and Address of all Members of the Firm:

Name

(Phone with area code)

Name

(Phone with area code)

This proposal consists of 10 pages.

STIPULATED SUM PROPOSAL

004213 - 4

DECATUR FIRE DEPARTMENT
FIRE STATION 3
DECATUR, ILLINOIS

Bid Set
May 21, 2020
Dewberry Architects Inc. 50101919

NAME OF BIDDER

CCC Holdings, Inc. dba Chicago Commercial Construction

(If A CORPORATION)

CCC Holdings, Inc.

(Corporate Name)

BY: _____

(Signature must be an officer other than Secretary)

9101 S Baltimore Ave, Chicago, IL 60617 773-721-2500

(Business Address)

(Phone Number of Business)

ATTEST: _____

(Corporate Secretary)

Names of the Officers:

(Corporate Seal)



Jennifer L. Cullen

(President)

Larry Kibbon, Jr.

(Vice President)

Jennifer L. Cullen

(Secretary)

Jennifer L. Cullen

(Treasurer)

This proposal consists of 10 pages.

STIPULATED SUM PROPOSAL

004213 - 5

DECATUR FIRE DEPARTMENT
FIRE STATION 3
DECATUR, ILLINOIS

Bid Set
May 21, 2020
Dewberry Architects Inc. 50101919


NAME OF BIDDER
CCC Holdings, Inc. dba Chicago Commercial Construction

Date: 7/7/2020

Corporate or Partnership Contractor Form

CONTRACTOR CERTIFICATION

I, Larry Kibbon, Jr., a duly authorized agent of CCC Holdings, Inc., do hereby certify that neither (Contractor) CCC Holdings, Inc. nor any individual presently affiliated with (Contractor) CCC Holdings, Inc. has been barred from bidding on a public contract as a result of a violation of either Section 33E-3 (bid-rigging) or Section 33E-4 (bid rotating) of the Illinois Criminal Code, contained in Chapter 38 of the Illinois Revised Statutes.



Authorized Agent of

CCC Holdings, Inc.

(Contractor)

This proposal consists of 10 pages.

STIPULATED SUM PROPOSAL

004213 - 6

DECATUR FIRE DEPARTMENT
FIRE STATION 3
DECATUR, ILLINOIS

Bid Set
May 21, 2020
Dewberry Architects Inc. 50101919

NAME OF BIDDER

Date: _____

Individual Contractor Form

N/A

CONTRACTOR CERTIFICATION

I, _____, do hereby certify that I am a Contractor who has not been barred from bidding on a public contract as a result of a violation of either Section 33E-3 (bid-rigging) or Section 33E-4 (bid rotating) of the Illinois Criminal Code, contained in Chapter 38 of the Illinois Revised Statutes.

Contractor

This proposal consists of 10 pages.

DECATUR FIRE DEPARTMENT
FIRE STATION 3
DECATUR, ILLINOIS

Bid Set
May 21, 2020
Dewberry Architects Inc. 50101919

NAME OF BIDDER
CCC Holdings, Inc. dba Chicago Commercial Construction

Non-Collusion Affidavit

AFFIDAVIT : "I (we) hereby certify and affirm that my (our) proposal was prepared independently for this project and that it contains no fees or other amounts other than for the legitimate execution of this work as specified and that it includes no understanding or agreements in restraint of trade."

(If an Individual)

Signature of Bidder _____ (Seal)

Business
Address _____

(If a Partnership)

Firm Name _____ (Seal)

By: _____

Business Address _____

Of all Partners _____

Of the Firm _____

(If a Corporation)
Corporate Name

CCC Holdings, Inc. dba Chicago Commercial Construction

By: _____

Business Address

9101 South Baltimore Avenue, Chicago, IL 60617

ATTEST: _____

(Corporate Secretary)

(Corporate Seal)



Names of the Officers:

Jennifer L. Cullen

(President)

Larry Kibbon, Jr.

(Vice President)

Jennifer L. Cullen

(Secretary)

Jennifer L. Cullen

(Treasurer)

This proposal consists of 10 pages.

DECATUR FIRE DEPARTMENT
FIRE STATION 3
DECATUR, ILLINOIS

Bid Set
May 21, 2020
Dewberry Architects Inc. 50101919

NAME OF BIDDER

CCC Holdings, Inc. dba Chicago Commercial Construction
(Contractors with 25 or more employees)

**CERTIFICATE OF COMPLIANCE WITH THE
ILLINOIS DRUG-FREE WORKPLACE ACT**

CCC Holdings, Inc., having 25 or more employees, does hereby certify
(Contractor)

pursuant to Section 3 of the *Illinois Drug-Free Workplace Act* (30ILCD 580/3) that (he, she, it) shall provide a drug-free workplace for all employees engaged in the performance of work under the contract by complying with the requirements of the *Illinois Drug-Free Workplace Act* and, further certifies that (he, she, it) is not ineligible for award of this contract by reason of debarment for a violation of the *Illinois Drug-Free Workplace Act*.

[Redacted Signature]

(Contractor or Authorized Agent)

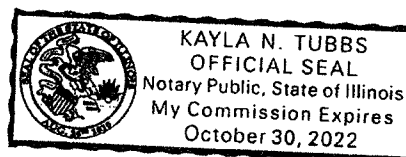
7/7/20

(Date)

SUBSCRIBED and SWORN TO before me

This 7th day of July, 2020

[Redacted Signature]
NOTARY PUBLIC



This proposal consists of 10 pages.

STIPULATED SUM PROPOSAL

004213 - 9

DECATUR FIRE DEPARTMENT
FIRE STATION 3
DECATUR, ILLINOIS

Bid Documents
March 16, 2020
Dewberry Architects Inc. 50111233


NAME OF BIDDER
CCC Holdings, Inc. dba Chicago Commercial Construction

PUBLIC CONTRACTORS - WRITTEN SEXUAL HARASSMENT POLICY

CCC Holdings, Inc., having submitted a proposal for General Work
(Contractor) (Trade)

to the PGCFPD for the Decatur Fire Station 3
(Project)

hereby certifies that said Contractor has a written Sexual Harassment Policy in place in full and complete compliance with 775 ILCS 5/2-105(A)(4).

By: 
(Authorized Agent of Contractor)

END OF SECTION 004213
This proposal consists of 10 pages.

STIPULATED SUM PROPOSAL

004213 - 10



City of Decatur, Illinois
#1 Gary K. Anderson Plaza
Decatur, IL 62523-1196

RETURN WITH BID

Subcontractor Utilization Statement

Date:	7/7/2020	Project Title:	Decatur Fire Station 3
Total Contract Value:	\$3,312,000	Project Number:	50112303

Section I: Prime Contractor Information

Prime Contractor: CCC Holdings, Inc. dba Chicago Commercial Construction

Address: 9101 South Baltimore Avenue, Chicago, IL 60617

Phone: 773-721-2500

Contact Person: Larry Kibbon, Jr.

Email: kibbonjr@ccc-chicago.com

Section II: Selected Subcontractors

Subcontractor Name	MBE or Non-MBE	Amount	% of Total Contract	Scope of Work
ALL WALL COATINGS	MBE	\$31,250	0.94	PAINTING
OTTO - BRAUN	NON-MBE	\$44,322	14.02	EARTHWORK CONCRETE
BURDICK PUMPS/HEAT	NON-MBE	\$10,000	12.30	SITE UTILITIES
ANDERSON ELECT	NON-MBE	\$19,065	9.63	ELECTRICAL
ALL BRICK	NON-MBE	\$208,500	7.50	MASONRY
WESTERN SPECIALTIES	MBE	\$183,600	5.54	ROOFING/SIDING
VON ALST	NON-MBE	\$169,446	5.12	DRYWALL
Totals FOR PROJECT		\$3,312,000		

• If more subcontractors are utilized, please copy this form and attach the additional information.

Section III: MBE subcontractors that submitted bids but were not selected

Subcontractor Name	Scope of Work Bid	Reason for Denial
VEYA INC	CONCRETE	NON-COMPETITIVE PRICE
NEW BEGINNINGS	PAINT	" " "

Section III Continued: MBE subcontractors that submitted bids but were not selected

Subcontractor Name	Scope of Work Bid	Reason for Denial
• If more firms submitted quotes, please copy this form and attach the additional information.		

Section IV: MBE subcontractors that were contacted for this project

Subcontractor Name	Method of Contact	Contact Outcome
SEE ATTACHED INVITE LIST		
• If more firms were contacted, please copy this form and attach the additional information.		

Section V:

The City of Decatur is committed to promoting minority participation in public works construction projects and in accordance with Article 28-10 of the City Code, has established the subcontractor utilization goal of 10% Minority Business Enterprises that are to be used in the execution of this project. Prime Contractors have an obligation to make a good faith effort to advance the City's commitment to increase diversity among the firms working on City construction projects.

This form must be completed and submitted with the bid proposal. All subcontractors intended for use on this project shall be listed in the columns above; along with the total amount to be paid to the subcontractors; percentage of total contract; and scope of work. If for whatever reason the Prime Contractor has to utilize a subcontractor not listed above, they must submit a **Notification of Change in Participation** with the necessary support documentation.

The undersigned certifies that the information included herein is true and correct; the subcontractors listed above have agreed to perform the scope of work described. The undersigned further certifies that it has no controlling, dominating, or conflict of interest in any of the listed subcontractors.


Signature of Prime Contractor

7/7/2020

Date



City of Decatur, Illinois
#1 Gary K. Anderson Plaza
Decatur, IL 62523-1196

RETURN WITH BID WHEN REQUIRED

Minority Business Enterprise Participation Waiver Request

Date:	7/7/20	Project Title:	FIRE STATION No. 3
		Project Number:	

Prime Contractor: CCC HOLDINGS, INC. DBA CHICAGO COMMERCIAL CONSTRUCTION

Address: 9101 SOUTH BALTIMORE AVENUE, CHICAGO, IL 60617

Phone: 773 - 721-2500

Contact Person: LARRY KIBBON, JR.

Email: kibbonjr@ccc-chicago.com

We hereby request that the City waive the Minority Business Enterprise (MBE) 10% participation goal on the above named project for the following reason(s) and affirm that the stated reasons and documents provided are true and correct and not misleading. We further agree this waiver request does not waive the goal that 18% of the total hours worked should be performed by minority workers as per City Code Chapter 28, Article 10.

CHECK ALL THAT APPLY. SPECIFIC SUPPORTING DOCUMENTATION MUST BE SUBMITTED AS INDICATED.

<input checked="" type="checkbox"/>	An insufficient number of MBEs responded to our invitation to bid. (Attach a list of MBEs contacted for each work item to be subcontracted along with the dollar amount for each item)
<input type="checkbox"/>	No subcontracting opportunities exist. (Attach explanation)
<input checked="" type="checkbox"/>	The award of subcontract(s) is impracticable. (Attach explanation) <u>NON COMPETITIVE BIDDING</u>
<input type="checkbox"/>	Other - (State reason and attach explanation)

Signature of Prime Contractor: [Redacted] Date: 7.7.20

FOR OFFICIAL USE ONLY

<input type="checkbox"/> APPROVED	<input type="checkbox"/> DISAPPROVED
-----------------------------------	--------------------------------------

The minority participation goals are waived on this project for the following reason(s) (see Article 28-10-7 City Code):

<input type="checkbox"/>	The project is essential for City operations.
<input type="checkbox"/>	Emergency circumstances require a waiver.
<input type="checkbox"/>	Evidence of a good faith effort by the contractor.
<input type="checkbox"/>	The contractor will self perform all work and will not subcontract any portion of the project.
<input type="checkbox"/>	The contractor proposes to meet City MBE goal. No Waiver Required

REVIEWED BY:

Public Works Director Date



City of Decatur, Illinois
#1 Gary K. Anderson Plaza
Decatur, IL 62523-1196

RETURN WITH BID FOR EACH
MBE SUBCONTRACTOR

MBE Subcontractor Information Form

Date:		Project Title:	FIRE STATION No. 3	
Total Contract Value:		Project Number:		

Section I: MBE Subcontractor Information

Subcontractor: _____

Address: _____

Phone: _____

Contact Person: _____


Email: _____

Section II: Estimated Work

Description of Scope of Work Agreed Upon	Estimated Amount	Estimated % of Total Contract

This form must be completed and submitted with the bid proposal for each MBE Subcontractor. All Subcontractors intended for use on this project shall have an **MBE Subcontractor Information Form** signed by the prime contractor and subcontractor. If for whatever reason the Prime Contractor changes or adds a Subcontractor, a **Notification of Change in Participation Form** and **MBE Subcontractor Information Form** with the necessary support documentation must be submitted and approved.

The undersigned certifies that the information included herein is true and correct and the subcontractor has agreed to perform the scope of work described. The undersigned further certifies that this form is not a Contract between the City, Prime Contractor or Subcontractor.

Prime Contractor Signature	Print
	JR KIBBON
Title	Date
VICE PRESIDENT	7.7.20

Subcontractor Signature	Print
Title	Date



ORIGINAL

DRAFT AIA® Document A305™ - 1986**Contractor's Qualification Statement**

The Undersigned certifies under oath that the information provided herein is true and sufficiently complete so as not to be misleading.

SUBMITTED TO: ☒ City of Decatur
Purchasing & Internal Services Division, #1 Gary K.
ADDRESS: ☒ Anderson Plaza, Decatur, Illinois, 62523

SUBMITTED BY: ☒ CCC Holdings, Inc.
dba Chicago Commercial Construction

NAME: ☒

ADDRESS: ☒ 9101 S. Baltimore Avenue, Chicago, IL 60617

PRINCIPAL OFFICE: ☒

☒ Corporation

☐ Partnership

☐ Individual

☐ Joint Venture

☐ Other ☒

NAME OF PROJECT: (if applicable) ☒ Decatur Fire Department Renovation Work

TYPE OF WORK: (file separate form for each Classification of Work)

☒ General Construction

☐ HVAC

☐ Electrical

☐ Plumbing

☐ Other: (Specify) ☒

§ 1 ORGANIZATION

§ 1.1 How many years has your organization been in business as a Contractor? ☒ 11

§ 1.2 How many years has your organization been in business under its present business name? ☒ 7

§ 1.2.1 Under what other or former names has your organization operated?

☒

§ 1.3 If your organization is a corporation, answer the following:

§ 1.3.1 Date of incorporation: ☒ 4/28/13

§ 1.3.2 State of incorporation: ☒ Illinois

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An Additions and Deletions Report that notes added information as well as revisions to the standard form text is available from the author and should be reviewed.

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

This form is approved and recommended by the American Institute of Architects (AIA) and The Associated General Contractors of America (AGC) for use in evaluating the qualifications of contractors. No endorsement of the submitting party or verification of the information is made by AIA or AGC.



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§ 1.3.3 President's name: ☒ Jennifer L. Cullen
§ 1.3.4 Vice-president's name(s) ☒ Larry Kibbon, Jr.

§ 1.3.5 Secretary's name: ☒ Jennifer L. Cullen
§ 1.3.6 Treasurer's name: ☒ Jennifer L. Cullen

§ 1.4 If your organization is a partnership, answer the following:

§ 1.4.1 Date of organization: ☒
§ 1.4.2 Type of partnership (if applicable): ☒ N/A
§ 1.4.3 Name(s) of general partner(s)

☒ N/A

§ 1.5 If your organization is individually owned, answer the following:

§ 1.5.1 Date of organization: ☒ N/A
§ 1.5.2 Name of owner:

☒ N/A

§ 1.6 If the form of your organization is other than those listed above, describe it and name the principals:

☒ N/A

§ 2 LICENSING

§ 2.1 List jurisdictions and trade categories in which your organization is legally qualified to do business, and indicate registration or license numbers, if applicable.
City of Chicago, Class A General Contractor License, #TGC067749; Certificate #GC067749-7
Cook County, Certificate of Registration for General Contractor, #047893
Illinois Procurement Gateway, General Contractor Vendor Registration #20228993
Illinois Capital Development Board, General Contractor Pre-Qual Registration #092722

§ 2.2 List jurisdictions in which your organization's partnership or trade name is filed.

§ 3 EXPERIENCE

§ 3.1 List the categories of work that your organization normally performs with its own forces.

☒ General Supervision, General Requirements, and Electrical (via our sister company Sharien Electric)

§ 3.2 Claims and Suits. (If the answer to any of the questions below is yes, please attach details.)

§ 3.2.1 Has your organization ever failed to complete any work awarded to it?

☒ NO

§ 3.2.2 Are there any judgments, claims, arbitration proceedings or suits pending or outstanding against your organization or its officers?

☒ NO

§ 3.2.3 Has your organization filed any law suits or requested arbitration with regard to construction contracts within the last five years?

☒ NO

§ 3.3 Within the last five years, has any officer or principal of your organization ever been an officer or principal of another organization when it failed to complete a construction contract? (If the answer is yes, please attach details.)

« » NO

§ 3.4 On a separate sheet, list major construction projects your organization has in progress, giving the name of project, owner, architect, contract amount, percent complete and scheduled completion date.

« » See Attached Projects Matrix

§ 3.4.1 State total worth of work in progress and under contract:

« » \$29,765,493

§ 3.5 On a separate sheet, list the major projects your organization has completed in the past five years giving the name of project, owner, architect, contract amount, date of completion and percentage of the cost of the work performed with your own forces.

« » See Attached Projects Matrix

§ 3.5.1 State average annual amount of construction work performed during the past five years:

« » \$16,532,489

§ 3.6 On a separate sheet, list the construction experience and present commitments of the key individuals of your organization.

« » See Attached Key Personnel Experience

§ 4 REFERENCES

§ 4.1 Trade References:

« » See Attached Trade References

§ 4.2 Bank References:

« » Beverly Bank & Trust Company, 10258 S. Western Ave. Chicago, IL 60643;
Louis V. Leonardi, Executive Vice President, 773-298-4783

§ 4.3 Surety:

§ 4.3.1 Name of bonding company:

« » Liberty Mutual Insurance Company

§ 4.3.2 Name and address of agent:

« » DSP Insurance Services, 1900 E. Golf Road, Suite 650, Schaumburg, IL 60173
Kirk Liskowitz, 847-485-2427

§ 5 FINANCING

§ 5.1 Financial Statement.

§ 5.1.1 Attach a financial statement, preferably audited, including your organization's latest balance sheet and income statement showing the following items:

Current Assets (e.g., cash, joint venture accounts, accounts receivable, notes receivable, accrued income, deposits, materials inventory and prepaid expenses);

Net Fixed Assets;

Other Assets;

Current Liabilities (e.g., accounts payable, notes payable, accrued expenses, provision for income taxes, advances, accrued salaries and accrued payroll taxes);

Other Liabilities (e.g., capital, capital stock, authorized and outstanding shares par values, earned surplus and retained earnings).

§ 5.1.2 Name and address of firm preparing attached financial statement, and date thereof:

« » Roche, Scholz, Roche & Walsh, Ltd., 9480 Enterprise Drive, Suite 2, Mokena, IL 60448
708-326-3939

§ 5.1.3 Is the attached financial statement for the identical organization named on page one?

« » Yes

§ 5.1.4 If not, explain the relationship and financial responsibility of the organization whose financial statement is provided (e.g., parent-subsidiary).

« » N/A

§ 5.2 Will the organization whose financial statement is attached act as guarantor of the contract for construction?

« » Yes

§ 6 SIGNATURE

§ 6.1 Dated at this « » day of « » 7th day of July, 2020

Name of Organization: « » CCC Holdings, Inc. dba Chicago Commercial Construction

By: « » Larry Kibbon, Jr.

Title: « » Vice President

§ 6.2

Larry Kibbon, Jr.

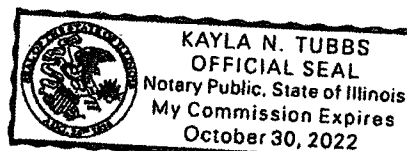
M « » being duly sworn deposes and says that the information provided herein is true and sufficiently complete so as not to be misleading.

Subscribed and sworn before me this « » day of « » 7th day of July, 2020

Notary Public: « »

My Commission Expires: « »

NOTARY PUBLIC



CURRENT ACTIVE PROJECTS

GENERAL CONTRACTING - 2020

Project Name	Client	Client's Project No.	General Scope of Project	Original Contract	% Comp.	Original Contract Dates			Architect
						NTP	Subst. Comp.	Final Accept.	
Little Village Multiplex - Science Labs	CPS - Chicago Public Schools	2020-49121-SCI / PO #3692079	15,000 SF Renovation of (6) Science Labs and (1) Health Classroom	\$ 809,391	1%	6/19/2020	8/28/2020	11/9/2020	Design Bridge
Henry Clay Elementary School	CPS - Chicago Public Schools	2020-22731-ROF PO # 3696572	34,400 SF Replacement of Roof, Masonry façade repairs, demolition & abatement, upgrades to Plumbing, HVAC, & Electrical, site fencing & landscaping repairs, flooring repairs, and plaster & paint repairs	\$ 3,560,538	1%	3/18/2020	9/1/2020	11/1/2020	FGM Architects
Jane Addams Elementary School	CPS - Chicago Public Schools	2020-22021-ROF PO #3696571	17,980 SF Replacement of Roof, Masonry façade repairs, demolition & abatement, upgrades to Plumbing, HVAC, & Electrical, site fencing & landscaping repairs, flooring repairs, and plaster & paint repairs	\$ 2,090,802	1%	3/18/2020	9/1/2020	11/1/2020	FGM Architects
North Grand H.S. & Vaughn H.S. Science Labs Renovation	CPS - Chicago Public Schools	2020-46431-SCI & 2020-49081-SCI	18,500 SF Renovation of (3) Science Labs in two schools; Includes demolition & abatement, carpentry, roof patching, drywall, acoustical ceilings, resilient flooring, painting, visual display boards, signage, laboratory casework, plumbing, HVAC, electrical	\$ 1,043,031	1%	5/1/2020	8/23/2020	10/23/2020	HP2S
Goethe ES & Chase ES - ICR	CPS - Chicago Public Schools	2020-23341-ICR & 2020-22701-ICR	XX SF Renovation of (6) Science Labs in two schools; Includes demolition & abatement, concrete underlayment, masonry patching, metal fabrications, carpentry, roof patching, doors, glazing, plaster & drywall, acoustical ceilings, wood athletic flooring, ceramic tile, resilient flooring, fabric wrapped sound panels, painting, visual display boards, signage, folding partitions, gym equipment elementary, architectural acoustic insulation, laboratory casework, fire suppression, plumbing, HVAC, electrical	\$ 2,864,602	1%	6/16/2020	8/31/2020	10/31/2020	Cordogan, Clark & Associates
Pkg #5 SCI - Graham, Chicago Tech, Whitney Young, Phoenix, Collins, & Faraday schools	CPS - Chicago Public Schools	2020-49101-SCI; 2020-63091-SCI; 2020-47101-SCI; 2020-55011-SCI; 2020-49131-SCI; 2020-24371-ICR	22,365 SF Renovation of (18) Science Labs in six schools; Includes demolition & abatement, concrete, concrete underlayment, masonry patching, metal fabrications, carpentry, roof patching, doors, glazing, Curtain wall, spray fireproofing, plaster & drywall, acoustical ceilings, wood athletic flooring, ceramic tile, resilient flooring, fabric wrapped sound panels, painting, visual display boards, signage, folding partitions, gym equipment elementary, architectural acoustic insulation, window treatments, stage rigging and curtains, laboratory casework, fire suppression, plumbing, HVAC, BAS system, electrical, sound system, theatrical lighting.	\$ 4,167,575	2%	6/16/2020	8/28/2020	10/28/2020	EC Purdy & Associates

JOB ORDER CONTRACT (JOC) / IDIQ - 2020

Project Name	Client	Client's Project No.	General Scope of Project	Original Contract	% Comp.	Original Contract Dates			Architect
						NTP	Subst. Comp.	Final Accept.	
Elevator Package #5 - Major Robert Lawrence Apartments Vivian Gordon-Harsh Apartments Mahalia Jackson Apartments	CHA - Chicago Housing Authority	RFP # 2642 / RFS #2768	(8) Elevators, Plumbing, Electrical, and Finishes Upgrades in multiple buildings, mid-rise senior housing buildings	\$ 4,356,092	0%	TBD	TBD	TBD	Design Bridge

GENERAL CONTRACTING - 2019

Project Name	Client	Client's Project No.	General Scope of Project	Original Contract	% Comp.	Original Contract Dates			Architect
						NTP	Subst. Comp.	Final Accept.	
Krannert Art Museum Roof Replacement	UIUC - University of Illinois at Champaign	U19043	Replacement of roof including removal and re-installation of lightning protection system, HVAC curbs and equipment replacement, and other minor façade repairs	\$ 584,817	2%	TBD	TBD	TBD	RADA Architects
Library Reading Room	UIUC - University of Illinois at Champaign	U18013	Replacement of all flooring, MEP upgrades	\$ 1,319,767	98%	10/1/19	4/16/20	5/16/20	Johnson Lasky Kindelin (JLK) Architects
South Shore Beach House	CPD - Chicago Park District	P-16008-023	Demolition of existing structure and Construction of new 8,000 SF -1-story beach house facility with restrooms, concessions, and lifeguard offices at the South Shore Cultural Center Park.	\$ 2,919,502	95%	9/30/19	4/15/20	5/15/20	HPZS
Lecture Center C Renovation	UIC - University of Illinois at Chicago	604C-C18029	The scope of work included renovation of the interior classrooms and common circulation spaces. Work needs to be completed in 2 phases and complete by 2020. Each phases takes approximately three (3) months. Work includes demolition and replacement of the existing interior finishes, fixtures and lighting. New light fixtures, acoustic systems, finishes, and replacement of the current window treatments are being performed on this project	\$ 2,713,960	85%	5/11/19	7/26/20	TBD	#N/A
Brookfield Macy's Masonry Repairs & Glass Replacement	Mark 1	N/A	Window Restoration on 4 building elevations, atrium glazing replacement, terracotta replacements/repairs, and façade cleaning	\$ 950,000	85%	4/16/19	6/17/20	6/17/20	Lamar Johnson Collaborative

JOB ORDER CONTRACT (JOC) / IDIQ - 2019

Project Name	Client	Client's Project No.	General Scope of Project	Original Contract	% Comp.	Original Contract Dates			Architect
						NTP	Subst. Comp.	Final Accept.	
Elevator Modernization	GSA - General Service Administration	47PF0019F0663	Upgrading (6) Passenger Elevators and (1) Freight Elevator in an 11-story building	\$ 2,167,750	26%	TBD	TBD	TBD	GSA - General Services Administration
Nuclear Physics Restroom Renovation	UIUC - University of Illinois at Champaign	JCC20-001.A	New bathroom (1st Floor) and renovated bathrooms (2nd Floor)	\$ 217,666	27%	TBD	TBD	TBD	N/A

**MAJOR COMPLETED PROJECTS WITHIN THE
LAST 5 YEARS**

GENERAL CONTRACTING - 2019

Project Name	Client	Client's Project No.	General Scope of Project	Final Contract	Actual Project Dates		% Comp.	Architect
					NTP	Subst. Comp.		
Sherman Park Facility Rehabilitation	CPD - Chicago Park District	P-16008-021	Improvements include: demolition of the existing roof, site pavement, and sod. New Concrete, Metal Railings, Doors, Thermal and moisture protection, Roofing, Paint Touch Up at Doors, specialties, Earthwork, Exterior Improvements including new sod and asphalt, and Utility Work. Along with fulfilling the ADA standards	\$ 1,115,355	7/31/19	1/6/20	100%	#N/A
Benito Juarez HS Science Labs	CPS - Chicago Public Schools	2019-46421-ICR	Renovation of (5) Science Labs and School's main office	\$ 2,194,154	6/13/19	9/17/19	100%	Urbanworks LTD.
Pkg #5 - Curie HS	CPS - Chicago Public Schools	2019-53101-SCI	Renovation of Science Labs	\$ 1,270,189	5/23/19	8/23/19	100%	Tripartite, Inc.
Pkg #5 - Kelly HS	CPS - Chicago Public Schools	2019-46181-SCI	Renovation of Science Labs	\$ 1,161,922	5/21/19	8/23/19	100%	Tripartite, Inc.
Pkg #5 - Kennedy HS	CPS - Chicago Public Schools	2019-46201-SCI	Renovation of Science Labs	\$ 1,143,104	5/21/19	8/23/19	100%	Tripartite, Inc.
Pkg #7 - Carver Military HS	CPS - Chicago Public Schools	2019-46381-SCI	Renovation of Science Labs	\$ 722,204	5/21/19	8/23/19	100%	Juan Gabriel Moreno Architects
Pkg #7 - Washington HS	CPS - Chicago Public Schools	2019-46331-SCI	Renovation of Science Labs	\$ 1,305,486	5/21/19	8/23/19	100%	Juan Gabriel Moreno Architects
Pkg #7 - Harlan HS	CPS - Chicago Public Schools	2019-51021-SCI	Renovation of Science Labs	\$ 644,268	5/21/19	8/23/19	100%	Juan Gabriel Moreno Architects
Pkg #7 - Corliss HS	CPS - Chicago Public Schools	2019-46391-SCI	Renovation of Science Labs	\$ 297,169	5/21/19	8/23/19	100%	Juan Gabriel Moreno Architects
3rd Floor Renovation - Burham Hall	UIC - University of Illinois at Chicago	617-C18058	This project will renovate the 3rd floor and convert six classrooms into 3 medium-sized classrooms and 2 small-sized classrooms. New light fixtures, mechanical units and duct work are included in the scope, as well as new finishes in the classrooms and corridors. Renovation includes the complete roof replacement conforming to applicable energy codes.	\$ 1,296,248	5/10/19	1/0/00	100%	#N/A

GENERAL CONTRACTING - 2018

Project Name	Client	Client's Project No.	General Scope of Project	Final Contract	Actual Project Dates			% Comp.	Architect
					NTP	Subst. Comp.	Final Accept.		
Burnsides Research Lab	UIUC Urbana-Champaign	U17091	Building Demolition	\$ 388,798	3/11/19	5/17/19	Est 7/31/20	96%	Farnsworth Group, Inc
Ford Calumet Environmental Center	CPD - Chicago Park District	P-16008-011	LEED Silver - Multi-functional environmental center as well as Big Marsh's Operational Center includes large multi-purpose community rooms, educational exhibits, concession space, offices, with glulam/NTL panel system exterior panel system, custom haulic doors, and utilization of a construction waste-water wetland (CWWW) instead of city sewer system for water waste	\$ -	1/7/18	6/30/20	Est 7/31/20	98%	Valerio Dewalt Train Associates, Inc
Medical Science Building - Research Labs Renovation	UIC - University of Illinois at Chicago	935-C15061	LEED GOLD - 30,000 SF Renovations of two adjoining buildings for prototype research labs and expanded administration support areas including abatement, upgrading building infrastructure, HVAC, Plumbing, Electrical, finishes, and lab casework.	\$ 4,018,693	12/17/18	1/17/20	Estimated 8/31/20	99%	Moody Nolan Inc

GENERAL CONTRACTING - 2017

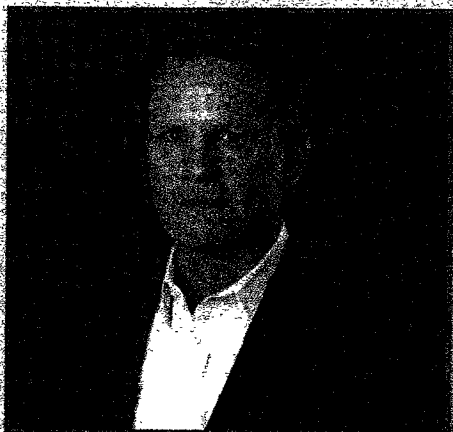
Project Name	Client	Client's Project No.	General Scope of Project	Final Contract	Actual Project Dates			% Comp.	Architect
					NTP	Subst. Comp.	Final Accept.		
By The Hand	CHA - Chicago Housing Authority	12070	Children Afterschool Program Facility	\$ 5,244,153	6/28/17	1/0/00	1/29/19	100%	Roula Associates Architects, CHTD
College of Engineering MDB	UIC - University of Illinois at Chicago	699-C16051	Construction of High-Bay Structural Research Laboratory	\$ 10,199,964	1/8/18	6/8/19	8/8/19	100%	Dewberry Architects Inc
Oak Lawn Centennial Park	Oak Lawn Park District	2017.11	Centennial Park Improvements	\$ 4,715,186	4/11/17	1/0/00	1/0/00	100%	DLA Architects Ltd

GENERAL CONTRACTING - 2016

Project Name	Client	Client's Project No.	General Scope of Project	Final Contract	% Comp.	Architect
Midway	City of Chicago	M9183.12-00A	Reconfiguration of service drive approach at the 55th Street service lane, reconstruction and restoration of pavement and drainage system and replacement of guard booth at the 55th and 63rd Street service lanes, and enhancements to the lighting, security, controls, and landscape areas. Additionally, upgrades to the current underperforming section of sanitary waste lines at the 63rd Street service lane.	\$ 2,046,682	100%	City of Chicago
ISHTA Parking Lot	Illinois Tollway	0	Replacement of Parking Lot	\$ 1,078,010	100%	N/A
Hospital Mechanical / Electrical Upgrades (MEOP)	UIC - University of Illinois at Chicago	949-C14045	MEP Upgrades	\$ 1,321,810	100%	N/A
Design Studio - Phase 2	UIC - University of Illinois at Chicago	628-C155028	Interior renovations - offices / entrances	\$ 754,367	100%	N/A

GENERAL CONTRACTING - 2015

Project Name	Client	Client's Project No.	General Scope of Project	Final Contract	Actual Project Dates			% Comp.	Architect
					NTP	Subst. Comp.	Final Accept.		
Window & Façade Repair - College of Education, Theatre, Music and Social Work - Bldg 623	UIC - University of Illinois at Chicago	623-C14034	Window & Façade Repair of Bldg 623	\$ 1,520,306	12/14/15	9/28/16	9/28/16	100%	McGuire Igleski & Associates, Inc.
Kenwood High School & Canter Middle School	CPS - Chicago Public Schools	2015-23981-CSP	Canter Middle School - extensive interior and exterior renovations. A masonry elevator shaft was constructed on the exterior of the building to enable installation of a three-story machine room-less elevator. Work also included exterior masonry repairs, electrical upgrades (Interior/exterior), mechanical upgrades, interior classroom remodeling, locker installation, and environmental services. Kenwood High School involved mainly an interior renovation to multiple space of the school, as well as the addition of an ADA compliant LU/LA elevator. To facilitate the installation of the LU/LA elevator, CCCIV also upgraded plumbing, electrical, HVAC, and fire alarm systems.	\$ 4,618,967	4/15/15	8/12/15	3/31/17	100%	Cordogan, Clark & Associates



JR Kibbon

Vice President

CHICAGO COMMERCIAL CONSTRUCTION 2019-PRESENT

OVERVIEW

As Vice President, JR is responsible for the oversight of all operations within the company to ensure that the dedicated project team is delivering in an efficient manner that meets Owner expectations and company mission values.

Years in Industry: 25
Years with Company: 1

EDUCATION

- Bachelor of Science
Civil Engineering
University of Illinois | Chicago, IL

CREDENTIALS

- OSHA 40
- OSHA 30-HR

CORE COMPETENCIES

- Company Management
- Public Relations
- Leadership & Team Building
- Strategic Oversight
- Budget Management
- Business Development
- Employee Management & Direction
- Design Build Projects
- Project Management
- Construction Management
- Pre-Construction & Estimating

SOFTWARE COMPETENCIES

- Oracle Primavera P3
- MS Office
- MS Project
- Procore
- Spectrum
- eGordian

CAREER HIGHLIGHTS

Vice President	
Chicago Commercial Construction	Present
Project Executive	
Clayco	2016-2019
Operation Manager	
Walsh Construction	1997-2016

EXPERIENCE HIGHLIGHTS

\$240M Willis Tower Renovation
\$140M Providence Point- Continued Care & Assisted Living Community
\$200M Camp Lejeune Bachelor Enlisted Quarters
\$100M New Cherry Hospital
\$ 40M Cleveland Clinic Holiday Inn
\$ 40M FBI Headquarters
\$ 72M Fort Bragg 2nd Brigade Barracks
\$ 12M Camp Devil Dog Camp Lejeune
\$ 50M Norfolk VA Naval Base Backfill Project
\$ 15M Orland Park Triangle Parking Garage
\$100M Lake Shore Drive Reconstruction projects
\$ 25M Chicago & State Subway Renovation
\$ 20M Charlotte International Airport Air Tower Seismic Retrofit
\$103M Charlotte Airport Parking Garage
\$ 41M Fort Stewart, GA Diamond Grade School
\$ 50M Fort Bragg LCC Building
\$ 40M Norfolk, VA Slover Library
\$160M Wilson Transfer Station
\$133M 545 N McClurg Ct
\$115M 505 Church Street
\$ 34M 32 West Randolph
\$ 19M 423 East Ohio
\$ 8M Chicago Park District Boat House
\$ 16M Joliet Multi-Modal Regional Transportation Center
\$ 27M Bethesda, MD Arlington 7001 Apartments
\$132M Washington DC Parcel D Apartments
\$130M+ 24 East Washington "Macy's"
\$ 15M 175 W. Randolph
\$ 40M Hilton Garden Inn, Chicago



Mark Douglass

Project Executive

Years in Industry: 24
Years with Company: 1

EDUCATION

- Architecture & History
University of Kansas | Lawrence, KS

CREDENTIALS

- OSHA 10-HR
- USACE Quality Control Mngr 2001-2012
- Prolog Administrator
- First Aid / CPR Certified

CORE COMPETENCIES

- Company Management
- Public Relations
- Leadership & Team Building
- Strategic Oversight
- Budget Management
- Business Development / Marketing
- Employee Management & Direction
- Design Build Projects
- Project Management
- Construction Management
- Pre-Construction & Estimating
- Mentorship Training

SOFTWARE COMPETENCIES

- | | |
|-----------------------|-------------------|
| • Oracle Primavera P6 | • Procore |
| • MS Office | • eGordian |
| • MS Project | • Prime Bid |
| • Prolog 7.2 | • Oasis On-Screen |
| • Expedition | • Adobe Pro |
| • Powerpoint | • Bluebeam |
| • Foundations | • Ecoply |
| • Timberline | • InDesign |
| • Building Connected | • Gradebeam |

CHICAGO COMMERCIAL CONSTRUCTION 2019-PRESENT OVERVIEW

As Project Executive, Mark is primarily responsible for the oversight of all pre-construction, estimating, and business development / marketing within the company to ensure that the budget meets the defined scope of work, provides any value-engineering without compromising the design intent, transition to Operations and meets Owner expectations and company mission values.

CAREER HIGHLIGHTS

SENIOR PROJECT MANAGER / DIVISION LEADER SUMMIT DESIGN BUILD, LLC	2014-2018
OPERATIONS MANAGER JDM, LLC	2011-2014
PROJECT MANAGER / CHIEF ESTIMATOR OLD VETERAN CONSTRUCTION	2011-2008
PROJECT MANAGER PACIFIC CONSTRUCTION	1999-2008

EXPERIENCE HIGHLIGHTS

\$142M United Airlines – O'Hare Airport (New Cargo Facility; Ground Equipment Maint. Bldg; Concourse E & F Expansion; Hangar 5 / 5A Ramp)

\$45M University of Chicago Hospitals 10-Story Parking Garage | 4-Story Office

\$32M Prairie Court Townhomes (55-units in 9 four-story buildings + site)

\$15.8M Wework- Total 4 projects

\$9.2M Luxe on Madison (4-story luxury apartment / multi-use building)

\$7.8M 2454 & 2462 N. Lincoln (two 4-story luxury apartment / multi-use bldgs)

\$2.6M McCormick Place South Hall Renovations Gate 3.5 & Truck Turn

\$1.8M Compass Health and 2500 W Bradley Lobby Renovations

\$677K Carolina Herrera, City Center DC, Washington, D.C.

\$650K Sparrow Coffee – 2030 W Fulton (coffee manufacturing location)

\$500K Perl Mortgage and 413 N Carpenter (Core & Shell)

\$350K AMC River East FF&E, Chicago, IL | \$300K AMC FF&E, Burbank, CA

\$200K Museum of Contemporary Art Renovations – Phase I

\$77M+ CHA Capital Improvement Plan for Transformation Program – 2,900 Scattered Sites Housing Units 1,000+ Sites | Senior Housing ADA Units

\$9.2M Clement J. Zablocki VAMC Primary Care Specialty Clinics | Campus Kitchen

\$14M U.S. Navy Bachelor Enlisted Quarters (BEQ) 631-635 Bldgs.

\$8M U.S. Army SGT. James W. Robinson USARC Full Facility Revitalization

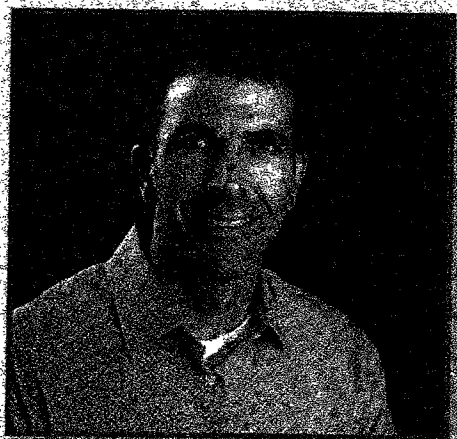
\$17.6M Jesse Brown VAMC (Generator Upgrades; Radiology Dept; Outpatient Clinics, JOC Multi-T.O.)

\$15M Edward Hines VAMC (11th Floor Renovation Long Term Care; Bldg 228 HVAC Piping Renovation; JOC Multi-T.O.)

\$5.7M Design-Build Projects SB MACC Crane Naval Research Facility | DB MACC Great Lakes Naval Base

\$1.3M Raymond Murphy VA Medical Center Cath Lab

\$1M Daily Center Garage Vehicle Security Barricades



Nicholas Olson

Operations Manager

CHICAGO COMMERCIAL CONSTRUCTION 2017-PRESENT

OVERVIEW

Nick has more than 20 years of experience in the construction industry serving as Project Manager. Nick's career has largely been restorations of existing buildings including structural and masonry facade repairs, interior buildouts, MEP upgrades and site improvements in over 50 Chicago Public Schools and Chicago Park District historic field house buildings.

Years in Industry: 20
Years with Company: 2

EDUCATION

- Chicago District Council of Carpenters: Apprenticeship Program, Journeyman Cardholder 2004
- Joliet Junior College 1997-1998

CREDENTIALS

- OSHA 30-HR
- OSHA 10-HR Hazardous Awareness
- EPA Lead Certified Renovator
- Oracle P6 Certified
- Procore Certified

RESPONSIBILITIES

- Oversight of Project for successful & timely project completion
- Circulates / Communicates all project information to subcontractors and field personnel
- Maintains Project Document Control / Logs
- Compiles / Maintains Closeout Documents
- Bid evaluation process (scope reviews), buy-out of subcontractors & write contracts
- Attain pricing for additional scope contract modifications and approval process of change orders
- Create pencil draws for pay request
- Performs Scope Take-offs
- Reviews and Maintains Submittals approval process
- Create / Maintain construction schedules
- Apply long / short term production planning techniques
- Evaluate Construction Quality

SOFTWARE COMPETENCIES

- Primavera CM
- Oracle Primavera P6
- Submittal Exchange
- MS Office
- MS Project
- Procore
- e-builder
- Spectrum
- eGordian
- PRZM

EXPERIENCE HIGHLIGHTS

- \$ 23.2M Chicago Public Schools: Carver Military Academy SIP
- \$ 9.2M UIC Medical Science Building 5th Floor Renovation
- \$ 5.7M Chicago Public Schools: Sexton Elementary School ADA
- \$ 4.7 M Chicago Public Schools: Bradwell Elementary School MCR
- \$ 6.6M Chicago Park District: Big Marsh Ford Calumet Environmental Center- New Construction
- \$ 6.2M Chicago Public Schools: Lakeview High School ICR
- \$3.4M Chicago Park District: Fieldhouses masonry facade repairs - Independence Park, Shabbona Park, and Rutherford Sayer Park \$ 1.2M Chicago Public Schools: Kelly High School SCI
- \$ 1.2M Chicago Public Schools: Kennedy High School SCI
- \$ 1.4M Chicago Public Schools: Curie High School SCI
- \$ 822K Chicago Public Schools: Carver Military Academy SCI
- \$ 316K Chicago Public Schools: Corlis High School SCI
- \$ 678K Chicago Public Schools: Harlan High School SCI
- \$ 1.4M Chicago Public Schools: Washington High School SCI
- \$ 2.3M Chicago Public Schools: Washington High School SCI
- \$ 2.3M Chicago Public Schools: Benito Juarez Lab Renovation
- \$ 1.2M Chicago Public Schools: Eberhart Phase II
- \$ 1.7M Chicago Public Schools: Coonley Elementary School ADA
- \$ 2.6M Chicago Public Schools: Fiske Elementary School ADA
- \$ 2.0M Chicago Public Schools: Hyde Park Academy, Simeon Career Academy, & TEAM Englewood Pool ADA
- \$ 1.2M Chicago Public Schools: Michelle Clark
- \$ 3.6M Chicago Public Schools: White Career Academy SIP
- \$ 1.8M Chicago Public Schools: Lakeview High School CNT
- \$ 579K Chicago Public Schools: Lakeview High School CNT
- \$ 312K Chicago Public Schools: Farragut Career Academy MEP
- \$ 600K Chicago Public Schools: Prescott Elementary School MCR
- \$ 150K Chicago Public Schools: Sullivan High School DOR
- \$ 336K Chicago Public Schools: Chicago AG MEP
- \$ 300K Chicago Public Schools: Sullivan High School Shoring
- \$ 1.8M Chicago Public Schools: Hammond Elementary School ROF
- \$ 2.6M Chicago Public Schools: Salazar Elementary School MCR
- \$ 2.6M Chicago Park District: Chicago Women's & Garden Fieldhouse / Kids Science Labs Phase II



Andy Wagner

Project Manager

CHICAGO COMMERCIAL CONSTRUCTION 2018-PRESENT

OVERVIEW

Andy has more than 10 years of experience in the construction industry serving as Project Manager. Andy is responsible for the management of the project from preconstruction through punchlists and close-out.

CAREER HIGHLIGHTS

REED CONSTRUCTION PROJECT MANAGER	2016-2017
FRIEDLER CONSTRUCTION ESTIMATOR/PROJECT MANAGER	2009-2014
WALSH CONSTRUCTION PROJECT ENGINEER	2007-2009

CURRENT PROJECTS

\$5.7M CPS- Addams and Clay School Renovation
\$2.9M CPD South Shore Beach House
\$ 2.7M UIC Lecture Center C Renovation

COMPLETED PROJECTS

\$ 42M UIC College of Engineering- New Construction
\$1.1 CPD Sherman Park Fieldhouse
\$ 1.3M UI Hospital Mechanical and Electrical Upgrades
\$ 1.3M UIC- MRI- UIH 2nd Floor
\$ 2.4M UIC Parking Lot 1A Renovation
\$ 200K UIC Medical Center Building 949 Vertical Transporations
Clean Cart Lift #17
\$ 122K UIC College of Dentristry
\$ 159K CPS Ambrose Plamondon Elementary School
\$ 101K CPS North River Elementary School
\$ 227K PBC Mt. Greenwood
\$ 620K CHA Senior Housing Task Order #12
\$ 348K Task Order #13

Years in Industry: 13
Years with Company: 3

EDUCATION

Bachelor of Construction
Engineering

Iowa State University
2002-2006

SOFTWARE COMPETENCIES

- Primavera CM
- Oracle Primavera P6
- eGordian
- PRZM

RESPONSIBILITIES

Prepare & manage project schedules,
utilizing Oracle P6.

Responsible for the management and
supervision of the jobsite and all activities
being performed on it.

Review and coordinate all construction
documents in order to provide efficient
mean to complete projects.

Stan Parks

Superintendent

CHICAGO COMMERCIAL CONSTRUCTION 2020-PRESENT

OVERVIEW

Stan has more than 34 years of experience in the construction industry serving in various roles include Superintendent, Project Executive and Project Manager. Stan is responsible for the management of the project from preconstruction through punchlists and close-out.

CAREER HIGHLIGHTS

CONTRACTOR WORKER SUPERINTENDENT/OWNERS REP	2009 -2020
WALTON CONSTRUCTION PROJECT MANAGER	2005-2009
PRS CONSTRUCTION PROJECT MANAGER/SUPERINTENDENT	2002-2004
NATIONAL URBAN DEVELOPMENT CORPORATION PROJECT MANAGER/SUPERINTENDENT	1997-2002
MARCUS CORPORATION PROJECT MANAGER/SUPERINTENDENT	1992-1997
TURNER CONSTRUCTION PROJECT SUPERINTENDENT	1986-1992

CURRENT PROJECTS

\$1.1M CPS North Grand and Vaughn

COMPLETED PROJECTS

\$17M- Bavmont & LaQuinta Hotel; Glenview, IL
\$15M- Bavmont & LaQuinta Hotel; Jackson, TN
\$15M- Bavmont & LaQuinta Hotel; Detroit MI
\$17M- Bavmont & LaQuinta Hotel; Hoffman Estates, IL
\$10M- Marcus Theaters; Madison, WI
\$20M- Riverview Apartments; Yorkville, IL
\$100M- 3 First National Plaza (High Rise); Chicago, IL
\$5M- Park Tower Raquet Ball Club; Chicago, IL
\$30M- St. Charles Mall; Geneva, IL
\$10M- Chicago O'Hare Marriott; Chicago IL

Years in Industry: 34
Years with Company: <1

EDUCATION

Chicago Technical College
Construction Management

St. Norbert College

John Marshall Law School

CERTIFICATIONS

- OSHA 30-HR
- First Aid Certified
- CPR Certified
- USGBC Member

RESPONSIBILITIES

Oversees safety plan adherence on all projects.

Coordinate work on projects with project manager to be complete on or ahead of contract schedule.

Enforce company safety policy on the jobsite.

Oversee the schedule of materials, deliveries, subcontractors, hoisting, inspections, and company personnel to meet the overall project schedule.



Roche, Scholz, Roche & Walsh, Ltd.

CERTIFIED PUBLIC ACCOUNTANTS

9480 ENTERPRISE DRIVE • SUITE 2

MOKENA, ILLINOIS 60448

(708) 326-3939 • FAX (708) 326-3883

rsrwcpa.com

INDEPENDENT ACCOUNTANT'S COMPILATION REPORT

To the Board of Directors
CCC Holdings, Inc.
Chicago, Illinois

Management is responsible for the accompanying financial statements of CCC Holdings, Inc. (a corporation), which comprise the balance sheets as of March 31, 2020 and December 31, 2019 and the related statements of income and retained earnings for the three months ended March 31, 2020 and 2019 in accordance with accounting principles generally accepted in the United States of America. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

Management has elected to omit substantially all of the disclosures and the statements of cash flows required by accounting principles generally accepted in the United States of America. If the omitted disclosures and statements of cash flows were included in the financial statements, they might influence the user's conclusions about the Company's financial position, results of operations, and cash flows. Accordingly, these financial statements are not designed for those who are not informed about such matters.

The supplementary information contained in the Schedule of Cost of Sales and Operating Expenses is presented for purposes of additional analysis and is not a required part of the basic financial statements. The supplementary information has been compiled from information that is the representation of management. We have not audited or reviewed the supplementary information and, accordingly, do not express an opinion or provide any assurance on such supplementary information.

Roche, Scholz, Roche, & Walsh, Ltd.

May 6, 2020

CCC HOLDINGS, INC.
BALANCE SHEETS
As of March 31, 2020 and December 31, 2019

	ASSETS	
	03/31/20	12/31/19
Current Assets		
Cash	\$ 2,675,733	\$ 5,140,638
Accounts receivable	4,279,164	4,899,468
Miscellaneous receivables	213,252	73,252
Cost and estimated earnings in excess of billings on uncompleted contracts	317,864	256,915
Total Current Assets	7,486,013	10,370,273
Property and Equipment	17,356	17,356
Less: Accumulated depreciation	5,995	5,630
Net Property and Equipment	11,361	11,726
Total Assets	\$ 7,497,374	\$ 10,381,999
LIABILITIES AND STOCKHOLDERS' EQUITY		
	03/31/20	12/31/19
Current Liabilities		
Accounts payable	\$ 3,593,309	\$ 5,808,108
Billings in excess of cost and estimated earnings on uncompleted contracts	1,361,327	2,328,714
Accrued income taxes	-	19,014
Other current liabilities	84,292	34,371
Total Current Liabilities	5,038,928	8,190,207
Long-Term Liabilities		
Total Long-Term Liabilities	-	-
Total Liabilities	5,038,928	8,190,207
Stockholders' Equity		
Common stock - no par value:		
10,000 shares authorized, 1,000 shares issued and outstanding	120,257	1,000
Unearned compensation	(95,406)	-
Shareholder distributions	-	(250,000)
Retained earnings	2,433,595	2,440,792
Total Stockholders' Equity	2,458,446	2,191,792
Total Liabilities and Stockholders' Equity	\$ 7,497,374	\$ 10,381,999

See independent accountant's compilation report.

CCC HOLDINGS, INC.
STATEMENTS OF INCOME AND RETAINED EARNINGS
For the Periods Ended March 31, 2020 and 2019

	<u>03/31/20</u>	<u>03/31/19</u>
Contract income	\$ 2,818,901	\$ 2,430,800
Cost of sales	<u>2,151,007</u>	<u>2,024,970</u>
Gross profit	667,894	405,830
Operating expenses	<u>434,238</u>	<u>246,561</u>
Income from operations	233,656	159,269
Other income (expense)		
Interest income	9,147	3,240
Miscellaneous income	<u>-</u>	<u>-</u>
Income before taxes	242,803	162,509
Income tax expense	<u>-</u>	<u>-</u>
Net income	242,803	162,509
Retained earnings at beginning of period	<u>2,190,792</u>	<u>1,191,569</u>
Retained earnings at end of period	<u><u>\$ 2,433,595</u></u>	<u><u>\$ 1,354,078</u></u>

See independent accountant's compilation report.

CCC HOLDINGS, INC.
SCHEDULES OF COST OF SALES AND OPERATING EXPENSES
For the Periods Ended March 31, 2020 and 2019

	<u>03/31/20</u>	<u>03/31/19</u>
Cost of Sales		
Equipment	\$ 14,207	\$ 3,834
Materials	-	432
Subcontractors	1,704,968	1,640,276
Burden	7,800	8,059
Bond cost allocated	35,878	57,110
Payroll taxes	44,775	42,871
Auto and truck expenses	4,645	886
Direct labor	338,734	271,502
	<u> </u>	<u> </u>
Total Cost of Sales	<u>\$ 2,151,007</u>	<u>\$ 2,024,970</u>
 Operating Expenses		
Depreciation	\$ 365	\$ 365
Auto and truck expenses	5,043	4,341
Burden	3,563	2,313
Licenses and fees	627	50
Health insurance	17,104	6,415
Phone and pagers	5,307	100
Rent	15,000	15,000
Contributions	-	2,500
Dues, subscriptions and charges	33,136	542
Professional fees	27,100	36,045
Office expense and supplies	16,109	2,076
Computer supplies and administration	3,478	895
Meals and entertainment	7,375	-
Officer salary	187,500	85,385
Office salaries	49,216	82,232
Stock based compensation	23,851	-
Payroll taxes	15,142	8,302
Repairs and maintenance	24,445	-
Miscellaneous	(123)	-
	<u> </u>	<u> </u>
Total Operating Expenses	<u>\$ 434,238</u>	<u>\$ 246,561</u>

See independent accountant's compilation report.



City of Decatur, Illinois
#1 Gary K. Anderson Plaza
Decatur, IL 62523-1196

RETURN WITH BID FOR EACH
MBE SUBCONTRACTOR

MBE Subcontractor Information Form

Date:		Project Title:	<i>FIRE STATION No. 3</i>
Total Contract Value:		Project Number:	

Section I: MBE Subcontractor Information

Subcontractor: _____

Address: _____

Phone: _____

Contact Person: _____


Email: _____

Section II: Estimated Work

Description of Scope of Work Agreed Upon	Estimated Amount	Estimated % of Total Contract

This form must be completed and submitted with the bid proposal for each MBE Subcontractor. All Subcontractors intended for use on this project shall have an **MBE Subcontractor Information Form** signed by the prime contractor and subcontractor. If for whatever reason the Prime Contractor changes or adds a Subcontractor, a **Notification of Change in Participation Form** and **MBE Subcontractor Information Form** with the necessary support documentation must be submitted and approved.

The undersigned certifies that the information included herein is true and correct and the subcontractor has agreed to perform the scope of work described. The undersigned further certifies that this form is not a Contract between the City, Prime Contractor or Subcontractor.

Prime Contractor Signature	Print
	<i>JR KIBBON</i>
Title	Date
<i>VICE PRESIDENT</i>	<i>7.7.20</i>

Subcontractor Signature	Print
Title	Date



City of Decatur, Illinois
#1 Gary K. Anderson Plaza
Decatur, IL 62523-1196

RETURN WITH BID

Subcontractor Utilization Statement

Date:	7/7/2020	Project Title:	Decatur Fire Station 3
Total Contract Value:		Project Number:	

Section I: Prime Contractor Information

Prime Contractor: CCC Holdings, Inc. dba Chicago Commercial Construction

Address: 9101 South Baltimore Avenue, Chicago, IL 60617

Phone: 773-721-2500

Contact Person: Larry Kibbon, Jr.

Email: kibbonjr@ccc-chicago.com

Section II: Selected Subcontractors

Subcontractor Name	MBE or Non-MBE	Amount	% of Total Contract	Scope of Work
Totals				

Additional
Subcontractor
Utilization Sheets

- If more subcontractors are utilized, please copy this form and attach the additional information.

Section III: MBE subcontractors that submitted bids but were not selected

Subcontractor Name	Scope of Work Bid	Reason for Denial

Section III Continued: MBE subcontractors that submitted bids but were not selected

Subcontractor Name	Scope of Work Bid	Reason for Denial
• If more firms submitted quotes, please copy this form and attach the additional information.		

Section IV: MBE subcontractors that were contacted for this project


Subcontractor Name	Method of Contact	Contact Outcome
• If more firms were contacted, please copy this form and attach the additional information.		

Section V:

The City of Decatur is committed to promoting minority participation in public works construction projects and in accordance with Article 28-10 of the City Code, has established the subcontractor utilization goal of 10% Minority Business Enterprises that are to be used in the execution of this project. Prime Contractors have an obligation to make a good faith effort to advance the City's commitment to increase diversity among the firms working on City construction projects.

This form must be completed and submitted with the bid proposal. All subcontractors intended for use on this project shall be listed in the columns above; along with the total amount to be paid to the subcontractors; percentage of total contract; and scope of work. If for whatever reason the Prime Contractor has to utilize a subcontractor not listed above, they must submit a **Notification of Change in Participation** with the necessary support documentation.

The undersigned certifies that the information included herein is true and correct; the subcontractors listed above have agreed to perform the scope of work described. The undersigned further certifies that it has no controlling, dominating, or conflict of interest in any of the listed subcontractors.


 Signature of Prime Contractor

7/7/2020

 Date



City of Decatur, Illinois
#1 Gary K. Anderson Plaza
Decatur, IL 62523-1196

RETURN WITH BID

Subcontractor Utilization Statement

Date:	7/7/2020	Project Title:	Decatur Fire Station 3
Total Contract Value:		Project Number:	

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Signature of Prime Contractor

7/7/2020

Date



City of Decatur, Illinois
#1 Gary K. Anderson Plaza
Decatur, IL 62523-1196

RETURN WITH BID

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Signature of Prime Contractor

7/7/2020

Date



City of Decatur, Illinois
#1 Gary K. Anderson Plaza
Decatur, IL 62523-1196

RETURN WITH BID

Subcontractor Utilization Statement

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Subcontractor Name	Method of Contact	Contact Outcome

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Signature of Prime Contractor

7/7/2020

Date

Timestamp	Communication Type	Company	Enterprise Type
Jun 26, 2020 - 2:41pm CDT	Bid Invite	1776 Construction Solutions	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	2020 Exhibits, Inc.	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	A & R Mechanical Contractors, Inc.	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	A A Sheet Metal Products Securai	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	A.I.A. Countertops, LLC	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	A.N.J. Electric Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	AAA Mailbox Sales & Service	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	AAK Mechanical, Inc.	Minority Business Enterprise (MBE), Women Business Enterprise (WBE), Disadvantaged Business Enterprise (DBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Ac & DC Power Technologies, LLC	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	AC Wind Energy LLC	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Acamadard Technologies Inc.	Women Business Enterprise (WBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Accu Flow Floors	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Ace Sign Co.	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Acme Cabinet Corp.	Small Business Enterprise (SBE), Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Acme Constructors	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Acme Erectors	Small Business Enterprise (SBE), Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Acorn Wire and Iron Works	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Acoustical Ceilings, Inc.	Small Business Enterprise (SBE), Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	ACR - Advanced Commercial Roofing	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Ad Art Sign Company	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Ad Vice Studios, LLC.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	ADA Hotel Signs / Spindle Company, Inc.	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	ADF International, Inc.	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Admiral Building Supply Ltd	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Advanced Architectural Product	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Advanced Fire Protection	Minority Business Enterprise (MBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Advanced GPR Corporation	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Advanced Green Roof	Minority Business Enterprise (MBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Advanced Window Systems	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Afco Steel	Disadvantaged Business Enterprise (DBE), Small Business Enterprise (SBE), Minority Business Enterprise (MBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	AFE Construction	Other, None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Affiliated Steam Equipment Company	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	AGI Sign	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	AI Concepts	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	AI Sherman Plumbing Company	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Alabama Marble Mineral & Mining Co.	

Timestamp	Communication Type	Company	Enterprise Type
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Albert Freytag	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Alcom Building Components Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Aldridge Electric, Inc.	None, Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	All About Glass	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	All American Painting, LLC	Disabled Veteran Business Enterprise (DVBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	All Wall Coatings LLC	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Allegion	Minority Business Enterprise (MBE), Disadvantaged Business Enterprise (DBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Allen Prestwood Concrete Construction Inc	Minority Business Enterprise (MBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Alliance Companies, Inc.	Other
Jul 6, 2020 - 1:20pm CDT	Bid Invite	Alliance Fence Corp	Women Business Enterprise (WBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Allied Millwork Installers	Small Business Enterprise (SBE), Women Business Enterprise (WBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Allied Waterproofing Inc.	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	All-Tech Decorating Company	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Alphabet Construction, LLC	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Alumatec Pacific Products	Small Business Enterprise (SBE), None, Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	American Concrete Concepts, Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	American Construction & Excavating	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	American Dowell Sign Company	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	American Dream Home Improvement Inc	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	American Environmental LLC	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	American Fence & Supply Company, Inc.	Women Business Enterprise (WBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	American Igloo Builders	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	American Products Inc.	Women Business Enterprise (WBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	American Sealants	Minority Business Enterprise (MBE), Small Business Enterprise (SBE), Disadvantaged Business Enterprise (DBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	American Wire Corp	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	American Wire Group Inc.	None, Other
Jul 6, 2020 - 1:20pm CDT	Bid Invite	Ameristar Perimeter Security USA, Inc.	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	AMF Brothers Granite Countertops LLC	Disadvantaged Business Enterprise (DBE), None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	AMP Electrical Services Inc.	Women Business Enterprise (WBE), Small Business Enterprise (SBE), None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Amscot	Women Business Enterprise (WBE), Disadvantaged Business Enterprise (DBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Am-Tec Designs	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Amteck Electrical	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Anchor Concrete, Inc.	None

Timestamp	Communication Type	Company	Enterprise Type
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Andersen Windows, Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Anderson Electric, Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Anderson Lock	Women Business Enterprise (WBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Anning-Johnson Company	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	AP Elite	Other, Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Apex Fire Sprinkler LLC	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Apollo Retail Specialists LLC	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Apple Roofing LLC	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Archer Sign Corporation	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Architectural Cast Stone	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Architectural Fabrication Inc.	Disadvantaged Business Enterprise (DBE), None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Arcspec	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Area Erectors, Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Arrow Glass	Small Business Enterprise (SBE), Women Business Enterprise (WBE), None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Asa Carlton, Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Ascher Brothers CO., Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	ASD Automated Systems Design, Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	ASP Enterprises	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Associated Constructors Co., Inc.	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Astera Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Ataccon	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Atlanta Design Group	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Aurora Glazing Solutions Ltd.	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Automatic Fire Sprinkler LLC	Small Business Enterprise (SBE), None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Avid Construction Corp	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Awrex, Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	B & B Glass	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	B Dunn Construction	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	B. E. C. Mechanical Inc.	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Bacon & Van Buskirk Glass Co.	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Ballistiglass	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Barfoot Concrete Coatings	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Barton Malow	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Basilico Engineering, Inc.	Minority Business Enterprise (MBE), Disadvantaged Business Enterprise (DBE), Women Business Enterprise (WBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Bates Electrical	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Bazan Painting Company	None

Timestamp	Communication Type	Company	Enterprise Type
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Bearwood Concepts, Inc.	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Beckerle Consultants	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Bedrock Painting	Minority Business Enterprise (MBE), Women Business Enterprise (WBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Beek Studio	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Belstone Products	Women Business Enterprise (WBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Ben Hur Construction Company	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Bendson Signs & Graphics	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Benson Signs	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Berk-Tel Communications	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	BestMark National LLC	Minority Business Enterprise (MBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	BFW Resource	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	BH Facade Group	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Big Box Erectors	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Binder Plumbing & Heating Inc.	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Birdsell Machine & Ornamental, Inc.	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Bishop Brothers	None
Jun 30, 2020 - 12:50pm CDT	Bid Invite	Blackhawk Foundation Co., Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Blackrock Masonry LLC	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Blattner Steel Company	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Bledsoe Electric	Women Business Enterprise (WBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Blue Water Glass	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Bluestone Partners, LLC	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	BM Construction Services	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Bodine Electric of Decatur	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	BOFO Waterproofing Systems	Minority Business Enterprise (MBE), Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Boyard Studio Stained Glass	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Boyer Fire Protection	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Bradford Systems Corporation	Small Business Enterprise (SBE), None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Bradler And Sons Lic	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Breakthru Demolition LLC	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Breckenkamp Painting	Other, Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Britten Woodworks, Inc.	Small Business Enterprise (SBE)
Jul 6, 2020 - 1:20pm CDT	Bid Invite	Broadfence	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Broadway Electric, Inc.	None

Timestamp	Communication Type	Company	Enterprise Type
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Brochsteins	Women Business Enterprise (WBE), Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Brock Industrial Services	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Broughton, Perry Trucking & Exc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Buckner Heavitt Cranes, LLC.	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Bucovina Inc	Disadvantaged Business Enterprise (DBE), Minority Business Enterprise (MBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Buddys Grounds Maint.	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Budget Dumpster	Minority Business Enterprise (MBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Builder Solutions Group LLC	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Building Material Specialties, Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Bulls-Eye Boring Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Burdick Plumbing & Heating	Small Business Enterprise (SBE), None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Caasi Construction	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Cabinet Masters Inc	Disadvantaged Business Enterprise (DBE)
Jul 2, 2020 - 12:06pm CDT	Bid Invite	CAD Construction	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Caesarstone U.S Chicago	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Cambria	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Campbell Construction And Improvements	Other, None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Canam Group	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Canova Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Canyon Stone	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Capacity Builders, Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Carbon Designz	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Carney and Company, Inc.	Small Business Enterprise (SBE), None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Carpet Weavers	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Carpi USA Inc.	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Carport Central	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Carroll Seating	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Carter Bros. Lumber Co.	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Carter Lumber	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Castle Stone Products	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Ch&b Contracting LLC	Minority Business Enterprise (MBE), Disadvantaged Business Enterprise (DBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	CCG Construction Co., LLC	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	CCW Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Ceiling Concepts Inc.	Small Business Enterprise (SBE), None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	CentiMark Corporation	

Timestamp	Communication Type	Company	Enterprise Type
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Central Illinois Coatings, Inc.	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Central Illinois Painting	None, Small Business Enterprise (SBE)
Jun 26, 2020 - 1:20pm CDT	Bid Invite	Century Fence Company	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Chagrin River Supply, LLC	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Champion Painting	Minority Business Enterprise (MBE), Small Business Enterprise (SBE), Disadvantaged Business Enterprise (DBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Champion Precast Inc.	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Champion Roofing Inc.	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Chapman Stone & Marble Co.	None
Jun 26, 2020 - 1:20pm CDT	Bid Invite	Chesley Commercial Fence Rail	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Cheyenne Company	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Chicago Builders Supply Inc.	Women Business Enterprise (WBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Chicago Construction Services	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Christen Detroit	Small Business Enterprise (SBE), Minority Business Enterprise (MBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Christian DeCapria	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Christopher Scott Industries Inc	Women Business Enterprise (WBE), Disadvantaged Business Enterprise (DBE), Minority Business Enterprise (MBE), Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Chroma Building Products	None
		Chrysler Carpentry	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Circle 3 Welding & Fabrication, Inc.	Disadvantaged Business Enterprise (DBE), Women Business Enterprise (WBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	CJ Distribution	
Jun 26, 2020 - 8:42am CDT	Bid Invite	Clark Plumbing & Heating Inc.	Minority Business Enterprise (MBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Clark Roofing	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Clean Space	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Clemons Excavating Inc.	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Cleveland Professional Painters	Women Business Enterprise (WBE), None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Coatings Unlimited, Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Coba Tile Inc	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Cobey Inc	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	CoblerPro Painting Maintenance LLC	None
Jun 26, 2020 - 1:20pm CDT	Bid Invite	Cochrane	Small Business Enterprise (SBE), None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Cohen Architectural Woodworking, LLC	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Cold Storage Construction Services, Inc.	None
Jul 6, 2020 - 1:20pm CDT	Bid Invite	Collins & Hermann, Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Comanche Construction, LLC	None

Timestamp	Communication Type	Company	Enterprise Type
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Comarco St. Louis, Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Commercial Bathwares	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Commercial Carpentry Management LLC	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Commercial Door & Hardware	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Commercial Electric	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Commercial Flooring	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Commercial Interiors Manufacturing Inc	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Commercial Mechanical, Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Commercial Retail Interiors LLC	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Commercial Window Coverings Group	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Complete Wall Systems	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Composite Architectural Design Systems LLC	None, Minority Business Enterprise (MBE), Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Concepts in Flooring	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Concrete Ink	Small Business Enterprise (SBE)
Jun 6, 2020 - 1:20pm CDT	Bid Invite	Consolidated Fencing, Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Consolidated Fire Protection	None
Jul 1, 2020 - 12:08pm CDT	Bid Invite	Construction Journal	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Construction Resources Group Inc	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Construction Specialties	Small Business Enterprise (SBE), Other, None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Consulting Engineers Group Inc.	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Contract Flooring Solutions	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Contractors Waterproofing	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Control Line, Inc.	Disadvantaged Business Enterprise (DBE), Other, None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Cook & Boardman	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Core Industries	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Core Main St Louis MO	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	CornerStone Flooring	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	CornerStone Flooring	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Corpac Steel Products, Corp.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Coulter and Company	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Craig Consulting	Women Business Enterprise (WBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Create A Space, Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Creative Realities Inc	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	CREO Industrial Arts	Small Business Enterprise (SBE), Women Business Enterprise (WBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Cronkrite Painting	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Crown Window	Small Business Enterprise (SBE)

Timestamp	Communication Type	Company	Enterprise Type
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Crystal Clear Construct LLC	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Crystal Windows & Door Systems, Ltd.	Minority Business Enterprise (MBE), Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	CT&C Fabrication	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	CTI Hospitality, Inc.	Small Business Enterprise (SBE), None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Custom Caulking Inc.	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Custom Coating, Inc. / CCIMW	Women Business Enterprise (WBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Custom Concrete Cutting, Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Custom Fabrications & Coatings	Small Business Enterprise (SBE), None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Custom Fabrications and Coatings	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Custom Flooring	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Cut & Fill	Women Business Enterprise (WBE), Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite		
Jun 26, 2020 - 2:41pm CDT	Bid Invite	D & M Electric	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	D Binder Mechanical	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	D D Commercial Flooring Inc	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Dains Custom Athletic Lockers	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Dalyle	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Daniels Painting & Drywall	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Dans Overhead Doors & More	Women Business Enterprise (WBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Dant Clayton Corporation dba Tuttle Railings	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	David Allard Painting and Decorating	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Davis Painting	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Davis-Houk Mechanical, Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	DBM Signage & Branding LLC	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	DC Installations	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	DEA Suppliers	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Deem, LLC	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	DeLaurent Construction Co., Inc.	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Deleon Access Floors, Inc.	Minority Business Enterprise (MBE), Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite		
Jun 26, 2020 - 2:41pm CDT	Bid Invite	DelRod Concrete Polish, Inc	Minority Business Enterprise (MBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Desco Floor Systems	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Design Communications Ltd.	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Design It Construction	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Designed Roofing Sys.	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Design-Tex Cabinetry, Inc.	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	DH Pace Company, Inc.	Small Business Enterprise (SBE), None, Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Dimonoff	Small Business Enterprise (SBE)

Timestamp	Communication Type	Company	Enterprise Type
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Diskey Architectural Signage	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	DisplayMax	Women Business Enterprise (WBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Diversified Building Systems LLC	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Diversified Foundations LLC	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Diversity	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Division 10 Sales	Small Business Enterprise (SBE), Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Division 9 Commercial	Women Business Enterprise (WBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Door Specialties	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Door Specialty Overhead Doors Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Door Systems	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Doors, Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	DPO Construction LLC	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	DRAS Cases	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Drilling Service Co.	None
Jun 30, 2020 - 12:50pm CDT	Bid Invite		
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Dubak Electrical Group	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Duerson Corporation	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Duggan Contracting Corporation	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Duncan Construction LLC	
Jun 30, 2020 - 2:13pm CDT	Bid Invite	Dunn Company	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	DW Mechanical, Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Dynagraphics Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	E & K	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	E L Pruitt Company	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	E.M. Hundley Hardware	Small Business Enterprise (SBE), None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	E.S.I. Steel & Fabrication	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	East & Westbrook, Inc.	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Eddington Masonry	Historically Underutilized Business (HUB)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	EDE Corporation	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Eder Flagpole Company	Small Business Enterprise (SBE), None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Edge 2 Edge Roof Solutions, LLC	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	EFC Industries Ltd.	None, Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	EeStairs America Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	EFSS, LLC (Tiling & Flooring)	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Egizli Electric, Inc	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	EIU Electrical Instrumentation Unlimited	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Electric Plus, Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Electro Painting and Refurbishing, Inc.	None

Timestamp	Communication Type	Company	Enterprise Type
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Elevate 97	Women Business Enterprise (WBE), Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Elite Awnings	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Elite Epoxy LLC	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Elite Level Contractors LLC	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Elite Storage Products, LLC	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Ellis Systems	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Empaxx	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Engineered Door Industries	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Engineered Products, LLC	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Entera, LLC	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Entler Excavating Co., Inc.	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	EPC Services Company	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Equus Metals Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Erie Landmark Co.	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Estelles Lighting	Minority Business Enterprise (MBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	European Cubicles	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	EuroOptimum Display	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Eurostone	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	EverWhite	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Experience Construction LLC	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	EZ Touch Painting L.L.C.	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	F & H Coatings, LLC	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	F & W Lawn Care & Landscaping	None
Jul 1, 2020 - 8:15am CDT	Bid Invite	F C Dadson	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	F.E. Moran Inc.	None, Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Fabcon Precast, LLC	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Fabricated Steel Solutions LLC.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Fab-Weld Steel, Inc.	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Facilities Protection System	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Factory Furnace Outlet	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Faith Technologies, Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	FE Consulting Co	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Fenix Construction Co. of St. Louis	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Fetzer Architectural Woodwork	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Finite Reimaging	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Flag Outlet Mfg 1982	Women Business Enterprise (WBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Flag Systems	Small Business Enterprise (SBE)

CCC Holdings, Inc. dba Chicago Commercial Construction

Timestamp	Communication Type	Company	Enterprise Type
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Flagpoles Etc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Flagship Tilt-Wall	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Fleming Electric, Inc.	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Flint Materials Corp.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Floor 360	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Flooring Systems Inc.	Minority Business Enterprise (MBE), Women Business Enterprise (WBE),
Jun 26, 2020 - 2:41pm CDT	Bid Invite	FloorMaxUSA	None
Jul 6, 2020 - 1:20pm CDT	Bid Invite	Florida Detention Systems, Inc.	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Folkman Inc.	Disabled Veteran Business Enterprise (DVBE), Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Fontana Showers	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Foppe Visual Communication	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Forbo Flooring System	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Forest Bright Wood Industry Co., Ltd.	None
Jul 6, 2020 - 1:20pm CDT	Bid Invite	Fortin Ironworks	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Forty Nine Degrees, LLC	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Foster Property Maintenance and Construction	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Four Pillars Company	Other, Women Business Enterprise (WBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Foxworth Capital dba/mySupplier	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Frank Lill & Son Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Free Sky Studios	None
Jun 26, 2020 - 2:15pm CDT	Bid Invite	Freedom Roofing & Construction, Inc.	Minority Business Enterprise (MBE), Small Business Enterprise (SBE),
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Friend Acoustical Ceiling	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Frontenac Painting, Inc.	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Fuller Architectural Hardwoods	Disabled Veteran Business Enterprise (DVBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	G & M Steel Fabricating Services	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	G&G Resinous Flooring	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	GameDay Lighting	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Garage Graphics & Visuals, Inc. dba Elemoose	Minority Business Enterprise (MBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Garcia and Sons Construction Co.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Garneau Construction	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Garrison Engineered	Women Business Enterprise (WBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Gaus Acoustics	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Geiger & Peters, Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Gelly Excavating & Construction, Inc.	None
Jul 6, 2020 - 1:20pm CDT	Bid Invite	General Fence Company	Minority Business Enterprise (MBE)

Timestamp	Communication Type	Company	Enterprise Type
Jun 26, 2020 - 2:41pm CDT	Bid Invite	General Storage Systems Ltd.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Geograph Industries	None
Jun 30, 2020 - 12:50pm CDT	Bid Invite	Geopier Foundation Company - Midwest	
Jul 2, 2020 - 1:35pm CDT	Bid Invite	Geopier Foundations Co. dba Peterson Contractors	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	George J. Rothan Co.	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	George Weis Company	Small Business Enterprise (SBE)
Jun 29, 2020 - 3:49pm CDT	Bid Invite	Geyer Fire Protection LLC.	Minority Business Enterprise (MBE), Women Business Enterprise (WBE), Disadvantaged Business Enterprise (DBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	GIE Ltd	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Gilliana Pools, LLC	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Glen Alspaugh Co. LLP	Small Business Enterprise (SBE), Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Global Group Design Construction LLC	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Global Industrial	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	GM Property Solutions	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	GM&P Glazing	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Golden State Contractors LLC	Small Business Enterprise (SBE), None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Gould Flooring	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Gozzi Design + Realization, Inc.	Historically Underutilized Business (HUB)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Grainger Specialties	Women Business Enterprise (WBE), Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Graphic House, Inc.	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Graphic Specialties Inc.	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Graphic Systems	Disadvantaged Business Enterprise (DBE), Women Business Enterprise (WBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	GreenTrac	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	GRP Wegman Company	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Grunau Company	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Guardian Fall Protection	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	GWS Hospitality	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	H 2 Seivies LLC	None, Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	H&G/Schultz Door	Small Business Enterprise (SBE), Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	H&S Finish Carpentry Inc.	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	H&W Plumbing, Heating, and AC	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	H. C. Sharp Co., Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	H.F. Fritsch & Sons, Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	H21 Group	None

Timestamp	Communication Type	Company	Enterprise Type
Jun 26, 2020 - 2:41pm CDT	Bid Invite	HABCO Structural Specialists, Inc	Women Business Enterprise (WBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Haines, Jones & Cadbury	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Halo Fire Protection, Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Hanley Steel	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Hanson Cabinets	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Harbor Fab	Other, Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Harper Electrical Contractors	Women Business Enterprise (WBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Harris Rebar	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Harry Kloepfel & Assoc., Inc.	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	HDI Inc	Small Business Enterprise (SBE)
Jul 1, 2020 - 10:31am CDT	Bid Invite	Healthcare Technology Corporation	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Heartland Buildout Specialists, Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Heartland Granite and Quartz	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Heft Enterprises Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Helitech Civil Construction	Small Business Enterprise (SBE), None
Jun 30, 2020 - 12:50pm CDT	Bid Invite		
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Henry Company	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Henson Robinson Company	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Hillcraft Contracting	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Hilton Displays, Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Hogan CP, Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Hohulin Fence	
Jul 6, 2020 - 1:20pm CDT	Bid Invite	Holland Property Management Inc	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Holland Woodcrafters, Inc.	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Hoosier Construction Materials And Specialties	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Hopkins Roofing	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Hospitality Finishes	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Hospitality Services Company	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Hotel Windows	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Howard	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	HTC Commercial Flooring	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Hunter Stone LLC	Women Business Enterprise (WBE), Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite		
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Hyde Sheet Metal	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	I Lumens	Minority Business Enterprise (MBE), Small Business Enterprise (SBE), Women Business Enterprise (WBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Ibuidlers Corp.	Minority Business Enterprise (MBE), Disadvantaged Business Enterprise (DBE), Other

Timestamp	Communication Type	Company	Enterprise Type
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Icon Construction Services	Small Business Enterprise (SBE), Women Business Enterprise (WBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	ICS Construction Services, LTD.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Identity Group Holdings Corp.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Idx	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	IL Certified LLC	Women Business Enterprise (WBE)
Jun 30, 2020 - 12:50pm CDT	Bid Invite	Illini Drilled Foundations	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Illini Fire Service, LLC	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Illini Hardware Corporation	Small Business Enterprise (SBE), None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Illinois Civil Contractors, Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Ilucida	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Image Manufacturing Group	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	ImageOne	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Imagine Yours Inc	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Imperial Metal Company Inc.	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	IncarPro Painting	Disadvantaged Business Enterprise (DBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Independence Painting Co.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Indue	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Industrial Floors & Coatings	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Industrial Metal Fabrication	Women Business Enterprise (WBE), Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite		
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Industrial Steel Erectors Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Industrial Steel Fabricators	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	INEX Construction Services, LLC	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Infinity Structures	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	INMARK	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Innovative Automation and Controls	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Innovative Handling	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Innvanlage	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Inpro Corporation	Minority Business Enterprise (MBE), None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Inspire Electric LLC	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Integrated Sign & Graphic, Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Interface Americas, Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Interior Specialty	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Interior Specialty Construction, Inc.	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Interlake Mecalux, Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	ipanco - Insulated Panel Company	Other

Timestamp	Communication Type	Company	Enterprise Type
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Iron Power Services	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Ironcage Storage & Bike Lockers Ltd	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	IronHustler Excavating, Inc.	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Isbell Plastering	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	ISF Sign Specialists	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	ISQ Interiors	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	IWR North America, LLC	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	J & J Painting	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	J & W Counter Tops	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	J Poole Group	None
Jul 1, 2020 - 4:25pm CDT	Bid Invite	J&L Metal Doors, Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	J&M Tile And Stone	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	J.A. Fritch & Sons, Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	J.C. Dillon, Inc.	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	J.J. Braker & Sons, Inc.	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Jamerson & Bauwens Electrical Cont., Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Jaren Industries, Inc.	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	JDR Painting Services, Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Jennings Painting	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Jerrys Floor Store	Small Business Enterprise (SBE), Women Business Enterprise (WBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	JGR Commercial Solutions, Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Jim Taylor, Inc.	Women Business Enterprise (WBE), Small Business Enterprise (SBE), Disadvantaged Business Enterprise (DBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	JOB Concrete, Inc.	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Jobsite Supply	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Johnson Controls	Historically Underutilized Business (HUB), Small Business Enterprise (SBE), Disabled Veteran Business Enterprise (DVBE), Disadvantaged Business Enterprise (DBE), Other, None
			Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Jolly Roofing	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Jonathan Thomas Vetzke	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Jones & Sullivan Enterprises	Minority Business Enterprise (MBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Jones Electrical Contractors, Inc.	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Jones Sign	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Josef Gartner USA	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	JSM Woodworks	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	K N Steel	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Kansas City Structural Steel	Small Business Enterprise (SBE)

Timestamp	Communication Type	Company	Enterprise Type
Jun 26, 2020 - 2:41pm CDT	Bid Invite	KATERRA	None
Jun 30, 2020 - 12:50pm CDT	Bid Invite	Keller North America, Inc	Disadvantaged Business Enterprise (DBE), None, Other, Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Kelley Ironworks	Disadvantaged Business Enterprise (DBE), Women Business Enterprise (WBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Kelly Glass	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Kelso-Burnett Co.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Kewanee Scientific Equipment Corp.	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Kieffer Starlite Sign	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	King-Lar Co.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	King-Lar Roofing, Inc.	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Kingston Tile Company Ltd	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Kirberg Company	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Kitchen Cabinets, Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Knapp Concrete	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Knight Electric	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Ko-On Services	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Krelling Roofing Co.	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Kroy Sign Systems	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Kupferer Bros Iron Works	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	KVB Electric, LLC	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	L & H Signs	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	L&M Architectural Signs	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	L. Keeley Construction Company	None, Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Lab Design	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	LaForce, Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Lake Vue Electric	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Lakeside Roofing	Small Business Enterprise (SBE), None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Landgrebe Interior Construction	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Larry's Stucco Solution	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Laverdiere Construction, Inc.	Small Business Enterprise (SBE), None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Leach Painting Co.	Other, Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Legacy Lockers	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Lenex Steel	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Level X Supply	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	LevelOne Group LLC	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Liberty Flags, Inc.	Women Business Enterprise (WBE)
Jul 6, 2020 - 1:20pm CDT	Bid Invite	Liberty Improvements	None

Timestamp	Communication Type	Company	Enterprise Type
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Lido Lighting	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Lifetime Coatings LLC	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Lincolnland Concrete Inc	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Linder Enterprises	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Lindsey Electric, Inc.	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Lipe Construction	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Live Wire Electrical Contracting	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Lohe Painting Co., Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Longhorn Locker Co. LLC	Women Business Enterprise (WBE), Historically Underutilized Business (HUB), Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Low Voltage Installation Services / LVI Fire & Security	Minority Business Enterprise (MBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Lozano Welding & Fabrication LLC.	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Luxer One	Minority Business Enterprise (MBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Lynch Construction	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Lynn Wilson Construction, Inc.	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	M. E. Framing Inc	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Magnet Maintenance Electrical L Lc	Minority Business Enterprise (MBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Main Street Construction	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Mainstreet Services, LLC	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Manico Flooring, Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Marcoat Hotel Restoration	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Marquis Tile	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Mars Plumbing & Heating	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Martin Fence, LLC	Women Business Enterprise (WBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Masse's Floor Coatings, LLC.	None, Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Master Design Build, LLC	Disabled Veteran Business Enterprise (DVBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Matrix North American Construction	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Maxxit Systems	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	MaxxLite LED Signs	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	May Cabinets Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Mays Maune McWard.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	MBEC	Disadvantaged Business Enterprise (DBE), Minority Business Enterprise (MBE), Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	MC Group	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	McCray Lumber and Millwork	Other, None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	McGill Architectural Products	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	McLean County Glass	

Timestamp	Communication Type	Company	Enterprise Type
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Macroal Industries	Women Business Enterprise (WBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Mecan-Hydro	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Mechanical Service Inc.	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	MEP Nationwide, LLC	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	MER Signs	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Mersino	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Metal Fronts Inc.	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	METAL PARTNERS INTERNATIONAL	None, Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	MHC Systems LLC	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Michels Corporation	Other, None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Michigan Woodwork	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Mid America Concrete Surfacing	Women Business Enterprise (WBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Mid Ohio Companies	Other, Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Mid-America Cabinets	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Mid-City Steel, Inc.	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Mid-Illinois Companies	Minority Business Enterprise (MBE), Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Mid-Illinois Mechanical	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Midland Engineering Company	Minority Business Enterprise (MBE), Disadvantaged Business Enterprise (DBE), None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Mid-State Construction and Roofing, Inc.	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Midstate Spring Tite	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Mid-State Terrazzo & Tile	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Mid-States Door & Hardware	
Jun 29, 2020 - 3:27pm CDT	Bid Invite	Midwest Asphalt	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Midwest Cabinet Co.	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Midwest Commercial Coatings	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Midwest Construction Materials	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Midwest Garage Door Company	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Midwest Glass Tinters	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Midwest Lightning Rods, LLC	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Midwest Mole, Inc	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Midwest Municipal Supply, Inc.	Small Business Enterprise (SBE), Disabled Veteran Business Enterprise (DVBE), None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Midwestern Concrete	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Millis Flatwork	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Millix	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Minimax Fire Solutions	None

Timestamp	Communication Type	Company	Enterprise Type
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Minol	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Mirmil Architectural Millwork	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Missouri Builders Service	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Missouri Terrazzo Co., Inc.	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Missouri Valley Glass Company, Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	MMC Contractors National, Inc.	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	MMCPM LLC	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	MobilFlex International Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Modern Builders Contractors	Minority Business Enterprise (MBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Modular Closets	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Mogilinski Painting	Women Business Enterprise (WBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Mohawk Sign System	Disabled Veteran Business Enterprise (DVBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Mohr Solutions LLC	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	MONA USA STONE & TILE, INC.	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Montefusco HVAC Inc.	None
Jul 2, 2020 - 10:38am CDT	Bid Invite	Mortenson	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Mountain States Framing	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Mountain View Specialties, LLC	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	MR & Associates	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	MS Sigs. Inc.	Minority Business Enterprise (MBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Multi Family Framing	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Murphy Company	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Murray Painting Co.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Myers Roofing And Construction LLC	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	N. E. Finch Co.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	N. Zobrist & Sons, Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Nadler Electric	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	NASHnal Soil Testing LLC	Disadvantaged Business Enterprise (DBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Nation Serve	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	National Retail Installations	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	National Roofing Partners	Small Business Enterprise (SBE), Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	National Tech Installers	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	National Technologies	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Nations Roof LLC	Minority Business Enterprise (MBE), Small Business Enterprise (SBE), Disadvantaged Business Enterprise (DBE), Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Nationserve Garage Door	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	NEA Electrical Enterprises Inc	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Neighborhood Floors & More, LLC	Other

Timestamp	Communication Type	Company	Enterprise Type
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Neiss Masonry	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Nelson Engineering Construction Inc dba Nelson Industrial Construction & Engineering	Small Business Enterprise (SBE), Disadvantaged Business Enterprise (DBE), Minority Business Enterprise (MBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Nelson Precast	Small Business Enterprise (SBE), Disadvantaged Business Enterprise (DBE), Minority Business Enterprise (MBE)
Jul 2, 2020 - 2:21pm CDT	Bid Invite	Neptune Construction, Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Neverman Floor Artisans	Minority Business Enterprise (MBE), Women Business Enterprise (WBE), Disadvantaged Business Enterprise (DBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	New Beginning Contractors, Inc.	Small Business Enterprise (SBE), None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Nex Systems	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	NGA Construction	Minority Business Enterprise (MBE), Disadvantaged Business Enterprise (DBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	NGG Ltd., Inc.	(DBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Nicks Wallcovering	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Niles Industrial Coatings, LLC	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	NJDeDecker Group Ez Concrete	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Nooter Construction Co.	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Northwest Insulation	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Northwest Mechanical & Electrical, Inc	None, Small Business Enterprise (SBE)
Jul 6, 2020 - 1:20pm CDT	Bid Invite	NPSG Global	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	NxtWall	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	OGD Equipment Co.	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	OH Door Co.-Springfield	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	O'Hara's Son Roofing Company	Other
Jul 6, 2020 - 1:22pm CDT	Bid Invite	Okaw Truss, Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	O'Keefe / USA Millwork RVF	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Olathe millwork, LLC.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	OMEGA Pro Systems Inc	Other, Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	One Stop Shop Lic	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Onsite Woodwork Corporation	Women Business Enterprise (WBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Opberman Construction Co.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Orchard Electric Inc	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Otto Baum Company, Inc.	Small Business Enterprise (SBE), Women Business Enterprise (WBE), None, Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Overhead Door Corporation	Other
Jul 6, 2020 - 1:40pm CDT	Bid Invite	Owens Excavating and Trucking	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Ozark Building Supply Inc	

Timestamp	Communication Type	Company	Enterprise Type
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Ozak Steel Fabricators, Inc.	Small Business Enterprise (SBE), Disabled Veteran Business Enterprise (DVBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	P & P Artec	Minority Business Enterprise (MBE), None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	P & D Painting and wallpapering llc	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	P.H. Broughton & Sons, Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	P2 Luxury Flooring	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Pacey Electric	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Pais Electric	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Panda Windows and Doors	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Parrett Windows & Doors	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Parsons Electric LLC	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Pasic Plumbing Contractors	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Patriot Trinity, LLC	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Paul Painting & Decorating	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	PaveCo. National	Other
Jul 6, 2020 - 1:20pm CDT	Bid Invite	Peerless Enterprises Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Pekin Hardwood	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Pella Windowscaping	None
Jun 29, 2020 - 11:03am CDT	Bid Invite	Pem Construction Inc	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Pendergast Sales Ltd.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Perfect Steel	None
Jul 6, 2020 - 1:20pm CDT	Bid Invite	Perimeter Security Partners	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Petrie Construction LLC	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Phillips & Jordan Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Phillips Company	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Piech Decorating	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Pipeworks, Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Place Services, Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Pointsmith	Other, None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Ponce Nerninger Plumbing LLC	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Porta - King Building Systems (Jay Henges Enterprises)	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Potomac Surfaces	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Power Glaze Systems	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	PPG Paints	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	PPM, Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Prairie MaterialsConstruction	None

Timestamp	Communication Type	Company	Enterprise Type
Jul 1, 2020 - 8:15am CDT	Bid Invite	Prairie Restorations, Inc.	Women Business Enterprise (WBE)
Jul 1, 2020 - 8:15am CDT	Bid Invite	Prairie View Landscaping	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Precision Builders & Associates, Inc.	Women Business Enterprise (WBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Precision Daylighting	Small Business Enterprise (SBE), Women Business Enterprise (WBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Precision Fusion And Repair LLC	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Precision Millwork Co.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Preferred Global	None, Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Premier Fabrication, Inc.	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Premier Fire & Security Inc.	Historically Underutilized Business (HUB), Small Business Enterprise (SBE), None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Premier Roofing	Minority Business Enterprise (MBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Prestige Distribution, Inc.	Small Business Enterprise (SBE), None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Prestigious Floor Installations	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Price Industrial Electric Inc.	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Prime Masonry Group Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Primekss North America	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Principal Builders, Inc	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Priority Lighting	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Pro Cabinet Solutions, Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Pro Concrete Design	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	ProCraft Cabinetry	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Production Distribution Companies	Disadvantaged Business Enterprise (DBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Professional Painting Contractors	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Progressive Flooring Services, Inc.	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Pro-Point Restoration, LLC	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Protech Power	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Pulliam Masonry, Inc.	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	PWR Wireless LLC	Other, Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	QMI Security Solutions	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Qnect	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	QORE Construction LLC	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Quality Electrical Contractors	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Quantum Windows & Doors	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Quincy Industrial Painting Co, Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	R T Masonry LLC	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	R&D Caulking, Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	R&R Glass	Minority Business Enterprise (MBE)

Timestamp	Communication Type	Company	Enterprise Type
Jun 26, 2020 - 2:41pm CDT	Bid Invite	R.A.D. Fabrication	None
Jul 2, 2020 - 2:08pm CDT	Bid Invite	R.D. Cox Masonry	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	R.E. Plastering and Drywall	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	R.K. Steel, Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Rachel Contracting, LLC	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Rainguard	Women Business Enterprise (WBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Ram Mechanical, Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Raramuri Construction	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Ravensberg Incorporated	Small Business Enterprise (SBE), None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	RCS Millwork LC	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	RDR Flooring	Minority Business Enterprise (MBE), Historically Underutilized Business (HUB), Small Business Enterprise (SBE), Disadvantaged Business Enterprise (DBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Record Automatic Doors, Inc.	None, Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Red Star Construction Group	Disabled Veteran Business Enterprise (DVBE), Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Redbud Ridge Custom Shop, Inc.	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Rednour Steel Erectors, Inc.	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Regent Cabinetry	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Reinhold Electric Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Reliable Plumbing & Heating	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Republic Storage Products	Small Business Enterprise (SBE), Disadvantaged Business Enterprise (DBE), Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Restoration Works, Inc.	Women Business Enterprise (WBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Retail Construction Management LLC	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Retailer Flooring Solutions	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Rg Mastersteelrector Inc	Other, None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Rice Equipment Company, Inc.	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Rich Guiler & Sons, Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Rich Plumbing & Heating	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Richardet Floor Covering	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Rick Williams Masonry	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Rieber Construction	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Rite Hite Co. LLC / Arbon Equipment Corporation	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	RJ Martin Electric	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	RJ Wood Industries, Inc.	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	RJN Systems, Inc.	Women Business Enterprise (WBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	RNI Mechanical	None

Timestamp	Communication Type	Company	Enterprise Type
Jul 2, 2020 - 2:11pm CDT	Bid Invite	Roach Masonry	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Roecker Cabinets And Millwork	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Ron Furnams Commercial Sweeping & Paving Inc.	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Ron Hunsche Excavating, Inc.	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Roof Connect	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Roofing Associates, LLC	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	RoofScreen Mfg.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Rosebud Wood Products	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Rowe Construction Group, Inc.	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Royal Painting Inc.	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	RP Coatings Inc.	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	RTW Refractory, Inc.	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Ruby Electric, Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Rulon Company	Small Business Enterprise (SBE), Women Business Enterprise (WBE), Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Ruskin	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Ruyle Electric	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Ryan Floors Inc.	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Ryan Incorporated Central	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	S & A Building Specialties, Inc.	Small Business Enterprise (SBE), Women Business Enterprise (WBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite		
Jun 26, 2020 - 2:41pm CDT	Bid Invite	S & S Builders Hardware	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	S&W Contractors of IL, Inc.	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	S. Shafer Excavating Incorporated	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	S.E.A. Group, Inc.	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Sallenger Inc.	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Sangamo Construction Company	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	SAR Global Signs	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Sarin Energy Solutions	Disadvantaged Business Enterprise (DBE), Minority Business Enterprise (MBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Savych Group Industries LLC	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Schilli Plastering Company	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Schells Floor Covering Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Schneider Electric	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Schwaab	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Schwartz Electric	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Scissorail Building Supply	Women Business Enterprise (WBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Scott Custom Ceiling	

Timestamp	Communication Type	Company	Enterprise Type
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Scott Laboratory Solutions	None
Jul 6, 2020 - 1:20pm CDT	Bid Invite	Scott System	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	SDC BUILDERS INC	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Seal Pro	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	SealGuard	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Seawin Hospitality	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Section 8 Doors	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Security Door & Hardware Co.	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Security Door and Hardware	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Sefina Industries Ltd.	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Selvaggio Steel	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Sendero Commercial Roofing	None
Jul 6, 2020 - 1:20pm CDT	Bid Invite	Sentinel Fence Company, LLC	Small Business Enterprise (SBE), Minority Business Enterprise (MBE), Women Business Enterprise (WBE), Disadvantaged Business Enterprise (DBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Sergeant Construction Inc	Minority Business Enterprise (MBE), Disabled Veteran Business Enterprise (DVBE), Disadvantaged Business Enterprise (DBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Serigraphics Sign Systems	Small Business Enterprise (SBE), Women Business Enterprise (WBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Service Steel Framing, Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Seward Masonry Inc	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Shanghai Yaohua Pilkington Glass	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Shaw-Stewart Lumber Co.	Other, None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Shelvine Builders	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Shelving Exchange	Other, Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Shield Casework	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Snow Me Industrial Services, Inc.	Minority Business Enterprise (MBE), Disadvantaged Business Enterprise (DBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Snure Star	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Siemens	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Sign Solutions	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Signage Solutions	Small Business Enterprise (SBE), None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Signal Group LLC	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Signarama	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Signworks, Inc.	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Simply Bright Ideas	None
Jul 6, 2020 - 1:20pm CDT	Bid Invite	SK Exteriors	None

Timestamp	Communication Type	Company	Enterprise Type
Jun 26, 2020 - 2:41pm CDT	Bid Invite	SKETCHNBUILD	Minority Business Enterprise (MBE), Women Business Enterprise (WBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Sky Roofing LLC	Minority Business Enterprise (MBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Skyline Plastering	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Sifico Electric, LLC	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Smartcon Solutions	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	SNK Trimworx L L C	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Soldier Concrete Construction LLC.	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Sonco Worldwide	Other, None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Source Direct Construction Imports	None, Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Southern Glass And Metal	Small Business Enterprise (SBE)
Jul 6, 2020 - 1:20pm CDT	Bid Invite	Southern Illinois Fence Co. Inc.	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Southwest Stone-Tulsa	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Spaceworks Architectural Interiors	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Sparks Construction LLC	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Specialties Direct Inc.	Historically Underutilized Business (HUB), Women Business Enterprise (WBE), Disadvantaged Business Enterprise (DBE), None, Other
Jul 6, 2020 - 1:20pm CDT	Bid Invite	Spectral Aluminum Fence & Railing	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Speedway Steel Fabrication, Inc.	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Spiral Stairs of America	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Sports Con - AALCO	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Spring Moon Signs Designs Inc.	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Springfield Mechanical Services Inc.	Small Business Enterprise (SBE), Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Square Up - Drywall & Taping	Minority Business Enterprise (MBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	SRW Construction Material	Disadvantaged Business Enterprise (DBE), Minority Business Enterprise (MBE), Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	SS20 Building Systems, Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	St John Painting Corporation	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	St. Louis Roofing Company Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Stainless Cable & Railing	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Staley Technologies	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Standard Sheet Metal, Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Starved Rock Wood Products	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	State-Line Products of Missouri	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Steel Concepts	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Steel Management Service	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Steel Quest	None

Timestamp	Communication Type	Company	Enterprise Type
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Steel Service	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Stefan Crider Const.	Women Business Enterprise (WBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Stephens Striping and Signs	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Stetson Building Products	Minority Business Enterprise (MBE), Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Steuben Steel Services	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Stevens Industries, Inc.	Women Business Enterprise (WBE), Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Stewart Signs	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	STL Direct Mechanical, LLC	Minority Business Enterprise (MBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	STL Universal Maintenance, LLC	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	STL Woodworks	Minority Business Enterprise (MBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Stonhard Flooring	Disadvantaged Business Enterprise (DBE), None, Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Stoops Plumbing, Inc.	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Storage & Design	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Storage & Design Group	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Stormer Excavating, Inc.	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	StormTrap LLC	Minority Business Enterprise (MBE), None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Streh Fire Protection Services	Women Business Enterprise (WBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Structural Glass	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Structural Rubber	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Sub Q Artistic Concrete, LLC.	None
Jun 30, 2020 - 12:50pm CDT	Bid Invite	Subsurface Constructors, Inc.	Small Business Enterprise (SBE), None, Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Super Excavators	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Superb Surfaces Design LLC	Women Business Enterprise (WBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Superior Signs And Prints	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Superior Waterproofing & Restoration Co., Inc.	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Superior Windows & Doors LLC	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Sure Steel, Inc.	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Surface Technology, Inc.	Small Business Enterprise (SBE), Women Business Enterprise (WBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Syncon, Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Systems Building Envelope Consultants	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	T&L Construction	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	TACC Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Take-Off Professionals	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Tapco	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Tarpening-LaFollette Company	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	TDR Contractors, Inc.	Small Business Enterprise (SBE)

Timestamp	Communication Type	Company	Enterprise Type
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Teamwork	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	TECHOLED LLC	Small Business Enterprise (SBE), Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Tecta America, Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Teigian Engineering & Consulting, LLC	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Telmon Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Ten Plus Architectural Products Ltd.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Tenant Company	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Terracon Consultants, Inc.	None
Jun 30, 2020 - 12:50pm CDT	Bid Invite	Thatcher Foundations, Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Thayer Power & Communication	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	The Berg Group	Small Business Enterprise (SBE), Disadvantaged Business Enterprise (DBE), Other, None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	The Gillespie Group, Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	The Great Lakes Stair Millwork Co	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	The H3 Group, LLC	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	The Hitchcock Company	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	The Lazzarro Companies, Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	The Living Company	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	The McDonald Group Floor Covering Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	The MDC Group	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	The Navona Group	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	The Paint Doctors Of Valparaiso	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	The PIPCO Companies, LTD	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	The Rinato Company LLC	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	The Weitz Company	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Thermal Design	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Thermal Mechanics, Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Thermal Moisture Imaging&,c, DBA: TMI& Air Barrier Testing	Women Business Enterprise (WBE), Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Thomas Door LLC	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	THOR Performance Products Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Tile and Stone	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Titan Industries	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	TJ Hale	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	TMI Systems Corporation	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	TOMKAT Roofing, Inc.	None

Timestamp	Communication Type	Company	Enterprise Type
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Top Flight Steel	Minority Business Enterprise (MBE), Women Business Enterprise (WBE), Disadvantaged Business Enterprise (DBE), Historically Underutilized Business (HUB)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Top Quality Painting, Inc.	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Top Quality Roofing	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Total Security Solutions	Other, None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Total Steel Services	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Trademark Visual	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Traffic Protectors	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Transworld Signs Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Treefarms	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Treefarms, Inc.	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Treiber Construction Company	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	TRI-COUNTY WELDING & FABRICATION, INC.	Minority Business Enterprise (MBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Trinidad Construction LLC.	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Trinity Stone LTD	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Triton Plumbing, LLC	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	TROY Acoustics	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Trudoor	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	TSF Structures	Women Business Enterprise (WBE), Disadvantaged Business Enterprise (DBE), Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	TSI Commercial Floor Covering	Minority Business Enterprise (MBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	TSI Global Companies, LLC	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Turner Sign Systems	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Turnipspeed International, Inc.	Small Business Enterprise (SBE)
Jul 6, 2020 - 1:20pm CDT	Bid Invite	Tusco, Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Twin City Electric	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Twist Aero LLC	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Twist Tech, LLC.	Women Business Enterprise (WBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Two Trails, Inc.	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	U.S. Flag & Flagpole Supply	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Ultimate Granite Works	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Underground Detective	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Underwood Development LLC	None, Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Union Flooring	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Unique Flooring Solutions LLC	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	United Ironworkers Inc.	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Universal Signs & Service, Inc.	Minority Business Enterprise (MBE)

Timestamp	Communication Type	Company	Enterprise Type
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Universal Wall Systems, Inc	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Universe Corporation	Small Business Enterprise (SBE), None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Urban Bicycle Parking Systems Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	US Engineering	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	US Erectors, Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	US Markboard	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	USA Form, Inc.	Small Business Enterprise (SBE), None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	USA Reveles Construction	Disadvantaged Business Enterprise (DBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Valkon, Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Vandenberg Contracting, LLC	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Vanitywala.com	Minority Business Enterprise (MBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Vee Jay Concrete Construction	Other, None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Vegter Steel Fabrication	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Veit & Company, Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Vendura Industries Inc	Disabled Veteran Business Enterprise (DVBE), Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Veritas Steel LLC	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Vesta's Cleaning Co.	Small Business Enterprise (SBE)
Jul 6, 2020 - 3:04pm CDT	Bid Invite	Veya Inc.	Disadvantaged Business Enterprise (DBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Viera LLC	Minority Business Enterprise (MBE), Small Business Enterprise (SBE), Disadvantaged Business Enterprise (DBE), Women Business Enterprise (WBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	VIP Builder Supply	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Vogel Plumbing	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Volunteer Floor Coatings Incorporated	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Von Aist Operating, LLC	Women Business Enterprise (WBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	W S Tyler	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	W.M.C. Mechanical	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Wagler Custom Homes LLC	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Wall 2 Wall Interior Finishes LLC	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Wally Walls	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Walters Metal Fabrication	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Warehouse Design	Small Business Enterprise (SBE), Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Warner Mechanical	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Waterhout Construction	Women Business Enterprise (WBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Waterloo Paneling	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Wausau Window and Wall Systems	Minority Business Enterprise (MBE), Women Business Enterprise (WBE), Other

Timestamp	Communication Type	Company	Enterprise Type
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Weaver Steel Construction	Women Business Enterprise (WBE), Disadvantaged Business Enterprise (DBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Wente Plumbing & Heating	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Western Specialty Contractors	Other, None
Jul 6, 2020 - 1:41pm CDT	Bid Invite	Western Utility Contractors	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	White Development	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Wiegmann Associates, Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Wilcox Electric & Service Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Williet Hauser Architectural Glass	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Willow Contracting Services	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Windham Millwork Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Wingts Innovations LLC	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Woare's Inc.	
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Woodsmith Installation Inc	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	WordCo Masonry Inc.	Other
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Workspace 11	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Worthington Millwork	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Wyman Roofing & Sheet Metal, Inc.	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Yesco	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Yuanda USA Corporation	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Zack Builders & Remodelers LTD	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Zeller Electric	Small Business Enterprise (SBE)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Zephyr Design Concepts	None
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Zodiac Inc.	Women Business Enterprise (WBE), Minority Business Enterprise (MBE), Disadvantaged Business Enterprise (DBE), Small Business Enterprise (SBE), Historically Underutilized Business (HUB)
Jun 26, 2020 - 2:41pm CDT	Bid Invite	Zumwalt Corporation	Small Business Enterprise (SBE)

DECATUR FIRE DEPARTMENT
FIRE STATION 3
DECATUR, ILLINOIS

Bid Set
May 21, 2020
Dewberry Architects Inc. 50101919

Christy-Foltz
Decatur, IL

STIPULATED SUM PROPOSAL

FOR

City of Decatur Fire Department - Fire Station 3

Date: July 7th, 2020

To: City of Decatur Fire Department

We hereby submit our Proposal(s) for construction of All Work for the above referenced project.

- A. Stipulated Sum: Having examined all drawings and specifications for the above referenced project including Addenda numbered 01 through 03 [insert addendum number], the Undersigned proposes to furnish all labor and materials called for by said documents for work indicated in the following Base Bid for "All Work", all as set forth in the Bidding Documents, for the following sums:

Three million five hundred eighteen thousand Dollars (\$ 3,518,000.00).

- B. Alternate Bids: All Work: When All Work shown or specified under Alternate Bids is accepted and incorporated into the Contract.

1. Alternate Bid -1 Apparatus Bay Epoxy System:

ADD TO Base Bid the sum of:

Fifty-three thousand nine hundred Dollars (\$ 53,900.00).

IDENTIFY PORTION OF ALT. BID #1 RELATED TO FLOOR ONLY (\$ _____).

2. Alternate Bid -2 Apparatus Bay and Adjacent Spaces Epoxy System:

ADD TO Base Bid the sum of:

Thirty-nine thousand three hundred ninety Dollars (\$ 39,390.00).

- C. Unit Costs: All Work: When All Work identified and quantified under Unit Costs is accepted and incorporated into the Contract. (See Unit Cost descriptions in Section 012100)

1. Unit Cost A - Unsuitable Soil - Per cubic yard.

ADD TO Base Bid the sum of:

Fifty dollars Dollars (\$ 50.00/CY.).

DECATUR FIRE DEPARTMENT
FIRE STATION 3
DECATUR, ILLINOIS

Bid Set
May 21, 2020
Dewberry Architects Inc. 50101919

2. Unit Cost B – Loose Backfill – Per cubic yard.

ADD TO Base Bid the sum of:

Sixty Dollars (\$ 60.⁰⁰ /CY.).

3. Unit Cost C – Contaminated Soil – Per cubic yard.

ADD TO Base Bid the sum of:

No Bid Dollars (\$ NO Bid /CY.).

This proposal consists of 10 pages.

DECATUR FIRE DEPARTMENT
FIRE STATION 3
DECATUR, ILLINOIS

Bid Set
May 21, 2020
Dewberry Architects Inc. 50101919

- D. Completion of Work: If the Undersigned receives written notification of acceptance of this Proposal within 45 days after above date, he agrees to execute a contract for the above work for above compensation and to guarantee substantial completion of the work on or before January 22, 2020.
- E. Bonds: The Undersigned agrees, if awarded the Contract, to furnish and deliver to the Owner; a Surety Performance Bond and a Labor and Materials Payment Bond, each in amount equal to One Hundred Percent (100%) of the Contract amount. The Contractor shall pay the premiums.
1. The surety company writing the bonds shall be subject to the approval of the Owner, and if the Owner, does not approve the surety company, for good and sufficient reason, then the Contractor shall furnish bonds with another surety company accepted by the Owner.
- E. Subcontractors: The following companies shall execute subcontracts for portions of the Work indicated:
1. Mechanical Work:

2. Electrical Work:

3. Plumbing Work:

This proposal consists of 10 pages.

DECATUR FIRE DEPARTMENT
FIRE STATION 3
DECATUR, ILLINOIS

Bid Set
May 21, 2020
Dewberry Architects Inc. 50101919

NAME OF BIDDER

(IF AN INDIVIDUAL)

(Business Name)

(Address)

(Phone with area code)

(If A COPARTNERSHIP)

(Business Name)

BY:

Christy-Foltz

(Signature)

(Seal)

(Business Address)

Name and Address of all Members of the Firm:

Name

(Phone with area code)

Name

(Phone with area code)

This proposal consists of 10 pages.

STIPULATED SUM PROPOSAL

004213 - 4

DECATUR FIRE DEPARTMENT
FIRE STATION 3
DECATUR, ILLINOIS


Bid Set
May 21, 2020
Dewberry Architects Inc. 50101919

NAME OF BIDDER


Christy-Foltz, Inc.

(If A CORPORATION)

Christy-Foltz, Inc.
(Corporate Name)

BY: 
(Signature must be an officer other than Secretary)

740 S. Main St., Decatur, IL 62521 (217)428-8601
(Business Address) (Phone Number of Business)

ATTEST: 
(Corporate Secretary)

Names of the Officers:
(Corporate Seal)

Mitch Schinzler
(President)
Larry Bafford
(Vice President)
Kim Kenney
(Secretary)
Fred Kenney
(Treasurer)

This proposal consists of 10 pages.

STIPULATED SUM PROPOSAL

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DECATUR FIRE DEPARTMENT
FIRE STATION 3
DECATUR, ILLINOIS

Bid Set
May 21, 2020
Dewberry Architects Inc. 50101919

NAME OF BIDDER

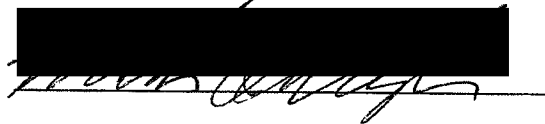
Christy-Foltz, Inc.

Date: 7/7/2020

Corporate or Partnership Contractor Form

CONTRACTOR CERTIFICATION

I, Mitch Schinzler, a duly authorized agent of Christy-Foltz, do hereby certify that neither (Contractor) Christy-Foltz, Inc nor any individual presently affiliated with (Contractor) Christy-Foltz, Inc. has been barred from bidding on a public contract as a result of a violation of either Section 33E-3 (bid-rigging) or Section 33E-4 (bid rotating) of the Illinois Criminal Code, contained in Chapter 38 of the Illinois Revised Statutes.

A black rectangular redaction box covers the signature of the authorized agent.

Authorized Agent of

Christy-Foltz, Inc.

(Contractor)

This proposal consists of 10 pages.

STIPULATED SUM PROPOSAL

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DECATUR FIRE DEPARTMENT
FIRE STATION 3
DECATUR, ILLINOIS

Bid Set
May 21, 2020
Dewberry Architects Inc. 50101919

NAME OF BIDDER

Chasty Foltz

Date:

7/7/20

Individual Contractor Form

CONTRACTOR CERTIFICATION

I, Mitch Schindler, do hereby certify that I am a Contractor who has not been barred from bidding on a public contract as a result of a violation of either Section 33E-3 (bid-rigging) or Section 33E-4 (bid rotating) of the Illinois Criminal Code, contained in Chapter 38 of the Illinois Revised Statutes.


Contractor

This proposal consists of 10 pages.

STIPULATED SUM PROPOSAL

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DECATUR FIRE DEPARTMENT
FIRE STATION 3
DECATUR, ILLINOIS

Bid Set
May 21, 2020
Dewberry Architects Inc. 50101919

NAME OF BIDDER

Non-Collusion Affidavit

AFFIDAVIT : "I (we) hereby certify and affirm that my (our) proposal was prepared independently for this project and that it contains no fees or other amounts other than for the legitimate execution of this work as specified and that it includes no understanding or agreements in restraint of trade."

(If an Individual)

Signature of Bidder _____ (Seal)

Business
Address

(If a Partnership)

Firm Name _____ (Seal)

By:

Business Address

Of all Partners

Of the Firm

(If a Corporation)

Corporate Name Christy-Foltz, Inc.

By:

Business Address 740 S. Main St., Decatur, IL 62521

ATTEST:

[Signature]
(Corporate Secretary)

(Corporate Seal)

Names of the Officers:

Mitch Schinzler

(President)

Larry Bafford

(Vice President)

Kim Kenney

(Secretary)

Fred Kenney

(Treasurer)

This proposal consists of 10 pages.

STIPULATED SUM PROPOSAL

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DECATUR FIRE DEPARTMENT
FIRE STATION 3
DECATUR, ILLINOIS

Bid Set
May 21, 2020
Dewberry Architects Inc. 50101919

NAME OF BIDDER

Christy-Foltz, Inc.
(Contractors with 25 or more employees)

**CERTIFICATE OF COMPLIANCE WITH THE
ILLINOIS DRUG-FREE WORKPLACE ACT**

Christy-Foltz, Inc., having 25 or more employees, does hereby certify
(Contractor)

pursuant to Section 3 of the *Illinois Drug-Free Workplace Act* (30ILCD 580/3) that (he, she, it) shall provide a drug-free workplace for all employees engaged in the performance of work under the contract by complying with the requirements of the *Illinois Drug-Free Workplace Act* and, further certifies that (he, she, it) is not ineligible for award of this contract by reason of debarment for a violation of the *Illinois Drug-Free Workplace Act*.


(Contractor or Authorized Agent)

7/7/2020
(Date)

SUBSCRIBED and SWORN TO before me

This 7th day of July, 20 20


NOTARY PUBLIC

"OFFICIAL SEAL"
CHELSI J. DEAL
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 12-13-2023

This proposal consists of 10 pages.

STIPULATED SUM PROPOSAL

004213 - 9

DECATUR FIRE DEPARTMENT
FIRE STATION 3
DECATUR, ILLINOIS

Bid Documents
March 16, 2020
Dewberry Architects Inc. 50111233

NAME OF BIDDER

Christy-Foltz, Inc.

PUBLIC CONTRACTORS - WRITTEN SEXUAL HARASSMENT POLICY

Christy-Foltz, Inc., having submitted a proposal for General Contracting
(Contractor) (Trade)

to the PGCFPD for the DFD Station #3
(Project)

hereby certifies that said Contractor has a written Sexual Harassment Policy in place in full and
complete compliance with 775 ILCS 5/2-105(A)(4).

By:


(Authorized Agent of Contractor)

END OF SECTION 004213
This proposal consists of 10 pages.

STIPULATED SUM PROPOSAL

004213 - 10



City of Decatur, Illinois
#1 Gary K. Anderson Plaza
Decatur, IL 62523-1196

RETURN WITH BID

Subcontractor Utilization Statement

WORK COPY

Date:	7/7/20	Project Title:	Decatur Fire Station #3
Total Contract Value:		Project Number:	

Section I: Prime Contractor Information

Prime Contractor:

Christy-Foltz, Inc.

Address:

740 S. Main St.
Decatur, IL 62521

Phone:

(217) 428-8601

Contact Person:

Mitch Schinzer

Email:

mitch.s@christy-foltz.com

Section II: Selected Subcontractors

Subcontractor Name	MBE or Non-MBE	Amount	% of Total Contract	Scope of Work
SRM	MBE	\$14186	.4%	Furnish Rebar
All Wall Coatings	MBE	31250 ⁰⁰	.9%	Painting
Advanced Window Systems	MBE	55000	1.6%	Alum. Storefront/Windows
Bundick	NON	410,000	11.6%	Site Utilities
Dunn Co.	NON	43300 ⁰⁰	1.2%	Asphalt
A FENCE CONNECTION	NON	31800 ⁰⁰	.9%	FENCING
J.J. BRAKER	NON	244350 ⁰⁰	6.9%	MASONRY + AIR BARRIER
Totals				

• If more subcontractors are utilized, please copy this form and attach the additional information.

Section III: MBE subcontractors that submitted bids but were not selected

Subcontractor Name	Scope of Work Bid	Reason for Denial
Keilling (WBE)	Roofing	Not Low Bidder
F.E. Moran MBE	Sprinkler	Not Low Bidder
Buddy's Landscaping	Landscaping	NOT LOW BIDDER
Paul Painting	Painting	NOT LOW BIDDER



City of Decatur, Illinois
#1 Gary K. Anderson Plaza
Decatur, IL 62523-1196

RETURN WITH BID

Subcontractor Utilization Statement

Date:	7/7/20	Project Title:	DECATUR FIRE STATION #3
Total Contract Value:		Project Number:	

Section I: Prime Contractor Information

Prime Contractor: _____

Address: _____

Phone: _____

Contact Person: _____

Email: _____

Section II: Selected Subcontractors

Subcontractor Name	MBE or Non-MBE	Amount	% of Total Contract	Scope of Work
VONALST OPERATING	WBE	169,446 ⁰⁰	4.8%	METAL STUDS, DRYWALL, COLD FORM TRUSSES, ACOUSTICAL CEILING INSULATION
MARTIN ROOFING	NON	112,465 ⁰⁰	3.2%	SHINGLE ROOFING
ANDERSON ELECTRIC	NON	319,065 ⁰⁰	9.1%	ELECTRICAL WORK
A+R MECHANICAL	NON	164,600 ⁰⁰	4.7%	HVAC & GAS PIPING
KING-LAR	NON	106,100 ⁰⁰	3.0%	PLUMBING
VEYA INC. CONSTRUCTION	MBE	410,000 ⁰⁰	11.6%	CIVIL CONCRETE
Totals				

• If more subcontractors are utilized, please copy this form and attach the additional information.

Section III: MBE subcontractors that submitted bids but were not selected

Subcontractor Name	Scope of Work Bid	Reason for Denial

Section III Continued: MBE subcontractors that submitted bids but were not selected

Subcontractor Name	Scope of Work Bid	Reason for Denial
• If more firms submitted quotes, please copy this form and attach the additional information.		

Section IV: MBE subcontractors that were contacted for this project

Subcontractor Name	Method of Contact	Contact Outcome
All-Wall Coatings	email	bid submitted
Paul Painting	email	BID SUBMITTED
New Beginnings	email / phone	
Advanced Window Systems	email	bid submitted
SRM	email	" "
Veyce	email / phone	BID SUBMITTED
Dashco	email	bid submitted
FE Moran	email	Bid Submitted
• If more firms were contacted, please copy this form and attach the additional information.		

Section V:

The City of Decatur is committed to promoting minority participation in public works construction projects and in accordance with Article 28-10 of the City Code, has established the subcontractor utilization goal of 10% Minority Business Enterprises that are to be used in the execution of this project. Prime Contractors have an obligation to make a good faith effort to advance the City's commitment to increase diversity among the firms working on City construction projects.

This form must be completed and submitted with the bid proposal. All subcontractors intended for use on this project shall be listed in the columns above; along with the total amount to be paid to the subcontractors; percentage of total contract; and scope of work. If for whatever reason the Prime Contractor has to utilize a subcontractor not listed above, they must submit a **Notification of Change in Participation** with the necessary support documentation.

The undersigned certifies that the information included herein is true and correct; the subcontractors listed above have agreed to perform the scope of work described. The undersigned further certifies that it has no controlling, dominating, or conflict of interest in any of the listed subcontractors.

Signature of Prime Contractor

7/7/2020

Date



City of Decatur, Illinois
#1 Gary K. Anderson Plaza
Decatur, IL 62523-1196

RETURN WITH BID FOR EACH
MBE SUBCONTRACTOR

MBE Subcontractor Information Form

Date:	7/6/2020	Project Title:	Decatur Firestation #3
Total Contract Value:		Project Number:	

Section I: MBE Subcontractor Information


Subcontractor:	SRM Construction Material & Supply
Address:	4926 Church Rd
	Centreville, IL 62207
Phone:	618-980-1172
Contact Person:	Chris Queensland
Email:	chrisq@srmconstruction.com

Section II: Estimated Work

Description of Scope of Work Agreed Upon	Estimated Amount	Estimated % of Total Contract
Fabricated Rebar for Foundations and Slab on Grade	\$13,092.50	

This form must be completed and submitted with the bid proposal for each MBE Subcontractor. All Subcontractors intended for use on this project shall have an MBE Subcontractor Information Form signed by the prime contractor and subcontractor. If for whatever reason the Prime Contractor changes or adds a Subcontractor, a Notification of Change in Participation Form and MBE Subcontractor Information Form with the necessary support documentation must be submitted and approved.

The undersigned certifies that the information included herein is true and correct and the subcontractor has agreed to perform the scope of work described. The undersigned further certifies that this form is not a Contract between the City, Prime Contractor or Subcontractor.

Prime Contractor Signature	Print
	Mitch Schinzler
Title	Date
President	7/7/20

Subcontractor Signature	Print
Title	Date



City of Decatur, Illinois
#1 Gary K. Anderson Plaza
Decatur, IL 62523-1196

RETURN WITH BID FOR EACH
MBE SUBCONTRACTOR

MBE Subcontractor Information Form

Date:	7/7/2020	Project Title:	Decatur Fire Department Fire Station 3
Total Contract Value:		Project Number:	50111233

Section I: MBE Subcontractor Information

Subcontractor: All-Wall Coatings LLC

Address: #343 Gifford Ave
Armstrong, IL 61812

Phone: 217-722-7227

Contact Person: Robert Ellett

Email: all-wallcoatings@conxxus.com

Section II: Estimated Work

Description of Scope of Work Agreed Upon	Estimated Amount	Estimated % of Total Contract
Interior Painting -GWB,HMD and frames block fill, Dryfall, painted windows stained sills	\$23,650.00	
Exterior Painting- Lintels	\$1,400.00	
Drywall Finishing -GWB	\$21,200.00	
Apparatus Bay- Kem Cati epoxy block filler, Macropoxy finish coat to 11' AFF	\$6200.00	

This form must be completed and submitted with the bid proposal for each MBE Subcontractor. All Subcontractors intended for use on this project shall have an MBE Subcontractor Information Form signed by the prime contractor and subcontractor. If for whatever reason the Prime Contractor changes or adds a Subcontractor, a Notification of Change in Participation Form and MBE Subcontractor Information Form with the necessary support documentation must be submitted and approved.

The undersigned certifies that the information included herein is true and correct and the subcontractor has agreed to perform the scope of work described. The undersigned further certifies that this form is not a Contract between the City, Prime Contractor or Subcontractor.

Prime Contractor Signature	Print
	Robert M. Ellett
Title	Date
	7/7/2020

Subcontractor Signature	Print
	Mitch Schinzel
Title	Date
Manager	7/7/2020



City of Decatur, Illinois
#1 Gary K. Anderson Plaza
Decatur, IL 62523-1196

RETURN WITH BID FOR EACH
MBE SUBCONTRACTOR

MBE Subcontractor Information Form

Date:	7/7/20	Project Title:	Decatur Fire Station #3
Total Contract Value:		Project Number:	

Section I: MBE Subcontractor Information

Subcontractor: Advanced Window Systems

Address: 7474 Forest Hills Rd
Loves Park, IL

Phone: 815-654-4200

Contact Person: Steve Smith


Email: _____

Section II: Estimated Work

Description of Scope of Work Agreed Upon	Estimated Amount	Estimated % of Total Contract
Windows + Storefront	\$ 55000	

This form must be completed and submitted with the bid proposal for each MBE Subcontractor. All Subcontractors intended for use on this project shall have an MBE Subcontractor Information Form signed by the prime contractor and subcontractor. If for whatever reason the Prime Contractor changes or adds a Subcontractor, a Notification of Change in Participation Form and MBE Subcontractor Information Form with the necessary support documentation must be submitted and approved.

The undersigned certifies that the information included herein is true and correct and the subcontractor has agreed to perform the scope of work described. The undersigned further certifies that this form is not a Contract between the City, Prime Contractor or Subcontractor.

Prime Contractor Signature	Print
	Mitch Schindler
Title	Date
President	7/7/20

Subcontractor Signature	Print
Title	Date

DECATUR FIRE DEPARTMENT
FIRE STATION 3
DECATUR, ILLINOIS

Bid Set
May 21, 2020
Dewberry Architects Inc. 50101919

CDO Services
Oak Park, IL

STIPULATED SUM PROPOSAL

FOR

City of Decatur Fire Department - Fire Station 3

Date: July 7, 2020

To: City of Decatur Fire Department

We hereby submit our Proposal(s) for construction of All Work for the above referenced project.

- A. Stipulated Sum: Having examined all drawings and specifications for the above referenced project including Addenda numbered 1 through 3 [insert addendum number], the Undersigned proposes to furnish all labor and materials called for by said documents for work indicated in the following Base Bid for "All Work", all as set forth in the Bidding Documents, for the following sums:

Three million, Seven hundred forty thousand, eight hundred ninety four & fifty three Dollars (\$ 3,740,894.53).

- B. Alternate Bids: All Work: When All Work shown or specified under Alternate Bids is accepted and incorporated into the Contract.

1. Alternate Bid -1 Apparatus Bay Epoxy System:

ADD TO Base Bid the sum of:

Forty Eight Thousand, Nine hundred Dollars (\$ 48,900.00).

IDENTIFY PORTION OF ALT. BID #1 RELATED TO FLOOR ONLY (\$ 5,000).

2. Alternate Bid -2 Apparatus Bay and Adjacent Spaces Epoxy System:

ADD TO Base Bid the sum of:

Forty Eight Thousand, Five Hundred Dollars (\$ 48,500.00).

- C. Unit Costs: All Work: When All Work identified and quantified under Unit Costs is accepted and incorporated into the Contract. (See Unit Cost descriptions in Section 012100)

1. Unit Cost A - Unsuitable Soil - Per cubic yard.

ADD TO Base Bid the sum of:

Twenty Seven Dollars & Forty two Dollars (\$ 27.42 /CY.).
Cents

STIPULATED SUM PROPOSAL

004213 - 1

DECATUR FIRE DEPARTMENT
FIRE STATION 3
DECATUR, ILLINOIS

Bid Set
May 21, 2020
Dewberry Architects Inc. 50101919

2. Unit Cost B – Loose Backfill – Per cubic yard.

ADD TO Base Bid the sum of:

Thirty Eight & Forty three cents Dollars (\$ 38.43 /CY.).

3. Unit Cost C – Contaminated Soil – Per cubic yard.

ADD TO Base Bid the sum of:

One hundred and three Dollars & ninety one cents Dollars (\$ 103.91 /CY.).

This proposal consists of 10 pages.

DECATUR FIRE DEPARTMENT
FIRE STATION 3
DECATUR, ILLINOIS

Bid Set
May 21, 2020
Dewberry Architects Inc. 50101919

- D. Completion of Work: If the Undersigned receives written notification of acceptance of this Proposal within 45 days after above date, he agrees to execute a contract for the above work for above compensation and to guarantee substantial completion of the work on or before January 22, 2020.
- E. Bonds: The Undersigned agrees, if awarded the Contract, to furnish and deliver to the Owner; a Surety Performance Bond and a Labor and Materials Payment Bond, each in amount equal to One Hundred Percent (100%) of the Contract amount. The Contractor shall pay the premiums.
1. The surety company writing the bonds shall be subject to the approval of the Owner, and if the Owner, does not approve the surety company, for good and sufficient reason, then the Contractor shall furnish bonds with another surety company accepted by the Owner.
- E. Subcontractors: The following companies shall execute subcontracts for portions of the Work indicated:
1. Mechanical Work:
Allen Mechanical Services
2. Electrical Work:
Stim Electric
3. Plumbing Work:
Burdick

This proposal consists of 10 pages.

DECATUR FIRE DEPARTMENT
FIRE STATION 3
DECATUR, ILLINOIS

Bid Set
May 21, 2020
Dewberry Architects Inc. 50101919

NAME OF BIDDER

CDO Services

(IF AN INDIVIDUAL)

CDO Services

(Business Name)

333 Hansen Street Oak Park IL 60304

(Address)

(Phone with area code)

(If A COPARTNERSHIP)

(Business Name)

BY: _____ (Seal)
(Signature)

(Business Address)

Name and Address of all Members of the Firm:

Name

(Phone with area code)

Anthony Amunategui 708-383-0586

Name

(Phone with area code)

This proposal consists of 10 pages.

STIPULATED SUM PROPOSAL

004213 - 4

DECATUR FIRE DEPARTMENT
FIRE STATION 3
DECATUR, ILLINOIS

Bid Set
May 21, 2020
Dewberry Architects Inc. 50101919

NAME OF BIDDER

(If A CORPORATION)

CDO Services Corp.
(Corporate Name)
BY: [REDACTED]
(Signature must be an officer other than Secretary)
333 Harrison St. Oak Park, IL 60304 708-883-0586
(Business Address) (Phone Number of Business)

ATTEST: _____
(Corporate Secretary)
Names of the Officers:
(Corporate Seal)

[REDACTED]
(President)

(Vice President)

(Secretary)

(Treasurer)

This proposal consists of 10 pages.

STIPULATED SUM PROPOSAL

004213 - 5



City of Decatur, Illinois
#1 Gary K. Anderson Plaza
Decatur, IL 62523-1196

RETURN WITH BID FOR EACH
MBE SUBCONTRACTOR

MBE Subcontractor Information Form

Date:	July 7, 2020	Project Title:	Decatur Fire Station #3
Total Contract Value:		Project Number:	

Section I: MBE Subcontractor Information

Subcontractor: DASHCO, Inc. d.b.a. Rainguard / Energy Tech
Address: 4901 S. Becker Drive
Bartonville, IL 61607
Phone: 309-633-1383
Contact Person: Debra Belfield
Email: Debbie@rainguardinc.com

Section II: Estimated Work

Description of Scope of Work Agreed Upon	Estimated Amount	Estimated % of Total Contract

This form must be completed and submitted with the bid proposal for each MBE Subcontractor. All Subcontractors intended for use on this project shall have an **MBE Subcontractor Information Form** signed by the prime contractor and subcontractor. If for whatever reason the Prime Contractor changes or adds a Subcontractor, a **Notification of Change in Participation Form** and **MBE Subcontractor Information Form** with the necessary support documentation must be submitted and approved.

The undersigned certifies that the information included herein is true and correct and the subcontractor has agreed to perform the scope of work described. The undersigned further certifies that this form is not a Contract between the City, Prime Contractor or Subcontractor.

Prime Contractor Signature	Print
Title	Date

Subcontractor Signature	Print
	Gene Sanders
Title	Date
Estimator	July 7, 2020



City of Decatur, Illinois
#1 Gary K. Anderson Plaza
Decatur, IL 62523-1196

RETURN WITH BID FOR EACH
MBE SUBCONTRACTOR

MBE Subcontractor Information Form

Date:	7-6-2020	Project Title:	Decatur Fire Station #3
Total Contract Value:		Project Number:	

Section I: MBE Subcontractor Information

Subcontractor: R R Glass Inc.
Address: 302 S. Old Route 66
Litchfield, IL 62556
Phone: 217-313-2115
Contact Person: Rob McGill owner / Raul McGill estimator
Email: rrvisionglass@gmail.com / rrglass4@gmail.com


Section II: Estimated Work

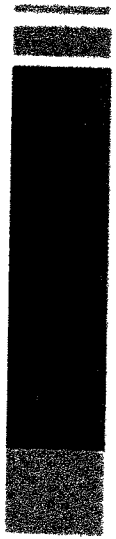
Description of Scope of Work Agreed Upon	Estimated Amount	Estimated % of Total Contract
Provide and Install storefront and glass at entry. Provide and Install wood clad window on exterior of Building	39,740.00	

This form must be completed and submitted with the bid proposal for each MBE Subcontractor. All Subcontractors intended for use on this project shall have an **MBE Subcontractor Information Form** signed by the prime contractor and subcontractor. If for whatever reason the Prime Contractor changes or adds a Subcontractor, a **Notification of Change in Participation Form** and **MBE Subcontractor Information Form** with the necessary support documentation must be submitted and approved.

The undersigned certifies that the information included herein is true and correct and the subcontractor has agreed to perform the scope of work described. The undersigned further certifies that this form is not a Contract between the City, Prime Contractor or Subcontractor.

Prime Contractor Signature	Print
Title	Date

Subcontractor Signature	Print
	Raul McGill
Title	Date
Estimator	7-6-2020



RCW20197

CERTIFICATION NUMBER

02/12/21


EXPIRATION DATE

Certifies that:

Kreiling Roofing Company

has successfully met the requirements of the NWBOC
national certification program for certification as
a woman-owned and woman-controlled business.

The identified business has qualified as an eligible Woman Business Enterprise (WBE) as set forth in NWBOC standards and procedures


PHYLIS HILL SLATER
Board Chair, NWBOC

238160

NAICS Code(s)

02/13/20

Date

WWW.NWBOC.ORG

INFO@NWBOC.ORG | 800-794-4149 | 11161 East Cumberland Ave, Suite #301, Tampa, Florida 33602

TAMPERING OR ALTERING THIS CERTIFICATE IS, IN THE DISCRETION OF NWBOC, GROUNDS FOR TERMINATION OF CERTIFICATION



City of Decatur, Illinois
#1 Gary K. Anderson Plaza
Decatur, IL 62523-1196

RETURN WITH BID FOR EACH
MBE SUBCONTRACTOR

MBE Subcontractor Information Form

Date:	7-6-2020	Project Title:	Decatur Fire Department Station 3
Total Contract Value:		Project Number:	50111233

Section I: MBE Subcontractor Information

Subcontractor: Kreiling Roofing Co.
Address: 2335 W. ALTORFER RD
PEORIA, IL 61615
Phone: (309) 673-3649
Contact Person:
Email:

Section II: Estimated Work

Description of Scope of Work Agreed Upon	Estimated Amount	Estimated % of Total Contract
Section 073113-Asphalt shingles		

This form must be completed and submitted with the bid proposal for each MBE Subcontractor. All Subcontractors intended for use on this project shall have an MBE Subcontractor Information Form signed by the prime contractor and subcontractor. If for whatever reason the Prime Contractor changes or adds a Subcontractor, a **Notification of Change in Participation Form** and **MBE Subcontractor Information Form** with the necessary support documentation must be submitted and approved.

The undersigned certifies that the information included herein is true and correct and the subcontractor has agreed to perform the scope of work described. The undersigned further certifies that this form is not a Contract between the City, Prime Contractor or Subcontractor.

Prime Contractor Signature	Print
Title	Date
Subcontractor Signature	Print
Title	Date

President / CEO



City of Decatur, Illinois
#1 Gary K. Anderson Plaza
Decatur, IL 62523-1196

RETURN WITH BID

Subcontractor Utilization Statement

Date:	7-7-2020	Project Title:	Decatur Fire Station Fire Station 3
Total Contract Value:		Project Number:	

Section I: Prime Contractor Information

Prime Contractor: CDO Services Corp.
 Address: 333 Harrison St.
Oak Park, IL 60304
 Phone: 708 383-0586
 Contact Person: Robert Whitmer
 Email: robertw@cdogroup.com

Section II: Selected Subcontractors

Subcontractor Name	MBE or Non-MBE	Amount	% of Total Contract	Scope of Work
Greene	Non	21,000.00	0.60%	Surveying
F&W Landscape	Non	23,850.00	0.68%	Landscape
Commercial Irrigation	Non	26,673.53	0.76%	Irrigation
Otto Baum	Non	749,103.00	21.37%	Earth Work, Concrete, Masonry
Tri County Welding	Non	77,467.00	2.21%	Steel Fabrication
United Iron Workers Inc	Non	22,520.00	0.64%	Steel Erection
Hobulin Fence	Non	36,220.00	1.03%	Fencing
Totals				

- If more subcontractors are utilized, please copy this form and attach the additional information.

Section III: MBE subcontractors that submitted bids but were not selected

Subcontractor Name	Scope of Work Bid	Reason for Denial
Veya Inc	Concrete	High Price
Jones Electric	Electric	High Price



City of Decatur, Illinois
#1 Gary K. Anderson Plaza
Decatur, IL 62523-1196

RETURN WITH BID

Subcontractor Utilization Statement

Date:		Project Title:	
Total Contract Value:		Project Number:	

Section I: Prime Contractor Information

Prime Contractor: _____

Address: _____

Phone: _____

Contact Person: _____

Email: _____

Section II: Selected Subcontractors

Subcontractor Name	MBE or Non-MBE	Amount	% of Total Contract	Scope of Work
Daschco Inc	MBE	21,477.00	0.60 %	Insulation
Euro Wyle	Non	49,315.00	1.40 %	Millwork
Negwer	Non	25,480.00	0.72 %	Doors
Springfield Overhead Doors	Non	15,100.00	0.43 %	Overhead Doors
R & R Glass	MBE	39,740.00	0.92 %	Store Front & Windows
Bon Alst	Non	141,566.00	4.04 %	Metal Framing & Drywall
Union Flooring	Non	30,350.00	0.86 %	Flooring
Totals				

• If more subcontractors are utilized, please copy this form and attach the additional information.

Section III: MBE subcontractors that submitted bids but were not selected

Subcontractor Name	Scope of Work Bid	Reason for Denial



City of Decatur, Illinois
#1 Gary K. Anderson Plaza
Decatur, IL 62523-1196

RETURN WITH BID

Subcontractor Utilization Statement

Date:		Project Title:	
Total Contract Value:		Project Number:	

Section I: Prime Contractor Information

Prime Contractor: _____

Address: _____

Phone: _____

Contact Person: _____

Email: _____

Section II: Selected Subcontractors

Subcontractor Name	MBE or Non-MBE	Amount	% of Total Contract	Scope of Work
All Wall Coverings	MBE	28,700.00	0.82%	Painting
Carney	Non	4,065.00	0.12%	Division 90 specialties
Gear Grid	Non	4,360.00	0.12%	Metal Lockers
Eder Flag	Non	3,599.00	0.10%	Flag Pole
Nelson Fire Protection	Non	21,242.00	0.61%	Fire Protection
Vorobich Plumbing	Non	132,659.00	3.78%	Plumbing
Vorobich Site Utilities	Non	410,000.00	11.7%	Site Utilities
Totals				

• If more subcontractors are utilized, please copy this form and attach the additional information.

Section III: MBE subcontractors that submitted bids but were not selected

Subcontractor Name	Scope of Work Bid	Reason for Denial



City of Decatur, Illinois
#1 Gary K. Anderson Plaza
Decatur, IL 62523-1196

RETURN WITH BID

Subcontractor Utilization Statement

Date:		Project Title:	
Total Contract Value:		Project Number:	

Section I: Prime Contractor Information

Prime Contractor: _____

Address: _____

Phone: _____

Contact Person: _____

Email: _____

Section II: Selected Subcontractors

Subcontractor Name	MBE or Non-MBE	Amount	% of Total Contract	Scope of Work
Allied Mechanical	Non	199,980.00	5.71%	HVAC
Stind Electre	Non	364,840.00	10.41%	Electrical
Keller	Non	83,564.00	2.38%	Age Best
Dunn	Non	51,440.00	1.47%	Asphalt
Stephens Striping	Non	17,150.00	0.049%	Striping & Signage
Western Specialties	Non	77,970.00	2.2%	Water Proofing
Kreling Roofing	MBE	316,821.00	9.04%	Roofing
Totals				

• If more subcontractors are utilized, please copy this form and attach the additional information.

Section III: MBE subcontractors that submitted bids but were not selected

Subcontractor Name	Scope of Work Bid	Reason for Denial

Section III Continued: MBE subcontractors that submitted bids but were not selected

Subcontractor Name	Scope of Work Bid	Reason for Denial

• If more firms submitted quotes, please copy this form and attach the additional information.

Section IV: MBE subcontractors that were contacted for this project

Subcontractor Name	Method of Contact	Contact Outcome

• If more firms were contacted, please copy this form and attach the additional information.

Section V:

The City of Decatur is committed to promoting minority participation in public works construction projects and in accordance with Article 28-10 of the City Code, has established the subcontractor utilization goal of 10% Minority Business Enterprises that are to be used in the execution of this project. Prime Contractors have an obligation to make a good faith effort to advance the City's commitment to increase diversity among the firms working on City construction projects.

This form must be completed and submitted with the bid proposal. All subcontractors intended for use on this project shall be listed in the columns above; along with the total amount to be paid to the subcontractors; percentage of total contract; and scope of work. If for whatever reason the Prime Contractor has to utilize a subcontractor not listed above, they must submit a **Notification of Change in Participation** with the necessary support documentation.

The undersigned certifies that the information included herein is true and correct; the subcontractors listed above have agreed to perform the scope of work described. The undersigned further certifies that it has no controlling, dominating, or conflict of interest in any of the listed subcontractors.

Signature of Prime Contractor

Date

DECATUR FIRE DEPARTMENT
FIRE STATION 3
DECATUR, ILLINOIS

Bid Documents
March 16, 2020
Dewberry Architects Inc. 50111233

NAME OF BIDDER

CDO Services Corp.

PUBLIC CONTRACTORS - WRITTEN SEXUAL HARASSMENT POLICY

CDO Services Corp. (Contractor), having submitted a proposal for General Contractor (Trade)

to the PGCFPD for the Decatur Fire Department Fire Station 3 (Project)
hereby certifies that said Contractor has a written Sexual Harassment Policy in place in full and
complete compliance with 775 ILCS 5/2-105(A)(4).

By: 

(Authorized Agent of Contractor)

END OF SECTION 004213
This proposal consists of 10 pages.

STIPULATED SUM PROPOSAL

004213 - 10

DECATUR FIRE DEPARTMENT
FIRE STATION 3
DECATUR, ILLINOIS

Bid Set
May 21, 2020
Dewberry Architects Inc. 50101919

NAME OF BIDDER


CDO Services Corp.

Date: July 7, 2020

Corporate or Partnership Contractor Form

CONTRACTOR CERTIFICATION

I, Anthony Amunategui, a duly authorized agent of CDO Services Corp. do hereby certify that neither (Contractor) CDO Services Corp. nor any individual presently affiliated with (Contractor) CDO Services Corp. has been barred from bidding on a public contract as a result of a violation of either Section 33E-3 (bid-rigging) or Section 33E-4 (bid rotating) of the Illinois Criminal Code, contained in Chapter 38 of the Illinois Revised Statutes.



Authorized Agent of

CDO Services Corp.
(Contractor)

This proposal consists of 10 pages.

STIPULATED SUM PROPOSAL

004213 - 6

DECATUR FIRE DEPARTMENT
FIRE STATION 3
DECATUR, ILLINOIS

Bid Set
May 21, 2020
Dewberry Architects Inc. 50101919

NAME OF BIDDER

CDO Services Corp.

Date: July 7, 2020

Individual Contractor Form

CONTRACTOR CERTIFICATION

I, Anthony Amunategui, do hereby certify that I am a Contractor who has not been barred from bidding on a public contract as a result of a violation of either Section 33E-3 (bid-rigging) or Section 33E-4 (bid rotating) of the Illinois Criminal Code, contained in Chapter 38 of the Illinois Revised Statutes.

C
Con 

This proposal consists of 10 pages.

STIPULATED SUM PROPOSAL

004213 - 7

DECATUR FIRE DEPARTMENT
FIRE STATION 3
DECATUR, ILLINOIS

Bid Set
May 21, 2020
Dewberry Architects Inc. 50101919

NAME OF BIDDER

Non-Collusion Affidavit

AFFIDAVIT : "I (we) hereby certify and affirm that my (our) proposal was prepared independently for this project and that it contains no fees or other amounts other than for the legitimate execution of this work as specified and that it includes no understanding or agreements in restraint of trade."

(If an Individual)

Signature of Bidder _____ (Seal)

Business
Address

(If a Partnership)

Firm Name _____ (Seal)

By:

Business Address

Of all Partners

Of the Firm

(If a Corporation)

Corporate Name

CDO Services Corp.

By:

Business Address

333 Harrison St. Oak Park, IL 60304

ATTEST:

(Corporate Secretary)

(Corporate Seal)

Names of the Officers:

(President)

(Vice President)

(Secretary)

(Treasurer)

This proposal consists of 10 pages.

STIPULATED SUM PROPOSAL

004213 - 8

DECATUR FIRE DEPARTMENT
FIRE STATION 3
DECATUR, ILLINOIS

Bid Set
May 21, 2020
Dewberry Architects Inc. 50101919

NAME OF BIDDER

CDO Services Corp.


(Contractors with 25 or more employees)

**CERTIFICATE OF COMPLIANCE WITH THE
ILLINOIS DRUG-FREE WORKPLACE ACT**

CDO Services Corp.

(Contractor)

, having 25 or more employees, does hereby certify pursuant to Section 3 of the *Illinois Drug-Free Workplace Act* (30ILCD 580/3) that (he, she, it) shall provide a drug-free workplace for all employees engaged in the performance of work under the contract by complying with the requirements of the *Illinois Drug-Free Workplace Act* and, further certifies that (he, she, it) is not ineligible for award of this contract by reason of debarment for a violation of the *Illinois Drug-Free Workplace Act*.

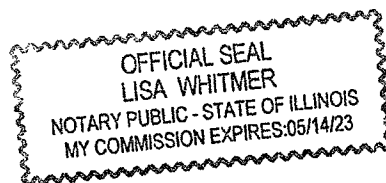

(Contractor or Authorized Agent)

7-7-2020
(Date)

SUBSCRIBED and SWORN TO before me

This 7th day of July, 2020


NOTARY PUBLIC



This proposal consists of 10 pages.

STIPULATED SUM PROPOSAL

004213 - 9

21A



Municipal Expertise. Community Commitment.

45-DAY REPORT

Submitted For:

LPC #1150150080 – Macon County
Decatur / Kroger #J250 (Kroger Limited Partnership I)
855 N. Fairview Avenue
LUST Release Incident No. 20190006

IEPA-DIVISION OF RECORDS MANAGEMENT
RELEASABLE

MAY 01 2019

REVIEWER: SAB

Prepared for:

Mr. Joe Linville
Kroger Co. Construction
3241 N. Shadeland Avenue
Indianapolis, Indiana 46226

RECFIVED

MAR 18 2019

IEPA/BOL

Prepared By:

Robinson Engineering, Ltd.
PO Box 7408
Champaign, Illinois 61826-7408

REL Project #18-R1114

February 13, 2019



1150150080 – Macon County
Kroger Ltd. Partnership 1
Incident # 20190006
Leaking UST Technical File

Karl F. Newman, PG
Direct Line: (217) 530-4084
E-mail: knewman@reltd.com

February 13, 2019

Project #18-R1114

Illinois Environmental Protection Agency
Bureau of Land - #24
Leaking UST Section
1021 N. Grand Avenue East
P.O. Box 19276
Springfield, Illinois 62794-9276

Attn: Mr. Will Craig

RE: LPC #1150150080 – Macon County
Decatur / Kroger #J250 (Kroger Limited Partnership I)
855 N. Fairview Avenue
LUST Release Incident No. 20190006

Dear Mr. Craig:

Robinson Engineering, Ltd. (REL) has been retained by the owner/operator of the above-referenced leaking underground storage tank (LUST) release incident site, Kroger Limited Partnership I, to prepare the 45-Day Report for the above-referenced LUST project, 2 copies of which are provided.

As described in the 45-Day Report, REL, on behalf of Kroger Limited Partnership I, respectfully requests that the Illinois Environmental Protection Agency (IEPA) issue a No Further Remediation (NFR) Letter for LUST release incident number 20190006.

Should you have any questions with regard to this LUST release incident, please do not hesitate to contact the undersigned.

Very truly yours,
Robinson Engineering, Ltd.


Karl F. Newman, PG
Senior Project Scientist



RECEIVED

MAR 18 2019

IEPA/BOL

IEPA DIVISION OF RECORDS MANAGEMENT
RELEASABLE

MAY 01 2019

REVIEWER: SAB



Municipal Expertise. Community Commitment.

45-DAY REPORT

Submitted For:

LPC #1150150080 – Macon County
Decatur / Kroger #J250 (Kroger Limited Partnership I)
855 N. Fairview Avenue
LUST Release Incident No. 20190006

Prepared for:

Mr. Joe Linville
Kroger Co. Construction
3241 N. Shadeland Avenue
Indianapolis, Indiana 46226

Prepared By:

Robinson Engineering, Ltd.
PO Box 7408
Champaign, Illinois 61826-7408

REL Project #18-R1114

February 13, 2019

RECEIVED

MAR 18 2019

IEPA/BOL

IEPA-DIVISION OF RECORDS MANAGEMENT
RELEASABLE

MAY 01 2019

REVIEWER: SAB

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IEPA 45-Day Report Form
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APPENDIX F:

OSFM Removal Permit

INTRODUCTION

The numbered sections below correspond to the information requested in Sections D, E and F of the 45-Day Report form provided in Appendix A. The information provided in this report was obtained from Kroger Limited Partnership I, the underground storage tank (UST) system owner and operator. Additional supporting documentation was obtained from the Office of the Illinois State Fire Marshal (OSFM) and Illinois Environmental Protection Agency (IEPA) via the internet, and from the Illinois State Water Survey (ISWS) through the IEPA Source Water Assessment Program (SWAP) ArcGIS mapping tool and Illinois State Geological Survey (ISGS) through the ISGS ILWATER mapping tool.

On Thursday, January 3, 2019, Illinois Oil Marketing Equipment, Inc. (IOME), a licensed tank removal and maintenance contractor of Pekin, Illinois, removed from the ground 1 20,000-gal. unleaded gasoline UST (Tank 6), 1 10,000-gal. diesel fuel UST (Tank 7) and 1 8,000-gal. unleaded gasoline UST (Tank 8) in accordance with Office of the State Fire Marshal (OSFM) Removal Permit No. 02003-2018REM.

The UST removal activities were observed by OSFM Storage Tank Safety Specialist (STSS) Mr. Mark Blough and Mr. Karl F. Newman, PG, of Robinson Engineering, Ltd. (REL).

After the removal of Tanks 6, 7 and 8 from the ground, OSFM STSS Mr. Blough observed evidence of a release of suspected petroleum products, presumably from historic spillage at the site from the former tanks removed from the ground in 1976, within the UST removal excavation zone and, therefore, required the reporting of a leaking UST (LUST) release to the Illinois Emergency Management Agency (IEMA). On that same day, a LUST release incident was reported by Mr. Newman of REL on behalf of Kroger Limited Partnership I to IEMA and LUST release incident number 20190006 was subsequently assigned to the site.

In order to comply with the OSFM Site Assessment requirements, REL completed soil sampling of the UST excavation zone on Thursday, January 3, 2019, upon completion of the removal of Tanks 6, 7 and 8 from the ground. REL collected confirmation soil samples from the sidewalls and floor of the UST removal excavation zone and the product piping trenches. A total of 21 confirmation soil samples, labeled as CS1 to CS21, were submitted to the Environmental Science Corporation Lab Sciences (ESC) laboratory for analytical testing for benzene, ethylbenzene, toluene and xylene(s) (BETX), methyl tertiary-butyl ether (MTBE) and polynuclear aromatic hydrocarbon (PNA) compounds.

It should be noted that confirmation soil samples were not collected from the backfill materials returned to each of the UST removal excavation as the backfill materials consisted of pea gravel, which is not an appropriate material to be collected and tested for the contaminants of concern due to the coarse granular nature of the stone comprising the gravel.

Comparison of the confirmation soil sample analytical test results to the Tier 1 soil remediation objectives (ROs) indicates that none of the 21 confirmation soil samples contained BETX, MTBE and PNA compound concentration levels in excess of an applicable Tier 1 soil RO. The results of the confirmation soil sampling work were summarized in a written report, *Underground Storage Tank Site Assessment*, dated January 14, 2019.

Based upon the results of the confirmation soil sample test results, a Site Assessment form, which included a copy of the *Underground Storage Tank Site Assessment* report, was submitted electronically to OSFM by GEOCON on behalf of the UST owner/operator, Kroger Limited Partnership I. As reported on the Site Assessment form, no soil contamination in excess of the Tier 1 soil ROs was the result of the site

assessment soil sampling work performed at the location of the former UST system on Thursday, January 3, 2019. As such, confirmation of LUST release incident 20190006 was completed.

In a letter to the IEPA, dated February 6, 2019, Kroger Limited Partnership I submitted 2 original *20-Day Certification* forms for the site.

D. SITE/RELEASE INFORMATION

Provide the following:

1. Data on the nature and estimated quantity of the release;

The site is the Kroger #J250 facility located at 855 N. Fairview Avenue on the west side of the City of Decatur, Macon County, Illinois. The site is located in the northeast corner of a parcel of land that has been assigned parcel identification number (PIN) 04-12-09-456-001. The site is comprised of an irregular-shaped tract of land located within the Southwest Quarter of the Southeast Quarter of Section 9, Township 16 North, Range 2 East, of the Third Principal Meridian, in Decatur Township, Macon County, Illinois. The approximate location of the site, as plotted on the USGS 7.5 Minute Decatur, Illinois topographic map, is provided as **Figure 1 in Appendix B.**

The site is located within a commercial and residential area on the west side of the downtown area of the City of Decatur, Illinois. The site is currently occupied by the closed Kroger #J250 grocery store, which is located in the east end of the Fairview Plaza Shopping Center. The site is occupied by a commercial strip mall-type shopping center with an automobile fueling facility located to the north-northeast of the east end of the shopping center building. The surface of the site, not occupied by the structures, is covered primarily with Portland cement and bituminous concrete pavement and drives. Pertinent site features are depicted on **Figure 2 in Appendix B.**

A review of the IEPA leaking underground storage tank (LUST) incident tracking (LIT) database available via the internet at <http://epadata.epa.state.il.us/land/ust/> indicates that no prior LUST release incident notifications have been made for the site facility.

A review of the OSFM records indicate that a total of 8 tanks are currently registered to Kroger Limited Partnership I, as the owner/operator, for the site as follows:

1. Tank 1 – 3,000-gal. gasoline tank;
2. Tank 2 – 560-gal. used oil tank;
3. Tank 3 – 560-gal. (no product listed) tank;
4. Tank 4 – 4,000-gal. gasoline tank;
5. Tank 5 – 3,000-gal. gasoline tank;
6. Tank 6 – 20,000-gal. unleaded gasoline tank;
7. Tank 7 – 10,000-gal. diesel fuel tank; and
8. Tank 8 – 8,000-gal. unleaded gasoline tank.

Tanks 1, 2, 3, 4 and 5 were reportedly removed from the ground on April 20, 1976 and the former locations are suspected to have been located on the east side of the site. Tanks 6, 7 and 8 are all of double-wall fiberglass construction. Tank 6 and Tanks 7 and 8, which comprise 2 compartments of a single large UST, were formerly located in a common basin on the south side of the automobile fueling facility in the

northeast corner of the site. Tanks 6, 7 and 8 were connected via product piping to dispensers formerly located on the northeast side of the UST basin and on the east side of the existing convenience store building. The locations of the Tanks 6, 7 and 8 are shown on Figure 2 in Appendix B and Figure 7 in Appendix E.

On Thursday, January 3, 2019, IOME removed from the ground Tanks 6, 7 and 8, which were used to store unleaded gasoline and diesel fuel, in accordance with OSFM Removal Permit No. 02003-2019REM, a copy of which is provided in Appendix F.

The UST removal activities were observed by OSFM STSS Mr. Blough and by Mr. Newman, PG of REL. After the removal of Tanks 6, 7, 8 and 9 from the ground, OSFM STSS Blough observed evidence of a release of suspected petroleum products, presumably from historic spillage at the site from the former tanks removed from the ground in 1976, within the UST removal excavation zone and, therefore, required the reporting of a LUST release to IEMA. On that same day, a LUST release incident was reported by Mr. Newman on behalf of Kroger Limited Partnership I to IEMA and LUST release incident number 20190006 was subsequently assigned to the site.

The estimated quantity of product released from the UST system is unknown.

2. Data from available sources or site investigations concerning the following factors:

a. Surrounding Populations:

The site is the Kroger #J250 facility located at 855 N. Fairview Avenue on the west side of the City of Decatur, Macon County, Illinois. The site is located in the northeast corner of a parcel of land that has been assigned parcel identification number (PIN) 04-12-09-456-001. The site is comprised of an irregular-shaped tract of land located within the Southwest Quarter of the Southeast Quarter of Section 9, Township 16 North, Range 2 East, of the Third Principal Meridian, in Decatur Township, Macon County, Illinois. The approximate location of the site, as plotted on the USGS 7.5 Minute Decatur, Illinois topographic map, is provided as Figure 1 in Appendix B.

The site is located in a commercial and residential area on the west side of the downtown area of the City of Decatur, Macon County, Illinois. The City of Decatur has a population of approximately 72,174 people. The site is bounded to the north by a multi-tenant commercial building, followed by the King Street right-of-way (ROW). The site is bounded to the east by the Fairview Avenue ROW, followed by residential properties. The site is bounded to the south by the Fairview Plaza Shopping Center, followed by a railroad ROW. The site is bounded to the west by the Fairview Plaza Shopping Center. Area buildings and nearby property uses are depicted in Figure 2 in Appendix B.

b. Water quality:

According to representatives of the City of Decatur Public Works Department, the site is connected to the municipal water service system. The City of Decatur obtains municipal water supplies from surface water impounded within Lake Decatur.

According to the IEPA Source Water Assessment Program Fact Sheet for the City of Decatur, the average pumpage is approximately 37,500,000 gallons per day to 24,000 service connections, in addition to other communities and facilities that purchase water from the City.

Based on available information, shallow groundwater beneath the site is not currently utilized as a potable source of drinking water. Therefore, conditions existing at the site are not likely to impact the source or quality of potable water located at greater depths in the area of the site.

The nearest surface body of water to the site is an unnamed pond, which is located approximately 2,300 feet southwest of the site, as indicated on the USGS Quadrangle maps as indicated on **Figure 1 in Appendix B**.

c. Use and approximate locations of wells potentially affected by the release;

A survey of water supply wells was completed by REL in order to obtain information for potable and community water supply wells located within 2,500-ft. of the former UST system at the site. In order to identify all wells that exist within a 2,500-ft. radius, REL obtained well information through the IEPA SWAP ArcGIS mapping tool and the ISGS ILWATER mapping tool for Sections 9, 10, 15 and 16 of Township 16 North, Range 2 East of the Third Principal Meridian in Macon County.

The IEPA and ISGS well databases provide well information of ISWS groundwater data wells, ISGS wells, non-community water service (CWS) wells and surface intakes, CWS wells and CWS surface water intakes located with the search area. It should be recognized that the ISWS and ISGS records for private and municipal wells also contain listings for test holes, engineering test holes and dead permits.

According to the SWAP database, no private wells are located within 200 feet of the site and no active municipal wells are located within 2,500 feet of the site as summarized on **Table 1 in Appendix C**.

During the soil sampling activities performed at the site, REL did not identify any active private or municipal wells on the site or within a 200-ft. radius of the former UST system.

Based on the information obtained from the ISWS, ISGS, IEPA and the City of Decatur Public Works Department, shallow groundwater beneath the site is not currently utilized as a potable source of drinking water and the former UST system does not appear to have been located within a minimum or maximum setback zone of a municipal or private water supply well.

Copies of the water well survey information provided are included in **Appendix C**. The locations of the water supply wells listed in the various information sources reviewed through the IEPA and ISGS mapping tools and located within a 2,500-ft. radius of the site are shown on **Figure 4 in Appendix C** and are summarized in **Table 1 in Appendix C**.

d. Subsurface soil conditions;

ISGS Circular No. 532 (1984), *Potential for Contamination of Shallow Aquifers From Land Burial of Municipal Wastes*, by Richard Berg, Karos Cartwright and John P. Kempton was reviewed to determine soil types in the area of the site. The ISGS Circular No. 532 map provides ratings of the capacities of earth materials to accept, transmit, restrict, or remove contaminants from waste effluents. The site is located in an area mapped as "E" type soils, which are described as uniform, relatively impermeable silty or clayey till at least 50 feet in thickness with no evidence of interbedded sand and gravel. **Figure 3 in Appendix B** shows the approximate location of the site on the ISGS Circular No. 532 map, and the key to the ISGS Circular No. 532 map can also be found in **Appendix B**.

e. Location of subsurface sewers;

Utilities on and immediately adjacent to the site consist of sanitary sewer, natural gas, water, overhead and underground telephone, and overhead and underground electrical.

f. Climatological conditions; and

Macon County has a continental climate typical of Central Illinois with annual temperatures ranging from the upper 80°F's in the summer months to 30°F's in the winter months.

g. Land Use.

The site is located in the southeast quadrant of the intersection of Fairview Avenue and King Street at 855 N. Fairview Avenue on the west side of the downtown area of the City of Decatur as shown on the Aerial Site Plan, Figure 2 in Appendix B. The site is currently occupied by the closed Kroger #J250 grocery store, which is located in the east end of the Fairview Plaza Shopping Center. The site is occupied by a commercial strip mall-type shopping center with an automobile fueling facility located to the north-northeast of the east end of the shopping center building. The surface of the site, not occupied by the structures, is covered primarily with Portland cement and bituminous concrete pavement and drives. Pertinent site features are depicted on Figure 2 in Appendix B.

3. **A discussion of what was done to measure for the presence of a release where contamination was most likely to be present at the UST site;**

On Thursday, January 3, 2019, IOME of Pekin, Illinois removed from the ground Tanks 6, 7 and 8, which were used to store unleaded gasoline and diesel fuel.

After the removal of Tanks 6, 7 and 8 from the ground, a total of 21 confirmation soil samples were collected from the sidewalls and floor and product piping trenches of the UST excavation zone by the REL Senior Project Scientist and were submitted for analytical testing for the presence and concentration levels of BETX, MTBE and PNA compounds. The results of the analytical testing indicated that none of the 21 confirmation soil samples contained BETX, MTBE and PNA compound concentration levels in excess of a Tier 1 soil RO.

4. **The results of the free product investigations;**

Free product was not observed during the UST removal activities completed at the site on Thursday, January 3, 2019.

5. **A discussion of the action taken to prevent further release of the regulated substance into the environment;**

On Thursday, January 3, 2019, IOME, the certified tank removal contractor, removed from the ground Tanks 6, 7 and 8, which were used to store unleaded gasoline and diesel fuel.

By completing the UST removal activities, the primary source of any potential contamination, the former USTs, has been removed, and the owner/operator has prevented any further petroleum releases to the environment.

6. **A discussion of the action taken to monitor and mitigate fire and safety hazards posed by vapors or free product that has migrated from the UST excavation zone and entered subsurface structures; and**

Based on observations made by REL during the UST removal work completed at the site, it was discovered that no below grade structures are present in the immediate area of the UST excavation zone. At this time, it does not appear that vapors or free product have migrated from the UST excavation zone and have entered subsurface structures located on or near the site.

7. Any other information collected while performing initial abatement measures pursuant to 35 IAC 731.162, 732.202(b), or 734.210(b).

No other information provided.

E. OTHER INFORMATION

Provide the following:

1. An area map showing the site in relation to surrounding properties;

A Site Vicinity Map and an Aerial Site Plan illustrating the surrounding properties and general area of the site are provided as Figures 1 and 2 in Appendix B.

2. A cross section, to scale, showing the UST(s) and the excavation;

The locations of the USTs are indicated on Figure 2 in Appendix B and on Figure 7 in Appendix E.

Cross-sections showing the 3 USTs and the UST removal excavation zone are provided on Figure 6 in Appendix D.

3. Analytical/screening results in a tabular format including the results of soil samples required pursuant to 35 IAC 732.202(h) or 734.210(h) and the most stringent Tier 1 remediation objectives;

On Thursday, January 3, 2019, UST removal activities were completed at the site as shown on Figure 7 in Appendix E.

Utilizing a track-mounted excavator provided by IOME, a total of 21 confirmation soil samples were collected from the sidewalls and floors of the UST removal excavation zone and from the product piping trench as shown on Figure 7 in Appendix E. The REL Senior Project Manager collected 1 soil sample for each approximate 20 linear feet of sidewall at a depth of approximately 9-ft. below ground surface (bgs) from each sidewall of the UST removal excavation zone; 1 soil sample from beneath each end of each UST at a depth of approximately 16-ft. bgs; and 1 soil sample for each approximate 20 linear feet of product piping trench at a depth of approximately 3.5-ft. bgs as follows:

1. East product piping trench – north – soil sample CS1
2. East product piping trench – center – soil sample CS2
3. East product piping trench – south – soil sample CS3
4. West product piping trench – north – soil sample CS4
5. West product piping trench – center – soil sample CS5
6. West product piping trench – south – soil sample CS6
7. South product piping trench – center – soil sample CS7
8. Tank 6 excavation floor – north – soil sample CS8
9. Tank 6 excavation floor – south – soil sample CS9
10. Tank 8 excavation floor – north – soil sample CS10
11. Tank 8 excavation floor – south – soil sample CS11
12. Tank 7 excavation floor – north – soil sample CS12

13. Tank 7 excavation floor – south – soil sample CS13
14. Tanks 6, 7 and 8 excavation west sidewall – north – soil sample CS14
15. Tanks 6, 7 and 8 excavation west sidewall – south – soil sample CS15
16. Tanks 6, 7 and 8 excavation south sidewall – west – soil sample CS16
17. Tanks 6, 7 and 8 excavation south sidewall – east – soil sample CS17
18. Tanks 6, 7 and 8 excavation north sidewall – west – soil sample CS18
19. Tanks 6, 7 and 8 excavation north sidewall – east – soil sample CS19
20. Tanks 6, 7 and 8 excavation east sidewall – north – soil sample CS20
21. Tanks 6, 7 and 8 excavation east sidewall – south – soil sample CS21

It should be noted that no confirmation soil samples were collected from the backfill materials returned to the UST removal excavation zone as the backfill materials consisted of pea gravel, which is not an appropriate material to be collected and tested for the contaminants of concern due to the nature of the stone comprising the pea gravel.

At each sample location, a portion of the sample was placed directly into appropriate, field-preserved sample containers and was sealed, labeled and stored in an iced cooler for laboratory analysis. The remaining portion of each of the confirmation samples was placed into new, Ziploc® style baggies for on-site field screening with a photoionization detector (PID).

During the sampling activities, REL followed the volatile organic compound (VOC) sample preservation procedures outlined in SW-846 Update III Method 5035, *Closed System Purge and Trap and Extraction for Volatile Organics in Soil and Waste Samples*.

The confirmation soil samples collected from the sidewalls and floor of the UST removal excavation zone and product piping trench were screened for the presence of ionizable vapors with an RAE Systems, Inc. MiniRAE 3000 PID equipped with a 10.6 electrovolt (eV) lamp and calibrated to the span gas isobutylene. PID readings of zero parts per million (ppm) meter units, or non-detect, were recorded for confirmation soil samples CS5, CS6, CS7, CS8, CS9, CS10, CS11, CS12, CS13, CS14, CS15, CS16, CS17, CS18 and CS21 and PID readings ranging from 25 to 30 ppm meter units were recorded for confirmation soil samples CS1, CS2, CS3, CS4, CS19 and CS20. The PID results for the confirmation soil samples are summarized in Table 2 in Appendix E.

From each soil sample, approximately 50 grams of soil was collected with a decontaminated sampling trowel. New disposable plastic sample syringes were then used to collect equal portions of soil, each weighing approximately 5 grams. Each 5-gm. sample was injected from the syringe into 1 preserved, pre-weighed laboratory prepared 40-ml. volatile organic ampoule (VOA) containing methyl alcohol (Methanol). In addition, 1 4-oz. glass jar was also collected. Following collection, the soil samples were sealed, labeled, and placed in a cooler with ice for shipment to the laboratory for analysis.

The confirmation soil samples collected from the sidewalls and floor of the UST removal excavation zone and product piping trench were placed in a cooler on ice and submitted via overnight delivery service to the Pace Analytical (PACE) laboratory in Mount Juliet, Tennessee for analytical testing.

Confirmation soil samples CS1, CS2, CS3, CS4, CS5, CS6, CS7, CS8, CS9, CS10, CS11, CS12, CS13, CS14, CS15, CS16, CS17, CS18, CS19, CS20 and CS21 were analyzed for benzene, ethylbenzene, toluene and xylene(s)

(BETX) and methyl tertiary-butyl ether (MTBE) compounds per United States Environmental Protection Agency (USEPA) SW-846 Test Method 8260B and for polynuclear aromatic hydrocarbon (PNA) compounds per USEPA SW-846 Test Method 8270C-SIM, the indicator contaminants of concern for unleaded gasoline and diesel fuel products.

Analytical testing was performed in accordance with USEPA SW-846, *Test Methods for Evaluating Solid Waste, Physical/Chemical Methods*, using test methods recognized by the IEPA for unleaded gasoline and diesel fuel releases. PACE (IL ELAP – NELAC Certification #200008) is an Illinois Environmental Protection Agency (IEPA) Environmental Laboratory Accreditation Program (ELAP) accredited laboratory.

The results of the analytical testing are summarized in **Table 2** in **Appendix E**, and the laboratory analytical testing reports, chain-of-custody forms and laboratory certifications form are also included in **Appendix E**.

Detectable concentration levels of BETX and PNA compounds were obtained in 12 of the 21 confirmation soil samples submitted for analysis as follows:

1. Confirmation soil sample CS1

a. Benzene	0.0122	milligrams per kilogram (mg/kg)
b. Ethylbenzene	0.0226	mg/kg
c. Toluene	0.0194	mg/kg
d. Xylene(s)	0.244	mg/kg
e. Anthracene	0.0073	mg/kg
f. Benzo(a)anthracene	0.00326	mg/kg
g. Benzo(a)pyrene	0.00567	mg/kg
h. Benzo(b)fluoranthene	0.00794	mg/kg
i. Benzo(g,h,i)perylene	0.00672	mg/kg
j. Chrysene	0.00511	mg/kg
k. Fluoranthene	0.00943	mg/kg
l. Indeno(1,2,3-cd)pyrene	0.00469	mg/kg
m. Phenanthrene	0.00323	mg/kg
n. Pyrene	0.00817	mg/kg

2. Confirmation soil sample CS2

a. Benzene	0.00748	mg/kg
b. Ethylbenzene	0.0138	mg/kg
c. Toluene	0.0176	mg/kg
d. Xylene(s)	0.0631	mg/kg
e. Anthracene	0.00104	mg/kg

f. Benzo(a)anthracene	0.00299	mg/kg
g. Benzo(a)pyrene	0.00404	mg/kg
h. Benzo(b)fluoranthene	0.00477	mg/kg
i. Benzo(k)fluoranthene	0.002	mg/kg
j. Benzo(g,h,i)perylene	0.00331	mg/kg
k. Chrysene	0.00322	mg/kg
l. Phenanthrene	0.0035	mg/kg
m. Pyrene	0.00454	mg/kg
3. Confirmation soil sample CS3		
a. Ethylbenzene	0.00357	mg/kg
b. Toluene	0.00198	mg/kg
c. Xylene(s)	0.0226	mg/kg
d. Benzo(a)pyrene	0.00214	mg/kg
e. Benzo(b)fluoranthene	0.00309	mg/kg
f. Benzo(k)fluoranthene	0.00133	mg/kg
g. Benzo(g,h,i)perylene	0.0018	mg/kg
h. Chrysene	0.00209	mg/kg
i. Indeno(1,2,3-cd)pyrene	0.00176	mg/kg
j. Pyrene	0.00359	mg/kg
4. Confirmation soil sample CS4		
a. Ethylbenzene	0.00357	mg/kg
b. Toluene	0.00996	mg/kg
c. Xylene(s)	0.0168	mg/kg
5. Confirmation soil sample CS6		
a. Toluene	0.00244	mg/kg
6. Confirmation soil sample CS8		
a. Ethylbenzene	0.00258	mg/kg
b. Toluene	0.014	mg/kg
c. Xylene(s)	0.0151	mg/kg
7. Confirmation soil sample CS9		
a. Ethylbenzene	0.00205	mg/kg

b. Toluene	0.00882	mg/kg
c. Xylene(s)	0.0098	mg/kg
8. Confirmation soil sample CS11		
a. Phenanthrene	0.00101	mg/kg
b. Pyrene	0.000871	mg/kg
9. Confirmation soil sample CS17		
a. Ethylbenzene	0.0015	mg/kg
b. Toluene	0.0145	mg/kg
c. Xylene(s)	0.00922	mg/kg
10. Confirmation soil sample CS18		
a. Benzo(g,h,i)perylene	0.0.0019	mg/kg
b. Pyrene.	0.00142	mg/kg
11. Confirmation soil sample CS19		
a. Acenaphthene	0.00185	mg/kg
b. Phenanthrene	0.0016	mg/kg
12. Confirmation soil sample CS20		
a. Ethylbenzene	0.0184	mg/kg
b. Xylene(s)	0.062	mg/kg
c. Acenaphthene	0.00267	mg/kg
d. Fluorene	0.00116	mg/kg

No detectable concentration levels of BETX, MTBE and PNA compounds above the respective laboratory method detection limits were obtained in confirmation soil sample CS5, CS7, CS10, CS12, CS13, CS14, CS15, CS16 and CS21.

The analytical test results contained herein were compared to the Tier 1 soil ROs for BETX, MTBE and PNA compounds as contained in 35 Illinois Administrative Code (IAC) Part 742, *Tiered Approach to Corrective Action Objectives*. At this time, the Tier 1 ROs for a Class I groundwater setting, as summarized in Tables A and B of Appendix B of 35 IAC Part 742, are designated as the comparative remediation objectives for this project. The Tier 1 soil ROs for the soil component of the groundwater ingestion, ingestion and outdoor inhalation exposure routes for both Class I and Class II groundwater settings and for residential, industrial/commercial and construction worker land use settings are summarized in Table 3 in Appendix E.

Soil Component of the Groundwater Ingestion Exposure Route

None of the 21 confirmation soil samples submitted for laboratory analytical testing contained BETX, MTBE and PNA compound concentration levels which exceeded the Tier 1 soil ROs for the soil component of the groundwater ingestion exposure route for a Class I groundwater setting.

Ingestion Exposure Route

None of the 21 confirmation soil samples submitted for laboratory analytical testing contained BETX, MTBE and PNA compound concentration levels which exceeded the Tier 1 soil ROs for the ingestion exposure route for residential, industrial/commercial and construction worker land use settings.

Outdoor Inhalation Exposure Route

None of the 21 confirmation soil samples submitted for laboratory analytical testing contained BETX, MTBE and PNA compound concentration levels which exceeded the Tier 1 soil ROs for the outdoor inhalation exposure route for residential, industrial/commercial and construction worker land use settings.

Tier 1 Soil Evaluation Conclusions

The Tier 1 soil evaluation indicates that none of the 21 confirmation soil samples contained BETX, MTBE and PNA compound concentration levels in excess of an applicable Tier 1 soil RO.

Accordingly, REL, on behalf of Kroger Limited Partnership I, respectfully requests that the IEPA issue an NFR Letter in response to LUST release incident number 20190006.

4. **Site map meeting the requirements of 35 IAC 732.110(a) or 734.440 and including sample locations;**

Site maps illustrating the site and adjacent properties and sample locations and meeting the requirements of 35 IAC 734.440 are provided as **Figures 2 in Appendix B and Figure 7 in Appendix E.**

5. **Soil boring logs;**

Not applicable. As of the date of preparation of this *45-Day Report*, no soil borings have been advanced on-site in response to the LUST release incident.

6. **Chain-of-custody forms;**

A Chain-of-custody form for the confirmation soil samples is included with the laboratory analytical testing reports and laboratory certification form in **Appendix E.**

7. **Laboratory analytical reports;**

Laboratory analytical testing reports for the confirmation soil samples are included with the chain-of-custody form and laboratory certification form in **Appendix E.**

8. **Laboratory certifications;**

A laboratory certification form for the confirmation soil samples is included with the laboratory analytical testing reports and chain-of-custody form in **Appendix E.**

9. **A copy of the Office of the State Fire Marshal Permit for Removal, Abandonment-In-Place or other OSFM permits or notifications;**

On Thursday, January 3, 2019, Tanks 6, 7 and 8 were removed from the ground at the site under OSFM Permit # 02003-2018REM. A copy of the OSFM removal permit is included in **Appendix F.**

10. A narrative of tank removal and cleaning operations; describe how wastes generated during the tank removal were managed, treated and disposed of;

On Wednesday, January 2, 2019 and Thursday, January 3, 2019, IOME disconnected the product piping from the tanks and removed the cover material to expose the tanks within the excavations for accessing, degassing and final cleaning. The buried product piping and vent pipes above the tanks were removed during the tank removal activities.

In order to prepare the USTs for removal, the tanks were purged of flammable vapors by the use of forced air educators. After the tanks were purged, the vapor space of the tanks was tested with a combustible gas indicator meter. The combustible gas indicator provided readings as a percentage of the LEL of the vapors present within the atmosphere of the tanks. Upon verification that the LEL reading in Tanks 6, 7 and 8 were below 5%, the USTs were removed and placed on ground surface for final cleaning. Upon staging of each UST on surface grade, the vapor concentrations and oxygen levels within each tank were continually monitored with a combustible gas indicator meter. Upon verification that the tank atmosphere was free of flammable vapors and readings were below 5% of the LEL, the tanks were accessed for cleaning and inspection. Holes were cut in the ends of each of the steel tanks by cold cutting techniques for cleaning. The tanks were then inspected by the removal contractor and the OSFM STSS for signs of corrosion, holes or voids. The USTs appeared to be in good condition with no holes observed on the interior or exterior tank surfaces.

After completion of the tank cleaning activities, the former tanks were placed into a roll-off box for off-site disposal.

11. Photographs of UST removal activities and the excavation; and

Photographs taken by the REL Senior Project Scientist during the UST removal activities are included as Figure 5 in Appendix D.

12. Copies of manifests for soil and groundwater transported off-site.

Not applicable. No soil or groundwater was transported off-site.

F. EARLY ACTION TIER 1 REMEDIATION OBJECTIVES COMPLIANCE REPORT

If the most stringent Tier 1 ROs of 35 IAC Part 742 for the applicable indicator contaminants have been met and a groundwater investigation is not required, in addition to the information provided above, provide the following:

1. Site Characterization;

As described in previous sections of this report, REL, upon completion of the UST removal activities, collected confirmation soil samples from the outer limits of the UST excavation zone in accordance with 35 IAC 734.210(h). A total of 21 confirmation soil samples were submitted to the PACE laboratory for analytical testing for BETX, MTBE and PNA compounds. The results of the analytical testing indicated that none of the 21 confirmation soil samples contained BETX, MTBE and PNA compound concentration levels in excess of the Tier 1 soil ROs.

The laboratory analytical test results for the 21 confirmation soil samples are summarized in Table 2 in Appendix E and the Tier 1 soil ROs for each of the 3 routes of exposure are summarized in Table 3 in Appendix E.

REL Project #18-R1114
45-Day Report
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Decatur / Kroger #J250 (Kroger Limited Partnership I)
855 N. Fairview Avenue
LUST Release Incident No. 20190006
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Laboratory analytical testing reports, chain-of-custody forms and a laboratory certification form for the 21 confirmation soil samples collected from the UST excavation zone are included in Appendix D.

2. If water was encountered in the excavation, provide a demonstration pursuant to 35 IAC 732.202(h)(4)(C) or 734.210(h)(4)(C) that it is not representative of actual groundwater; and

The REL Licensed Professional Engineer has determined that a groundwater investigation was not necessary as infiltration of groundwater into the UST excavation zone was not observed during the UST removal activities.

3. **Property Owner Summary (form LPC 568).**

A completed Property Owner Summary form is included with the submittal of this *45-Day Report* to IEPA.

REL Project #18-R1114
45-Day Report
LPC #1150150080 – Macon County
Decatur / Kroger #J250 (Kroger Limited Partnership I)
855 N. Fairview Avenue
LUST Release Incident No. 20190006

APPENDIX A:
IEPA 45-Day Report Form
Licensed Professional Engineer Certification

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Illinois Environmental Protection Agency

Bureau of Land • 1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276

The Agency is authorized to require this information under Section 4 and Title XVI of the Environmental Protection Act (415 ILCS 5/4, 5/57 – 57.17). Failure to disclose this information may result in a civil penalty of not to exceed \$50,000.00 for the violation and an additional civil penalty of not to exceed \$10,000.00 for each day during which the violation continues (415 ILCS 5/42). Any person who knowingly makes a false material statement or representation, orally or in writing, in any label, manifest, record, report, permit, or license, or other document filed, maintained or used for the purpose of compliance with Title XVI commits a Class 4 felony. Any second or subsequent offense after conviction hereunder is a Class 3 felony (415 ILCS 5/44 and 57.17). This form has been approved by the Forms Management Center.

Leaking Underground Storage Tank Program 45-Day Report

A. Site Identification

IEMA Incident # (6- or 8-digit): 20190006

IEPA LPC# (10-digit): 1150150080

Site Name: Kroger #J250 (Kroger Limited Partnership 1)

Site Address (Not a P.O. Box): 855 N. Fairview Avenue

City: Decatur, Illinois

County: Macon

Zip Code: 62522

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B. Release Information

UST Volume (gallons)	Material Stored in UST	Release Yes / No	Type of Release Tank Leak / Overfill / Piping Leak	Product Removed? Yes / No	Tank Status Repaired / Removed / Abandoned / In Use
20000	Unleaded gasoline	No			Removed
10000	Diesel fuel	No			Removed
8000	Unleaded gasoline	No			Removed

C. Early Action

1. Does this report demonstrate that the most stringent Tier 1 remediation objectives have been met? ☒ Yes ☐ No
2. Was free product encountered?
If yes, the owner or operator must submit a Free Product Removal Report (form LPC 504).
If free product removal will be conducted for more than 45 days, a Free Product Removal Plan (and budget, if applicable) must be submitted (form LPC 504). ☐ Yes ☒ No
3. Have any fire or safety hazards posed by vapors or free product or contamination to a potable water supply been identified? ☐ Yes ☒ No
4. What was the volume of backfill material excavated? 0 Yards³

5. What was the volume of native soil excavated? 0 Yards³

6. Was groundwater encountered at the site? ☐ Yes ☒ No

7. Did the groundwater exhibit a sheen? ☐ Yes ☒ No

D. Site/Release Information

Provide the following:

1. Data on the nature and estimated quantity of release;
2. Data from available sources or site investigations concerning the following factors:
 - a. Surrounding populations;
 - b. Water quality;
 - c. Use and approximate locations of wells potentially affected by the release;
 - d. Subsurface soil conditions;
 - e. Location of subsurface sewers;
 - f. Climatological conditions; and
 - g. Land use;
3. A discussion of what was done to measure for the presence of a release where contamination was most likely to be present at the UST site;
4. The results of the free product investigations;
5. A discussion of the action taken to prevent further release of the regulated substance into the environment;
6. A discussion of the action taken to monitor and mitigate fire and safety hazards posed by vapors or free product that has migrated from the UST excavation zone and entered subsurface structures; and
7. Any other information collected while performing initial abatement measures pursuant to 35 Ill. Adm. Code 731.162 or 734.210(b).

E. Other Information

Provide the following:

1. An area map showing the site in relation to surrounding properties;
2. A cross section, to scale, showing the UST(s) and the excavation;
3. Analytical/screening results in tabular format including the results of soil samples required pursuant to 35 Ill. Adm. Code 734.210(h) and the most stringent Tier 1 remediation objectives;
4. Site map meeting the requirements of 35 Ill. Adm. Code 734.440 and including sample locations;
5. Soil boring logs;
6. Chain of custody forms;
7. Laboratory analytical reports;
8. Laboratory certifications;
9. A copy of the Office of the State Fire Marshal Permit for Removal, Abandonment-in-Place, or other OSFM permits or notifications;

10. A narrative of tank removal and cleaning operations; describe how wastes generated during the tank removal were managed, treated, and disposed of;
11. Photographs of UST removal activities and the excavation; and
12. Copies of manifests for soil and groundwater transported off-site.

F. Early Action Tier 1 Remediation Objectives Compliance Report

If the most stringent Tier 1 remediation objectives of 35 Ill. Adm. Code 742 for the applicable indicator contaminants have been met and a groundwater investigation is not required, in addition to the information provided above, provide the following:

1. Site characterization;
2. If water was encountered in the excavation, provide a demonstration pursuant to 35 Ill. Adm. Code 734.210(h)(4)(C) that it is not representative of actual groundwater; and
3. Property Owner Summary (form LPC 568).

G. Signatures

UST Owner or Operator Signature:

All plans, budgets, and reports must be signed by the owner or operator and list the owner's or operator's full name, address, and telephone number.

UST Owner or Operator and Licensed Professional Engineer or Licensed Professional Geologist Certification of Stage 1 Site Investigation Plan and Budget (applies to Part 734 sites continuing beyond early action):

Pursuant to 35 Ill. Adm. Code 734.315(b) and 734.310(b), I certify that the Stage 1 site investigation will be conducted in accordance with 35 Ill. Adm. Code 734.315 and that the costs of the Stage 1 site investigation will not exceed the amounts set forth in 35 Ill. Adm. Code 734. Subpart H, Appendix D, and Appendix E. This certification is intended to meet the requirements for a plan and budget for the Stage 1 site investigation required to be submitted pursuant to 35 Ill. Adm. Code 734.315 and 734.310.

Continue onto next page.

Licensed Professional Engineer or Licensed Professional Geologist Certification:

I certify under penalty of law that all activities that are the subject of this plan, budget, or report were conducted under my supervision or were conducted under the supervision of another Licensed Professional Engineer or Licensed Professional Geologist and reviewed by me; that this plan, budget, or report and all attachments were prepared under my supervision; that, to the best of my knowledge and belief, the work described in this plan, budget, or report has been completed in accordance with the Environmental Protection Act [415 ILCS 5], 35 Ill. Adm. Code 731, 732, or 734, and generally accepted standards and practices of my profession; and that the information presented is accurate and complete. I am aware there are significant penalties for submitting false statements or representations to the Illinois EPA, including but not limited to fines, imprisonment, or both as provided in Sections 44 and 57.17 of the Environmental Protection Act [415 ILCS 5/44 and 57.17].

UST Owner or Operator

Name Kroger Limited Partnership 1

Contact Mr. Joe Linville

Address 5960 Castle Way Drive

City Indianapolis

State Indiana

Zip Code 46250

Phone 317.649.3543

Signature [REDACTED]

Date 2/25/19

Consultant

Company Robinson Engineering, Ltd.

Contact Mr. Karl F. Newman, PG

Address PO Box 7408

City Champaign

State Illinois

Zip Code 61826-7408

Phone 217.530.4084

E-mail: knewman@reltd.com

Signature [REDACTED]

Date 2/13/2019

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L.P.E. or L.P.G. Seal

Licensed Professional Engineer or Geologist

Name Mr. Karl F. Newman, PG

Company Robinson Engineering, Ltd.

Address PO Box 7408

City Champaign

State Illinois

Zip Code 61826-7408

Phone 217.530.4084

Ill. Registration No. 196.000152

License Expiration Date 03/31/2021

Signature [REDACTED]

Date 2/13/2019





Illinois Environmental Protection Agency

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The Agency is authorized to require this information under Section 4 and Title XVI of the Environmental Protection Act (415 ILCS 5/4, 5/57 – 57.17). Failure to disclose this information may result in a civil penalty of not to exceed \$50,000.00 for the violation and an additional civil penalty of not to exceed \$10,000.00 for each day during which the violation continues (415 ILCS 5/42). Any person who knowingly makes a false material statement or representation, orally or in writing, in any label, manifest, record, report, permit, or license, or other document filed, maintained or used for the purpose of compliance with Title XVI commits a Class 4 felony. Any second or subsequent offense after conviction hereunder is a Class 3 felony (415 ILCS 5/44 and 57.17). This form has been approved by the Forms Management Center.

Leaking Underground Storage Tank Program Licensed Professional Engineer Certification

A. Site Identification

IEMA Incident # (6- or 8-digit): 20190006

IEPA LPC# (10-digit): 1150150080

Site Name: Kroger #J250 (Kroger Limited Partnership I)

Site Address (Not a P.O. Box): 855 N. Fairview Avenue

City: Decatur, Illinois

County: Macon

ZIP Code: 62522

Leaking UST Technical File

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B. Certification

I certify under penalty of law that all activities that are the subject of this plan, budget, or report were conducted under my supervision or were conducted under the supervision of another Licensed Professional Engineer or Licensed Professional Geologist and reviewed by me; that this plan, budget, or report and all attachments were prepared under my supervision; that, to the best of my knowledge and belief, the work described in this plan, budget, or report has been completed in accordance with the Environmental Protection Act [415 ILCS 5], 35 Ill. Adm. Code 731, 732, or 734, and generally accepted standards and practices of my profession; and that the information presented is accurate and complete. I am aware there are significant penalties for submitting false statements or representations to the Illinois EPA, including but not limited to fines, imprisonment, or both as provided in Sections 44 and 57.17 of the Environmental Protection Act [415 ILCS 5/44 and 57.17].

IEPA/BOL

Licensed Professional Engineer

L.P.E. Seal

Name Mr. Steven G. Zehner, PE

Company Robinson Engineering, Ltd.

Address 26575 W. Commerce Drive, Suite 212

City Volo

State Illinois

Zip Code 60073

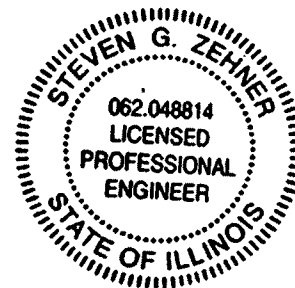
Phone 815.412.2011

Ill. Registration No. 062.048814

License Expiration Date 11/30/2019

Signature [Redacted]

Date 2/13/2019



REL Project #18-R1114
45-Day Report
LPC #1150150080 – Macon County
Decatur / Kroger #J250 (Kroger Limited Partnership I)
855 N. Fairview Avenue
LUST Release Incident No. 20190006

APPENDIX B:

Figure 1: Site Vicinity Map

Figure 2: Aerial Site Map

Figure 3: ISGS Circular No. 532 Map

Key to ISGS Circular No. 532 Map

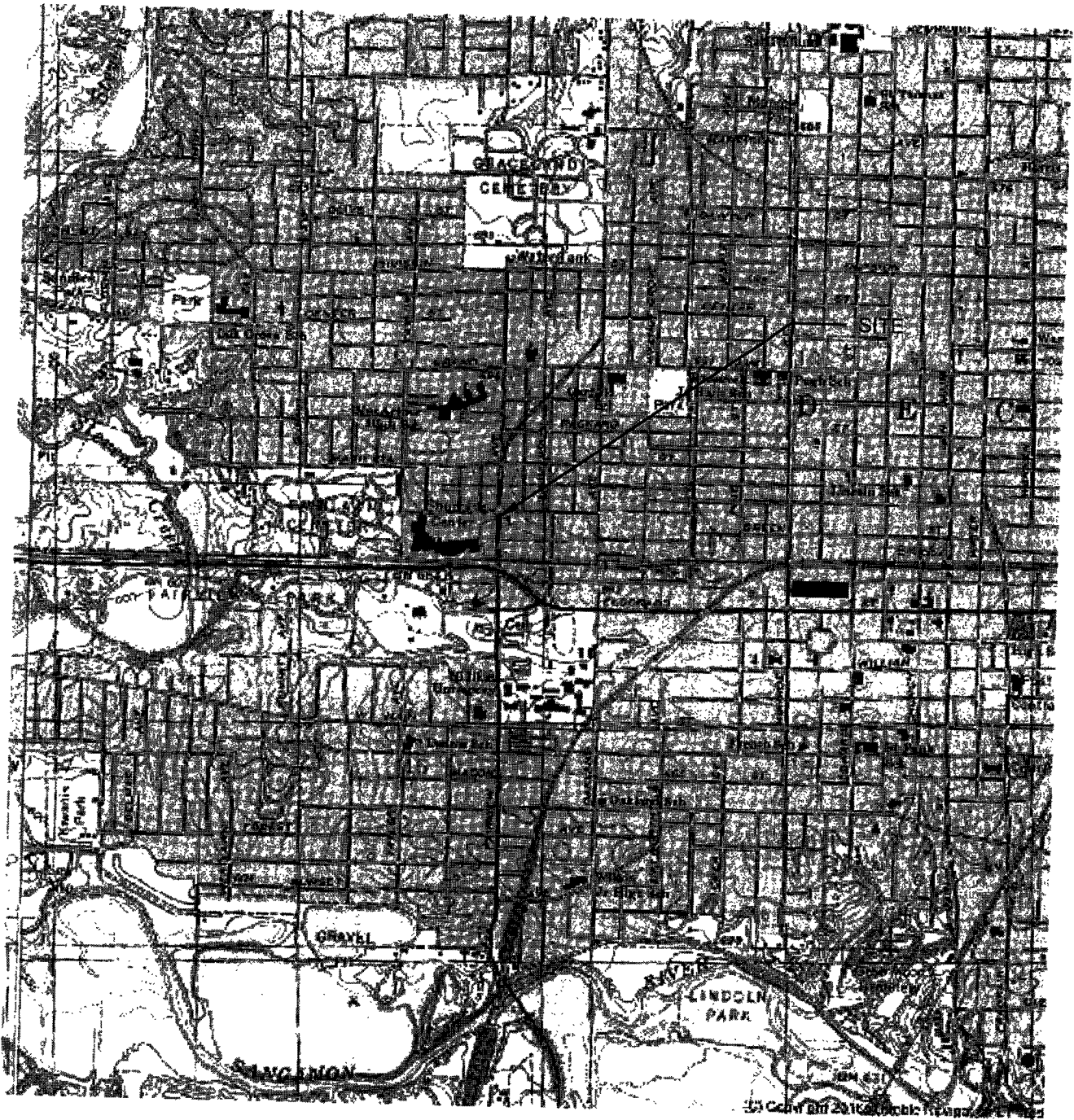
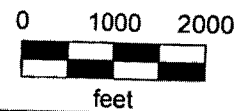


Diagram is a reproduction of a portion of the Decatur, Illinois and Harristown, Illinois 7.5 minute Quadrangle Maps.



North
Scale 1" = 2000'



FIGURE 1: SITE VICINITY MAP
Kroger #J250
855 N. Fairview Avenue
Decatur, Macon County, Illinois

PROJECT NO: 18-R1114

DATE: 02/2019

18-R1114-FIG-1

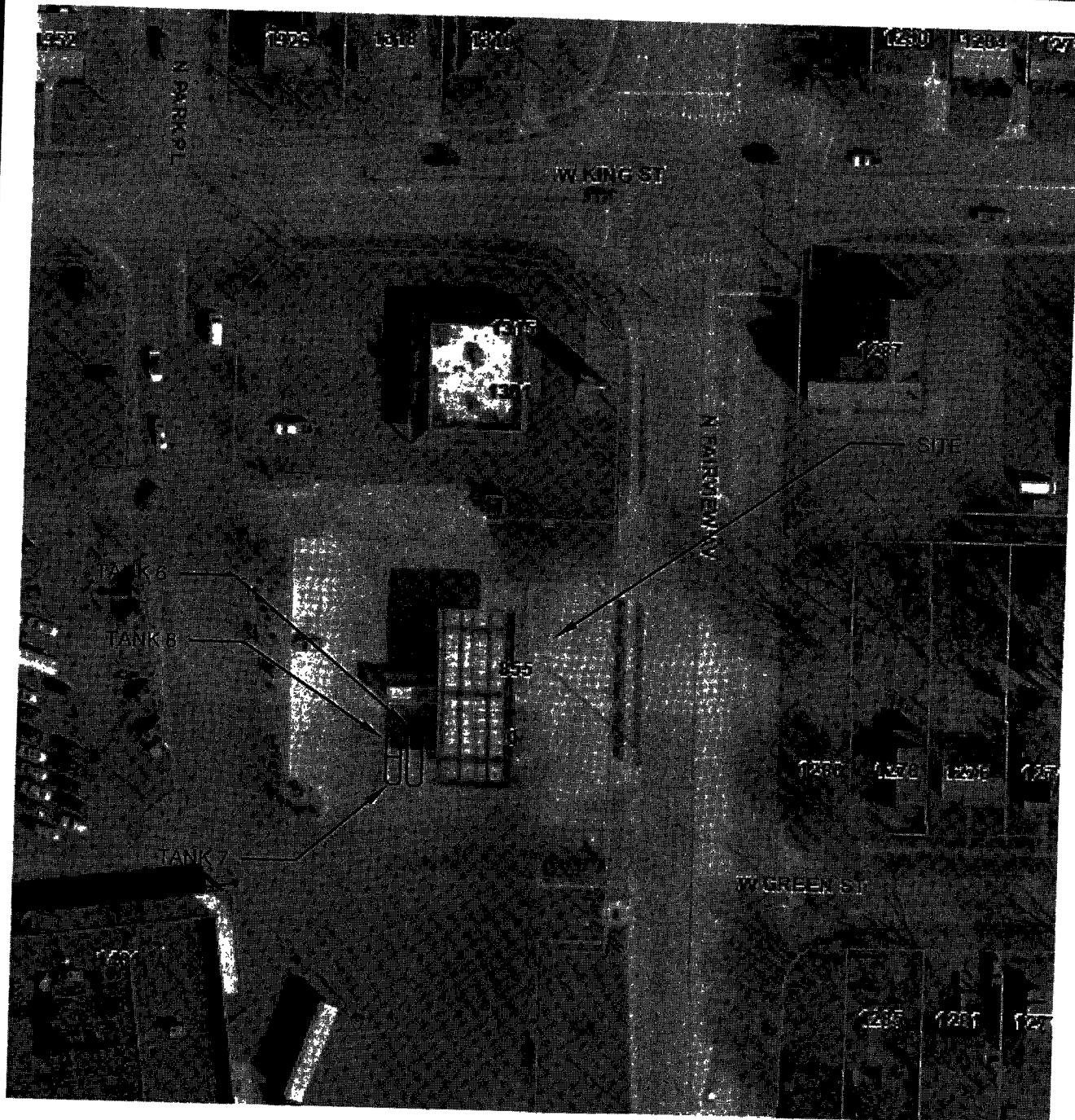


Diagram is a reproduction of a portion of a Macon County GIS online map.

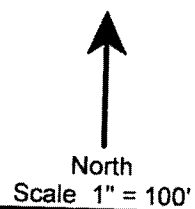
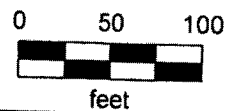


FIGURE 2: AERIAL SITE MAP
Kroger #J250
855 N. Fairview Avenue
Decatur, Macon County, Illinois

PROJECT NO: 18-R1114

DATE: 02/2019

18-R1114-FIG-2

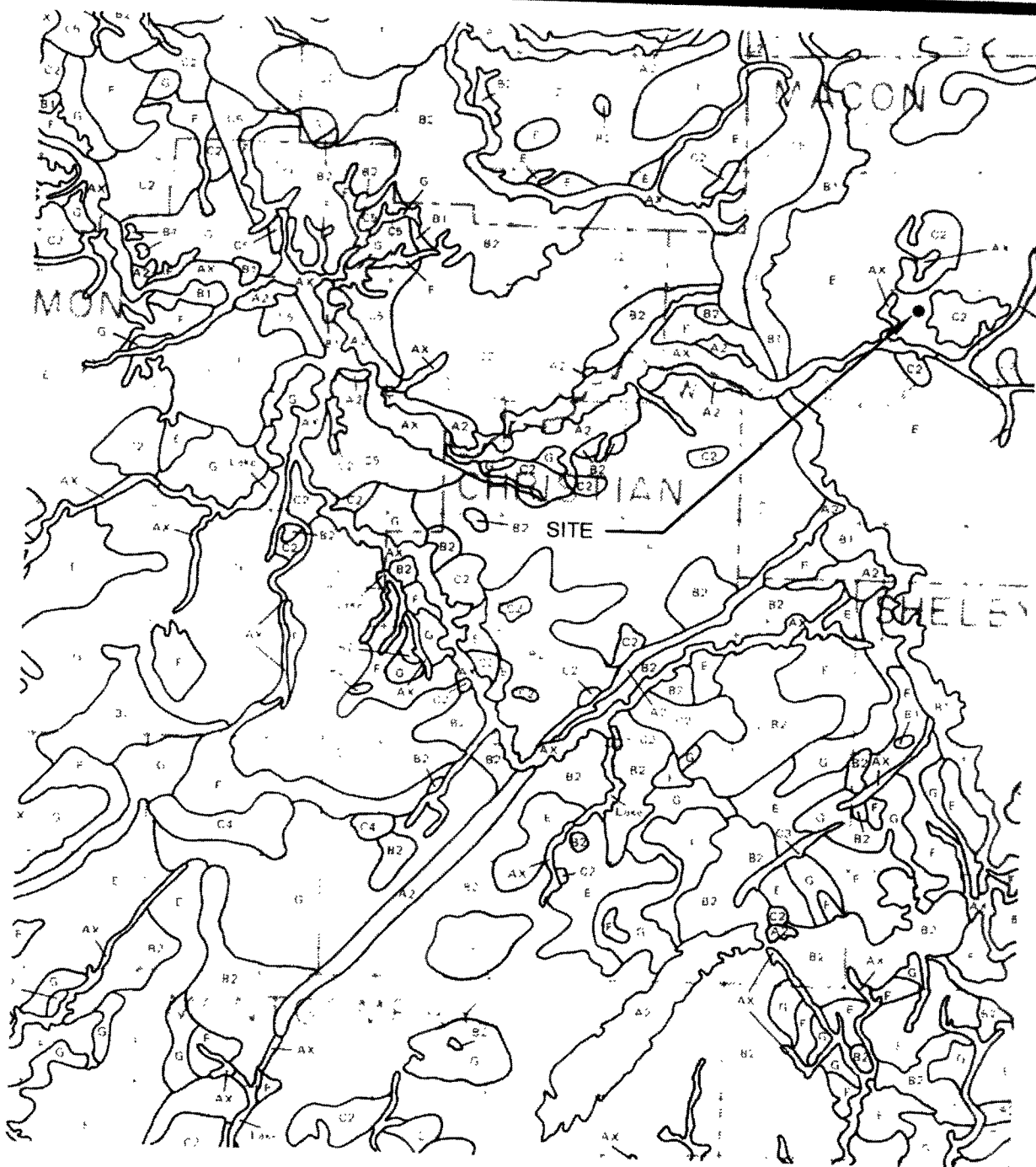
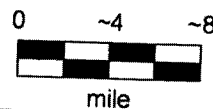


Diagram is a reproduction of a portion of Illinois
State Geological Survey Circular No. 532 Map.



North
Scale 1" = ~8 mi.



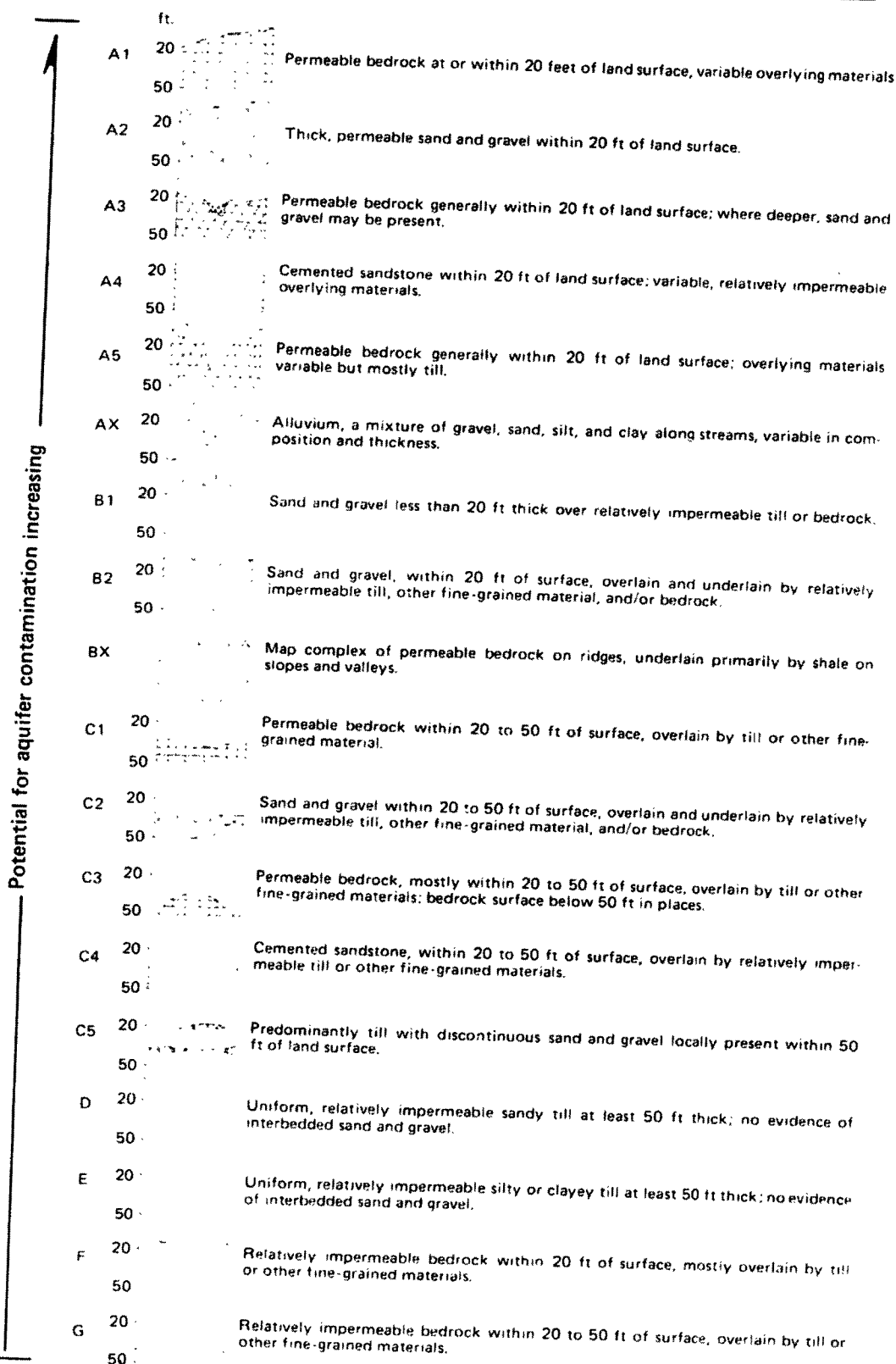
FIGURE 3: ISGS CIRCULAR NO. 532 MAP
Kroger #J250
855 N. Fairview Avenue
Decatur, Macon County, Illinois

PROJECT NO: 18-R1114

DATE: 02/2019

18-R1114-FIG-3

KEY TO ISGS CIRCULAR NO. 532 **"Potential for Contamination of Shallow Aquifers in Illinois"**



REL Project #18-R1114
45-Day Report
LPC #1150150080 – Macon County
Decatur / Kroger #J250 (Kroger Limited Partnership I)
855 N. Fairview Avenue
LUST Release Incident No. 20190006

APPENDIX C:

Figure 4: Water Well Location Diagram

Table 1: List of Wells

IEPA ArcGIS Web Map

ISGS ILWATER Map

Water Well Data Sheets

IEPA Source Water Assessment Program Factsheet – Aledo

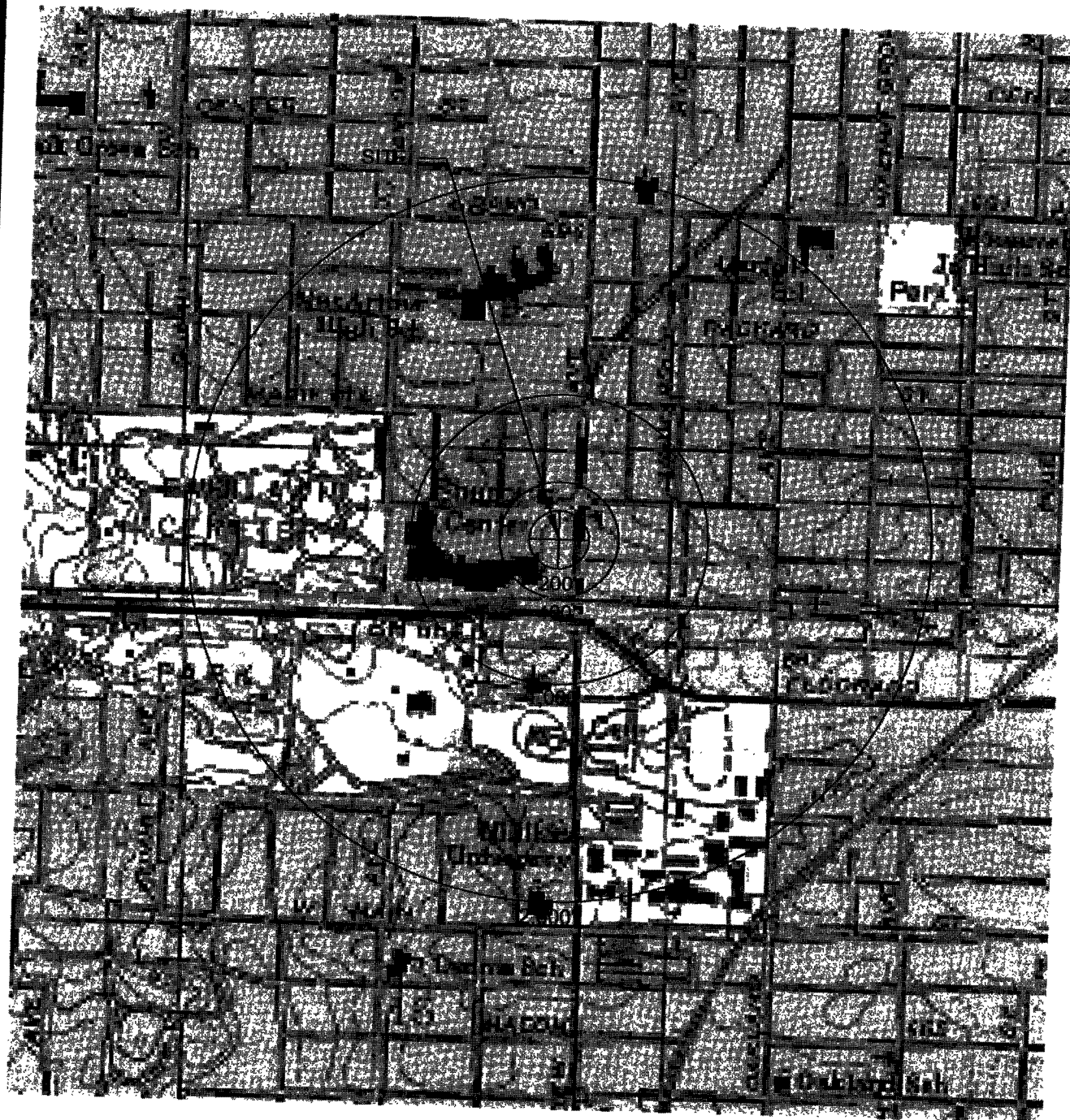
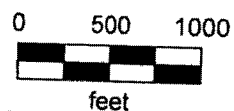


Diagram is a reproduction of a portion of the Decatur, Illinois and Harristown, Illinois 7.5 minute Quadrangle Maps.

Water wells are summarized in Table 1.



North
Scale 1" = 1000'



FIGURE 5: WATER WELL LOCATION MAP
Kroger #J250
855 N. Fairview Avenue
Decatur, Macon County, Illinois

PROJECT NO: 18-R1114

DATE: 02/2019

18-R1114-FIG-4

TABLE 1

LIST OF WATER WELLS WITHIN 2,500 FEET OF UST BASIN

Kroger #J250
855 N. Fairview Avenue
Decatur, Macon County, Illinois
LUST Release Incident No. 20190006
REL Project #18-R1114

1

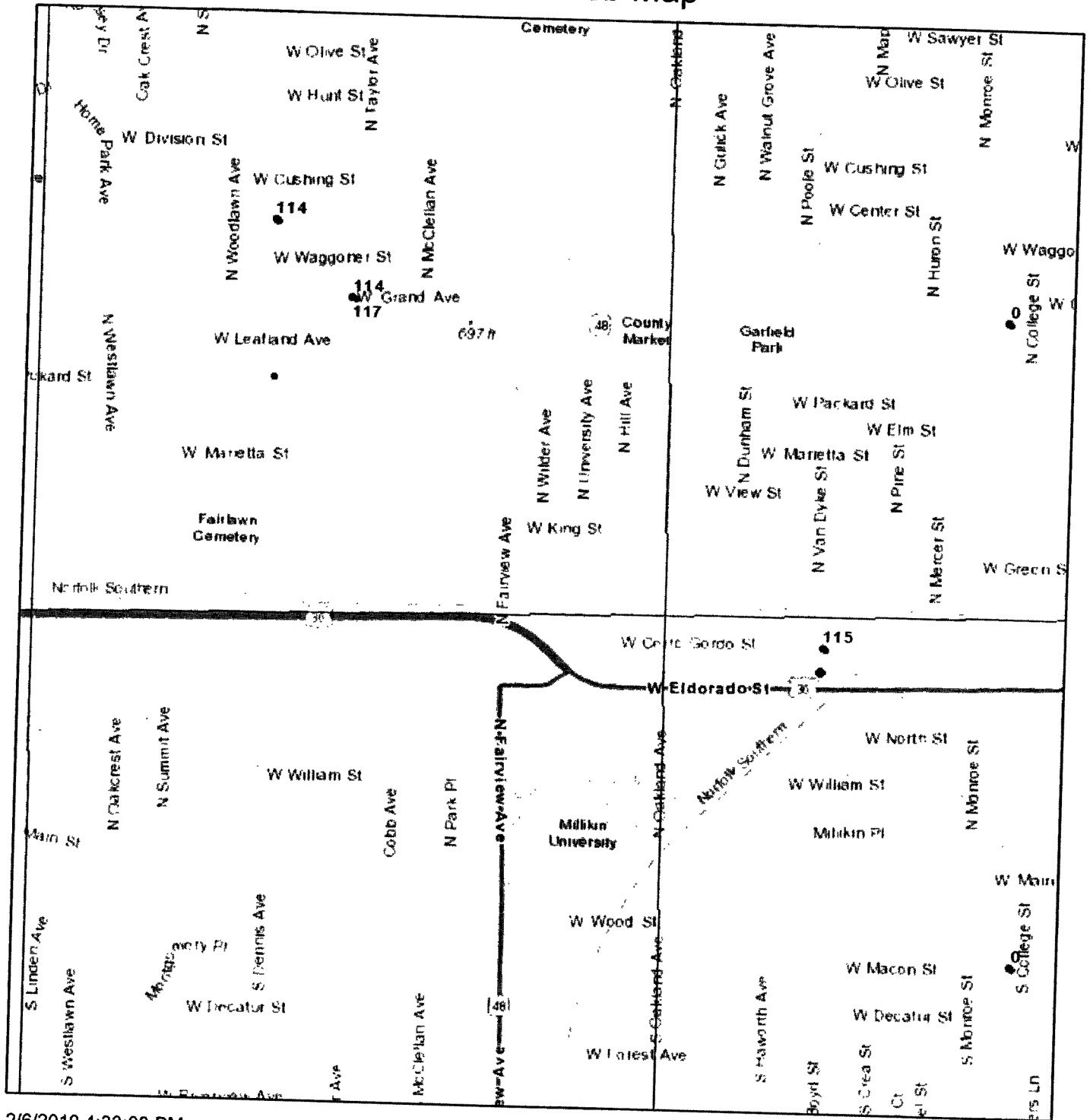


Location: Township 12 North, Range 2 East, Section 9

Distance from former UST Basin to setback: \geq N/A feet.

Well Owner	Driller	Date Installed	Depth	Setback
No wells	-	-	-	-

ArcGIS Web Map



2/6/2019 4:33:03 PM

Water and Related Wells

- Water
- Dry

- ▲ Mineral Test
- Outcrop
- Mine-related

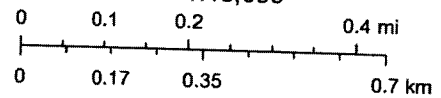
Hazardous Waste or Leaking Tank

Stratigraphic

Labels - Total Depth

Observation

1:18,056



Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), swissstop, © OpenStreetMap contributors, and the GIS User Community, Illinois State



Illinois EPA FOIA Exemption Reference Sheet

SID: 68781

Agency ID: 170000677499

Media File Type: LAND

Bureau ID: 1150150080

Site Name: Kroger Ltd Ptnshp 1

Site Address1: 855 N Fairview

Site Address2:

Site City: Decatur

State: IL

Zip: 62522-

**This record has been determined to
be partially or wholly exempt from
public disclosure**

Exemption Type:

Redaction

Exempt Doc #: 1

Document Date: 3 /18/2019

Staff: SAB

Document Description: 45-DAY REPORT

Category ID: 21A

Category Description: LEAKING UST TECHNICAL

Permit ID: 20190006

Exempt Type: Redaction

Date of Determination:

5 /1 /2019

Domestic Wells Database

Domestic Wells Database

Records for Macon county, 16N township, 02E range, 09 section.

Well ID	Plot	Depth	Record Type	Well Use	Well Type	Aquifer Type	Driller	Date Drilled	Static Level	Pumping Level	Pumping GPM	Pumping Hours	ISGS No.
88122		118	RG	DO	~	~	LENTZ	04/07/1944					
Owner: [REDACTED]													
88123		123	RG	DO	~	~	LEONARD NEWBERRY	06/20/1946					
Owner: [REDACTED]													
88124		79	RG	DO	~	~	LENTZ	06/30/1949					
Owner: [REDACTED]													
88126	7D	60	RG	DO	~	~		03/20/1934					
Owner: [REDACTED]													
428583		130	R	DO	NR	NR	LENTZ	04/24/2000					
Owner: [REDACTED]													

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Domestic Wells Database

Domestic Wells Database

Records for Macon county, 16N township, 02E range, 10 section.

Well ID	Plot	Depth	Record Type	Well Use	Well Type	Aquifer Type	Driller	Date Drilled	Static Level	Pumping Level	Pumping GPM	Pumping Hours	ISGS No.
428526	1E	33	O	DO	DU	UN		//					
Owner: [REDACTED]													

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Domestic Wells Database

Records for Macon county, 16N township, 02E range, 15 section.

Well ID	Plot	Depth	Record Type	Well Use	Well Type	Aquifer Type	Driller	Date Drilled	Static Level	Pumping Level	Pumping GPM	Pumping Hours	ISGS No.
89841		29	RG	DO	~	~	LUTHER BURT	03/ /1927					
Owner: Decatur Masonic Temple 1													
89842		32	RG	DO	~	~	LUTHER BURT	03/ /1927					
Owner: Decatur Masonic Temple 2													
89843		36	RG	DO	~	~	LUTHER BURT	03/ /1927					
Owner: Decatur Masonic Temple 3													
89844		32	RG	DO	~	~	LUTHER BURT	03/ /1927					
Owner: Decatur Masonic Temple 4													
89845		40	RG	DO	~	~	LUTHER BURT	03/ /1927					
Owner: Decatur Masonic Temple 5													
89846		30	RG	DO	~	~	LUTHER BURT	03/ /1927					
Owner: Decatur Masonic Temple 6													
89847		35	RG	DO	~	~	LUTHER BURT	03/ /1927					
Owner: Decatur Masonic Temple 7													
89848		34	RG	DO	~	~	LUTHER BURT	03/ /1927					
Owner: Decatur Masonic Temple 8													
89849		35	RG	DO	~	~	LUTHER BURT	03/ /1927					
Owner: Decatur Masonic Temple 9													
89850		35	RG	DO	~	~	LUTHER BURT	03/ /1927					
Owner: Decatur Masonic Temple 10													
89851		35	RG	DO	~	~	LUTHER BURT	03/ /1927					
Owner: Decatur Masonic Temple 11													
428524	8A	27	OG	DO	BD	UN		1911					
Owner: [REDACTED]													
428531	3C	93	C	DO	BD	UN		//					
Owner: Chas Powers													
439287		100	RG	DO	DL	UN			33	49	80	3	

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							BRUCE MASHBURN	05/30/1987					21924
Owner: [REDACTED]													
439288		94	OG	DO	NR	UN		//					00255
Owner: [REDACTED]													

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Domestic Wells Database

Domestic Wells Database

Records for Macon county, 16N township, 02E range, 16 section.

Well ID	Plot	Depth	Record Type	Well Use	Well Type	Aquifer Type	Driller	Date Drilled	Static Level	Pumping Level	Pumping GPM	Pumping Hours	ISGS No.
88133	6D	220	G	DO	~	DH	R R BURT	12/ /1928					
Owner: [REDACTED]													
88134	6H	93	RG	DO	~	UN	HAROLD L SMITH	1958					00628
Owner: [REDACTED]													
428522	3E	35	OG	DO	DU	UN		//					
Owner: [REDACTED]													
428549	2E	35	OC	DO	BD	NR		//					
Owner: [REDACTED]													

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Source Water Assessment Program Factsheets

Select Water System Type	
Community	
Select County	
Macon	
Search County	
-- Or --	
Enter any part of a Facility Name	
Search Facility Name	
Search Results	
DECATUR	
Select Water System	

To view a summary version of the completed Source Water Assessments, you may search our records by county or public water supply name. This summary information describes pertinent sub-sections of each completed assessment including: Importance of Source Water; Susceptibility to Contamination Determination; and documentation/recommendation of Source Water Protection Efforts. However, summaries of Source Water Protection Efforts have not been documented for non-community water supplies. It should be noted that these Source Water Assessment summaries are presented in strict compliance with Illinois EPA's security policy on the release of sensitive information. Therefore, all locational data and maps pertaining to wells, aquifers and/or surface water intakes have been removed. To obtain a complete version of the Source Water Assessment Report, please contact your local water supply officials.

Water Percentages:

Surface Water %	Surface Water Purchase %	Ground Water %	Ground Water Purchase %	Ground Water UDI %	Ground Water UDI Purchase %
100.00	0.00	0.00	0.00	0.00	0.00

Importance Of Source Water:

Drinking water for the City of Decatur, Illinois (Facility No. 1150150) is supplied by the Decatur community water supply (CWS). Lake Decatur and ten groundwater wells, serve as the source of this drinking water. Combined pumpage from the two surface water intakes (IEPA #45004 and #00122) and the wells exceeds 37.5 million gallons per day, providing water to approximately 34,000 service connections and an estimated population of 87,000 people. Connected facilities that purchase all their water from Decatur include the Village of Mt. Zion (1150350).

Well Data For This Facility:

Well ID	Well Description	Status	Depth	Minimum Setback	Pumpage	Aquifer Code	Aquifer Description	Max Zone
WL00953	WELL 3 (00953) EMERGENCY	A	339.00	200	108000	0101	Sand & Gravel	0
WL00954	WELL 4 (00954) EMERGENCY	A	340.00	200	108000	0101	Sand & Gravel	0
WL00955	WELL 5 (00955) EMERGENCY	A	316.00	200	108000	0101	Sand & Gravel	0
WL00956	WELL 6 (00956) EMERGENCY	A	335.00	200	108000	0101	Sand & Gravel	0
WL00957	WELL 7 (00957) EMERGENCY	A	349.00	200	108000	0101	Sand & Gravel	0
WL00958	WELL 8 (00958) EMERGENCY	A	340.00	200	108000	0101	Sand & Gravel	0
WL00959	WELL 9 (00959) EMERGENCY	A	332.00	200	50760000	0101	Sand & Gravel	0

WL00960	WELL 10 (00960) EMERGENCY	A	320.00	200	108000	0101	Sand & Gravel	0
WL01998	LAKE DECATUR WELL 1 (01998)	P	71.00					0
WL01999	WELL 2 (01999)	P	90.00	400		0101		0
WL02003	LAKE DECATUR WELL 3 (02003)	P	71.00					0
WL02004	LAKE DECATUR WELL 4 (02004)	P	65.00					0
WL45005	WELL 1 (45005) EMERGENCY	A	244.00	200	5938800	1010	Sand & Gravel	0
WL45006	WELL 2 (45006) EMERGENCY	A	255.00	200	44179200	1010	Sand & Gravel	0

Intake Details:

Intake ID	Source	Description	Watershed ID	Stream Segment ID	Lake Name
IN00122		INTAKE (00122) NORTH INTAKE DISCONNECTED			
IN02000		CITY WATER MINE			
IN02001		LAKE TOKOROZAWA			
IN02002		SANGAMON RIVER REACH (WW EFF)			
IN45004		INTAKE (45004) SOUTH INTAKE			

Source Water Quality:

Results from Illinois EPA's 2000 Ambient Lakes Monitoring Program indicate the untreated raw water from Lake Decatur has had detections of the pesticide compound atrazine ranging from 0.4 to 1.1 parts per billion (ppb). Atrazine is a widely used selective herbicide for control of broadleaf and grassy weeds in crops such as corn. Atrazine is fairly persistent and highly mobile in soils and water. (As a result, atrazine is often found in surface waters, and in some cases groundwater, in areas where it is used extensively.) In addition, the Lake had low level (less than 1 ppb) detections of the pesticide compounds endrin and metolachlor. These are also broadleaf herbicides, frequently used in conjunction with atrazine. The supply uses carbon slurry in its treatment process to reduce levels of pesticides in the finished water. Lake Decatur also has a history of nitrate detections over the drinking water standard, set at 10 parts per million (ppm). Results from Illinois EPA's 2000 Ambient Lakes Monitoring Program show levels between 1.0 and 2.0 ppm. In general, all other inorganic parameters meet Public and Food Processing Water Supply Standards. These standards apply to Waters of the State at the point of withdrawal for treatment and distribution. Waters not attaining water quality standards with technology-based controls alone (e.g. water quality limited) must be identified in accordance with Section 303(d) of the Federal Clean Water Act (CWA). Water body segments (streams) within these watersheds are included on the 303(d) list. For information pertaining to the water bodies or watershed discussed in this fact sheet, refer to the CWA Section 303(d) list: Illinois' submittal for 1998. Information pertaining to this program, designated stream segments and the 303(d) document can be obtained by contacting the Watershed Management Section of the Bureau of Water (IEPA) at 217/782-3362. Decatur Wells #1, and #2 were sampled in 1987 as part of Illinois EPA's Statewide Groundwater Monitoring Network for inorganic chemicals (IOC) and volatile organic compounds (VOC). VOC results did not indicate the presence of any volatile organic compounds. IOC analysis indicates parameters are consistent with other sand and gravel wells in central Illinois.

Finished Water Quality:

Finished water quality data is available at U.S. EPA's website <http://www.epa.gov/>. This data includes tables of monitored parameters and any contaminants detected, including any health advisory information, drinking water standards, or maximum contaminant levels (MCLs). This data may also be found in the Consumer Confidence Report provided by the Decatur CWS to its customers.

Potential Sources Of Contamination:

The phrase potential source is expressly used here to describe sources existing in possibility or having the capability of becoming a source of contamination. The term point source is used to distinguish it from the term nonpoint source. Figure 1 shows the locations of known potential point sources of contamination within the Lake Decatur Watershed. The names of potential point sources of contamination identified in Figure 1 are listed in Table I. The sites listed in Table I are considered potential sources of contamination due to: the nature of the activity; the availability of data in electronic databases; and their geographic proximity to the source water protection area. These are divided into seven different types that are classified by the following abbreviations: CERCL = Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) site; CU = cleanup (sites that are actively doing cleanups); LF = landfill; NPDES = National Pollutant Discharge Elimination System discharge point; RCRA = Resource Conservation and Recovery Act site; LU = Leaking Underground Storage Tank (sites with leaking underground storage tanks that have not received a No Further Remediation letter); and TRI = Toxic Release Inventory site (a site that has had a toxic release to a receiving stream or publicly owned treatment works). Figures 1a and 1b shows potential sources of contamination located proximate to the Decatur CWS wells. These sources were located by Illinois EPA, or Illinois Rural Water Association field personnel. No sites were located within 1,500 feet of the Decatur wells.

Figure 2 illustrates the land cover within the watershed, indicating areas that may contribute to nonpoint source pollution. Nonpoint source pollution is the diffuse, intermittent runoff of pollutants from various sources. Precipitation moving over and through the ground picks up pollutants from these sources and carries them into rivers, lakes, and groundwater. Major activities that contribute to Illinois' nonpoint source pollution problems are agriculture, construction erosion, urban runoff, hydrologic modifications, and resource extraction activities. Within the 587,950-acre watershed, the percent of land cover is composed of: 80% agricultural, 2% urban, 1% transportation, 15% forest/grasslands, and 3% water/wetlands. Figure 3 shows past and present mining activities within the Lake Decatur Watershed, focusing on the area around the Lake itself.

A major concern for the above watershed is the nutrient loading and other effects due to agricultural activities and other nonpoint sources of pollution. Potential nonpoint source contaminants of concern include waterborne pathogens such as Cryptosporidia, Leptospira, E. coli, Giardia, and fecal coliform, as well as nitrogen and herbicides such as atrazine. Cryptosporidia and Leptospira are single cell disease causing parasites that live in wildlife, livestock and domestic animals. If these animals live near bodies of water they may serve as carriers of these parasites. Figure 4 shows estimated wildlife and livestock density information for relevant counties in the watershed. Livestock densities are based on actual numbers of cattle, hogs, sheep, goats and horses per county; wildlife densities are based on the estimated number of whitetail deer per county. Due to their ability to adapt to different environments, whitetail deer are a good indicator of wildlife density on a countywide level. See <http://www.epa.gov/ogwdw/> for more information on Cryptosporidia. Figure 5 shows estimated nitrogen usage in tons per square mile. Figure 6 shows estimated atrazine usage in the watershed area, illustrated in pounds per square mile. Maps and tables are not available in the Visually Impaired Accessible version. However, the information presented in the maps and tables is summarized within the text sections of this fact sheet.

Table I

MAP ID	SITE NAME	SOURCE CLASS
1	PEOPLES GAS LIGHT & COKE CO.	LU
2	HA STUEHM INC.	LU
3	TAYLOR, JACQUELINE	LU
4	SUPER PANTRY #07	LU
5	FLESSNER TRUCK EQUIPMENT	LU
6	CLIFTON MOVERS	LU
7	CARADCO CO.	LU
8	CARADCO CO.	LU
9	WESTRAY AMOCO SERVICE	LU
10	EMRO MARKETING	LU
11	ILLINOIS BELL TELEPHONE	LU
12	HARRISON'S AUTO REPAIR	LU
13	CRAIG'S SUNOCO	LU
14	AE STALEY	LU
15	AE STALEY	LU
16	D&R WELDING SUPPLY	LU
17	SHELL OIL CO.	LU
18	SMITH & SONS AMOCO	LU
19	DECATUR PARK DIST.	LU
20	DECATUR PARK DIST.	LU
21	NORCO FUELS SERVICE STATION	LU
22	NORFOLK & WESTERN RAILWAY	LU
23	ADM WEST PLANT	LU
24	DECATUR, CITY OF	LU
25	ST. MARY'S HOSPITAL	LU
26	ARCHER DANIELS MIDLAND	LU
27	ARCHER DANIELS MIDLAND	LU
28	ARCHER DANIELS MIDLAND	LU
29	SPEEDWAY SUPERAMERICA	LU
30	ADM RENOVATIONS	LU
31	BAGLEY REALTORS	LU
32	BILLINGSLEY AMOCO SERVICE #8550	LU
33	BILLINGSLEY'S AMOCO FOOD SHOP #5088	LU
34	MUELLER GARAGE	LU
35	DECATUR, CITY OF	LU
36	ROBY, DENNIS	LU
37	CONTINENTAL BAKING CO.	LU
38	DECATUR AVIATION	LU
39	CONTINENTAL CARBONIC	LU
40	DECATUR, CITY OF	LU
41	WARECO SERVICE INC.	LU
42	HARMON, WILLIAM	LU
43	LOGAN, ROBERT	LU
44	SPEED LUBE, INC.	LU
45	MT. ZION RD. DIST.	LU
46	MT. ZION, VILLAGE OF	LU
47	NIANTIC OIL CO.	LU
48	PIATT COUNTY SERVICE CO.	LU
49	PRAIRIE PAINT & ADHESIVES	CERCL
50	ADM CORN SWEETENERS DIVISION ALCOHOL PLANT	CERCL
51	A.E. STALEY MANUFACTURING, COMPANY	CERCL
52	BORG-WARNER CORP MARV SCHEB TILLOTSN DIV	CERCL
53	FLO-CON NORTH	CU
54	MID-AMERICA SAND & GRAVEL	CU
55	CARADCO	CU
56	NORFOLK & WESTERN	CU
57	DECATUR AIRPORT FIRE PIT	CU
58	ILLINOIS POWER TOWN GAS PLANT	CU
59	BURKS PUMPS	CU
60	ARMY AVIATION SUPPORT FACILITY	CU
61	WAGNER CASTINGS COMPANY	CU
62	ROBY PROPERTY	CU
63	CSX TRANSPORTATION	CU
64	GATES & JOHNSON LUMBER COMPANY	CU
65	FEDERAL AVIATION ADMINISTRATIO	CU
66	GROWMARK TRANSPORTATION & MAIN	CU
67	BRADD	LF
68	GIBSON CITY STP	NPDES
69	FISHER STP	NPDES
70	PEOPLES GAS LIGHT&COKE-MANLOVE	NPDES
71	SANGAMON VALLEY PWD	NPDES
72	MAHOMET STP	NPDES

73 WELDON WTP NPDES
74 DELAND WTP NPDES
75 MONTICELLO WWTF NPDES
76 FRIENDS CREEK REGIONAL PARK NPDES
77 UNIV-ALLERTON PARK & IL 4H CMP NPDES
78 ARGENTA WTP NPDES
79 CISCO WTP NPDES
80 OREANA WTP NPDES
81 ARCHER DANIEL MIDLAND NORTH WTP NPDES
82 ARCHER DANIEL MIDLAND-EAST NPDES
83 DECATUR SOUTH WTP NPDES
84 PPG INDUSTRIES NPDES
85 GIBSON COMMUNITY HOSP RCRA
86 3-C'S ULIMITED CLEANERS RCRA
87 ILL BELL TEL CO GIBSON CITY CO RCRA
88 BLOOMER LINE RCRA
89 HOBBS AUTO SALES RCRA
90 ANDERSON FORD INC RCRA
91 BIRKEYS INC RCRA
92 BACHTOLD BROTHERS INC RCRA
93 PAXTON ELECTRONIC COMPONENTS RCRA
94 M AND M GEAR CO RCRA
95 CENTRAL SOYA CO INC RCRA
96 MARCO FARM SUPPLY UNIT 195 RCRA
97 SUNOCO SERVICE STATION RCRA
98 GIBSON CITY STATION RCRA
99 FORD IROQUOIS FS INC RCRA
100 ARENDS AND SONS INC RCRA
101 EMRO MARKETING NO 7604 RCRA
102 AT AND T LONG LINES SAYBROOK RCRA
103 COILES GARAGE RCRA
104 CASEYS GENERAL STORES INC RCRA
105 MCLEAN COUNTY SERVICE CO RCRA
106 KAISER AGRICULTURAL CHEMICALS RCRA
107 FLO-CON SYSTEMS INC RCRA
108 EAGLE WINGS INDUSTRIES RCRA
109 TEXTRON RANTOUL PLANT ONE RCRA
110 CONAIR CORP RCRA
111 ACCURATE ELECTRONICS RCRA
112 CARADCO WINDOWS AND DOORS RCRA
113 ROESSLER CONSTRUCTION CO RCRA
114 SHIELDS AUTO CTR RCRA
115 VESUVIUS USA RCRA
116 TATMANS AUTOBODY REPAIR NORTH RCRA
117 HUDSON TECHNOLOGIES INC RCRA
118 TERRA INTERNATIONAL RCRA
119 PEOPLES GAS LIGHT & COKE CO RCRA
120 SOHIGRO SERVICE CO RCRA
121 COOKS AUTOBODY RCRA
122 WALLYS AUTOBODY RCRA
123 TERRYS AUTOBODY RCRA
124 COURTESY CLEANERS RCRA
125 AMOCO LAKE OF THE WOODS RCRA
126 MID AMERICA SAND AND GRAVEL CO RCRA
127 PRAIRIE PAINT & ADHESIVES CO RCRA
128 SUNOCO SERVICE STATION RCRA
129 ILLINI FS INC RCRA
130 CASEYS GENERAL STORES INC RCRA
131 SOHIGRO SERVICE CO RCRA
132 FISHER TRUCKING RCRA
133 DELAND WELDON CUSD 57 RCRA
134 KAISER AGRICULTURAL CHEMICALS RCRA
135 AT AND T RCRA
136 WEBER BODY SHOP RCRA
137 POLING CHEVROLET RCRA
138 ABBOTT BILL INC RCRA
139 VIOBIN CORP RCRA
140 MONTICELLO CITY OF FIRE DEPT RCRA
141 STERLING DRUG INC RCRA
142 CARLTON CLEANERS RCRA
143 AMOCO OIL CO SS 5574 RCRA
144 STROHL FORD INC RCRA
145 PIATT COUNTY SERVICE CO RCRA

146 PIATT COUNTY SERVICE CO RCRA
147 GENERAL CABLE CO RCRA
148 GROWMARK INC RCRA
149 GTE NORTH INC RCRA
150 MONTICELLO STREET DEPT RCRA
151 WEBER BODY SHOP RCRA
152 DAVIS JERRY RCRA
153 MONTICELLO CITY OF LANDFILL RCRA
154 ADVANCED DRAINAGE SYSTEMS MONT RCRA
155 MONTICELLO AIRPORT RCRA
156 GROWMARK INC RCRA
157 CASEYS GENERAL STORES INC RCRA
158 CISCO AREA ECONOMIC DEVELOPMET RCRA
159 AT AND T LONG LINES CISCO RCRA
160 MACON COUNTY CONSERVATION DIST RCRA
161 GEORGES STANDARD RCRA
162 ASHLAND CHEMICAL CO RCRA
163 Z AND R OIL EQUIPMENT CO INC RCRA
164 DELS SUNOCO GAS STATION RCRA
165 SUNOCO SERVICE STATION RCRA
166 SOUTHWIND CORP RCRA
167 PENSKE TRUCK LEASING CO LP RCRA
168 SLAYBACH AVIATION INC RCRA
169 MCKESSON CHEMICAL CO RCRA
170 ADM NORTH WAREHOUSE RCRA
171 ACME DECATUR RCRA
172 H AND S SYSTEMS OF DECATUR INC RCRA
173 GROWMARK INC RCRA
174 ADM CORNSWEETNERS PLANT RCRA
175 ADM BIO CHEMICAL PLANT RCRA
176 ADM COGENERATION PLANT RCRA
177 ADM EAST PLT RCRA
178 ADM RENOVATIONS RCRA
179 ADM WEST PLT RCRA
180 ARCHER DANIELS MIDLAND CO RCRA
181 ADM PACKAGING PLANT RCRA
182 KOPETZ MFG INC RCRA
183 FRAZIER SIGNS INC RCRA
184 MEANS SERVICES INC RCRA
185 AUTOBODY REPAIRS RCRA
186 NORFOLK & WESTERN RAILWAY CO RCRA
187 WAGNER CASTINGS CO RCRA
188 PRAIRIE FARMS DAIRY ICE CREAM DIV RCRA
189 CASH AW VALVE MFG CORP RCRA
190 GENERAL ELECTRIC RAILCAR REPAIR SVCS RCRA
191 DECATUR AUTO BODY RCRA
192 STALEY A E MFG CO RCRA
193 WABEL TOOL CO RCRA
194 JG AUTO RPR RCRA
195 ELDORADO DRY CLEANING RCRA
196 HAMILTON PROTECTIVE COATINGS RCRA
197 MAGNA MILLIKIN BANK OF DECATUR RCRA
198 SOL TICK & CO RCRA
199 DECATUR ARMORY RCRA
200 WALLACE LABORATORIES RCRA
201 CROWN OLDSMOBILE RCRA
202 HERALD AND REVIEW RCRA
203 DECO MFG CO RCRA
204 HUSTON PATTERSON CORP RCRA
205 MARVEL-SCHEBLER/TILLOTSON RCRA
206 DECATUR PARK DIST ZOO RCRA
207 ILLINOIS POWER CO RCRA
208 UHAUL CTR OF DECATUR RCRA
209 LG SEEDS RCRA
210 PEACOCK CLEANERS RCRA
211 MCCLOUD W B & CO RCRA
212 SEARS UNIT 1320 RCRA
213 ILLINOIS POWER CO RCRA
214 PARKWOOD CLEANERS RCRA
215 ONE HOUR MARTINIZING RCRA
216 SHERWIN-WILLIAMS CO THE RCRA
217 DECATUR CITY OF RCRA
218 IL EPA DECATUR RCRA

219 ILLINOIS POWER CO RCRA
 220 ILLINOIS POWER PLAZA RCRA
 221 ORNAMENTAL METALWORKS CO RCRA
 222 CRANE PUMPS AND SYSTEMS INC RCRA
 223 NORMAN LAUNDRY AND DRY CLEANING RCRA
 224 ILL STATE OF ARNG DECATUR AASF 1 RCRA
 225 CARS AUTO BODY RCRA
 226 DECATUR AIRPORT RCRA
 227 ADM AVIATION DEPT RCRA
 228 WAITES DRY CLEANERS RCRA
 229 BILLINGSLEY AMOCO RCRA
 230 EMRO MARKETING NO 5143 RCRA
 231 ILLINOIS DEPT OF TRANSPORTATION RCRA
 232 DECATUR AVIATION INC RCRA
 233 BODINE SERVICES INC RCRA
 234 MARBELL AUTOBODY RCRA
 235 MIDWEST FIELD RESEARCH STATION RCRA
 236 ILLICO APOLLOMART UNOCAL RCRA
 237 KMART RCRA
 238 KRAFT BROTHERS RCRA
 239 PPG INDUSTRIES INC WORKS NO 14 RCRA
 240 MAYFLOWER CONTACT SVC RCRA
 241 LAIDLAW TRANSIT RCRA
 242 GOODMAR INC RCRA
 243 SUNOCO SERVICE STATION RCRA
 244 MT ZION TOWNSHIP CEMETARY RCRA
 245 CORN BELT FS INC RCRA
 246 SOHIGRO SERVICE CO RCRA
 247 AT&T LONG LINES MACON RCRA
 248 MACON CITY OF RCRA
 249 CENTRAL SOYA CO, INC. TRI
 250 EAGLE WINGS IND. INC. TRI
 251 COMBE LABORATORIES INC. TRI
 252 VIOBIN CORPORATION TRI
 253 GENERAL CABLE COMPANY TRI
 254 ADM BIO PRODUCTS (FORMALLY ADM BIO CHEM) TRI
 255 ADM CORN PROCESSING TRI
 256 ARCHER DANIELS MIDLAND CO. TRI
 257 IMI CASH VALVE INC. TRI
 258 A. E. STALEY MANUFACTURING COMPANY TRI
 259 BURKS PUMPS, INC. TRI
 260 PPG INDUSTRIES, INC., WORKS NO. 14 TRI

Site Data For This Facility:

No Data

Susceptibility To Contamination:

Illinois EPA considers all surface water sources of public water supply to be susceptible to potential pollution problems. Hence the reason for mandatory treatment of all public water supplies in Illinois. Mandatory treatment includes coagulation, sedimentation, filtration and disinfection. Primary sources of pollution in Illinois lakes can include agricultural runoff, land disposal (septic systems) and shoreline erosion. Figures 1a and 1b show the location of the Decatur community water wells and the Minimum Setback Zones associated with each well. In addition, any potential sources of contamination located near the wells are also displayed. Due to the low geologic sensitivity of the wells and monitoring results, Illinois EPA does not consider these wells to be susceptible to VOC, SOC or IOC contamination.

Source Water Protection Efforts:

Under CWA Section 319, U.S. EPA provides grants for the Illinois EPA to finance projects that demonstrate cost-effective solutions to NPS problems and promote public knowledge and awareness of non point source (NPS) pollution. Section 319 projects funded for the Lake Decatur Watershed include: Upper Sangamon River Basin Water Quality Improvement Project - This project reduced the amount of nonpoint source (NPS) pollution in the Upper Sangamon River (ILE28) basin and Lake Decatur (ILREA) by working in direct cooperation with the majority of the basin's land use decision makers. The two target NPS pollutants were nutrients and sediment. Through subcontracts with local soil and water conservation districts one-on-one on-site technical and educational assistance was provided to landowners throughout the watershed. Cost-share funds were used to implement agricultural best management practices including GIS/GPS w/fertilizer monitors and two wetlands. Nutrient Management Plan Implementation - This project will demonstrate to producers that Nutrient Management Plans should be an integral component to their farming operation. Producers will be provided with an incentive payment to follow (not exceed) the nitrogen rate, timing, and application guidelines established by the University of Illinois within watersheds identified as having nitrate impaired waters. The short-term goal is to increase the number of acres managed according to nutrient management plans in the selected watersheds. The long-term goal is to maintain the number of acres managed with nutrient management plans in these watersheds after the project ends and to be able to demonstrate to other producers in the State the value of nutrient management planning. In order to help farmers in adopting sound agricultural practices, The Illinois Council on Best Management Practices (C-BMP) was formed. The Council is a coalition of agribusiness and agricultural producer organizations with the support of the University of Illinois Extension and serves as a clearinghouse on current research to protect water quality in Illinois. The Council also provides information and support to local watershed groups to help implement sound water quality initiatives and can offer educational assistance and help facilitate the technical and financial resources needed to carry out water quality objectives. For more information on C-BMP contact Dr. George Czapar, Springfield Extension Center, P.O. Box 8199, Springfield, IL 62791, email: g-czapar@uiuc.edu. For more information on BMPs, please refer to the website at

<http://www.ctic.purdue.edu>, as well as A Guide to Illinois Lake Management available from Illinois EPA. On a national level, U.S. EPA made significant changes to the atrazine use label in 1990 to ensure adequate protection against groundwater contamination. It is a violation of law to apply, mix, or load atrazine within 50 feet of any well, including water wells, irrigation wells, livestock water wells, improperly abandoned wells or sinkholes. In 1992, the atrazine label was further amended to protect surface waters by requiring a 200 foot application setback for lakes and reservoirs. In addition, there is a 66 foot setback from any point where field surface water runoff enters a stream or river. A concerted effort to incorporate best management practices for atrazine applications is on-going, an atrazine BMP document is available from Novartis Crop Protection, or by contacting the Illinois Fertilizer & Chemical Association at (800) 892-7122. In an effort to minimize the impact of livestock facilities on water resources on a statewide basis, livestock facilities are now regulated under the Livestock Management Facilities Act. This legislation is designed to keep Illinois' livestock industry productive and environmentally responsible by establishing requirements for design, construction, operation and management of livestock facilities and waste-handling structures. Detailed information on the Livestock Management Facilities Act may be found at the website <http://www.agr.state.il.us>. In addition, the watershed protection efforts and priorities of the Illinois EPA, Illinois Department of Agriculture, Illinois Department of Natural Resources, U.S. Department of Agriculture's Natural Resources Conservation Service, U.S. Army Corps of Engineers, and The Nature Conservancy are described and illustrated at the website: <http://www.epa.state.il.us/water/unified-watershed-assessment/index.html>. Groundwater protection efforts have included the following: • The Illinois Environmental Protection Act provides minimum protection zones of 200 feet for Decatur's wells. These minimum protection zones are regulated by the Illinois EPA. To further minimize the risk to the city's groundwater supply, the Illinois EPA recommends that three additional activities be considered. First, the water supply staff may wish to revisit their contingency planning documents in order to ensure the plans are kept current, and the water department and emergency response staff are aware of and adequately trained to implement emergency procedures. Contingency planning documents are a primary means to ensure that, through emergency preparedness, a community will minimize their risk of being without safe and adequate water. Second, the water supply staff is encouraged to review and sustain their cross connection control program to ensure that it remains current and viable. Cross connections to either the water treatment plant (for example, at bulk water loading stations) or in the distribution system may negate all source water protection initiatives provided by the community. Finally, the Illinois EPA recommends that the city continue to evaluate additional source water protection management options to address the regulatory and non-regulatory land use activities within the community wells' recharge area.

REL Project #18-R1114
45-Day Report
LPC #1150150080 – Macon County
Decatur / Kroger #J250 (Kroger Limited Partnership I)
855 N. Fairview Avenue
LUST Release Incident No. 20190006

APPENDIX D:

Figure 5: Site Photographs
Figure 6: Cross-Section Diagrams

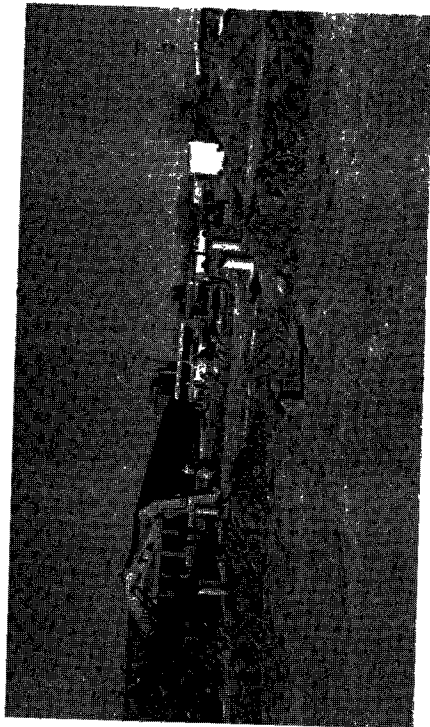


PHOTO 1: Viewing West-Southwest. View of location of underground storage tank (UST) system prior to removal.



PHOTO 2: Viewing East. View of removal of Tank 6 from the ground.



PHOTO 3: Viewing Northeast. View of removal of Tanks 7 and 8 (compartmentalized tanks) from the ground.

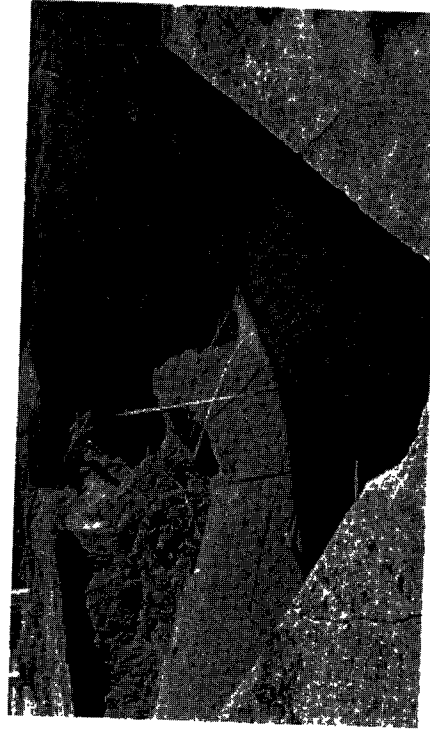


PHOTO 4: Viewing Southeast. View of UST removal excavation cavity after removal of tanks from the ground.

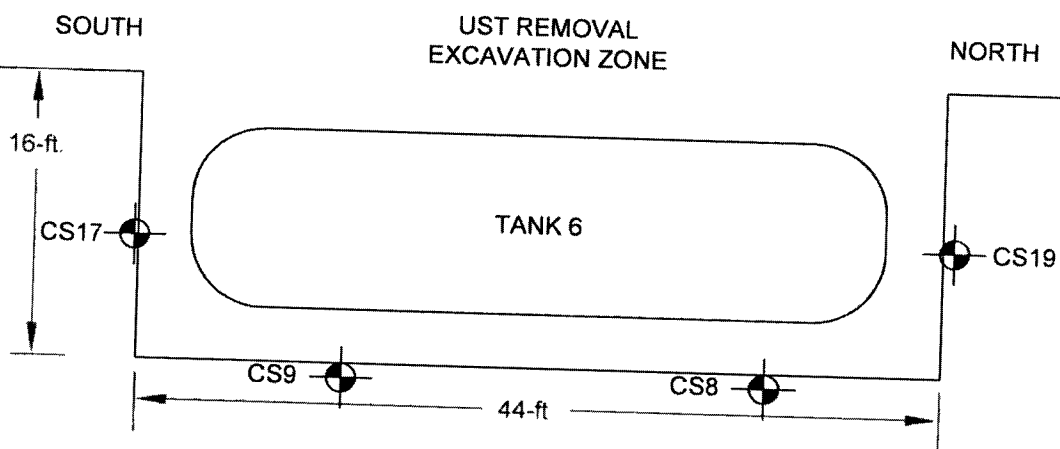
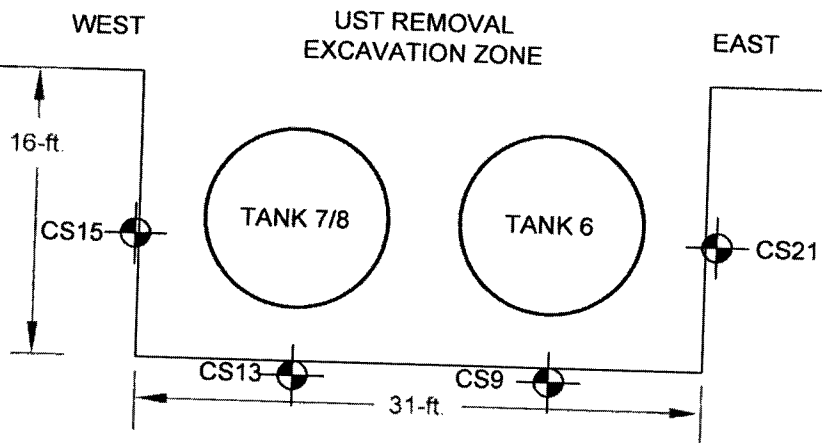


FIGURE 5: SITE PHOTOGRAPHS
Kroger #J250
855 N. Fairview Avenue
Decatur, Macon County, Illinois

PROJECT NO: 18-R1114

DATE: 02/2019

18-R1114-FIG-5



Approximate Vertical Scale 1" = 10'
Approximate Horizontal Scale 1" = 10'



FIGURE 6: CROSS-SECTION DIAGRAMS
Kroger #J250
855 N. Fairview Avenue
Decatur, Macon County, Illinois

PROJECT NO: 18-R1114

DATE: 1/2019



18-R1114-FIG-6

REL Project #18-R1114
45-Day Report
LPC #1150150080 – Macon County
Decatur / Kroger #J250 (Kroger Limited Partnership I)
855 N. Fairview Avenue
LUST Release Incident No. 20190006

APPENDIX E:

Figure 7: Soil Sample Location Diagram
Table 2: Summary of Soil Sample Analytical Testing
Table 3: Tier 1 Soil Remediation Objectives
Laboratory Analytical Test Reports
Chain-of-Custody Form
IEPA Laboratory Certification for Chemical Analysis Form

TANK LEGEND	
TANK 6	- 20,000-gal. UNLEADED GASOLINE UST
TANK 7	- 10,000-gal. DIESEL FUEL UST
TANK 8	- 8,000-gal. UNLEADED GASOLINE UST

-  CS# - SOIL SAMPLE DOES NOT EXCEED TIER 1 SOIL REMEDIATION OBJECTIVE
-  CS# - SOIL SAMPLE EXCEEDS TIER 1 SOIL REMEDIATION OBJECTIVE

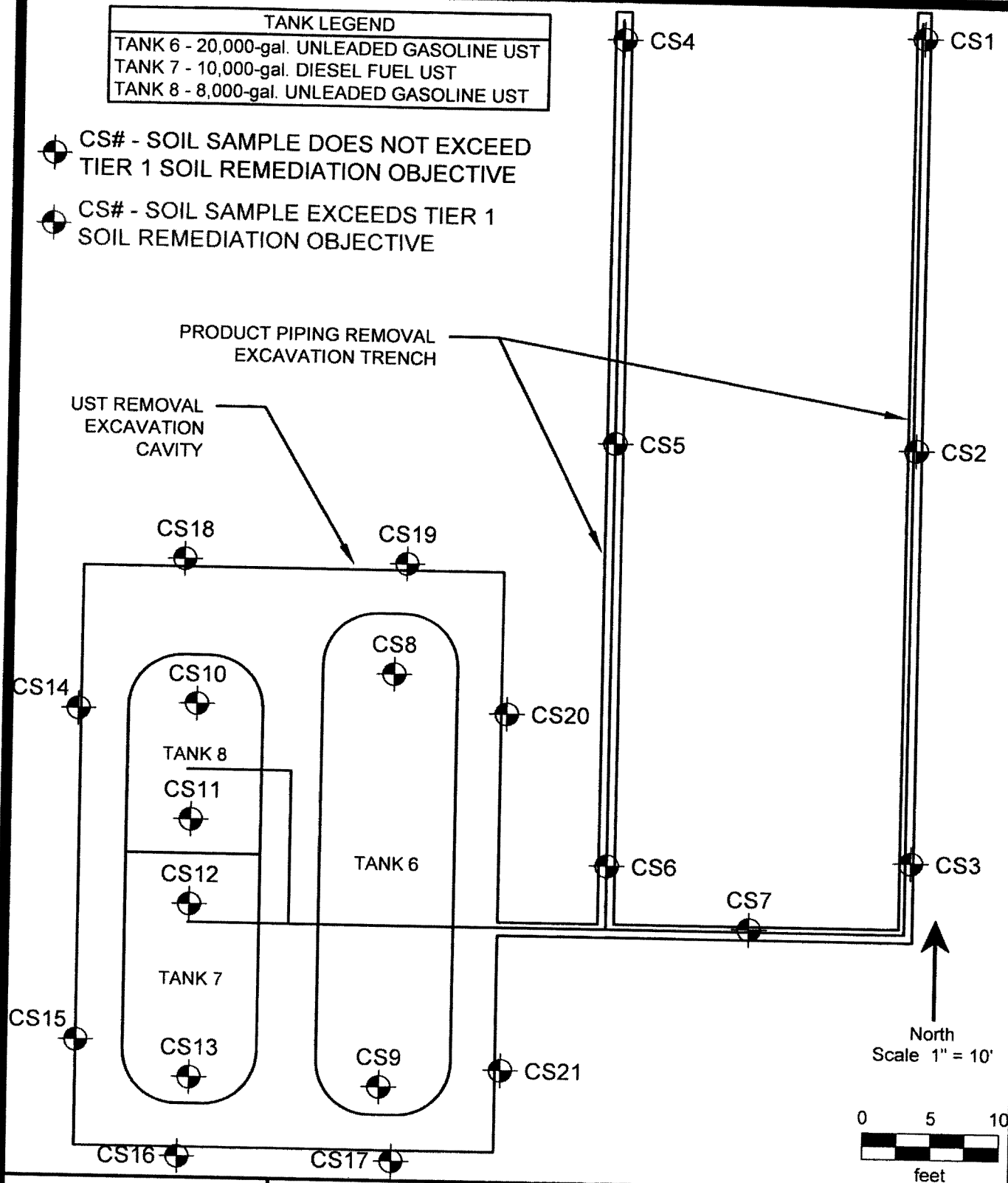


FIGURE 7: SOIL SAMPLE LOCATION DIAGRAM
 Kroger #J250
 855 N. Fairview Avenue
 Decatur, Macon County, Illinois

PROJECT NO: 18-R1114

DATE: 02/2019

18-R1114-FIG-7

TABLE 2: SUMMARY OF SOIL SAMPLE ANALYTICAL TESTING

SITE:		Kroger #J250 855 N. Fairview Avenue Decatur, Macon County, Illinois OSFM Facility ID No. 4-016960				LABORATORY:		PACE Soil	
ANALYTE		SAMPLE ID							
ITEM #		CS1	CS2	CS3	CS4	CS5	CS6		
	DATE	1/3/2019	1/3/2019	1/3/2019	1/3/2019	1/3/2019	1/3/2019		
	DEPTH	3.5'	3.5'	3.5'	3.5'	3.5'	3.5'		
	PID	25	25	39	25	N.D.	N.D.		
	BETX and MTBE								
1	BENZENE	0.0122	0.00748	<0.00129	<0.00131	<0.00129	<0.00129		
2	ETHYLBENZENE	0.0226	0.0138	0.00357	0.00239	<0.00323	<0.00323		
3	TOLUENE	0.0194	0.0176	0.00198	0.00996	<0.00646	0.00244		
4	XYLENES (TOTAL)	0.244	0.0631	0.0226	0.0168	<0.00840	<0.00840		
5	METHYL TERTIARY-BUTYL ETHER	<0.00120	<0.00130	<0.00129	<0.00131	<0.00129	<0.00129		
	PNAs								
6	ACENAPHTHENE	<0.00721	<0.00781	<0.00775	<0.00786	<0.00776	<0.00775		
7	ACENAPHTHYLENE	<0.00721	<0.00781	<0.00775	<0.00786	<0.00776	<0.00775		
8	ANTHRACENE	0.00073	0.00104	<0.00775	<0.00786	<0.00776	<0.00775		
9	BENZO(a)ANTHRACENE	0.00326	0.00299	<0.00775	<0.00786	<0.00776	<0.00775		
10	BENZO(a)PYRENE	0.00567	0.00404	0.00214	<0.00786	<0.00776	<0.00775		
11	BENZO(b)FLUORANTHENE	0.00794	0.00477	0.00309	<0.00786	<0.00776	<0.00775		
12	BENZO(k)FLUORANTHENE	<0.00721	0.002	0.00133	<0.00786	<0.00776	<0.00775		
13	BENZO(g,h,i)PERYLENE	0.00672	0.00331	0.0018	<0.00786	<0.00776	<0.00775		
14	CHRYSENE	0.00511	0.00322	0.00209	<0.00786	<0.00776	<0.00775		
15	DIBENZO(a,h)ANTHRACENE	<0.00721	<0.00781	<0.00775	<0.00786	<0.00776	<0.00775		
16	FLUORANTHENE	0.00943	<0.00781	<0.00775	<0.00786	<0.00776	<0.00775		
17	FLUORENE	<0.00721	<0.00781	<0.00775	<0.00786	<0.00776	<0.00775		
18	INDENO(1,2,3-cd)PYRENE	0.00469	<0.00781	0.00176	<0.00786	<0.00776	<0.00775		
19	NAPHTHALENE	<0.0240	<0.0260	<0.0258	<0.0262	<0.0259	<0.0258		
20	PHENANTHRENE	0.00323	0.0035	<0.00775	<0.00786	<0.00776	<0.00775		
21	PYRENE	0.00817	0.00454	0.00359	<0.00786	<0.00776	<0.00775		

NOTES:
ALL RESULTS ARE EXPRESSED IN MILLIGRAMS PER KILOGRAM (mg/kg) CONCENTRATION.
SAMPLE RESULTS ARE COMPARED TO TIER 1 SOIL REMEDIATION OBJECTIVES (ROs) LISTED IN TABLE 2.
PID - PHOTOIONIZATION DETECTOR SCREENING VALUE IN PARTS PER MILLION (ppm).
N.D. - NON-DETECTABLE PID SCREENING VALUE.
X.XXX INDICATES PARAMETER EXCEEDS A TIER 1 RO.

TABLE 2: SUMMARY OF SOIL SAMPLE ANALYTICAL TESTING

SITE:		Kroger #J250 855 N. Fairview Avenue Decatur, Macon County, Illinois OSFM Facility ID No. 4-016960				LABORATORY: MATRIX:		PACE Soil	
ANALYTE		SAMPLE ID							
ITEM #		CS7	CS8	CS9	CS10	CS11	CS12		
	DATE	1/3/2019	1/3/2019	1/3/2019	1/3/2019	1/3/2019	1/3/2019		
	DEPTH	3.5'	16'	16'	16'	16'	16'		
	PID	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.		
	BETX and MTBE								
1	BENZENE	<0.00112	<0.00112	<0.00113	<0.00112	<0.00112	<0.00112		
2	ETHYLBENZENE	<0.00281	0.00258	0.00205	<0.00279	<0.00281	<0.00281		
3	TOLUENE	<0.00562	0.014	0.00882	<0.00559	<0.00562	<0.00561		
4	XYLENES (TOTAL)	<0.00731	0.0151	0.0098	<0.00726	<0.00730	<0.00730		
5	METHYL TERTIARY-BUTYL ETHER	<0.00112	<0.00112	<0.00113	<0.00112	<0.00112	<0.00112		
	PNAs								
6	ACENAPHTHENE	<0.00674	<0.00672	<0.00676	<0.00670	<0.00674	<0.00674		
7	ACENAPHTHYLENE	<0.00674	<0.00672	<0.00676	<0.00670	<0.00674	<0.00674		
8	ANTHRACENE	<0.00674	<0.00672	<0.00676	<0.00670	<0.00674	<0.00674		
9	BENZO(a)ANTHRACENE	<0.00674	<0.00672	<0.00676	<0.00670	<0.00674	<0.00674		
10	BENZO(a)PYRENE	<0.00674	<0.00672	<0.00676	<0.00670	<0.00674	<0.00674		
11	BENZO(b)FLUORANTHENE	<0.00674	<0.00672	<0.00676	<0.00670	<0.00674	<0.00674		
12	BENZO(k)FLUORANTHENE	<0.00674	<0.00672	<0.00676	<0.00670	<0.00674	<0.00674		
13	BENZO(g,h,i)PERYLENE	<0.00674	<0.00672	<0.00676	<0.00670	<0.00674	<0.00674		
14	CHRYSENE	<0.00674	<0.00672	<0.00676	<0.00670	0.00113	<0.00674		
15	DIBENZO(a,h)ANTHRACENE	<0.00674	<0.00672	<0.00676	<0.00670	<0.00674	<0.00674		
16	FLUORANTHENE	<0.00674	<0.00672	<0.00676	<0.00670	<0.00674	<0.00674		
17	FLUORENE	<0.00674	<0.00672	<0.00676	<0.00670	<0.00674	<0.00674		
18	INDENO(1,2,3-cd)PYRENE	<0.00674	<0.00672	<0.00676	<0.00670	<0.00674	<0.00674		
19	NAPHTHALENE	<0.0225	<0.0224	<0.0225	<0.0223	<0.0225	<0.0225		
20	PHENANTHRENE	<0.00674	<0.00672	<0.00676	<0.00670	0.00101	<0.00674		
21	PYRENE	<0.00674	<0.00672	<0.00676	<0.00670	0.000871	<0.00674		
NOTES:									
ALL RESULTS ARE EXPRESSED IN MILLIGRAMS PER KILOGRAM (mg/kg) CONCENTRATION.									
SAMPLE RESULTS ARE COMPARED TO TIER 1 SOIL REMEDIATION OBJECTIVES (ROs) LISTED IN TABLE 2.									
PID - PHOTOIONIZATION DETECTOR SCREENING VALUE IN PARTS PER MILLION (ppm).									
N.D. - NON-DETECTABLE PID SCREENING VALUE.									
X.XXX INDICATES PARAMETER EXCEEDS A TIER 1 RO.									

TABLE 2: SUMMARY OF SOIL SAMPLE ANALYTICAL TESTING

SITE:		Kroger #J250 855 N. Fairview Avenue Decatur, Macon County, Illinois OSFM Facility ID No. 4-016960				LABORATORY: MATRIX:		PACE Soil	
ANALYTE		SAMPLE ID							
ITEM #		CS13	CS14	CS15	CS16	CS17	CS18		
	DATE	1/3/2019	1/3/2019	1/3/2019	1/3/2019	1/3/2019	1/3/2019		
	DEPTH	16'	9'	9'	9'	9'	9'		
	PID	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.		
	BETX and MTBE								
1	BENZENE	<0.00111	<0.00118	<0.00115	<0.00114	<0.00110	<0.00114		
2	ETHYLBENZENE	<0.00278	<0.00295	<0.00287	<0.00285	0.0015	<0.00285		
3	TOLUENE	<0.00556	<0.00589	<0.00575	<0.00571	0.0145	<0.00569		
4	XYLENES (TOTAL)	<0.00723	<0.00766	<0.00747	<0.00742	0.00922	<0.00740		
5	METHYL TERTIARY-BUTYL ETHER	<0.00111	<0.00118	<0.00115	<0.00114	<0.00110	<0.00114		
	PNAs								
6	ACENAPHTHENE	<0.00668	<0.00707	<0.00690	<0.00685	<0.00660	<0.00683		
7	ACENAPHTHYLENE	<0.00668	<0.00707	<0.00690	<0.00685	<0.00660	<0.00683		
8	ANTHRACENE	<0.00668	<0.00707	<0.00690	<0.00685	<0.00660	<0.00683		
9	BENZO(a)ANTHRACENE	<0.00668	<0.00707	<0.00690	<0.00685	<0.00660	<0.00683		
10	BENZO(a)PYRENE	<0.00668	<0.00707	<0.00690	<0.00685	<0.00660	<0.00683		
11	BENZO(b)FLUORANTHENE	<0.00668	<0.00707	<0.00690	<0.00685	<0.00660	<0.00683		
12	BENZO(k)FLUORANTHENE	<0.00668	<0.00707	<0.00690	<0.00685	<0.00660	<0.00683		
13	BENZO(g,h,i)PERYLENE	<0.00668	<0.00707	<0.00690	<0.00685	<0.00660	0.0019		
14	CHRYSENE	<0.00668	<0.00707	<0.00690	<0.00685	<0.00660	<0.00683		
15	DIBENZO(a,h)ANTHRACENE	<0.00668	<0.00707	<0.00690	<0.00685	<0.00660	<0.00683		
16	FLUORANTHENE	<0.00668	<0.00707	<0.00690	<0.00685	<0.00660	<0.00683		
17	FLUORENE	<0.00668	<0.00707	<0.00690	<0.00685	<0.00660	<0.00683		
18	INDENO(1,2,3-cd)PYRENE	<0.00668	<0.00707	<0.00690	<0.00685	<0.00660	<0.00683		
19	NAPHTHALENE	<0.0223	<0.0236	<0.0230	<0.0228	<0.0220	<0.0228		
20	PHENANTHRENE	<0.00668	<0.00707	<0.00690	<0.00685	<0.00660	<0.00683		
21	PYRENE	<0.00668	<0.00707	<0.00690	<0.00685	<0.00660	0.00142		

NOTES:
ALL RESULTS ARE EXPRESSED IN MILLIGRAMS PER KILOGRAM (mg/kg) CONCENTRATION.
SAMPLE RESULTS ARE COMPARED TO TIER 1 SOIL REMEDIATION OBJECTIVES (ROs) LISTED IN TABLE 2.
PID - PHOTOIONIZATION DETECTOR SCREENING VALUE IN PARTS PER MILLION (ppm).
N.D. - NON-DETECTABLE PID SCREENING VALUE.
X.XXX INDICATES PARAMETER EXCEEDS A TIER 1 RO.

TABLE 2: SUMMARY OF SOIL SAMPLE ANALYTICAL TESTING

SITE:		Kroger #J250 855 N. Fairview Avenue Decatur, Macon County, Illinois OSFM Facility ID No. 4-016960			LABORATORY: MATRIX:		PACE Soil	
ANALYTE		SAMPLE ID						
ITEM #		CS19	CS20	CS21				
	DATE	1/3/2019	1/3/2019	1/3/2019				
	DEPTH	9'	9'	9'				
	PID	30	30	N.D.				
	BETX and MTBE							
1	BENZENE	<0.00121	<0.00125	<0.00124				
2	ETHYLBENZENE	<0.00302	0.0184	<0.00311				
3	TOLUENE	<0.00603	<0.00624	<0.00622				
4	XYLENES (TOTAL)	<0.00784	0.062	<0.00808				
5	METHYL TERTIARY-BUTYL ETHER	<0.00121	<0.00125	<0.00124				
	PNA's							
6	ACENAPHTHENE	0.00185	0.00267	<0.00746				
7	ACENAPHTHYLENE	<0.00724	<0.00749	<0.00746				
8	ANTHRACENE	<0.00724	<0.00749	<0.00746				
9	BENZO(a)ANTHRACENE	<0.00724	<0.00749	<0.00746				
10	BENZO(a)PYRENE	<0.00724	<0.00749	<0.00746				
11	BENZO(b)FLUORANTHENE	<0.00724	<0.00749	<0.00746				
12	BENZO(k)FLUORANTHENE	<0.00724	<0.00749	<0.00746				
13	BENZO(g,h,i)PERYLENE	<0.00724	<0.00749	<0.00746				
14	CHRYSENE	<0.00724	<0.00749	<0.00746				
15	DIBENZO(a,h)ANTHRACENE	<0.00724	<0.00749	<0.00746				
16	FLUORANTHENE	<0.00724	<0.00749	<0.00746				
17	FLUORENE	<0.00724	0.00116	<0.00746				
18	INDENO(1,2,3-cd)PYRENE	<0.00724	<0.00749	<0.00746				
19	NAPHTHALENE	<0.0241	<0.0250	<0.0249				
20	PHENANTHRENE	0.0016	<0.00749	<0.00746				
21	PYRENE	<0.00724	<0.00749	<0.00746				

NOTES:

ALL RESULTS ARE EXPRESSED IN MILLIGRAMS PER KILOGRAM (mg/kg) CONCENTRATION.

SAMPLE RESULTS ARE COMPARED TO TIER 1 SOIL REMEDIATION OBJECTIVES (ROs) LISTED IN TABLE 2.

PID - PHOTOIONIZATION DETECTOR SCREENING VALUE IN PARTS PER MILLION (ppm).

N.D. - NON-DETECTABLE PID SCREENING VALUE.

X.XXX INDICATES PARAMETER EXCEEDS A TIER 1 RO.

TABLE 3: TIER 1 SOIL REMEDIATION OBJECTIVES

SITE: Kroger #J250 855 N. Fairview Avenue Decatur, Macon County, Illinois OSFM Facility ID No. 4-018860		TIER 1 SOIL REMEDIATION OBJECTIVES												
ANALYTE		SOIL COMPONENT OF				INGESTION EXPOSURE PATHWAY				OUTDOOR INHALATION EXPOSURE PATHWAY				
		GROUNDWATER INGESTION EXPOSURE PATHWAY												
		CLASS I GROUNDWATER SETTING	CLASS II GROUNDWATER SETTING	RESIDENTIAL	INDUSTRIAL/ COMMERCIAL	CONSTRUCTION WORKER	RESIDENTIAL	INDUSTRIAL/ COMMERCIAL	CONSTRUCTION WORKER	RESIDENTIAL	INDUSTRIAL/ COMMERCIAL	CONSTRUCTION WORKER		
ITEM #	BETX and MTBE													
1	BENZENE	0.03	0.17	12	100	2,300	0.8	1.6	2.2					
2	ETHYLBENZENE	13	19	7,800	200,000	20,000	400	400	58					
3	TOLUENE	12	29	16,000	410,000	410,000	650	650	42					
4	XYLENE(S)	150	150	16,000	410,000	41,000	320	320	5.6					
5	METHYL TERTIARY-BUTYL ETHER	0.32	0.32	780	20,000	2,000	8,800	8,800	140					
	PNAS													
6	ACENAPHTHENE	570	2,900	4,700	120,000	120,000	NO	NO	NO					
7	ACENAPHTHYLENE ^{NOTE 1}	85	420	2,300	61,000	61,000	NO	NO	NO					
8	ANTHRACENE	12,000	59,000	23,000	610,000	610,000	NO	NO	NO					
9	BENZO(a)ANTHRACENE	2	8	0.9	8	170	NO	NO	NO					
10	BENZO(a)PYRENE	8	82	0.09	0.8	17	NO	NO	NO					
11	BENZO(b)FLUORANTHENE	5	25	0.9	8	170	NO	NO	NO					
12	BENZO(k)FLUORANTHENE	49	250	9	78	1,700	NO	NO	NO					
13	BENZO(g,h,i)PERYLENE ^{NOTE 1}	27,000	130,000	2,300	61,000	61,000	NO	NO	NO					
14	CHRYSENE	160	800	88	780	17,000	NO	NO	NO					
15	DIBENZO(a,h)ANTHRACENE	2	7.6	0.09	0.8	17	NO	NO	NO					
16	FLUORANTHENE	4,300	21,000	3,100	82,000	82,000	NO	NO	NO					
17	FLUORENE	560	2,800	3,100	82,000	82,000	NO	NO	NO					
18	INDENO(1,2,3-cd)PYRENE	14	69	0.9	8	170	NO	NO	NO					
19	NAPHTHALENE	12	18	1,600	41,000	4,100	170	270	1.8					
20	PHENANTHRENE ^{NOTE 1}	210	1,100	2,300	61,000	61,000	NO	NO	NO					
21	PYRENE	4,200	21,000	2,300	61,000	61,000	NO	NO	NO					
							</							

SITE: Kroger #J250
855 N. Fairview Avenue
Decatur, Macon County, Illinois
OSFM Facility ID No. 4-016960



ANALYTICAL REPORT

January 11, 2019

Robinson Engineering, Ltd.

Sample Delivery Group: L1058458
Samples Received: 01/05/2019
Project Number: 18-R1114
Description: Kroger #J250
Site: DECATUR, ILLINOIS
Report To: Karl Newman
PO Box 7408
Champaign, IL 61826

Entire Report Reviewed By

John Hawkins
Project Manager

Results relate only to the items tested or calibrated and are reported as rounded values. This test report shall not be reproduced, except in full, without written approval of the laboratory. Where applicable, sampling conducted by Pace National is performed per guidance provided in laboratory standard operating procedures: 060302, 060303, and 060304.



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SAMPLE SUMMARY

ONE LAB. NATIONWIDE.



CS1 L1058458-01 Solid

Collected by Karl Newman
Collected date/time 01/03/19 09:30
Received date/time 01/05/19 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Total Solids by Method 2540 G-2011	WG1220531	1	01/09/19 10:23	01/09/19 10:36	JD
Volatile Organic Compounds (GC/MS) by Method 8260B	WG1220283	1	01/03/19 09:30	01/08/19 01:01	DWR
Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM	WG1220215	1	01/08/19 07:42	01/09/19 15:09	LEA

CS2 L1058458-02 Solid

Collected by Karl Newman
Collected date/time 01/03/19 09:40
Received date/time 01/05/19 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Total Solids by Method 2540 G-2011	WG1220531	1	01/09/19 10:23	01/09/19 10:36	JD
Volatile Organic Compounds (GC/MS) by Method 8260B	WG1220283	1	01/03/19 09:40	01/08/19 01:20	DWR
Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM	WG1220215	1	01/08/19 07:42	01/09/19 07:46	LEA

CS3 L1058458-03 Solid

Collected by Karl Newman
Collected date/time 01/03/19 09:45
Received date/time 01/05/19 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Total Solids by Method 2540 G-2011	WG1220531	1	01/09/19 10:23	01/09/19 10:36	JD
Volatile Organic Compounds (GC/MS) by Method 8260B	WG1220283	1	01/03/19 09:45	01/08/19 01:39	DWR
Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM	WG1220215	1	01/08/19 07:42	01/09/19 08:07	LEA

CS4 L1058458-04 Solid

Collected by Karl Newman
Collected date/time 01/03/19 09:50
Received date/time 01/05/19 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Total Solids by Method 2540 G-2011	WG1220531	1	01/09/19 10:23	01/09/19 10:36	JD
Volatile Organic Compounds (GC/MS) by Method 8260B	WG1220283	1	01/03/19 09:50	01/08/19 01:58	DWR
Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM	WG1220215	1	01/08/19 07:42	01/09/19 09:10	LEA

CS5 L1058458-05 Solid

Collected by Karl Newman
Collected date/time 01/03/19 09:55
Received date/time 01/05/19 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Total Solids by Method 2540 G-2011	WG1220531	1	01/09/19 10:23	01/09/19 10:36	JD
Volatile Organic Compounds (GC/MS) by Method 8260B	WG1220283	1	01/03/19 09:55	01/08/19 02:17	DWR
Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM	WG1220215	1	01/08/19 07:42	01/09/19 09:31	LEA

CS6 L1058458-06 Solid

Collected by Karl Newman
Collected date/time 01/03/19 10:00
Received date/time 01/05/19 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Total Solids by Method 2540 G-2011	WG1220665	1	01/09/19 16:24	01/09/19 16:38	JD
Volatile Organic Compounds (GC/MS) by Method 8260B	WG1220283	1	01/03/19 10:00	01/08/19 02:36	DWR
Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM	WG1220215	1	01/08/19 07:42	01/09/19 09:52	LEA

Cp

Tc

Ss

Cn

Sr

Qc

Gl

Al

Sc

SAMPLE SUMMARY

ONE LAB. NATIONWIDE.

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc

CS7 L1058458-07 Solid

Collected by
Karl Newman
Collected date/time
01/03/19 10:10
Received date/time
01/05/19 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Total Solids by Method 2540 G-2011	WG1220665	1	01/09/19 16:24	01/09/19 16:38	JD
Volatile Organic Compounds (GC/MS) by Method 8260B	WG1220283	1	01/03/19 10:10	01/08/19 02:54	DWR
Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM	WG1220215	1	01/08/19 07:42	01/09/19 10:14	LEA

CS8 L1058458-08 Solid

Collected by
Karl Newman
Collected date/time
01/03/19 14:00
Received date/time
01/05/19 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Total Solids by Method 2540 G-2011	WG1220665	1	01/09/19 16:24	01/09/19 16:38	JD
Volatile Organic Compounds (GC/MS) by Method 8260B	WG1220283	1	01/03/19 14:00	01/08/19 03:13	DWR
Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM	WG1220215	1	01/08/19 07:42	01/09/19 10:35	LEA

CS9 L1058458-09 Solid

Collected by
Karl Newman
Collected date/time
01/03/19 14:10
Received date/time
01/05/19 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Total Solids by Method 2540 G-2011	WG1220665	1	01/09/19 16:24	01/09/19 16:38	JD
Volatile Organic Compounds (GC/MS) by Method 8260B	WG1220283	1	01/03/19 14:10	01/08/19 03:32	DWR
Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM	WG1220215	1	01/08/19 07:42	01/09/19 10:56	LEA

CS10 L1058458-10 Solid

Collected by
Karl Newman
Collected date/time
01/03/19 14:20
Received date/time
01/05/19 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Total Solids by Method 2540 G-2011	WG1220665	1	01/09/19 16:24	01/09/19 16:38	JD
Volatile Organic Compounds (GC/MS) by Method 8260B	WG1220283	1	01/03/19 14:20	01/08/19 03:51	DWR
Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM	WG1220215	1	01/08/19 07:42	01/09/19 11:17	LEA

CS11 L1058458-11 Solid

Collected by
Karl Newman
Collected date/time
01/03/19 14:30
Received date/time
01/05/19 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Total Solids by Method 2540 G-2011	WG1220665	1	01/09/19 16:24	01/09/19 16:38	JD
Volatile Organic Compounds (GC/MS) by Method 8260B	WG1220283	1	01/03/19 14:30	01/08/19 04:10	DWR
Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM	WG1220215	1	01/08/19 07:42	01/09/19 11:38	LEA

CS12 L1058458-12 Solid

Collected by
Karl Newman
Collected date/time
01/03/19 14:40
Received date/time
01/05/19 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Total Solids by Method 2540 G-2011	WG1220665	1	01/09/19 16:24	01/09/19 16:38	JD
Volatile Organic Compounds (GC/MS) by Method 8260B	WG1220283	1	01/03/19 14:40	01/08/19 04:29	DWR
Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM	WG1220215	1	01/08/19 07:42	01/09/19 11:59	LEA

SAMPLE SUMMARY

ONE LAB. NATIONWIDE.



CS13 L1058458-13 Solid

Collected by Karl Newman
Collected date/time 01/03/19 14:50
Received date/time 01/05/19 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Total Solids by Method 2540 G-2011	WG1220665	1	01/09/19 16:24	01/09/19 16:38	JD
Volatile Organic Compounds (GC/MS) by Method 8260B	WG1220283	1	01/03/19 14:50	01/08/19 04:48	DWR
Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM	WG1220215	1	01/08/19 07:42	01/09/19 12:20	LEA

CS14 L1058458-14 Solid

Collected by Karl Newman
Collected date/time 01/03/19 15:00
Received date/time 01/05/19 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Total Solids by Method 2540 G-2011	WG1220665	1	01/09/19 16:24	01/09/19 16:38	JD
Volatile Organic Compounds (GC/MS) by Method 8260B	WG1220283	1	01/03/19 15:00	01/08/19 05:07	DWR
Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM	WG1220215	1	01/08/19 07:42	01/09/19 12:41	LEA

CS15 L1058458-15 Solid

Collected by Karl Newman
Collected date/time 01/03/19 15:05
Received date/time 01/05/19 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Total Solids by Method 2540 G-2011	WG1220665	1	01/09/19 16:24	01/09/19 16:38	JD
Volatile Organic Compounds (GC/MS) by Method 8260B	WG1220283	1	01/03/19 15:05	01/08/19 05:26	DWR
Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM	WG1220215	1	01/08/19 07:42	01/09/19 13:02	LEA

CS16 L1058458-16 Solid

Collected by Karl Newman
Collected date/time 01/03/19 15:10
Received date/time 01/05/19 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Total Solids by Method 2540 G-2011	WG1220669	1	01/09/19 16:08	01/09/19 16:21	JD
Volatile Organic Compounds (GC/MS) by Method 8260B	WG1220283	1	01/03/19 15:10	01/08/19 05:45	DWR
Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM	WG1220215	1	01/08/19 07:42	01/09/19 13:23	LEA

CS17 L1058458-17 Solid

Collected by Karl Newman
Collected date/time 01/03/19 15:15
Received date/time 01/05/19 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Total Solids by Method 2540 G-2011	WG1220669	1	01/09/19 16:08	01/09/19 16:21	JD
Volatile Organic Compounds (GC/MS) by Method 8260B	WG1220283	1	01/03/19 15:15	01/08/19 06:04	DWR
Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM	WG1220215	1	01/08/19 07:42	01/09/19 13:44	LEA

CS18 L1058458-18 Solid

Collected by Karl Newman
Collected date/time 01/03/19 15:20
Received date/time 01/05/19 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Total Solids by Method 2540 G-2011	WG1220669	1	01/09/19 16:08	01/09/19 16:21	JD
Volatile Organic Compounds (GC/MS) by Method 8260B	WG1220283	1	01/03/19 15:20	01/08/19 06:23	DWR
Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM	WG1220215	1	01/08/19 07:42	01/09/19 14:05	LEA

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc

SAMPLE SUMMARY

ONE LAB. NATIONWIDE.



CS19 L1058458-19 Solid

Collected by
Karl Newman

Collected date/time
01/03/19 15:25

Received date/time
01/05/19 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Total Solids by Method 2540 G-2011	WG1220669	1	01/09/19 16:08	01/09/19 16:21	JD
Volatile Organic Compounds (GC/MS) by Method 8260B	WG1220283	1	01/03/19 15:25	01/08/19 06:42	DWR
Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM	WG1220215	1	01/08/19 07:42	01/09/19 14:27	LEA

CS20 L1058458-20 Solid

Collected by
Karl Newman

Collected date/time
01/03/19 15:40

Received date/time
01/05/19 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Total Solids by Method 2540 G-2011	WG1220669	1	01/09/19 16:08	01/09/19 16:21	JD
Volatile Organic Compounds (GC/MS) by Method 8260B	WG1220283	1	01/03/19 15:40	01/08/19 07:01	DWR
Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM	WG1220215	1	01/08/19 07:42	01/09/19 14:48	LEA

CS21 L1058458-21 Solid

Collected by
Karl Newman

Collected date/time
01/03/19 15:45

Received date/time
01/05/19 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Total Solids by Method 2540 G-2011	WG1220669	1	01/09/19 16:08	01/09/19 16:21	JD
Volatile Organic Compounds (GC/MS) by Method 8260B	WG1220535	1	01/03/19 15:45	01/08/19 17:39	JHH
Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM	WG1221341	1	01/10/19 08:06	01/10/19 15:24	CJR

¹ Cp

² Tc

³ Ss

⁴ Cn

⁵ Sr

⁶ Qc

⁷ Gl

⁸ Al

⁹ Sc

CASE NARRATIVE

ONE LAB. NATIONWIDE.



All sample aliquots were received at the correct temperature, in the proper containers, with the appropriate preservatives, and within method specified holding times, unless qualified or notated within the report. Where applicable, all MDL (LOD) and RDL (LOQ) values reported for environmental samples have been corrected for the dilution factor used in the analysis. All Method and Batch Quality Control are within established criteria except where addressed in this case narrative, a non-conformance form or properly qualified within the sample results. By my digital signature below, I affirm to the best of my knowledge, all problems/anomalies observed by the laboratory as having the potential to affect the quality of the data have been identified by the laboratory, and no information or data have been knowingly withheld that would affect the quality of the data.

John Hawkins
Project Manager

¹ Cp

² Tc

³ Ss

⁴ Cn

⁵ Sr

⁶ Qc

⁷ Gl

^c Al

⁹ Sc

CS1

Collected date/time: 01/03/19 09:30

SAMPLE RESULTS - 01

L1058458

ONE LAB. NATIONWIDE.



Total Solids by Method 2540 G-2011

Analyte	Result	Qualifier	Dilution	Analysis	Batch
%				date / time	
Total Solids	83.2		1	01/09/2019 10:36	WG1220531

Volatile Organic Compounds (GC/MS) by Method 8260B

Analyte	Result (dry)	Qualifier	MDL (dry)	RDL (dry)	Dilution	Analysis	Batch
mg/kg			mg/kg	mg/kg		date / time	
Benzene	0.0122		0.000481	0.00120	1	01/08/2019 01:01	WG1220283
Toluene	0.0194		0.00150	0.00601	1	01/08/2019 01:01	WG1220283
Ethylbenzene	0.0226		0.000637	0.00300	1	01/08/2019 01:01	WG1220283
Total Xylenes	0.244		0.00574	0.00781	1	01/08/2019 01:01	WG1220283
Methyl tert-butyl ether	U		0.000354	0.00120	1	01/08/2019 01:01	WG1220283
(S) Toluene-d8	111			75.0-131		01/08/2019 01:01	WG1220283
(S) Dibromofluoromethane	79.7			65.0-129		01/08/2019 01:01	WG1220283
(S) 4-Bromofluorobenzene	100			67.0-138		01/08/2019 01:01	WG1220283

Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM

Analyte	Result (dry)	Qualifier	MDL (dry)	RDL (dry)	Dilution	Analysis	Batch
mg/kg			mg/kg	mg/kg		date / time	
Anthracene	0.000730	J	0.000721	0.00721	1	01/09/2019 15:09	WG1220215
Acenaphthene	U		0.000721	0.00721	1	01/09/2019 15:09	WG1220215
Acenaphthylene	U		0.000721	0.00721	1	01/09/2019 15:09	WG1220215
Benzo(a)anthracene	0.00326	J	0.000721	0.00721	1	01/09/2019 15:09	WG1220215
Benzo(a)pyrene	0.00567	J	0.000721	0.00721	1	01/09/2019 15:09	WG1220215
Benzo(b)fluoranthene	0.00794		0.000721	0.00721	1	01/09/2019 15:09	WG1220215
Benzo(g,h,i)perylene	0.00672	J	0.000721	0.00721	1	01/09/2019 15:09	WG1220215
Benzo(k)fluoranthene	U		0.000721	0.00721	1	01/09/2019 15:09	WG1220215
Chrysene	0.00511	J	0.000721	0.00721	1	01/09/2019 15:09	WG1220215
Dibenz(a,h)anthracene	U		0.000721	0.00721	1	01/09/2019 15:09	WG1220215
Fluoranthene	0.00943		0.000721	0.00721	1	01/09/2019 15:09	WG1220215
Fluorene	U		0.000721	0.00721	1	01/09/2019 15:09	WG1220215
Indeno(1,2,3-cd)pyrene	0.00469	J	0.000721	0.00721	1	01/09/2019 15:09	WG1220215
Naphthalene	U		0.00240	0.0240	1	01/09/2019 15:09	WG1220215
Phenanthrene	0.00323	J	0.000721	0.00721	1	01/09/2019 15:09	WG1220215
Pyrene	0.00817		0.000721	0.00721	1	01/09/2019 15:09	WG1220215
1-Methylnaphthalene	U		0.00240	0.0240	1	01/09/2019 15:09	WG1220215
2-Methylnaphthalene	U		0.00240	0.0240	1	01/09/2019 15:09	WG1220215
2-Chloronaphthalene	U		0.00240	0.0240	1	01/09/2019 15:09	WG1220215
(S) Nitrobenzene-d5	94.3			14.0-149		01/09/2019 15:09	WG1220215
(S) 2-Fluorobiphenyl	81.3			34.0-125		01/09/2019 15:09	WG1220215
(S) p-Terphenyl-d14	82.3			23.0-120		01/09/2019 15:09	WG1220215

Cp

Tc

Ss

Cn

Sr

Qc

GI

AI

Sc

CS2

Collected date/time: 01/03/19 09:40

SAMPLE RESULTS - 02

L1058458

ONE LAB. NATIONWIDE.



Total Solids by Method 2540 G-2011

Analyte	Result %	Qualifier	Dilution	Analysis date / time	Batch
Total Solids	76.8		1	01/09/2019 10:36	WG1220531

Volatile Organic Compounds (GC/MS) by Method 8260B

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Benzene	0.00748		0.000521	0.00130	1	01/08/2019 01:20	WG1220283
Toluene	0.0176		0.00163	0.00651	1	01/08/2019 01:20	WG1220283
Ethylbenzene	0.0138		0.000690	0.00325	1	01/08/2019 01:20	WG1220283
Total Xylenes	0.0631		0.00622	0.00846	1	01/08/2019 01:20	WG1220283
Methyl tert-butyl ether	U		0.000384	0.00130	1	01/08/2019 01:20	WG1220283
(S) Toluene-d8	106			75.0-131		01/08/2019 01:20	WG1220283
(S) Dibromofluoromethane	87.6			65.0-129		01/08/2019 01:20	WG1220283
(S) 4-Bromofluorobenzene	102			67.0-138		01/08/2019 01:20	WG1220283

Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Anthracene	0.00104	J	0.000781	0.00781	1	01/09/2019 07:46	WG1220215
Acenaphthene	U		0.000781	0.00781	1	01/09/2019 07:46	WG1220215
Acenaphthylene	U		0.000781	0.00781	1	01/09/2019 07:46	WG1220215
Benzo(a)anthracene	0.00299	J	0.000781	0.00781	1	01/09/2019 07:46	WG1220215
Benzo(a)pyrene	0.00404	J	0.000781	0.00781	1	01/09/2019 07:46	WG1220215
Benzo(b)fluoranthene	0.00477	J	0.000781	0.00781	1	01/09/2019 07:46	WG1220215
Benzo(g,h,i)perylene	0.00331	J	0.000781	0.00781	1	01/09/2019 07:46	WG1220215
Benzo(k)fluoranthene	0.00200	J	0.000781	0.00781	1	01/09/2019 07:46	WG1220215
Chrysene	0.00322	J	0.000781	0.00781	1	01/09/2019 07:46	WG1220215
Dibenz(a,h)anthracene	U		0.000781	0.00781	1	01/09/2019 07:46	WG1220215
Fluoranthene	U		0.000781	0.00781	1	01/09/2019 07:46	WG1220215
Fluorene	U		0.000781	0.00781	1	01/09/2019 07:46	WG1220215
Indeno(1,2,3-cd)pyrene	U		0.000781	0.00781	1	01/09/2019 07:46	WG1220215
Naphthalene	U		0.00260	0.0260	1	01/09/2019 07:46	WG1220215
Phenanthrene	0.00350	J	0.000781	0.00781	1	01/09/2019 07:46	WG1220215
Pyrene	0.00454	J	0.000781	0.00781	1	01/09/2019 07:46	WG1220215
1-Methylnaphthalene	U		0.00260	0.0260	1	01/09/2019 07:46	WG1220215
2-Methylnaphthalene	U		0.00260	0.0260	1	01/09/2019 07:46	WG1220215
2-Chloronaphthalene	U		0.00260	0.0260	1	01/09/2019 07:46	WG1220215
(S) Nitrobenzene-d5	84.3			14.0-149		01/09/2019 07:46	WG1220215
(S) 2-Fluorobiphenyl	76.7			34.0-125		01/09/2019 07:46	WG1220215
(S) p-Terphenyl-d14	73.9			23.0-120		01/09/2019 07:46	WG1220215

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 GI

8 AI

9 Sc

ACCOUNT:

Robinson Engineering, Ltd.

PROJECT:

18-R1114

SDG:

L1058458

DATE/TIME:

01/11/19 14:43

PAGE:

9 of 42

CS3

Collected date/time: 01/03/19 09:45

SAMPLE RESULTS - 03

L1058458

ONE LAB. NATIONWIDE.



Total Solids by Method 2540 G-2011

Analyte	Result %	Qualifier	Dilution	Analysis date / time	Batch
Total Solids	77.4		1	01/09/2019 10:36	WG1220531

Volatile Organic Compounds (GC/MS) by Method 8260B

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Benzene	U		0.000517	0.00129	1	01/08/2019 01:39	WG1220283
Toluene	0.00198	J	0.00161	0.00646	1	01/08/2019 01:39	WG1220283
Ethylbenzene	0.00357		0.000685	0.00323	1	01/08/2019 01:39	WG1220283
Total Xylenes	0.0226	B	0.00618	0.00840	1	01/08/2019 01:39	WG1220283
Methyl tert-butyl ether	U		0.000381	0.00129	1	01/08/2019 01:39	WG1220283
(S) Toluene-d8	110			75.0-131		01/08/2019 01:39	WG1220283
(S) Dibromofluoromethane	99.0			65.0-129		01/08/2019 01:39	WG1220283
(S) 4-Bromofluorobenzene	105			67.0-138		01/08/2019 01:39	WG1220283

Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Anthracene	U		0.000775	0.00775	1	01/09/2019 08:07	WG1220215
Acenaphthene	U		0.000775	0.00775	1	01/09/2019 08:07	WG1220215
Acenaphthylene	U		0.000775	0.00775	1	01/09/2019 08:07	WG1220215
Benzo(a)anthracene	U		0.000775	0.00775	1	01/09/2019 08:07	WG1220215
Benzo(a)pyrene	0.00214	J	0.000775	0.00775	1	01/09/2019 08:07	WG1220215
Benzo(b)fluoranthene	0.00309	J	0.000775	0.00775	1	01/09/2019 08:07	WG1220215
Benzo(g,h,i)perylene	0.00180	J	0.000775	0.00775	1	01/09/2019 08:07	WG1220215
Benzo(k)fluoranthene	0.00133	J	0.000775	0.00775	1	01/09/2019 08:07	WG1220215
Chrysene	0.00209	J	0.000775	0.00775	1	01/09/2019 08:07	WG1220215
Dibenz(a,h)anthracene	U		0.000775	0.00775	1	01/09/2019 08:07	WG1220215
Fluoranthene	U	J3	0.000775	0.00775	1	01/09/2019 08:07	WG1220215
Fluorene	U		0.000775	0.00775	1	01/09/2019 08:07	WG1220215
Indeno(1,2,3-cd)pyrene	0.00176	J	0.000775	0.00775	1	01/09/2019 08:07	WG1220215
Naphthalene	U		0.00258	0.0258	1	01/09/2019 08:07	WG1220215
Phenanthrene	U		0.000775	0.00775	1	01/09/2019 08:07	WG1220215
Pyrene	0.00359	J	0.000775	0.00775	1	01/09/2019 08:07	WG1220215
1-Methylnaphthalene	U		0.00258	0.0258	1	01/09/2019 08:07	WG1220215
2-Methylnaphthalene	U		0.00258	0.0258	1	01/09/2019 08:07	WG1220215
2-Chloronaphthalene	U		0.00258	0.0258	1	01/09/2019 08:07	WG1220215
(S) Nitrobenzene-d5	89.3			14.0-149		01/09/2019 08:07	WG1220215
(S) 2-Fluorobiphenyl	80.1			34.0-125		01/09/2019 08:07	WG1220215
(S) p-Terphenyl-d14	73.4			23.0-120		01/09/2019 08:07	WG1220215

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 GI

8 AI

9 Sc

CS4

Collected date/time: 01/03/19 09:50

SAMPLE RESULTS - 04

L1058458

ONE LAB. NATIONWIDE.



Total Solids by Method 2540 G-2011

Analyte	Result %	Qualifier	Dilution	Analysis date / time	Batch
Total Solids	76.4		1	01/09/2019 10:36	WG1220531

Volatile Organic Compounds (GC/MS) by Method 8260B

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Benzene	U		0.000524	0.00131	1	01/08/2019 01:58	WG1220283
Toluene	0.00996		0.00164	0.00655	1	01/08/2019 01:58	WG1220283
Ethylbenzene	0.00239	J	0.000694	0.00327	1	01/08/2019 01:58	WG1220283
Total Xylenes	0.0168	B	0.00626	0.00851	1	01/08/2019 01:58	WG1220283
Methyl tert-butyl ether	U		0.000386	0.00131	1	01/08/2019 01:58	WG1220283
(S) Toluene-d8	109			75.0-131		01/08/2019 01:58	WG1220283
(S) Dibromofluoromethane	95.0			65.0-129		01/08/2019 01:58	WG1220283
(S) 4-Bromofluorobenzene	101			67.0-138		01/08/2019 01:58	WG1220283

Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Anthracene	U		0.000786	0.00786	1	01/09/2019 09:10	WG1220215
Acenaphthene	U		0.000786	0.00786	1	01/09/2019 09:10	WG1220215
Acenaphthylene	U		0.000786	0.00786	1	01/09/2019 09:10	WG1220215
Benzo(a)anthracene	U		0.000786	0.00786	1	01/09/2019 09:10	WG1220215
Benzo(a)pyrene	U		0.000786	0.00786	1	01/09/2019 09:10	WG1220215
Benzo(b)fluoranthene	U		0.000786	0.00786	1	01/09/2019 09:10	WG1220215
Benzo(g,h,i)perylene	U		0.000786	0.00786	1	01/09/2019 09:10	WG1220215
Benzo(k)fluoranthene	U		0.000786	0.00786	1	01/09/2019 09:10	WG1220215
Chrysene	U		0.000786	0.00786	1	01/09/2019 09:10	WG1220215
Dibenz(a,h)anthracene	U		0.000786	0.00786	1	01/09/2019 09:10	WG1220215
Fluoranthene	U		0.000786	0.00786	1	01/09/2019 09:10	WG1220215
Fluorene	U		0.000786	0.00786	1	01/09/2019 09:10	WG1220215
Indeno(1,2,3-cd)pyrene	U		0.000786	0.00786	1	01/09/2019 09:10	WG1220215
Naphthalene	U		0.00262	0.0262	1	01/09/2019 09:10	WG1220215
Phenanthrene	U		0.000786	0.00786	1	01/09/2019 09:10	WG1220215
Pyrene	U		0.000786	0.00786	1	01/09/2019 09:10	WG1220215
1-Methylnaphthalene	U		0.00262	0.0262	1	01/09/2019 09:10	WG1220215
2-Methylnaphthalene	U		0.00262	0.0262	1	01/09/2019 09:10	WG1220215
2-Chloronaphthalene	U		0.00262	0.0262	1	01/09/2019 09:10	WG1220215
(S) Nitrobenzene-d5	102			14.0-149		01/09/2019 09:10	WG1220215
(S) 2-Fluorobiphenyl	88.5			34.0-125		01/09/2019 09:10	WG1220215
(S) p-Terphenyl-d14	78.4			23.0-120		01/09/2019 09:10	WG1220215

Cp

Tc

Ss

Cn

Sr

Qc

GI

Al

Sc

CS5

Collected date/time: 01/03/19 09:55

SAMPLE RESULTS - 05

L1058458

ONE LAB. NATIONWIDE.



Total Solids by Method 2540 G-2011

Analyte	Result %	Qualifier	Dilution	Analysis date / time	Batch
Total Solids	77.4		1	01/09/2019 10:36	WG1220531

Volatile Organic Compounds (GC/MS) by Method 8260B

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Benzene	U		0.000517	0.00129	1	01/08/2019 02:17	WG1220283
Toluene	U		0.00162	0.00646	1	01/08/2019 02:17	WG1220283
Ethylbenzene	U		0.000685	0.00323	1	01/08/2019 02:17	WG1220283
Total Xylenes	U		0.00618	0.00840	1	01/08/2019 02:17	WG1220283
Methyl tert-butyl ether	U		0.000381	0.00129	1	01/08/2019 02:17	WG1220283
(S) Toluene-d8	108			75.0-131		01/08/2019 02:17	WG1220283
(S) Dibromofluoromethane	90.3			65.0-129		01/08/2019 02:17	WG1220283
(S) 4-Bromofluorobenzene	102			67.0-138		01/08/2019 02:17	WG1220283

Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Anthracene	U		0.000776	0.00776	1	01/09/2019 09:31	WG1220215
Acenaphthene	U		0.000776	0.00776	1	01/09/2019 09:31	WG1220215
Acenaphthylene	U		0.000776	0.00776	1	01/09/2019 09:31	WG1220215
Benzo(a)anthracene	U		0.000776	0.00776	1	01/09/2019 09:31	WG1220215
Benzo(a)pyrene	U		0.000776	0.00776	1	01/09/2019 09:31	WG1220215
Benzo(b)fluoranthene	U		0.000776	0.00776	1	01/09/2019 09:31	WG1220215
Benzo(g,h,i)perylene	U		0.000776	0.00776	1	01/09/2019 09:31	WG1220215
Benzo(k)fluoranthene	U		0.000776	0.00776	1	01/09/2019 09:31	WG1220215
Chrysene	U		0.000776	0.00776	1	01/09/2019 09:31	WG1220215
Dibenz(a,h)anthracene	U		0.000776	0.00776	1	01/09/2019 09:31	WG1220215
Fluoranthene	U		0.000776	0.00776	1	01/09/2019 09:31	WG1220215
Fluorene	U		0.000776	0.00776	1	01/09/2019 09:31	WG1220215
Indeno(1,2,3-cd)pyrene	U		0.000776	0.00776	1	01/09/2019 09:31	WG1220215
Naphthalene	U		0.00259	0.0259	1	01/09/2019 09:31	WG1220215
Phenanthrene	U		0.000776	0.00776	1	01/09/2019 09:31	WG1220215
Pyrene	U		0.000776	0.00776	1	01/09/2019 09:31	WG1220215
1-Methylnaphthalene	U		0.00259	0.0259	1	01/09/2019 09:31	WG1220215
2-Methylnaphthalene	U		0.00259	0.0259	1	01/09/2019 09:31	WG1220215
2-Chloronaphthalene	U		0.00259	0.0259	1	01/09/2019 09:31	WG1220215
(S) Nitrobenzene-d5	94.6			14.0-149		01/09/2019 09:31	WG1220215
(S) 2-Fluorobiphenyl	80.8			34.0-125		01/09/2019 09:31	WG1220215
(S) p-Terphenyl-d14	80.5			23.0-120		01/09/2019 09:31	WG1220215

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc

CS6

Collected date/time: 01/03/19 10:00

SAMPLE RESULTS - 06

L1058458

ONE LAB. NATIONWIDE.



Total Solids by Method 2540 G-2011

Analyte	Result %	Qualifier	Dilution	Analysis date / time	Batch
Total Solids	77.4		1	01/09/2019 16:38	WG1220665

Volatile Organic Compounds (GC/MS) by Method 8260B

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Benzene	U		0.000517	0.00129	1	01/08/2019 02:36	WG1220283
Toluene	0.00244	J	0.00162	0.00646	1	01/08/2019 02:36	WG1220283
Ethylbenzene	U		0.000685	0.00323	1	01/08/2019 02:36	WG1220283
Total Xylenes	U		0.00618	0.00840	1	01/08/2019 02:36	WG1220283
Methyl tert-butyl ether	U		0.000381	0.00129	1	01/08/2019 02:36	WG1220283
(S) Toluene-d8	109			75.0-131		01/08/2019 02:36	WG1220283
(S) Dibromofluoromethane	89.4			65.0-129		01/08/2019 02:36	WG1220283
(S) 4-Bromofluorobenzene	103			67.0-138		01/08/2019 02:36	WG1220283

Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Anthracene	U		0.000775	0.00775	1	01/09/2019 09:52	WG1220215
Acenaphthene	U		0.000775	0.00775	1	01/09/2019 09:52	WG1220215
Acenaphthylene	U		0.000775	0.00775	1	01/09/2019 09:52	WG1220215
Benzo(a)anthracene	U		0.000775	0.00775	1	01/09/2019 09:52	WG1220215
Benzo(a)pyrene	U		0.000775	0.00775	1	01/09/2019 09:52	WG1220215
Benzo(b)fluoranthene	U		0.000775	0.00775	1	01/09/2019 09:52	WG1220215
Benzo(g,h,i)perylene	U		0.000775	0.00775	1	01/09/2019 09:52	WG1220215
Benzo(k)fluoranthene	U		0.000775	0.00775	1	01/09/2019 09:52	WG1220215
Chrysene	U		0.000775	0.00775	1	01/09/2019 09:52	WG1220215
Dibenz(a,h)anthracene	U		0.000775	0.00775	1	01/09/2019 09:52	WG1220215
Fluoranthene	U		0.000775	0.00775	1	01/09/2019 09:52	WG1220215
Fluorene	U		0.000775	0.00775	1	01/09/2019 09:52	WG1220215
Indeno(1,2,3-cd)pyrene	U		0.000775	0.00775	1	01/09/2019 09:52	WG1220215
Naphthalene	U		0.00258	0.0258	1	01/09/2019 09:52	WG1220215
Phenanthrene	U		0.000775	0.00775	1	01/09/2019 09:52	WG1220215
Pyrene	U		0.000775	0.00775	1	01/09/2019 09:52	WG1220215
1-Methylnaphthalene	U		0.00258	0.0258	1	01/09/2019 09:52	WG1220215
2-Methylnaphthalene	U		0.00258	0.0258	1	01/09/2019 09:52	WG1220215
2-Chloronaphthalene	U		0.00258	0.0258	1	01/09/2019 09:52	WG1220215
(S) Nitrobenzene-d5	93.3			14.0-149		01/09/2019 09:52	WG1220215
(S) 2-Fluorobiphenyl	82.0			34.0-125		01/09/2019 09:52	WG1220215
(S) p-Terphenyl-d14	74.6			23.0-120		01/09/2019 09:52	WG1220215

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 GI

8 AI

9 Sc

CS7

Collected date/time: 01/03/19 10:10

SAMPLE RESULTS - 07

L1058458

ONE LAB. NATIONWIDE.



Total Solids by Method 2540 G-2011

Analyte	Result %	Qualifier	Dilution	Analysis date / time	Batch
Total Solids	89.0		1	01/09/2019 16:38	WG1220665

Volatile Organic Compounds (GC/MS) by Method 8260B

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Benzene	U		0.000450	0.00112	1	01/08/2019 02:54	WG1220283
Toluene	U		0.00140	0.00562	1	01/08/2019 02:54	WG1220283
Ethylbenzene	U		0.000596	0.00281	1	01/08/2019 02:54	WG1220283
Total Xylenes	U		0.00537	0.00731	1	01/08/2019 02:54	WG1220283
Methyl tert-butyl ether	U		0.000332	0.00112	1	01/08/2019 02:54	WG1220283
(S) Toluene-d8	110			75.0-131		01/08/2019 02:54	WG1220283
(S) Dibromofluoromethane	93.5			65.0-129		01/08/2019 02:54	WG1220283
(S) 4-Bromofluorobenzene	101			67.0-138		01/08/2019 02:54	WG1220283

Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Anthracene	U		0.000674	0.00674	1	01/09/2019 10:14	WG1220215
Acenaphthene	U		0.000674	0.00674	1	01/09/2019 10:14	WG1220215
Acenaphthylene	U		0.000674	0.00674	1	01/09/2019 10:14	WG1220215
Benzo(a)anthracene	U		0.000674	0.00674	1	01/09/2019 10:14	WG1220215
Benzo(a)pyrene	U		0.000674	0.00674	1	01/09/2019 10:14	WG1220215
Benzo(b)fluoranthene	U		0.000674	0.00674	1	01/09/2019 10:14	WG1220215
Benzo(g,h,i)perylene	U		0.000674	0.00674	1	01/09/2019 10:14	WG1220215
Benzo(k)fluoranthene	U		0.000674	0.00674	1	01/09/2019 10:14	WG1220215
Chrysene	U		0.000674	0.00674	1	01/09/2019 10:14	WG1220215
Dibenz(a,h)anthracene	U		0.000674	0.00674	1	01/09/2019 10:14	WG1220215
Fluoranthene	U		0.000674	0.00674	1	01/09/2019 10:14	WG1220215
Fluorene	U		0.000674	0.00674	1	01/09/2019 10:14	WG1220215
Indeno(1,2,3-cd)pyrene	U		0.000674	0.00674	1	01/09/2019 10:14	WG1220215
Naphthalene	U		0.00225	0.0225	1	01/09/2019 10:14	WG1220215
Phenanthrene	U		0.000674	0.00674	1	01/09/2019 10:14	WG1220215
Pyrene	U		0.000674	0.00674	1	01/09/2019 10:14	WG1220215
1-Methylnaphthalene	U		0.00225	0.0225	1	01/09/2019 10:14	WG1220215
2-Methylnaphthalene	U		0.00225	0.0225	1	01/09/2019 10:14	WG1220215
2-Chloronaphthalene	U		0.00225	0.0225	1	01/09/2019 10:14	WG1220215
(S) Nitrobenzene-d5	104			14.0-149		01/09/2019 10:14	WG1220215
(S) 2-Fluorobiphenyl	85.9			34.0-125		01/09/2019 10:14	WG1220215
(S) p-Terphenyl-d14	81.1			23.0-120		01/09/2019 10:14	WG1220215

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc

CS8

Collected date/time: 01/03/19 14:00

SAMPLE RESULTS - 08

L1058458

ONE LAB. NATIONWIDE.



Total Solids by Method 2540 G-2011

Analyte	Result %	Qualifier	Dilution	Analysis date / time	Batch
Total Solids	89.3		1	01/09/2019 16:38	WG1220665

Volatile Organic Compounds (GC/MS) by Method 8260B

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Benzene	U		0.000448	0.00112	1	01/08/2019 03:13	WG1220283
Toluene	0.0140		0.00140	0.00560	1	01/08/2019 03:13	WG1220283
Ethylbenzene	0.00258	J	0.000594	0.00280	1	01/08/2019 03:13	WG1220283
Total Xylenes	0.0151	B	0.00535	0.00728	1	01/08/2019 03:13	WG1220283
Methyl tert-butyl ether	U		0.000330	0.00112	1	01/08/2019 03:13	WG1220283
(S) Toluene-d8	81.7			75.0-131		01/08/2019 03:13	WG1220283
(S) Dibromofluoromethane	86.5			65.0-129		01/08/2019 03:13	WG1220283
(S) 4-Bromofluorobenzene	103			67.0-138		01/08/2019 03:13	WG1220283

Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Anthracene	U		0.000672	0.00672	1	01/09/2019 10:35	WG1220215
Acenaphthene	U		0.000672	0.00672	1	01/09/2019 10:35	WG1220215
Acenaphthylene	U		0.000672	0.00672	1	01/09/2019 10:35	WG1220215
Benzo(a)anthracene	U		0.000672	0.00672	1	01/09/2019 10:35	WG1220215
Benzo(a)pyrene	U		0.000672	0.00672	1	01/09/2019 10:35	WG1220215
Benzo(b)fluoranthene	U		0.000672	0.00672	1	01/09/2019 10:35	WG1220215
Benzo(g,h,i)perylene	U		0.000672	0.00672	1	01/09/2019 10:35	WG1220215
Benzo(k)fluoranthene	U		0.000672	0.00672	1	01/09/2019 10:35	WG1220215
Chrysene	U		0.000672	0.00672	1	01/09/2019 10:35	WG1220215
Dibenz(a,h)anthracene	U		0.000672	0.00672	1	01/09/2019 10:35	WG1220215
Fluoranthene	U		0.000672	0.00672	1	01/09/2019 10:35	WG1220215
Fluorene	U		0.000672	0.00672	1	01/09/2019 10:35	WG1220215
Indeno(1,2,3-cd)pyrene	U		0.000672	0.00672	1	01/09/2019 10:35	WG1220215
Naphthalene	U		0.00224	0.0224	1	01/09/2019 10:35	WG1220215
Phenanthrene	U		0.000672	0.00672	1	01/09/2019 10:35	WG1220215
Pyrene	U		0.000672	0.00672	1	01/09/2019 10:35	WG1220215
1-Methylnaphthalene	U		0.00224	0.0224	1	01/09/2019 10:35	WG1220215
2-Methylnaphthalene	U		0.00224	0.0224	1	01/09/2019 10:35	WG1220215
2-Chloronaphthalene	U		0.00224	0.0224	1	01/09/2019 10:35	WG1220215
(S) Nitrobenzene-d5	102			14.0-149		01/09/2019 10:35	WG1220215
(S) 2-Fluorobiphenyl	82.7			34.0-125		01/09/2019 10:35	WG1220215
(S) p-Terphenyl-d14	77.3			23.0-120		01/09/2019 10:35	WG1220215

Cp

Tc

Ss

Cn

Sr

Qc

GI

AI

Sc

CS9

Collected date/time: 01/03/19 14:10

SAMPLE RESULTS - 09

L1058458

ONE LAB. NATIONWIDE.



Total Solids by Method 2540 G-2011

Analyte	Result %	Qualifier	Dilution	Analysis date / time	Batch
Total Solids	88.7		1	01/09/2019 16:38	WG1220665

Volatile Organic Compounds (GC/MS) by Method 8260B

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Benzene	U		0.000451	0.00113	1	01/08/2019 03:32	WG1220283
Toluene	0.00882		0.00141	0.00563	1	01/08/2019 03:32	WG1220283
Ethylbenzene	0.00205	U	0.000597	0.00282	1	01/08/2019 03:32	WG1220283
Total Xylenes	0.00980	UB	0.00539	0.00733	1	01/08/2019 03:32	WG1220283
Methyl tert-butyl ether	U		0.000332	0.00113	1	01/08/2019 03:32	WG1220283
(S) Toluene-d8	87.9			75.0-131		01/08/2019 03:32	WG1220283
(S) Dibromofluoromethane	89.4			65.0-129		01/08/2019 03:32	WG1220283
(S) 4-Bromofluorobenzene	102			67.0-138		01/08/2019 03:32	WG1220283

Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Anthracene	U		0.000676	0.00676	1	01/09/2019 10:56	WG1220215
Acenaphthene	U		0.000676	0.00676	1	01/09/2019 10:56	WG1220215
Acenaphthylene	U		0.000676	0.00676	1	01/09/2019 10:56	WG1220215
Benzo(a)anthracene	U		0.000676	0.00676	1	01/09/2019 10:56	WG1220215
Benzo(a)pyrene	U		0.000676	0.00676	1	01/09/2019 10:56	WG1220215
Benzo(b)fluoranthene	U		0.000676	0.00676	1	01/09/2019 10:56	WG1220215
Benzo(g,h,i)perylene	U		0.000676	0.00676	1	01/09/2019 10:56	WG1220215
Benzo(k)fluoranthene	U		0.000676	0.00676	1	01/09/2019 10:56	WG1220215
Chrysene	U		0.000676	0.00676	1	01/09/2019 10:56	WG1220215
Dibenz(a,h)anthracene	U		0.000676	0.00676	1	01/09/2019 10:56	WG1220215
Fluoranthene	U		0.000676	0.00676	1	01/09/2019 10:56	WG1220215
Fluorene	U		0.000676	0.00676	1	01/09/2019 10:56	WG1220215
Indeno(1,2,3-cd)pyrene	U		0.000676	0.00676	1	01/09/2019 10:56	WG1220215
Naphthalene	U		0.00225	0.0225	1	01/09/2019 10:56	WG1220215
Phenanthrene	U		0.000676	0.00676	1	01/09/2019 10:56	WG1220215
Pyrene	U		0.000676	0.00676	1	01/09/2019 10:56	WG1220215
1-Methylnaphthalene	U		0.00225	0.0225	1	01/09/2019 10:56	WG1220215
2-Methylnaphthalene	U		0.00225	0.0225	1	01/09/2019 10:56	WG1220215
2-Chloronaphthalene	U		0.00225	0.0225	1	01/09/2019 10:56	WG1220215
(S) Nitrobenzene-d5	98.7			14.0-149		01/09/2019 10:56	WG1220215
(S) 2-Fluorobiphenyl	93.3			34.0-125		01/09/2019 10:56	WG1220215
(S) p-Terphenyl-d14	80.3			23.0-120		01/09/2019 10:56	WG1220215

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc

CS10

Collected date/time: 01/03/19 14:20

SAMPLE RESULTS - 10

L1058458

ONE LAB. NATIONWIDE.



Total Solids by Method 2540 G-2011

Analyte	Result	Qualifier	Dilution	Analysis date / time	Batch
Total Solids	89.5		1	01/09/2019 16:38	WG1220665

Volatile Organic Compounds (GC/MS) by Method 8260B

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Benzene	U		0.000447	0.00112	1	01/08/2019 03:51	WG1220283
Toluene	U		0.00140	0.00559	1	01/08/2019 03:51	WG1220283
Ethylbenzene	U		0.000592	0.00279	1	01/08/2019 03:51	WG1220283
Total Xylenes	U		0.00534	0.00726	1	01/08/2019 03:51	WG1220283
Methyl tert-butyl ether	U		0.000330	0.00112	1	01/08/2019 03:51	WG1220283
(S) Toluene-d8	81.2			75.0-131		01/08/2019 03:51	WG1220283
(S) Dibromofluoromethane	92.2			65.0-129		01/08/2019 03:51	WG1220283
(S) 4-Bromofluorobenzene	101			67.0-138		01/08/2019 03:51	WG1220283

Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Anthracene	U		0.000670	0.00670	1	01/09/2019 11:17	WG1220215
Acenaphthene	U		0.000670	0.00670	1	01/09/2019 11:17	WG1220215
Acenaphthylene	U		0.000670	0.00670	1	01/09/2019 11:17	WG1220215
Benzo(a)anthracene	U		0.000670	0.00670	1	01/09/2019 11:17	WG1220215
Benzo(a)pyrene	U		0.000670	0.00670	1	01/09/2019 11:17	WG1220215
Benzo(b)fluoranthene	U		0.000670	0.00670	1	01/09/2019 11:17	WG1220215
Benzo(g,h,i)perylene	U		0.000670	0.00670	1	01/09/2019 11:17	WG1220215
Benzo(k)fluoranthene	U		0.000670	0.00670	1	01/09/2019 11:17	WG1220215
Chrysene	U		0.000670	0.00670	1	01/09/2019 11:17	WG1220215
Dibenz(a,h)anthracene	U		0.000670	0.00670	1	01/09/2019 11:17	WG1220215
Fluoranthene	U		0.000670	0.00670	1	01/09/2019 11:17	WG1220215
Fluorene	U		0.000670	0.00670	1	01/09/2019 11:17	WG1220215
Indeno(1,2,3-cd)pyrene	U		0.000670	0.00670	1	01/09/2019 11:17	WG1220215
Naphthalene	U		0.00223	0.0223	1	01/09/2019 11:17	WG1220215
Phenanthrene	U		0.000670	0.00670	1	01/09/2019 11:17	WG1220215
Pyrene	U		0.000670	0.00670	1	01/09/2019 11:17	WG1220215
1-Methylnaphthalene	U		0.00223	0.0223	1	01/09/2019 11:17	WG1220215
2-Methylnaphthalene	U		0.00223	0.0223	1	01/09/2019 11:17	WG1220215
2-Chloronaphthalene	U		0.00223	0.0223	1	01/09/2019 11:17	WG1220215
(S) Nitrobenzene-d5	93.9			14.0-149		01/09/2019 11:17	WG1220215
(S) 2-Fluorobiphenyl	79.6			34.0-125		01/09/2019 11:17	WG1220215
(S) p-Terphenyl-d14	74.6			23.0-120		01/09/2019 11:17	WG1220215

Cp

Tc

Ss

Cn

Sr

Qc

Gl

Al

Sc

CS11

Collected date/time: 01/03/19 14:30

SAMPLE RESULTS - 11

L1058458

ONE LAB. NATIONWIDE.



Total Solids by Method 2540 G-2011

Analyte	Result %	Qualifier	Dilution	Analysis date / time	Batch
Total Solids	89.0		1	01/09/2019 16:38	WG1220665

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 GI

8 AI

9 Sc

Volatile Organic Compounds (GC/MS) by Method 8260B

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Benzene	U		0.000449	0.00112	1	01/08/2019 04:10	WG1220283
Toluene	U		0.00140	0.00562	1	01/08/2019 04:10	WG1220283
Ethylbenzene	U		0.000596	0.00281	1	01/08/2019 04:10	WG1220283
Total Xylenes	U		0.00537	0.00730	1	01/08/2019 04:10	WG1220283
Methyl tert-butyl ether	U		0.000331	0.00112	1	01/08/2019 04:10	WG1220283
(S) Toluene-d8	85.9			75.0-131		01/08/2019 04:10	WG1220283
(S) Dibromofluoromethane	86.5			65.0-129		01/08/2019 04:10	WG1220283
(S) 4-Bromofluorobenzene	104			67.0-138		01/08/2019 04:10	WG1220283

Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Anthracene	U		0.000674	0.00674	1	01/09/2019 11:38	WG1220215
Acenaphthene	U		0.000674	0.00674	1	01/09/2019 11:38	WG1220215
Acenaphthylene	U		0.000674	0.00674	1	01/09/2019 11:38	WG1220215
Benzo(a)anthracene	U		0.000674	0.00674	1	01/09/2019 11:38	WG1220215
Benzo(a)pyrene	U		0.000674	0.00674	1	01/09/2019 11:38	WG1220215
Benzo(b)fluoranthene	U		0.000674	0.00674	1	01/09/2019 11:38	WG1220215
Benzo(g,h,i)perylene	0.00113	J	0.000674	0.00674	1	01/09/2019 11:38	WG1220215
Benzo(k)fluoranthene	U		0.000674	0.00674	1	01/09/2019 11:38	WG1220215
Chrysene	U		0.000674	0.00674	1	01/09/2019 11:38	WG1220215
Dibenz(a,h)anthracene	U		0.000674	0.00674	1	01/09/2019 11:38	WG1220215
Fluoranthene	U		0.000674	0.00674	1	01/09/2019 11:38	WG1220215
Fluorene	U		0.000674	0.00674	1	01/09/2019 11:38	WG1220215
Indeno(1,2,3-cd)pyrene	U		0.000674	0.00674	1	01/09/2019 11:38	WG1220215
Naphthalene	U		0.00225	0.0225	1	01/09/2019 11:38	WG1220215
Phenanthrene	0.00101	J	0.000674	0.00674	1	01/09/2019 11:38	WG1220215
Pyrene	0.000871	J	0.000674	0.00674	1	01/09/2019 11:38	WG1220215
1-Methylnaphthalene	U		0.00225	0.0225	1	01/09/2019 11:38	WG1220215
2-Methylnaphthalene	U		0.00225	0.0225	1	01/09/2019 11:38	WG1220215
2-Chloronaphthalene	U		0.00225	0.0225	1	01/09/2019 11:38	WG1220215
(S) Nitrobenzene-d5	98.6			14.0-149		01/09/2019 11:38	WG1220215
(S) 2-Fluorobiphenyl	80.5			34.0-125		01/09/2019 11:38	WG1220215
(S) p-Terphenyl-d14	83.1			23.0-120		01/09/2019 11:38	WG1220215

CS12

Collected date/time: 01/03/19 14:40

SAMPLE RESULTS - 12

L1058458

ONE LAB. NATIONWIDE.



Total Solids by Method 2540 G-2011

Analyte	Result %	Qualifier	Dilution	Analysis date / time	Batch
Total Solids	89.1		1	01/09/2019 16:38	WG1220665

Volatile Organic Compounds (GC/MS) by Method 8260B

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Benzene	U		0.000449	0.00112	1	01/08/2019 04:29	WG1220283
Toluene	U		0.00140	0.00561	1	01/08/2019 04:29	WG1220283
Ethylbenzene	U		0.000595	0.00281	1	01/08/2019 04:29	WG1220283
Total Xylenes	U		0.00537	0.00730	1	01/08/2019 04:29	WG1220283
Methyl tert-butyl ether	U		0.000331	0.00112	1	01/08/2019 04:29	WG1220283
(S) Toluene-d8	89.1			75.0-131		01/08/2019 04:29	WG1220283
(S) Dibromofluoromethane	96.5			65.0-129		01/08/2019 04:29	WG1220283
(S) 4-Bromofluorobenzene	102			67.0-138		01/08/2019 04:29	WG1220283

Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Anthracene	U		0.000674	0.00674	1	01/09/2019 11:59	WG1220215
Acenaphthene	U		0.000674	0.00674	1	01/09/2019 11:59	WG1220215
Acenaphthylene	U		0.000674	0.00674	1	01/09/2019 11:59	WG1220215
Benzo(a)anthracene	U		0.000674	0.00674	1	01/09/2019 11:59	WG1220215
Benzo(a)pyrene	U		0.000674	0.00674	1	01/09/2019 11:59	WG1220215
Benzo(b)fluoranthene	U		0.000674	0.00674	1	01/09/2019 11:59	WG1220215
Benzo(g,h,i)perylene	U		0.000674	0.00674	1	01/09/2019 11:59	WG1220215
Benzo(k)fluoranthene	U		0.000674	0.00674	1	01/09/2019 11:59	WG1220215
Chrysene	U		0.000674	0.00674	1	01/09/2019 11:59	WG1220215
Dibenz(a,h)anthracene	U		0.000674	0.00674	1	01/09/2019 11:59	WG1220215
Fluoranthene	U		0.000674	0.00674	1	01/09/2019 11:59	WG1220215
Fluorene	U		0.000674	0.00674	1	01/09/2019 11:59	WG1220215
Indeno(1,2,3-cd)pyrene	U		0.000674	0.00674	1	01/09/2019 11:59	WG1220215
Naphthalene	U		0.00225	0.0225	1	01/09/2019 11:59	WG1220215
Phenanthrene	U		0.000674	0.00674	1	01/09/2019 11:59	WG1220215
Pyrene	U		0.000674	0.00674	1	01/09/2019 11:59	WG1220215
1-Methylnaphthalene	U		0.00225	0.0225	1	01/09/2019 11:59	WG1220215
2-Methylnaphthalene	U		0.00225	0.0225	1	01/09/2019 11:59	WG1220215
2-Chloronaphthalene	U		0.00225	0.0225	1	01/09/2019 11:59	WG1220215
(S) Nitrobenzene-d5	102			14.0-149		01/09/2019 11:59	WG1220215
(S) 2-Fluorobiphenyl	83.5			34.0-125		01/09/2019 11:59	WG1220215
(S) p-Terphenyl-d14	75.5			23.0-120		01/09/2019 11:59	WG1220215

Cp

Tc

Ss

Cn

Sr

Qc

Gl

Al

Sc

CS13

Collected date/time: 01/03/19 14:50

SAMPLE RESULTS - 13

L1058458

ONE LAB. NATIONWIDE.



Total Solids by Method 2540 G-2011

Analyte	Result %	Qualifier	Dilution	Analysis date / time	Batch
Total Solids	89.9		1	01/09/2019 16:38	WG1220665

Volatile Organic Compounds (GC/MS) by Method 8260B

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Benzene	U		0.000445	0.00111	1	01/08/2019 04:48	WG1220283
Toluene	U		0.00139	0.00556	1	01/08/2019 04:48	WG1220283
Ethylbenzene	U		0.000590	0.00278	1	01/08/2019 04:48	WG1220283
Total Xylenes	U		0.00532	0.00723	1	01/08/2019 04:48	WG1220283
Methyl tert-butyl ether	U		0.000328	0.00111	1	01/08/2019 04:48	WG1220283
(S) Toluene-d8	81.0			75.0-131		01/08/2019 04:48	WG1220283
(S) Dibromofluoromethane	93.3			65.0-129		01/08/2019 04:48	WG1220283
(S) 4-Bromofluorobenzene	99.6			67.0-138		01/08/2019 04:48	WG1220283

Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Anthracene	U		0.000668	0.00668	1	01/09/2019 12:20	WG1220215
Acenaphthene	U		0.000668	0.00668	1	01/09/2019 12:20	WG1220215
Acenaphthylene	U		0.000668	0.00668	1	01/09/2019 12:20	WG1220215
Benzo(a)anthracene	U		0.000668	0.00668	1	01/09/2019 12:20	WG1220215
Benzo(a)pyrene	U		0.000668	0.00668	1	01/09/2019 12:20	WG1220215
Benzo(b)fluoranthene	U		0.000668	0.00668	1	01/09/2019 12:20	WG1220215
Benzo(g,h,i)perylene	U		0.000668	0.00668	1	01/09/2019 12:20	WG1220215
Benzo(k)fluoranthene	U		0.000668	0.00668	1	01/09/2019 12:20	WG1220215
Chrysene	U		0.000668	0.00668	1	01/09/2019 12:20	WG1220215
Dibenz(a,h)anthracene	U		0.000668	0.00668	1	01/09/2019 12:20	WG1220215
Fluoranthene	U		0.000668	0.00668	1	01/09/2019 12:20	WG1220215
Fluorene	U		0.000668	0.00668	1	01/09/2019 12:20	WG1220215
Indeno(1,2,3-cd)pyrene	U		0.000668	0.00668	1	01/09/2019 12:20	WG1220215
Naphthalene	U		0.00223	0.0223	1	01/09/2019 12:20	WG1220215
Phenanthrene	U		0.000668	0.00668	1	01/09/2019 12:20	WG1220215
Pyrene	U		0.000668	0.00668	1	01/09/2019 12:20	WG1220215
1-Methylnaphthalene	U		0.00223	0.0223	1	01/09/2019 12:20	WG1220215
2-Methylnaphthalene	U		0.00223	0.0223	1	01/09/2019 12:20	WG1220215
2-Chloronaphthalene	U		0.00223	0.0223	1	01/09/2019 12:20	WG1220215
(S) Nitrobenzene-d5	95.2			14.0-149		01/09/2019 12:20	WG1220215
(S) 2-Fluorobiphenyl	83.6			34.0-125		01/09/2019 12:20	WG1220215
(S) p-Terphenyl-d14	79.7			23.0-120		01/09/2019 12:20	WG1220215

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc

CS14

Collected date/time: 01/03/19 15:00

SAMPLE RESULTS - 14

L1058458

ONE LAB. NATIONWIDE.



Total Solids by Method 2540 G-2011

Analyte	Result	Qualifier	Dilution	Analysis date / time	Batch
Total Solids	84.8		1	01/09/2019 16:38	WG1220665

Volatile Organic Compounds (GC/MS) by Method 8260B

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Benzene	U		0.000471	0.00118	1	01/08/2019 05:07	WG1220283
Toluene	U		0.00147	0.00589	1	01/08/2019 05:07	WG1220283
Ethylbenzene	U		0.000625	0.00295	1	01/08/2019 05:07	WG1220283
Total Xylenes	U		0.00563	0.00766	1	01/08/2019 05:07	WG1220283
Methyl tert-butyl ether	U		0.000348	0.00118	1	01/08/2019 05:07	WG1220283
(S) Toluene-d8	107			75.0-131		01/08/2019 05:07	WG1220283
(S) Dibromofluoromethane	90.7			65.0-129		01/08/2019 05:07	WG1220283
(S) 4-Bromofluorobenzene	103			67.0-138		01/08/2019 05:07	WG1220283

Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Anthracene	U		0.000707	0.00707	1	01/09/2019 12:41	WG1220215
Acenaphthene	U		0.000707	0.00707	1	01/09/2019 12:41	WG1220215
Acenaphthylene	U		0.000707	0.00707	1	01/09/2019 12:41	WG1220215
Benzo(a)anthracene	U		0.000707	0.00707	1	01/09/2019 12:41	WG1220215
Benzo(a)pyrene	U		0.000707	0.00707	1	01/09/2019 12:41	WG1220215
Benzo(b)fluoranthene	U		0.000707	0.00707	1	01/09/2019 12:41	WG1220215
Benzo(g,h,i)perylene	U		0.000707	0.00707	1	01/09/2019 12:41	WG1220215
Benzo(k)fluoranthene	U		0.000707	0.00707	1	01/09/2019 12:41	WG1220215
Chrysene	U		0.000707	0.00707	1	01/09/2019 12:41	WG1220215
Dibenz(a,h)anthracene	U		0.000707	0.00707	1	01/09/2019 12:41	WG1220215
Fluoranthene	U		0.000707	0.00707	1	01/09/2019 12:41	WG1220215
Fluorene	U		0.000707	0.00707	1	01/09/2019 12:41	WG1220215
Indeno(1,2,3-cd)pyrene	U		0.000707	0.00707	1	01/09/2019 12:41	WG1220215
Naphthalene	U		0.00236	0.0236	1	01/09/2019 12:41	WG1220215
Phenanthrene	U		0.000707	0.00707	1	01/09/2019 12:41	WG1220215
Pyrene	U		0.000707	0.00707	1	01/09/2019 12:41	WG1220215
1-Methylnaphthalene	U		0.00236	0.0236	1	01/09/2019 12:41	WG1220215
2-Methylnaphthalene	U		0.00236	0.0236	1	01/09/2019 12:41	WG1220215
2-Chloronaphthalene	U		0.00236	0.0236	1	01/09/2019 12:41	WG1220215
(S) Nitrobenzene-d5	91.0			14.0-149		01/09/2019 12:41	WG1220215
(S) 2-Fluorobiphenyl	83.9			34.0-125		01/09/2019 12:41	WG1220215
(S) p-Terphenyl-d14	77.1			23.0-120		01/09/2019 12:41	WG1220215

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 GI

8 AI

9 Sc

CS15

Collected date/time: 01/03/19 15:05

SAMPLE RESULTS - 15

L1058458

ONE LAB. NATIONWIDE.



Total Solids by Method 2540 G-2011

Analyte	Result %	Qualifier	Dilution	Analysis date / time	Batch
Total Solids	87.0		1	01/09/2019 16:38	WG1220665

Volatile Organic Compounds (GC/MS) by Method 8260B

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Benzene	U		0.000460	0.00115	1	01/08/2019 05:26	WG1220283
Toluene	U		0.00144	0.00575	1	01/08/2019 05:26	WG1220283
Ethylbenzene	U		0.000609	0.00287	1	01/08/2019 05:26	WG1220283
Total Xylenes	U		0.00550	0.00747	1	01/08/2019 05:26	WG1220283
Methyl tert-butyl ether	U		0.000339	0.00115	1	01/08/2019 05:26	WG1220283
(S) Toluene-d8	107			75.0-131		01/08/2019 05:26	WG1220283
(S) Dibromofluoromethane	89.0			65.0-129		01/08/2019 05:26	WG1220283
(S) 4-Bromofluorobenzene	103			67.0-138		01/08/2019 05:26	WG1220283

Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Anthracene	U		0.000690	0.00690	1	01/09/2019 13:02	WG1220215
Acenaphthene	U		0.000690	0.00690	1	01/09/2019 13:02	WG1220215
Acenaphthylene	U		0.000690	0.00690	1	01/09/2019 13:02	WG1220215
Benzo(a)anthracene	U		0.000690	0.00690	1	01/09/2019 13:02	WG1220215
Benzo(a)pyrene	U		0.000690	0.00690	1	01/09/2019 13:02	WG1220215
Benzo(b)fluoranthene	U		0.000690	0.00690	1	01/09/2019 13:02	WG1220215
Benzo(g,h,i)perylene	U		0.000690	0.00690	1	01/09/2019 13:02	WG1220215
Benzo(k)fluoranthene	U		0.000690	0.00690	1	01/09/2019 13:02	WG1220215
Chrysene	U		0.000690	0.00690	1	01/09/2019 13:02	WG1220215
Dibenz(a,h)anthracene	U		0.000690	0.00690	1	01/09/2019 13:02	WG1220215
Fluoranthene	U		0.000690	0.00690	1	01/09/2019 13:02	WG1220215
Fluorene	U		0.000690	0.00690	1	01/09/2019 13:02	WG1220215
Indeno(1,2,3-cd)pyrene	U		0.000690	0.00690	1	01/09/2019 13:02	WG1220215
Naphthalene	U		0.00230	0.0230	1	01/09/2019 13:02	WG1220215
Phenanthrene	U		0.000690	0.00690	1	01/09/2019 13:02	WG1220215
Pyrene	U		0.000690	0.00690	1	01/09/2019 13:02	WG1220215
1-Methylnaphthalene	U		0.00230	0.0230	1	01/09/2019 13:02	WG1220215
2-Methylnaphthalene	U		0.00230	0.0230	1	01/09/2019 13:02	WG1220215
2-Chloronaphthalene	U		0.00230	0.0230	1	01/09/2019 13:02	WG1220215
(S) Nitrobenzene-d5	99.4			14.0-149		01/09/2019 13:02	WG1220215
(S) 2-Fluorobiphenyl	84.2			34.0-125		01/09/2019 13:02	WG1220215
(S) p-Terphenyl-d14	80.7			23.0-120		01/09/2019 13:02	WG1220215

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 GI

8 AI

9 Sc

CS16

Collected date/time: 01/03/19 15:10

SAMPLE RESULTS - 16

L1058458

ONE LAB. NATIONWIDE.



Total Solids by Method 2540 G-2011

Analyte	Result %	Qualifier	Dilution	Analysis date / time	Batch
Total Solids	87.6		1	01/09/2019 16:21	WG1220669

Volatile Organic Compounds (GC/MS) by Method 8260B

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Benzene	U		0.000457	0.00114	1	01/08/2019 05:45	WG1220283
Toluene	U		0.00143	0.00571	1	01/08/2019 05:45	WG1220283
Ethylbenzene	U		0.000605	0.00285	1	01/08/2019 05:45	WG1220283
Total Xylenes	U		0.00546	0.00742	1	01/08/2019 05:45	WG1220283
Methyl tert-butyl ether	U		0.000337	0.00114	1	01/08/2019 05:45	WG1220283
(S) Toluene-d8	104			75.0-131		01/08/2019 05:45	WG1220283
(S) Dibromofluoromethane	92.6			65.0-129		01/08/2019 05:45	WG1220283
(S) 4-Bromofluorobenzene	103			67.0-138		01/08/2019 05:45	WG1220283

Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Anthracene	U		0.000685	0.00685	1	01/09/2019 13:23	WG1220215
Acenaphthene	U		0.000685	0.00685	1	01/09/2019 13:23	WG1220215
Acenaphthylene	U		0.000685	0.00685	1	01/09/2019 13:23	WG1220215
Benzo(a)anthracene	U		0.000685	0.00685	1	01/09/2019 13:23	WG1220215
Benzo(a)pyrene	U		0.000685	0.00685	1	01/09/2019 13:23	WG1220215
Benzo(b)fluoranthene	U		0.000685	0.00685	1	01/09/2019 13:23	WG1220215
Benzo(g,h,i)perylene	U		0.000685	0.00685	1	01/09/2019 13:23	WG1220215
Benzo(k)fluoranthene	U		0.000685	0.00685	1	01/09/2019 13:23	WG1220215
Chrysene	U		0.000685	0.00685	1	01/09/2019 13:23	WG1220215
Dibenz(a,h)anthracene	U		0.000685	0.00685	1	01/09/2019 13:23	WG1220215
Fluoranthene	U		0.000685	0.00685	1	01/09/2019 13:23	WG1220215
Fluorene	U		0.000685	0.00685	1	01/09/2019 13:23	WG1220215
Indeno(1,2,3-cd)pyrene	U		0.000685	0.00685	1	01/09/2019 13:23	WG1220215
Naphthalene	U		0.00228	0.0228	1	01/09/2019 13:23	WG1220215
Phenanthrene	U		0.000685	0.00685	1	01/09/2019 13:23	WG1220215
Pyrene	U		0.000685	0.00685	1	01/09/2019 13:23	WG1220215
1-Methylnaphthalene	U		0.00228	0.0228	1	01/09/2019 13:23	WG1220215
2-Methylnaphthalene	U		0.00228	0.0228	1	01/09/2019 13:23	WG1220215
2-Chloronaphthalene	U		0.00228	0.0228	1	01/09/2019 13:23	WG1220215
(S) Nitrobenzene-d5	102			14.0-149		01/09/2019 13:23	WG1220215
(S) 2-Fluorobiphenyl	80.0			34.0-125		01/09/2019 13:23	WG1220215
(S) p-Terphenyl-d14	80.9			23.0-120		01/09/2019 13:23	WG1220215

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 GI

8 AI

9 Sc

CS17

Collected date/time: 01/03/19 15:15

SAMPLE RESULTS - 17

L1058458

ONE LAB. NATIONWIDE.



Total Solids by Method 2540 G-2011

Analyte	Result	Qualifier	Dilution	Analysis	Batch
	%			date / time	
Total Solids	90.9		1	01/09/2019 16:21	WG1220669

Volatile Organic Compounds (GC/MS) by Method 8260B

Analyte	Result (dry)	Qualifier	MDL (dry)	RDL (dry)	Dilution	Analysis	Batch
	mg/kg		mg/kg	mg/kg		date / time	
Benzene	U		0.000440	0.00110	1	01/08/2019 06:04	WG1220283
Toluene	0.0145		0.00138	0.00550	1	01/08/2019 06:04	WG1220283
Ethylbenzene	0.00150	J	0.000583	0.00275	1	01/08/2019 06:04	WG1220283
Total Xylenes	0.00922	B	0.00526	0.00715	1	01/08/2019 06:04	WG1220283
Methyl tert-butyl ether	U		0.000325	0.00110	1	01/08/2019 06:04	WG1220283
(S) Toluene-d8	107			75.0-131		01/08/2019 06:04	WG1220283
(S) Dibromofluoromethane	94.9			65.0-129		01/08/2019 06:04	WG1220283
(S) 4-Bromofluorobenzene	103			67.0-138		01/08/2019 06:04	WG1220283

Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM

Analyte	Result (dry)	Qualifier	MDL (dry)	RDL (dry)	Dilution	Analysis	Batch
	mg/kg		mg/kg	mg/kg		date / time	
Anthracene	U		0.000660	0.00660	1	01/09/2019 13:44	WG1220215
Acenaphthene	U		0.000660	0.00660	1	01/09/2019 13:44	WG1220215
Acenaphthylene	U		0.000660	0.00660	1	01/09/2019 13:44	WG1220215
Benzo(a)anthracene	U		0.000660	0.00660	1	01/09/2019 13:44	WG1220215
Benzo(a)pyrene	U		0.000660	0.00660	1	01/09/2019 13:44	WG1220215
Benzo(b)fluoranthene	U		0.000660	0.00660	1	01/09/2019 13:44	WG1220215
Benzo(g,h,i)perylene	U		0.000660	0.00660	1	01/09/2019 13:44	WG1220215
Benzo(k)fluoranthene	U		0.000660	0.00660	1	01/09/2019 13:44	WG1220215
Chrysene	U		0.000660	0.00660	1	01/09/2019 13:44	WG1220215
Dibenz(a,h)anthracene	U		0.000660	0.00660	1	01/09/2019 13:44	WG1220215
Fluoranthene	U		0.000660	0.00660	1	01/09/2019 13:44	WG1220215
Fluorene	U		0.000660	0.00660	1	01/09/2019 13:44	WG1220215
Indeno(1,2,3-cd)pyrene	U		0.000660	0.00660	1	01/09/2019 13:44	WG1220215
Naphthalene	U		0.00220	0.0220	1	01/09/2019 13:44	WG1220215
Phenanthrene	U		0.000660	0.00660	1	01/09/2019 13:44	WG1220215
Pyrene	U		0.000660	0.00660	1	01/09/2019 13:44	WG1220215
1-Methylnaphthalene	U		0.00220	0.0220	1	01/09/2019 13:44	WG1220215
2-Methylnaphthalene	U		0.00220	0.0220	1	01/09/2019 13:44	WG1220215
2-Chloronaphthalene	U		0.00220	0.0220	1	01/09/2019 13:44	WG1220215
(S) Nitrobenzene-d5	90.0			14.0-149		01/09/2019 13:44	WG1220215
(S) 2-Fluorobiphenyl	76.7			34.0-125		01/09/2019 13:44	WG1220215
(S) p-Terphenyl-d14	75.7			23.0-120		01/09/2019 13:44	WG1220215

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 GI

8 AI

9 Sc

CS18

Collected date/time: 01/03/19 15:20

SAMPLE RESULTS - 18

L1058458

ONE LAB. NATIONWIDE.



Total Solids by Method 2540 G-2011

Analyte	Result %	Qualifier	Dilution	Analysis date / time	Batch
Total Solids	87.9		1	01/09/2019 16:21	WG1220669

Volatile Organic Compounds (GC/MS) by Method 8260B

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Benzene	U		0.000455	0.00114	1	01/08/2019 06:23	WG1220283
Toluene	U		0.00142	0.00569	1	01/08/2019 06:23	WG1220283
Ethylbenzene	U		0.000603	0.00285	1	01/08/2019 06:23	WG1220283
Total Xylenes	U		0.00544	0.00740	1	01/08/2019 06:23	WG1220283
Methyl tert-butyl ether	U		0.000336	0.00114	1	01/08/2019 06:23	WG1220283
(S) Toluene-d8	111			75.0-131		01/08/2019 06:23	WG1220283
(S) Dibromofluoromethane	91.0			65.0-129		01/08/2019 06:23	WG1220283
(S) 4-Bromofluorobenzene	105			67.0-138		01/08/2019 06:23	WG1220283

Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Anthracene	U		0.000683	0.00683	1	01/09/2019 14:05	WG1220215
Acenaphthene	U		0.000683	0.00683	1	01/09/2019 14:05	WG1220215
Acenaphthylene	U		0.000683	0.00683	1	01/09/2019 14:05	WG1220215
Benzo(a)anthracene	U		0.000683	0.00683	1	01/09/2019 14:05	WG1220215
Benzo(a)pyrene	U		0.000683	0.00683	1	01/09/2019 14:05	WG1220215
Benzo(b)fluoranthene	U		0.000683	0.00683	1	01/09/2019 14:05	WG1220215
Benzo(g,h,i)perylene	0.00190	J	0.000683	0.00683	1	01/09/2019 14:05	WG1220215
Benzo(k)fluoranthene	U		0.000683	0.00683	1	01/09/2019 14:05	WG1220215
Chrysene	U		0.000683	0.00683	1	01/09/2019 14:05	WG1220215
Dibenz(a,h)anthracene	U		0.000683	0.00683	1	01/09/2019 14:05	WG1220215
Fluoranthene	U		0.000683	0.00683	1	01/09/2019 14:05	WG1220215
Fluorene	U		0.000683	0.00683	1	01/09/2019 14:05	WG1220215
Indeno(1,2,3-cd)pyrene	U		0.000683	0.00683	1	01/09/2019 14:05	WG1220215
Naphthalene	U		0.00228	0.0228	1	01/09/2019 14:05	WG1220215
Phenanthrene	U		0.000683	0.00683	1	01/09/2019 14:05	WG1220215
Pyrene	0.00142	J	0.000683	0.00683	1	01/09/2019 14:05	WG1220215
1-Methylnaphthalene	U		0.00228	0.0228	1	01/09/2019 14:05	WG1220215
2-Methylnaphthalene	U		0.00228	0.0228	1	01/09/2019 14:05	WG1220215
2-Chloronaphthalene	U		0.00228	0.0228	1	01/09/2019 14:05	WG1220215
(S) Nitrobenzene-d5	95.2			14.0-149		01/09/2019 14:05	WG1220215
(S) 2-Fluorobiphenyl	83.0			34.0-125		01/09/2019 14:05	WG1220215
(S) p-Terphenyl-d14	79.5			23.0-120		01/09/2019 14:05	WG1220215

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 GI

8 AI

9 Sc

CS19

Collected date/time: 01/03/19 15:25

SAMPLE RESULTS - 19

L1058458

ONE LAB. NATIONWIDE.



Total Solids by Method 2540 G-2011

Analyte	Result %	Qualifier	Dilution	Analysis date / time	Batch
Total Solids	82.9		1	01/09/2019 16:21	WG1220669

Volatile Organic Compounds (GC/MS) by Method 8260B

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Benzene	U		0.000483	0.00121	1	01/08/2019 06:42	WG1220283
Toluene	U		0.00151	0.00603	1	01/08/2019 06:42	WG1220283
Ethylbenzene	U		0.000639	0.00302	1	01/08/2019 06:42	WG1220283
Total Xylenes	U		0.00577	0.00784	1	01/08/2019 06:42	WG1220283
Methyl tert-butyl ether	U		0.000356	0.00121	1	01/08/2019 06:42	WG1220283
(S) Toluene-d8	62.7	J2		75.0-131		01/08/2019 06:42	WG1220283
(S) Dibromofluoromethane	101			65.0-129		01/08/2019 06:42	WG1220283
(S) 4-Bromofluorobenzene	88.6			67.0-138		01/08/2019 06:42	WG1220283

Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Anthracene	U		0.000724	0.00724	1	01/09/2019 14:27	WG1220215
Acenaphthene	0.00185	J	0.000724	0.00724	1	01/09/2019 14:27	WG1220215
Acenaphthylene	U		0.000724	0.00724	1	01/09/2019 14:27	WG1220215
Benzo(a)anthracene	U		0.000724	0.00724	1	01/09/2019 14:27	WG1220215
Benzo(a)pyrene	U		0.000724	0.00724	1	01/09/2019 14:27	WG1220215
Benzo(b)fluoranthene	U		0.000724	0.00724	1	01/09/2019 14:27	WG1220215
Benzo(g,h,i)perylene	U		0.000724	0.00724	1	01/09/2019 14:27	WG1220215
Benzo(k)fluoranthene	U		0.000724	0.00724	1	01/09/2019 14:27	WG1220215
Chrysene	U		0.000724	0.00724	1	01/09/2019 14:27	WG1220215
Dibenzo(a,h)anthracene	U		0.000724	0.00724	1	01/09/2019 14:27	WG1220215
Fluoranthene	U		0.000724	0.00724	1	01/09/2019 14:27	WG1220215
Fluorene	U		0.000724	0.00724	1	01/09/2019 14:27	WG1220215
Indeno(1,2,3-cd)pyrene	U		0.000724	0.00724	1	01/09/2019 14:27	WG1220215
Naphthalene	U		0.00241	0.0241	1	01/09/2019 14:27	WG1220215
Phenanthrene	0.00160	J	0.000724	0.00724	1	01/09/2019 14:27	WG1220215
Pyrene	U		0.000724	0.00724	1	01/09/2019 14:27	WG1220215
1-Methylnaphthalene	U		0.00241	0.0241	1	01/09/2019 14:27	WG1220215
2-Methylnaphthalene	U		0.00241	0.0241	1	01/09/2019 14:27	WG1220215
2-Chloronaphthalene	U		0.00241	0.0241	1	01/09/2019 14:27	WG1220215
(S) Nitrobenzene-d5	124			14.0-149		01/09/2019 14:27	WG1220215
(S) 2-Fluorobiphenyl	86.5			34.0-125		01/09/2019 14:27	WG1220215
(S) p-Terphenyl-d14	85.1			23.0-120		01/09/2019 14:27	WG1220215

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc

CS20

Collected date/time: 01/03/19 15:40

SAMPLE RESULTS - 20

L1058458

ONE LAB. NATIONWIDE.



Total Solids by Method 2540 G-2011

Analyte	Result %	Qualifier	Dilution	Analysis date / time	Batch
Total Solids	80.2		1	01/09/2019 16:21	WG1220669

Volatile Organic Compounds (GC/MS) by Method 8260B

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Benzene	U		0.000499	0.00125	1	01/08/2019 07:01	WG1220283
Toluene	U		0.00156	0.00624	1	01/08/2019 07:01	WG1220283
Ethylbenzene	0.0184		0.000661	0.00312	1	01/08/2019 07:01	WG1220283
Total Xylenes	0.0620	J3	0.00596	0.00811	1	01/08/2019 07:01	WG1220283
Methyl tert-butyl ether	U		0.000368	0.00125	1	01/08/2019 07:01	WG1220283
(S) Toluene-d8	133	J1		75.0-131		01/08/2019 07:01	WG1220283
(S) Dibromofluoromethane	97.2			65.0-129		01/08/2019 07:01	WG1220283
(S) 4-Bromofluorobenzene	75.8			67.0-138		01/08/2019 07:01	WG1220283

Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Anthracene	U		0.000749	0.00749	1	01/09/2019 14:48	WG1220215
Acenaphthene	0.00267	J	0.000749	0.00749	1	01/09/2019 14:48	WG1220215
Acenaphthylene	U		0.000749	0.00749	1	01/09/2019 14:48	WG1220215
Benzo(a)anthracene	U		0.000749	0.00749	1	01/09/2019 14:48	WG1220215
Benzo(a)pyrene	U		0.000749	0.00749	1	01/09/2019 14:48	WG1220215
Benzo(b)fluoranthene	U		0.000749	0.00749	1	01/09/2019 14:48	WG1220215
Benzo(g,h,i)perylene	U		0.000749	0.00749	1	01/09/2019 14:48	WG1220215
Benzo(k)fluoranthene	U		0.000749	0.00749	1	01/09/2019 14:48	WG1220215
Chrysene	U		0.000749	0.00749	1	01/09/2019 14:48	WG1220215
Dibenz(a,h)anthracene	U		0.000749	0.00749	1	01/09/2019 14:48	WG1220215
Fluoranthene	U		0.000749	0.00749	1	01/09/2019 14:48	WG1220215
Fluorene	0.00116	J	0.000749	0.00749	1	01/09/2019 14:48	WG1220215
Indeno(1,2,3-cd)pyrene	U		0.000749	0.00749	1	01/09/2019 14:48	WG1220215
Naphthalene	U		0.00250	0.0250	1	01/09/2019 14:48	WG1220215
Phenanthrene	U		0.000749	0.00749	1	01/09/2019 14:48	WG1220215
Pyrene	U		0.000749	0.00749	1	01/09/2019 14:48	WG1220215
1-Methylnaphthalene	0.107		0.00250	0.0250	1	01/09/2019 14:48	WG1220215
2-Methylnaphthalene	0.0682		0.00250	0.0250	1	01/09/2019 14:48	WG1220215
2-Chloronaphthalene	U		0.00250	0.0250	1	01/09/2019 14:48	WG1220215
(S) Nitrobenzene-d5	9.58	J2		14.0-149		01/09/2019 14:48	WG1220215
(S) 2-Fluorobiphenyl	31.3	J2		34.0-125		01/09/2019 14:48	WG1220215
(S) p-Terphenyl-d14	88.6			23.0-120		01/09/2019 14:48	WG1220215

Sample Narrative:

L1058458-20 WG1220215: Surrogate failure due to matrix interference

CS21

Collected date/time: 01/03/19 15:45

SAMPLE RESULTS - 21

L1058458

ONE LAB. NATIONWIDE.



Total Solids by Method 2540 G-2011

Analyte	Result %	Qualifier	Dilution	Analysis date / time	Batch
Total Solids	80.4		1	01/09/2019 16:21	WG1220669

Volatile Organic Compounds (GC/MS) by Method 8260B

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Benzene	U		0.000497	0.00124	1	01/08/2019 17:39	WG1220535
Toluene	U		0.00155	0.00622	1	01/08/2019 17:39	WG1220535
Ethylbenzene	U		0.000659	0.00311	1	01/08/2019 17:39	WG1220535
Total Xylenes	U		0.00595	0.00808	1	01/08/2019 17:39	WG1220535
Methyl tert-butyl ether	U		0.000367	0.00124	1	01/08/2019 17:39	WG1220535
(S) Toluene-d8	110			75.0-131		01/08/2019 17:39	WG1220535
(S) Dibromofluoromethane	80.5			65.0-129		01/08/2019 17:39	WG1220535
(S) 4-Bromofluorobenzene	95.5			67.0-138		01/08/2019 17:39	WG1220535

Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Anthracene	U		0.000746	0.00746	1	01/10/2019 15:24	WG1221341
Acenaphthene	U		0.000746	0.00746	1	01/10/2019 15:24	WG1221341
Acenaphthylene	U		0.000746	0.00746	1	01/10/2019 15:24	WG1221341
Benzo(a)anthracene	U		0.000746	0.00746	1	01/10/2019 15:24	WG1221341
Benzo(a)pyrene	U		0.000746	0.00746	1	01/10/2019 15:24	WG1221341
Benzo(b)fluoranthene	U		0.000746	0.00746	1	01/10/2019 15:24	WG1221341
Benzo(g,h,i)perylene	U		0.000746	0.00746	1	01/10/2019 15:24	WG1221341
Benzo(k)fluoranthene	U		0.000746	0.00746	1	01/10/2019 15:24	WG1221341
Chrysene	U		0.000746	0.00746	1	01/10/2019 15:24	WG1221341
Dibenz(a,h)anthracene	U		0.000746	0.00746	1	01/10/2019 15:24	WG1221341
Fluoranthene	U		0.000746	0.00746	1	01/10/2019 15:24	WG1221341
Fluorene	U		0.000746	0.00746	1	01/10/2019 15:24	WG1221341
Indeno(1,2,3-cd)pyrene	U		0.000746	0.00746	1	01/10/2019 15:24	WG1221341
Naphthalene	U		0.00249	0.0249	1	01/10/2019 15:24	WG1221341
Phenanthrene	U		0.000746	0.00746	1	01/10/2019 15:24	WG1221341
Pyrene	U		0.000746	0.00746	1	01/10/2019 15:24	WG1221341
1-Methylnaphthalene	U		0.00249	0.0249	1	01/10/2019 15:24	WG1221341
2-Methylnaphthalene	U		0.00249	0.0249	1	01/10/2019 15:24	WG1221341
2-Chloronaphthalene	U		0.00249	0.0249	1	01/10/2019 15:24	WG1221341
(S) Nitrobenzene-d5	90.2			14.0-149		01/10/2019 15:24	WG1221341
(S) 2-Fluorobiphenyl	86.9			34.0-125		01/10/2019 15:24	WG1221341
(S) p-Terphenyl-d14	75.9			23.0-120		01/10/2019 15:24	WG1221341

Cp

Tc

Ss

Cn

Sr

Qc

GI

AI

Sc

WG1220531

Total Solids by Method 2540 G-2011

QUALITY CONTROL SUMMARY

L1058458-01.02.03.04.05

ONE LAB. NATIONWIDE.

Method Blank (MB)

(MB) R3374739-1 01/09/19 10:36

Analyte	MB Result %	MB Qualifier	MB MDL %	MB RDL %
Total Solids	0.000			

L1058448-08 Original Sample (OS) • Duplicate (DUP)

(OS) L1058448-08 01/09/19 10:36 • (DUP) R3374739-3 01/09/19 10:36

Analyte	Original Result %	DUP Result %	Dilution	DUP RPD %	DUP Qualifier	DUP RPD Limits %
Total Solids	82.4	81.4	1	1.26		10

Laboratory Control Sample (LCS)

(LCS) R3374739-2 01/09/19 10:36

Analyte	Spike Amount %	LCS Result %	LCS Rec. %	Rec. Limits %	LCS Qualifier
Total Solids	50.0	50.0	100	85.0-115	

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc

ACCOUNT:

Robinson Engineering, Ltd.

PROJECT:

18-R114

SDG:

L1058458

DATE/TIME:

01/11/19 14:43

PAGE:

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WG1220665

Total Solids by Method 2540 G-2011

QUALITY CONTROL SUMMARY

L1058458-05,07,08,09,10,11,12,13,14,15

ONE LAB. NATIONWIDE.

Method Blank (MB)

(MB) R3374756-1 01/09/19 16:38

Analyte	MB Result %	MB Qualifier	MB MDL %	MB RDL %
Total Solids	0.000			

L1058458-12 Original Sample (OS) • Duplicate (DUP)

(OS) L1058458-12 01/09/19 16:38 • (DUP) R3374756-3 01/09/19 16:38

Analyte	Original Result %	DUP Result %	Dilution	DUP RPD %	DUP Qualifier	DUP RPD Limits %
Total Solids	89.1	90.0	1	1.01		10

Laboratory Control Sample (LCS)

(LCS) R3374756-2 01/09/19 16:38

Analyte	Spike Amount %	LCS Result %	LCS Rec. %	Rec. Limits %	LCS Qualifier
Total Solids	50.0	50.0	100	85.0-115	

1 Cp
2 Tc
3 Ss
4 Cn
5 Sr
6 Qc
7 Gl
8 Al
9 Sc

ACCOUNT:

Robinson Engineering, Ltd.

PROJECT:

18-R1114

SDG:

L1058458

DATE/TIME:

01/11/19 14:43

PAGE:

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WG1220669

Total Solids by Method 2540 G-2011

QUALITY CONTROL SUMMARY

L1058458-16,17,18,19,20,21

ONE LAB. NATIONWIDE

Method Blank (MB)

(MB) R3374754-1 01/09/19 16:21

Analyte	MB Result %	MB Qualifier	MB MDL %	MB RDL %
Total Solids	0.000			

L1058458-21 Original Sample (OS) • Duplicate (DUP)

(OS) L1058458-21 01/09/19 16:21 • (DUP) R3374754-3 01/09/19 16:21

Analyte	Original Result %	DUP Result %	Dilution	DUP RPD %	DUP Qualifier	DUP RPD Limits %
Total Solids	80.4	80.5	1	0.0629		10

Laboratory Control Sample (LCS)

(LCS) R3374754-2 01/09/19 16:21

Analyte	Spike Amount %	LCS Result %	LCS Rec. %	Rec. Limits %	LCS Qualifier
Total Solids	50.0	50.0	100	85.0-115	

1 Cp
2 Tc
3 Ss
4 Cn
5 Sr
6 Qc
7 Gl
8 Al
9 Sc

ACCOUNT:
Robinson Engineering, Ltd.PROJECT:
18-R114SDG:
L1058458DATE/TIME:
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WG1220283

Volatile Organic Compounds (GC/MS) by Method 8260B

QUALITY CONTROL SUMMARY

L1058458-01,02,03,04,05,06,07,08,09,10,11,12,13,14,15,16,17,18,19,20

ONE LAB. NATIONWIDE.

Method Blank (MB)

(MB) R3374040-2 01/07/19 21:08

Analyte	MB Result mg/kg	MB Qualifier	MB MDL mg/kg	MB RDL mg/kg
Benzene	U	0.000400	0.000400	0.00100
Ethylbenzene	U	0.000530	0.000530	0.00250
Methyl tert-butyl ether	U	0.000295	0.000295	0.00100
Toluene	U	0.00125	0.00125	0.00500
Xylenes, Total	U	0.00478	0.00478	0.00650
(S) Toluene-d8	107			75.0-131
(S) Dibromofluoromethane	93.8			65.0-129
(S) 4-Bromofluorobenzene	98.6			67.0-138

Laboratory Control Sample (LCS)

(LCS) R3374040-1 01/07/19 20:11

Analyte	Spike Amount mg/kg	LCS Result mg/kg	LCS Rec. %	Rec. Limits %	LCS Qualifier
Benzene	0.125	0.0931	74.5	70.0-123	
Ethylbenzene	0.125	0.132	106	74.0-126	
Methyl tert-butyl ether	0.125	0.130	104	66.0-132	
Toluene	0.125	0.114	90.9	75.0-121	
Xylenes, Total	0.375	0.443	118	72.0-127	
(S) Toluene-d8			106	75.0-131	
(S) Dibromofluoromethane			93.6	65.0-129	
(S) 4-Bromofluorobenzene			99.4	67.0-138	

L1058458-20 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1058458-20 01/08/19 07:01 • (MS) R3374040-3 01/07/19 22:18 • (MSD) R3374040-4 01/07/19 23:45

Analyte	Spike Amount (dry) mg/kg	Original Result (dry) mg/kg	MS Result (dry) mg/kg	MS Rec. %	MSD Result (dry) mg/kg	MSD Rec. %	Dilution	Rec. Limits %	MS Qualifier	MSD Qualifier	RPD	RPD Limits %
Benzene	0.624	U	0.531	85.1	0.508	81.4	1	10.0-149		4.40	37	
Ethylbenzene	0.624	0.0184	0.666	104	0.875	137	1	10.0-160		27.1	38	
Methyl tert-butyl ether	0.624	U	0.619	99.2	0.641	103	1	11.0-147		3.53	35	
Toluene	0.624	U	0.707	113	0.564	90.4	1	10.0-156		22.5	38	
Xylenes, Total	1.87	0.0620	2.19	114	2.89	151	1	10.0-160	J3	27.8	38	
(S) Toluene-d8				102		103		75.0-131				
(S) Dibromofluoromethane				96.5		101		65.0-129				
(S) 4-Bromofluorobenzene				71.5		76.0		67.0-138				

ACCOUNT:
Robinson Engineering, Ltd.PROJECT:
18-R114SDS:
L1058458DATE/TIME:
01/19/19 14:43PAGE:
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WG1220535

Volatile Organic Compounds (GC/MS) by Method 8260B

QUALITY CONTROL SUMMARY

L1058458-21

ONE LAB. NATIONWIDE.

Method Blank (MB)

(MB) R3374287-2 01/08/19 11:24

Analyte	MB Result mg/kg	MB Qualifier	MB MDL mg/kg	MB RDL mg/kg
Benzene	U		0.000400	0.00100
Ethylbenzene	U		0.000530	0.00250
Methyl tert-butyl ether	U		0.000295	0.00100
Toluene	U		0.00125	0.00500
Xylenes, Total	U		0.00478	0.00650
(S) Toluene-d8	96.5			75.0-131
(S) Dibromofluoromethane	114			65.0-129
(S) 4-Bromofluorobenzene	87.7			67.0-138

Laboratory Control Sample (LCS)

(LCS) R3374287-1 01/08/19 10:44

Analyte	Spike Amount mg/kg	LCS Result mg/kg	LCS Rec. %	Rec. Limits %	LCS Qualifier
Benzene	0.125	0.141	113	70.0-123	
Ethylbenzene	0.125	0.147	118	74.0-126	
Methyl tert-butyl ether	0.125	0.154	124	66.0-132	
Toluene	0.125	0.113	90.6	75.0-121	
Xylenes, Total	0.375	0.428	114	72.0-127	
(S) Toluene-d8			95.6	75.0-131	
(S) Dibromofluoromethane			109	65.0-129	
(S) 4-Bromofluorobenzene			94.9	67.0-138	

1 Cp
2 Tc
3 Ss
4 Cn
5 Sr
6 Qc
7 Gl
8 Al
9 Sc

ACCOUNT:

Robinson Engineering, Ltd.

PROJECT:

18-R114

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WG1220215

QUALITY CONTROL SUMMARY

Semi Volatile Organic Compounds (GC/MS) by Method 8270C-~~1058458~~-01,02,03,04,05,06,07,08,09,10,11,12,13,14,15,16,17,18,19,20

ONE LAB. NATIONWIDE.

Method Blank (MB)

(MB) R3374696-3 01/09/19 07:24

Analyte	MB Result mg/kg	MB Qualifier	MB MDL mg/kg	MB RDL mg/kg
Anthracene	U	0.000600	0.000600	0.00600
Acenaphthene	U	0.000600	0.000600	0.00600
Acenaphthylene	U	0.000600	0.000600	0.00600
Benzo(a)anthracene	U	0.000600	0.000600	0.00600
Benzo(a)pyrene	U	0.000600	0.000600	0.00600
Benzo(b)fluoranthene	U	0.000600	0.000600	0.00600
Benzo(g,h,i)perylene	U	0.000600	0.000600	0.00600
Benzo(k)fluoranthene	U	0.000600	0.000600	0.00600
Chrysene	U	0.000600	0.000600	0.00600
Dibenz(a,h)anthracene	U	0.000600	0.000600	0.00600
Fluoranthene	U	0.000600	0.000600	0.00600
Fluorene	U	0.000600	0.000600	0.00600
Indeno(1,2,3-cd)pyrene	U	0.000600	0.000600	0.00600
Naphthalene	U	0.00200	0.00200	0.0200
Phenanthrene	U	0.000600	0.000600	0.00600
Pyrene	U	0.000600	0.000600	0.00600
1-Methylnaphthalene	U	0.00200	0.00200	0.0200
2-Methylnaphthalene	U	0.00200	0.00200	0.0200
2-Chloronaphthalene	U	0.00200	0.00200	0.0200
(S) Nitrobenzene-d5	85.0			14.0-149
(S) 2-Fluorobiphenyl	68.2			34.0-125
(S) p-Terphenyl-d14	69.7			23.0-120

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3374696-1 01/09/19 06:42 • (LCSD) R3374696-2 01/09/19 07:03

Analyte	Spike Amount mg/kg	LCS Result mg/kg	LCSD Result mg/kg	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
Anthracene	0.0800	0.0603	0.0607	75.4	75.9	50.0-126		0.661	0.661	20
Acenaphthene	0.0800	0.0662	0.0670	82.8	83.8	50.0-120		1.20	1.20	20
Acenaphthylene	0.0800	0.0646	0.0663	80.7	82.9	50.0-120		2.60	2.60	20
Benzo(a)anthracene	0.0800	0.0602	0.0592	75.3	74.0	45.0-120		1.68	1.68	20
Benzo(a)pyrene	0.0800	0.0532	0.0511	66.5	63.9	42.0-120		4.03	4.03	20
Benzo(b)fluoranthene	0.0800	0.0594	0.0562	74.3	70.3	42.0-121		5.54	5.54	20
Benzo(g,h,i)perylene	0.0800	0.0605	0.0622	75.6	77.8	45.0-125		2.77	2.77	20
Benzo(k)fluoranthene	0.0800	0.0740	0.0702	92.5	87.8	49.0-125		5.27	5.27	20
Chrysene	0.0800	0.0660	0.0694	82.5	86.8	49.0-122		5.02	5.02	20
Dibenz(a,h)anthracene	0.0800	0.0622	0.0668	77.8	83.5	47.0-125		7.13	7.13	20
Fluoranthene	0.0800	0.0620	0.0723	77.5	90.4	49.0-129		15.3	15.3	20

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QUALITY CONTROL SUMMARY

ONE LAB. NATIONWIDE

Semi Volatile Organic Compounds (GC/MS) by Method 8270C-~~11858458-01~~ 02.03.04.05.06.07.08.09.10.11.12.13.14.15.16.17.18.19.20

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3374696-1 01/09/19 06:42 • (LCSD) R3374696-2 01/09/19 07:03

Analyte	Spike Amount mg/kg	LCS Result mg/kg	LCSD Result mg/kg	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
Fluorene	0.0800	0.0676	0.0624	84.5	78.0	49.0-120			8.00	20
Indeno[1,2,3-cd]pyrene	0.0800	0.0613	0.0661	76.6	82.6	46.0-125			7.54	20
Naphthalene	0.0800	0.0642	0.0652	80.3	81.5	50.0-120			1.55	20
Phenanthrene	0.0800	0.0587	0.0573	73.4	71.6	47.0-120			2.41	20
Pyrene	0.0800	0.0552	0.0597	69.0	74.6	43.0-123			7.83	20
1-Methylnaphthalene	0.0800	0.0644	0.0700	80.5	87.5	51.0-121			8.33	20
2-Methylnaphthalene	0.0800	0.0603	0.0633	75.4	79.1	50.0-120			4.85	20
2-Chloronaphthalene	0.0800	0.0657	0.0608	82.1	76.0	50.0-120			7.75	20
(S) Nitrobenzene-d5					86.9	14.0-149				
(S) 2-Fluorobiphenyl					73.6	34.0-125				
(S) p-Terphenyl-d14					74.2	23.0-120				

L1058458-03 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1058458-03 01/09/19 08:07 • (MS) R3374696-4 01/09/19 08:28 • (MSD) R3374696-5 01/09/19 08:49

Analyte	Spike Amount (dry) mg/kg	Original Result (dry) mg/kg	MS Result (dry) mg/kg	MSD Result (dry) mg/kg	MS Rec. %	MSD Rec. %	Dilution	Rec. Limits %	MS Qualifier	MSD Qualifier	RPD %	RPD Limits %
Anthracene	0.103	U	0.0584	0.0659	56.5	63.8	1	10.0-145			12.1	30
Acenaphthene	0.103	U	0.0576	0.0612	55.8	59.3	1	14.0-127			6.09	27
Acenaphthylene	0.103	U	0.0531	0.0606	51.4	58.6	1	21.0-124			13.2	25
Benzo[a]anthracene	0.103	U	0.0597	0.0699	57.8	67.6	1	10.0-139			15.8	30
Benzo[a]pyrene	0.103	0.00214	0.0655	0.0709	61.3	66.6	1	10.0-141			7.95	31
Benzo[b]fluoranthene	0.103	0.00309	0.0566	0.0658	51.8	60.6	1	10.0-140			15.0	36
Benzo[k]fluoranthene	0.103	0.00180	0.0583	0.0663	54.6	62.4	1	10.0-140			12.9	33
Chrysene	0.103	0.00133	0.0677	0.0674	64.2	64.0	1	10.0-137			0.382	31
Dibenz[a,h]anthracene	0.103	0.00209	0.0701	0.0771	65.8	72.6	1	10.0-145			9.47	30
Fluorene	0.103	U	0.0642	0.0698	62.1	67.5	1	10.0-132			8.29	31
Fluoranthene	0.103	U	0.0629	0.0890	60.9	86.1	1	10.0-153			34.4	33
Indeno[1,2,3-cd]pyrene	0.103	U	0.0518	0.0588	50.1	56.9	1	11.0-130		J3	12.6	29
Naphthalene	0.103	0.00176	0.0619	0.0683	58.2	64.4	1	10.0-137			9.92	32
Phenanthrene	0.103	U	0.0665	0.0692	64.4	67.0	1	10.0-135			4.00	27
Pyrene	0.103	U	0.0530	0.0660	51.3	63.9	1	10.0-144			21.9	31
1-Methylnaphthalene	0.103	0.00359	0.0585	0.0749	53.1	69.0	1	10.0-148			24.6	35
2-Methylnaphthalene	0.103	U	0.0630	0.0665	61.0	64.4	1	10.0-142			5.38	28
2-Chloronaphthalene	0.103	U	0.0612	0.0612	59.3	59.3	1	10.0-137			0.000	28
(S) Nitrobenzene-d5	0.103	U	0.0543	0.0616	52.5	59.6	1	29.0-120			12.7	24
(S) 2-Fluorobiphenyl					90.3	93.0		14.0-149				
(S) p-Terphenyl-d14					71.6	74.7		34.0-125				
					71.3	76.4		23.0-120				

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Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM

QUALITY CONTROL SUMMARY

L1058458-21

ONE LAB. NATIONWIDE.

Method Blank (MB)

(MB) R3375056-3 01/10/19 15:03

Analyte	MB Result mg/kg	MB Qualifier	MB MDL mg/kg	MB RDL mg/kg
Anthracene	U	0.000600	0.000600	0.00600
Acenaphthene	U	0.000600	0.000600	0.00600
Acenaphthylene	U	0.000600	0.000600	0.00600
Benzo(a)anthracene	U	0.000600	0.000600	0.00600
Benzo(a)pyrene	U	0.000600	0.000600	0.00600
Benzo(b)fluoranthene	U	0.000600	0.000600	0.00600
Benzo(g,h,i)perylene	U	0.000600	0.000600	0.00600
Benzo(k)fluoranthene	U	0.000600	0.000600	0.00600
Chrysene	U	0.000600	0.000600	0.00600
Dibenz(a,h)anthracene	U	0.000600	0.000600	0.00600
Fluoranthene	U	0.000600	0.000600	0.00600
Fluorene	U	0.000600	0.000600	0.00600
Indeno(1,2,3-cd)pyrene	U	0.000600	0.000600	0.00600
Naphthalene	U	0.00200	0.00200	0.0200
Phenanthrene	U	0.000600	0.000600	0.00600
Pyrene	U	0.000600	0.000600	0.00600
1-Methylnaphthalene	U	0.00200	0.00200	0.0200
2-Methylnaphthalene	U	0.00200	0.00200	0.0200
2-Chloronaphthalene	U	0.00200	0.00200	0.0200
(S) Nitrobenzene-d5	104			14.0-149
(S) 2-Fluorobiphenyl	100			34.0-125
(S) p-Terphenyl-d14	90.2			23.0-120

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3375056-1 01/10/19 14:22 • (LCSD) R3375056-2 01/10/19 14:42

Analyte	Spike Amount mg/kg	LCS Result mg/kg	LCSD Result mg/kg	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
Anthracene	0.0800	0.0699	0.0710	87.4	88.8	50.0-126			156	20
Acenaphthene	0.0800	0.0738	0.0773	92.3	96.6	50.0-120			4.63	20
Acenaphthylene	0.0800	0.0750	0.0772	93.8	96.5	50.0-120			2.89	20
Benzo(a)anthracene	0.0800	0.0698	0.0726	87.3	90.8	45.0-120			3.93	20
Benzo(a)pyrene	0.0800	0.0598	0.0616	74.8	77.0	42.0-120			2.97	20
Benzo(b)fluoranthene	0.0800	0.0650	0.0685	81.3	85.6	42.0-121			5.24	20
Benzo(g,h,i)perylene	0.0800	0.0717	0.0752	89.6	94.0	45.0-125			4.77	20
Benzo(k)fluoranthene	0.0800	0.0716	0.0808	89.5	101	49.0-125			12.1	20
Chrysene	0.0800	0.0724	0.0777	90.5	97.1	49.0-122			7.06	20
Dibenz(a,h)anthracene	0.0800	0.0754	0.0801	94.3	100	47.0-125			6.05	20
Fluoranthene	0.0800	0.0855	0.0912	107	114	49.0-129			6.45	20

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Robinson Engineering, Ltd.

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Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM

QUALITY CONTROL SUMMARY

L1058458-21

ONE LAB. NATIONWIDE.

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3375056-1 01/10/19 14:22 • (LCSD) R3375056-2 01/10/19 14:42

Analyte	Spike Amount mg/kg	LCS Result mg/kg	LCSD Result mg/kg	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
Fluorene	0.0800	0.0769	0.0803	96.1	100	49.0-120			4.33	20
Indeno[1,2,3-cd]pyrene	0.0800	0.0736	0.0776	92.0	97.0	46.0-125			5.29	20
Naphthalene	0.0800	0.0684	0.0704	85.5	88.0	50.0-120			2.88	20
Phenanthrene	0.0800	0.0667	0.0709	83.4	88.6	47.0-120			6.10	20
Pyrene	0.0800	0.0614	0.0634	76.8	79.3	43.0-123			3.21	20
1-Methylnaphthalene	0.0800	0.0744	0.0792	93.0	99.0	51.0-121			6.25	20
2-Methylnaphthalene	0.0800	0.0750	0.0786	93.8	98.3	50.0-120			4.69	20
2-Chloronaphthalene	0.0800	0.0770	0.0798	96.3	99.8	50.0-120			3.57	20
(S) Nitrobenzene-d5				106	113	14.0-149				
(S) 2-Fluorobiphenyl				103	110	34.0-125				
(S) p-Terphenyl-d14				88.1	92.8	23.0-120				

L1058945-61 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1058945-61 01/10/19 20:15 • (MS) R3375056-4 01/10/19 20:35 • (MSD) R3375056-5 01/10/19 20:56

Analyte	Spike Amount (dry) mg/kg	Original Result (dry) mg/kg	MS Result (dry) mg/kg	MSD Result (dry) mg/kg	MS Rec. %	MSD Rec. %	Dilution	Rec. Limits %	MS Qualifier	MSD Qualifier	RPD %	RPD Limits %
Anthracene	0.0873	0.000868	0.0657	0.0771	74.3	85.5	1	10.0-145			15.9	30
Acenaphthene	0.0873	U	0.0716	0.0715	82.0	80.2	1	14.0-127			0.161	27
Acenaphthylene	0.0873	U	0.0719	0.0720	82.4	80.8	1	21.0-124			0.160	25
Benzofluoranthene	0.0873	0.00882	0.0674	0.0732	67.1	72.2	1	10.0-139			8.17	30
Benzofluoranthene	0.0873	0.00912	0.0695	0.0725	69.2	71.1	1	10.0-141			4.21	31
Benzofluoranthene	0.0873	0.0114	0.0667	0.0703	63.4	66.1	1	10.0-140			5.20	36
Benzofluoranthene	0.0873	0.0104	0.0698	0.0710	68.1	68.0	1	10.0-140			1.63	33
Benzofluoranthene	0.0873	0.00451	0.0624	0.0661	66.3	69.0	1	10.0-137			5.72	31
Chrysene	0.0873	0.0106	0.0703	0.0713	68.4	68.1	1	10.0-145			1.46	30
Dibenzofluoranthene	0.0873	0.00235	0.0706	0.0738	78.2	80.1	1	10.0-132			4.30	31
Fluoranthene	0.0873	0.0156	0.0864	0.0964	81.1	90.6	1	10.0-153			10.9	33
Fluorene	0.0873	U	0.0715	0.0729	81.8	81.8	1	11.0-130			2.07	29
Indeno[1,2,3-cd]pyrene	0.0873	0.00565	0.0678	0.0701	71.2	72.3	1	10.0-137			3.33	32
Naphthalene	0.0873	0.00308	0.0712	0.0690	78.1	74.0	1	10.0-135			3.11	27
Phenanthrene	0.0873	0.00432	0.0647	0.0710	69.1	74.8	1	10.0-144			9.31	31
Pyrene	0.0873	0.0117	0.0624	0.0662	58.0	61.1	1	10.0-148			5.90	35
1-Methylnaphthalene	0.0873	U	0.0752	0.0750	86.2	84.1	1	10.0-142			0.306	28
2-Methylnaphthalene	0.0873	U	0.0757	0.0751	86.7	84.3	1	10.0-137			0.762	28
2-Chloronaphthalene	0.0873	U	0.0731	0.0739	83.7	82.9	1	29.0-120			1.09	24
(S) Nitrobenzene-d5					97.3	103		14.0-149				
(S) 2-Fluorobiphenyl					93.3	97.3		34.0-125				
(S) p-Terphenyl-d14					81.4	86.9		23.0-120				

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Guide to Reading and Understanding Your Laboratory Report

The information below is designed to better explain the various terms used in your report of analytical results from the Laboratory. This is not intended as a comprehensive explanation, and if you have additional questions please contact your project representative.

Abbreviations and Definitions

(dry)	Results are reported based on the dry weight of the sample. [this will only be present on a dry report basis for soils].
MDL	Method Detection Limit.
MDL (dry)	Method Detection Limit.
RDL	Reported Detection Limit.
RDL (dry)	Reported Detection Limit.
Rec.	Recovery.
RPD	Relative Percent Difference.
SDG	Sample Delivery Group.
(S)	Surrogate (Surrogate Standard) - Analytes added to every blank, sample, Laboratory Control Sample/Duplicate and Matrix Spike/Duplicate; used to evaluate analytical efficiency by measuring recovery. Surrogates are not expected to be detected in all environmental media.
U	Not detected at the Reporting Limit (or MDL where applicable).
Analyte	The name of the particular compound or analysis performed. Some Analyses and Methods will have multiple analytes reported.
Dilution	If the sample matrix contains an interfering material, the sample preparation volume or weight values differ from the standard, or if concentrations of analytes in the sample are higher than the highest limit of concentration that the laboratory can accurately report, the sample may be diluted for analysis. If a value different than 1 is used in this field, the result reported has already been corrected for this factor.
Limits	These are the target % recovery ranges or % difference value that the laboratory has historically determined as normal for the method and analyte being reported. Successful QC Sample analysis will target all analytes recovered or duplicated within these ranges.
Original Sample	The non-spiked sample in the prep batch used to determine the Relative Percent Difference (RPD) from a quality control sample. The Original Sample may not be included within the reported SDG.
Qualifier	This column provides a letter and/or number designation that corresponds to additional information concerning the result reported. If a Qualifier is present, a definition per Qualifier is provided within the Glossary and Definitions page and potentially a discussion of possible implications of the Qualifier in the Case Narrative if applicable.
Result	The actual analytical final result (corrected for any sample specific characteristics) reported for your sample. If there was no measurable result returned for a specific analyte, the result in this column may state "ND" (Not Detected) or "BDL" (Below Detectable Levels). The information in the results column should always be accompanied by either an MDL (Method Detection Limit) or RDL (Reporting Detection Limit) that defines the lowest value that the laboratory could detect or report for this analyte.
Uncertainty (Radiochemistry)	Confidence level of 2 sigma.
Case Narrative (Cn)	A brief discussion about the included sample results, including a discussion of any non-conformances to protocol observed either at sample receipt by the laboratory from the field or during the analytical process. If present, there will be a section in the Case Narrative to discuss the meaning of any data qualifiers used in the report.
Quality Control Summary (Qc)	This section of the report includes the results of the laboratory quality control analyses required by procedure or analytical methods to assist in evaluating the validity of the results reported for your samples. These analyses are not being performed on your samples typically, but on laboratory generated material.
Sample Chain of Custody (Sc)	This is the document created in the field when your samples were initially collected. This is used to verify the time and date of collection, the person collecting the samples, and the analyses that the laboratory is requested to perform. This chain of custody also documents all persons (excluding commercial shippers) that have had control or possession of the samples from the time of collection until delivery to the laboratory for analysis.
Sample Results (Sr)	This section of your report will provide the results of all testing performed on your samples. These results are provided by sample ID and are separated by the analyses performed on each sample. The header line of each analysis section for each sample will provide the name and method number for the analysis reported.
Sample Summary (Ss)	This section of the Analytical Report defines the specific analyses performed for each sample ID, including the dates and times of preparation and/or analysis.

Qualifier	Description
B	The same analyte is found in the associated blank.
J	The identification of the analyte is acceptable; the reported value is an estimate.
J1	Surrogate recovery limits have been exceeded; values are outside upper control limits.
J2	Surrogate recovery limits have been exceeded; values are outside lower control limits.
J3	The associated batch QC was outside the established quality control range for precision.

Cp

Tc

Ss

Cn

Sr

Qc

Gl

Al

Sc

ACCREDITATIONS & LOCATIONS

ONE LAB. NATIONWIDE.

Pace National is the only environmental laboratory accredited/certified to support your work nationwide from one location. One phone call, one point of contact, one laboratory. No other lab is as accessible or prepared to handle your needs throughout the country. Our capacity and capability from our single location laboratory is comparable to the collective totals of the network laboratories in our industry. The most significant benefit to our one location design is the design of our laboratory campus. The model is conducive to accelerated productivity, decreasing turn-around time, and preventing cross contamination, thus protecting sample integrity. Our focus on premium quality and prompt service allows us to be YOUR LAB OF CHOICE.

* Not all certifications held by the laboratory are applicable to the results reported in the attached report.
* Accreditation is only applicable to the test methods specified on each scope of accreditation held by Pace National.

State Accreditations

Alabama	40660
Alaska	17-026
Arizona	AZ0612
Arkansas	88-0469
California	2932
Colorado	TN00003
Connecticut	PH-0197
Florida	E87487
Georgia	NELAP
Georgia ¹	923
Idaho	TN00003
Illinois	200008
Indiana	C-TN-01
Iowa	364
Kansas	E-10277
Kentucky ^{1,6}	90010
Kentucky ²	16
Louisiana	AJ30792
Louisiana ¹	LA180010
Maine	TN0002
Maryland	324
Massachusetts	M-TN003
Michigan	9958
Minnesota	047-999-395
Mississippi	TN00003
Missouri	340
Montana	CERT0086

Nebraska	NE-OS-15-05
Nevada	TN-03-2002-34
New Hampshire	2975
New Jersey-NELAP	TN002
New Mexico ¹	n/a
New York	11742
North Carolina	Env375
North Carolina ¹	DW21704
North Carolina ²	41
North Dakota	R-140
Ohio-VAP	CL0069
Oklahoma	9915
Oregon	TN200002
Pennsylvania	68-02979
Rhode Island	LA000356
South Carolina	84004
South Dakota	n/a
Tennessee ^{1,4}	2006
Texas	T 104704245-17-14
Texas ³	LA80152
Utah	TN00003
Vermont	VT2006
Virginia	460132
Washington	C847
West Virginia	233
Wisconsin	9980939910
Wyoming	A2LA

¹ Cp

² Tc

³ Ss

⁴ Cn

⁵ Sr

⁶ Qc

⁷ Gl

⁸ Al

⁹ Sc

Third Party Federal Accreditations

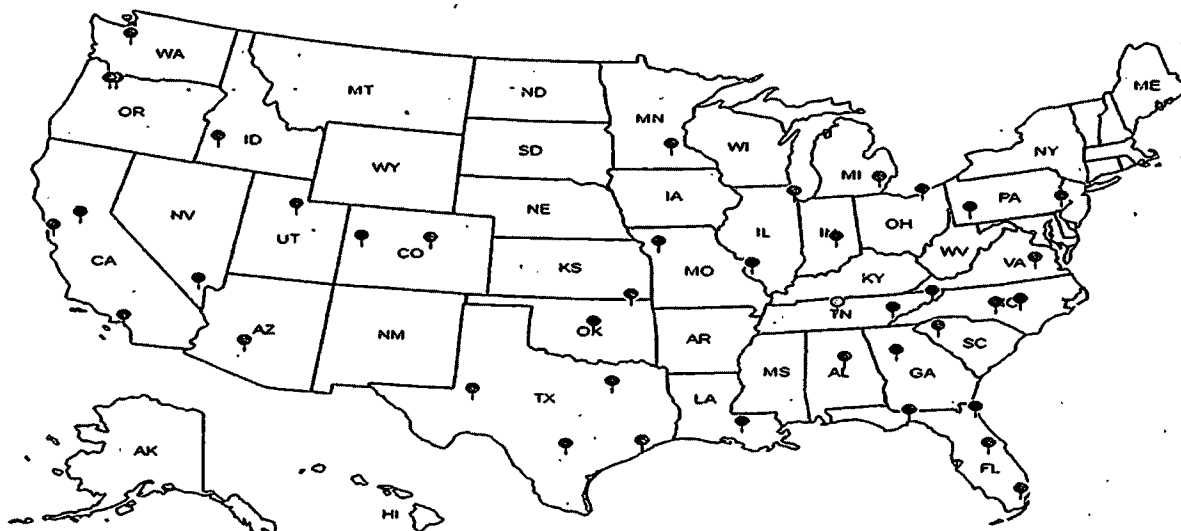
A2LA - ISO 17025	1461.01
A2LA - ISO 17025 ⁵	1461.02
Canada	1461.01
EPA-Crypto	TN00003

AHA-LAP, LLC EMLAP	100789
DOD	1461.01
USDA	P330-15-00234

¹ Drinking Water ² Underground Storage Tanks ³ Aquatic Toxicity ⁴ Chemical/Microbiological ⁵ Mold ⁶ Wastewater n/a Accreditation not applicable

Our Locations

Pace National has sixty-four client support centers that provide sample pickup and/or the delivery of sampling supplies. If you would like assistance from one of our support offices, please contact our main office. Pace National performs all testing at our central laboratory.






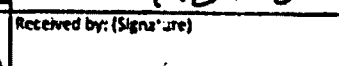
ACCOUNT:
Robinson Engineering, Ltd.

PROJECT:
18-R1114

SDG:
L1058458

DATE/TIME:
01/11/19 14:43

PAGE:
39 of 42

Robinson Engineering, Ltd. PO Box 7408 Champaign, IL 61826		Billing Information: Accounting 10045 W. Lincoln Highway Frankfort, IL 60423		Pres Ckt		Analysis / Container / Preservative										Chain of Custody Page 1 of 3	
		Report to: Karl Newman		Email To: knewman@geoson.com reitd.com		<div style="display: flex; align-items: center;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg);"> 3V8270PA:45IM, TS 403Clr-NoPres V82608TEXM 40mlamb/MeOH5ml/Syr </div> <div style="margin-left: 20px;">  <p>12063 Lebanon Rd Mount Airy, TN 37122 Phone: 615-759-5856 Phone: 800-797-6859 Fax: 615-759-6659</p> <p>1058458 A204</p> <p>Accnum: GEOPROCIL Template: T144179 Prelogin: P686466 TSR: 341 - John Hawkins PO: 12/19/18 N46</p> <p>Shipped Via: FedEx Ground</p> </div> </div>										12063 Lebanon Rd Mount Airy, TN 37122 Phone: 615-759-5856 Phone: 800-797-6859 Fax: 615-759-6659	
Project Description: Kroger #1250		City/State Collected: Decatur, IL															
Phone: 217-530-4084 Fax:		Client Project # 18-R1114		Lab Project # GEOPROCIL-18-R1114													
Collected by (print): Karl Newman		Site/Facility ID # DECATUR, ILLINOIS		P.O. #													
Collected by (signature): 		Rush? (Lab MUST Be Notified) <input type="checkbox"/> Same Day <input type="checkbox"/> Five Day <input type="checkbox"/> Next Day <input type="checkbox"/> 5 Day (Rad Only) <input type="checkbox"/> Two Day <input type="checkbox"/> 10 Day (Rad Only) <input type="checkbox"/> Three Day		Quote # GEOPROCIL 1218185 Date Results Needed													
Packed on Ice N <input type="checkbox"/> Y <input checked="" type="checkbox"/>		No. of Ctrs															
Sample ID	Comp/Grab	Matrix *	Depth	Date	Time												
CS1	G	SS	3.5'	1/3/19	930 AM	2	X	X									01
CS2	G	SS	3.5'	1/3/19	940 AM	2	X	X									02
CS3	G	SS	3.5'	1/3/19	945 AM	2	X	X									03
CS4	G	SS	3.5'	1/3/19	960 AM	2	X	X									04
CS5	G	SS	3.5'	1/3/19	955 AM	2	X	X									05
CS6	G	SS	3.5'	1/3/19	1000 AM	2	X	X									06
CS7	G	SS	16'	1/3/19	1010 AM	2	X	X									07
CS8	G	SS	16'	1/3/19	200 PM	2	X	X									08
CS9	G	SS	16'	1/3/19	210 PM	2	X	X									09
CS10	G	SS	16'	1/3/19	220 PM	2	X	X									10
* Matrix: SS - Soil AIR - Air F - Filter GW - Groundwater B - Biossay WW - WasteWater DW - Drinking Water OT - Other		Remarks: Samples returned via: <input type="checkbox"/> UPS <input type="checkbox"/> FedEx <input type="checkbox"/> Courier		Tracking # 4757 5078 5090		pH _____ Temp _____ Flow _____ Other _____		Sample Receipt Checklist COC Seal Present/Intact: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N COC Signed/Accurate: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N Bottles arrive intact: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N Correct bottles used: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N Sufficient volume sent: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N VOA Zero Headspace: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N Preservation Correct/Checked: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N									
Retinquished by: (Signature) 		Date: 1/4/19		Time: 10:30 AM		Received by: (Signature) 		Trip Blank Received: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No 1		Temp: _____ Bottles Received: 42 F		If preservation required by Login: Date/Time					
Retinquished by: (Signature)		Date:		Time:		Received by: (Signature)		Date:		Time:		Held:		Condition:			

[illegible]

[illegible]



Illinois Environmental Protection Agency

Bureau of Land • 1021 N. Grand Avenue E. • P.O. Box 19276 • Springfield • Illinois • 62794-9276

The Agency is authorized to require this information under Section 4 and Title XVI of the Environmental Protection Act (415 ILCS 5/4, 5/57 - 57.17). Failure to disclose this information may result in a civil penalty of not to exceed \$50,000.00 for the violation and an additional civil penalty of not to exceed \$10,000.00 for each day during which the violation continues (415 ILCS 5/42). Any person who knowingly makes a false material statement or representation, orally or in writing, in any label, manifest, record, report, permit, or license, or other document filed, maintained or used for the purpose of compliance with Title XVI commits a Class 4 felony. Any second or subsequent offense after conviction hereunder is a Class 3 felony (415 ILCS 5/44 and 57.17). This form has been approved by the Forms Management Center.

Leaking Underground Storage Tank Program Laboratory Certification for Chemical Analysis

A. Site Identification

IEMA Incident # (6- or 8-digit): 20190006 IEPA LPC# (10-digit): 1150150080

Site Name: Kroger #J250 (Kroger Limited Partnership I)

Site Address (Not a P.O. Box): 855 N. Fairview Avenue

City: Decatur, IL County: Macon ZIP Code: 62522

Leaking UST Technical File

B. Sample Collector

I certify that:

1. Appropriate sampling equipment/methods were utilized to obtain representative samples.
2. Chain-of-custody procedures were followed in the field.
3. Sample integrity was maintained by proper preservation.
4. All samples were properly labeled.

KFN

(Initial)

KFN

(Initial)

KFN

(Initial)

KFN

(Initial)

C. Laboratory Representative

I certify that:

1. Proper chain-of-custody procedures were followed as documented on the chain-of-custody forms
2. Sample integrity was maintained by proper preservation.
3. All samples were properly labeled.
4. Quality assurance/quality control procedures were established and carried out.
5. Sample holding times were not exceeded.

SM
(Initial)

SM
(Initial)

SM
(Initial)

SM
(Initial)

SM
(Initial)

6. SW-846 Analytical Laboratory Procedure (USEPA) methods were used for the analyses.
7. An accredited lab performed quantitative analysis using test methods identified in 35 IAC 186.180 (for samples collected on or after January 1, 2003).

JH
(Initial)

JH
(Initial)

D. Signatures

I hereby affirm that all information contained in this form is true and accurate to the best of my knowledge and belief. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Sample Collector

Name Mr. Karl F. Newman, PG

Title Senior Project Scientist

Company Robinson Engineering, Ltd.

Address PO Box 7408

City Champaign

State Illinois

Zip Code 61826-7408

Phone 217.530.4084

Signature [REDACTED]

Date 2/11/2019

Laboratory Representative

Name Mr. John Hawkins

Title Project Manager

Company PACE Analytical

Address 12065 Lebanon Road

City Mount Juliet

State Tennessee

Zip Code 37122

Phone 615.758.5858

Signature [REDACTED]

Date 2/15/2019

REL Project #18-R1114
45-Day Report
LPC #1150150080 – Macon County
Decatur / Kroger #J250 (Kroger Limited Partnership I)
855 N. Fairview Avenue
LUST Release Incident No. 20190006

APPENDIX F:
OSFM Removal Permit



Office of the Illinois State Fire Marshal
Division of Petroleum and Chemical Safety
1035 Stevenson Drive
Springfield, IL 62703
2177851020

FOR OFFICE USE ONLY

Facility # 4016960
Permit # 02003-2018REM
Request Rec'd 12/19/2018
Amended Date
Approval Date 12/19/2018 DS
Permit Expires 6/19/2019

Permit for REMOVAL of Underground Storage Tank(s) and Piping for Petroleum and Hazardous Substances.

Permission to remove underground storage tank(s) or piping is hereby granted. Such removal shall not commence until the contractor the permit was issued to or an employee of that contractor (this does not include a subcontractor) shall establish a date certain to perform the UST activity by contacting the Office of the State Fire Marshal, Division of Petroleum and Chemical Safety, at which time the UST activity shall be scheduled. **THIS PERMIT IS VALID FOR SIX MONTHS FROM THE APPROVAL DATE.**

(1) OWNER OF TANKS - Corporation, partnership, or other business entity: Kroger Limited Partnership I 5960 Castleway West Drive Indianapolis, IN 46250 Contact: Harley Ruger (317) 710-1212	(2) FACILITY - name and address where tanks are located: Kroger #J 250 855 N. Fairview Decatur, IL 62522 Contact: Mike Carson (918) 661-6600
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(3) REMOVAL OF TANKS:

(a) *Number and size of tanks being removed: (TK # 6) - 20,000, (TK # 7) - 10,000, (TK # 8) - 8,000*

(b) *Description/location of piping being removed:*

(c) *Product to be stored in each tank: (TK # 6, 8) - Gasoline, (TK # 7) - Diesel Fuel*

(d) *Reason of tanks being removed:*

(e) *If tank(s) is leaking, indicate IEMA incident number:*

(f) *Date each tank was last used: (TK # 6, 7, 8) - 8/15/2018*

(4) The owner must notify this Office when completion of tank removal has occurred, on the Notification for Underground Storage Tank Form. This form can be obtained at www.sfm.illinois.gov or by calling (217)785-1020. After removal is completed, the owner/operator shall perform a site assessment by measuring for the presence of a release where contamination is most likely to be present at the UST site. This is in accordance with the Illinois Administrative Code 176.360 (a) regulations and 40 CFR Part 280.72 (a) Federal Register Requirement.

(5) **SPECIAL CONTINGENCIES**: Removing tanks, islands, and canopy.

(6) <u>PERSON, FIRM OR COMPANY PERFORMING WORK:</u>	
Illinois Oil Marketing Equipment, Inc. 850 Brenkman Drive Pekin, IL 61554	Contact Person: Chris Epkins Phone: (309) 347-1819 Contractor Registration # IL1293 Exp. 2/4/2020

Sincerely,

Daniel Starks

cc: Storage Tank Safety Specialist
Division File