
O'Hare Terminal 3 Improvements

**COT3 Non-Mandatory Pre-Bid Conference Meeting &
Meet The Primes Event**



Terminal 3 Partners

This presentation and a copy of the sign-in sheet will be published to www.cot3.com

If you are attending virtually, please type your name, company name, email address and phone # in the chat



NOTICE: NOTHING DISCUSSED TODAY IS INTENDED TO ALTER THE BID DOCUMENTS. ALL CLARIFICATIONS MUST BE SUBMITTED THROUGH THE REQUEST FOR INFORMATION (RFI) PROCESS FOR PROPER REVIEW AND RESPONSE.

IN CASE OF CONFLICTS BETWEEN TODAY'S DISCUSSIONS AND THE BID INFORMATION, BIDDERS SHOULD SUBMIT A PRE-BID RFI FOR CLARIFICATION AND GUIDANCE.

Agenda

- I. Introductions
- II. Project Overview
- III. Trade Packages
- IV. Compliance
- V. Contract Administration
- VI. Safety
- VII. Quality
- VIII. Procurement
- IX. Conclusion & Next Steps
- X. Meet the Primes / Potential Prime Contractors

Main points:

- Return all documents needed with bid (reference the checklist)
- Be on the lookout for Addendums
- Complete the bid form in its entirety
- Bid the full scope of work, without exception
- Account for all Logistics, DBE and Workforce requirements



W·E·O'NEIL

INTRODUCTIONS

- **OWNER:** Chicago Department of Aviation (CDA)
- **PROGRAM MANAGER:** Connect Chicago Alliance (CCA)
- **CONSTRUCTION MANAGER AT RISK (CMAR):** Clark-W.E. O'Neil JV (COT3)
 - Partner Firms
 - Cotter Consulting, Inc.
 - McKissack & McKissack Midwest, Inc.



PROJECT OVERVIEW - SCOPE OF WORK

- Expansion of the Departures and Arrivals levels to create room for a new outbound baggage makeup area, additional hold-room space and a new American Airlines Club space
- Demolition of an existing bag claim area and construction of a new inbound bag claim area
- Reconfiguration of the TSA checkpoints
- Reconfiguration of vertical transportation (elevators and escalators)
- Renovation of the existing restrooms
- Demolition and reconfiguration of existing airport/airline support spaces
- Roof replacement of Terminal 3



PROJECT OVERVIEW – T3 IMPROVEMENTS & SUPPLEMENTAL BAGROOM – SCHEDULE & LIQUIDATED DAMAGES

NOTICE TO PROCEED:
ANTICIPATED 4/26/24

SUBSTANTIAL COMPLETION:
2/10/27

REFER TO PUBLISHED
SCHEDULE FOR MORE DETAIL

SECTION 4			
TIME OF COMPLETION/LIQUIDATED DAMAGES/WEATHER AND MORATORIUM DAYS TABLE			
NO.	MILESTONE	MILESTONE DATE	AMOUNT OF LIQUIDATED DAMAGES
1.	AA Club Shell ready for tenant fit out by others (Schedule activity CDA-1010, UL - AA Club TI Start)	4-Mar-25	\$5,000 per calendar day
2.	Gate K1 including partial hold-room fit out (Schedule activity CS-AA-1990, Complete Gate Opening Checklist for K1 – Hold Rooms & AA Club)	22-Aug-25	\$5,000 per calendar day
3.	Gate L2A including partial hold-room fit out (Schedule activity CS-AA-2010, Complete Gate Opening Checklist for L2A- Hold Rooms & AA club)	22-Aug-25	\$5,000 per calendar day
4.	Concession shell ready for tenant fit out (Schedule activity IA-UL-2G.A1360, Final Acceptance and Turnover – Airline Ops & Commercial)	17-Sep-25	\$5,000 per calendar day
5.	Substantial Completion (Schedule activity Mile-110, Substantial Completion)	10-Feb-27	\$3,000 per calendar day

PROJECT OVERVIEW – PRELIMINARY AIRSIDE LOGISTICS

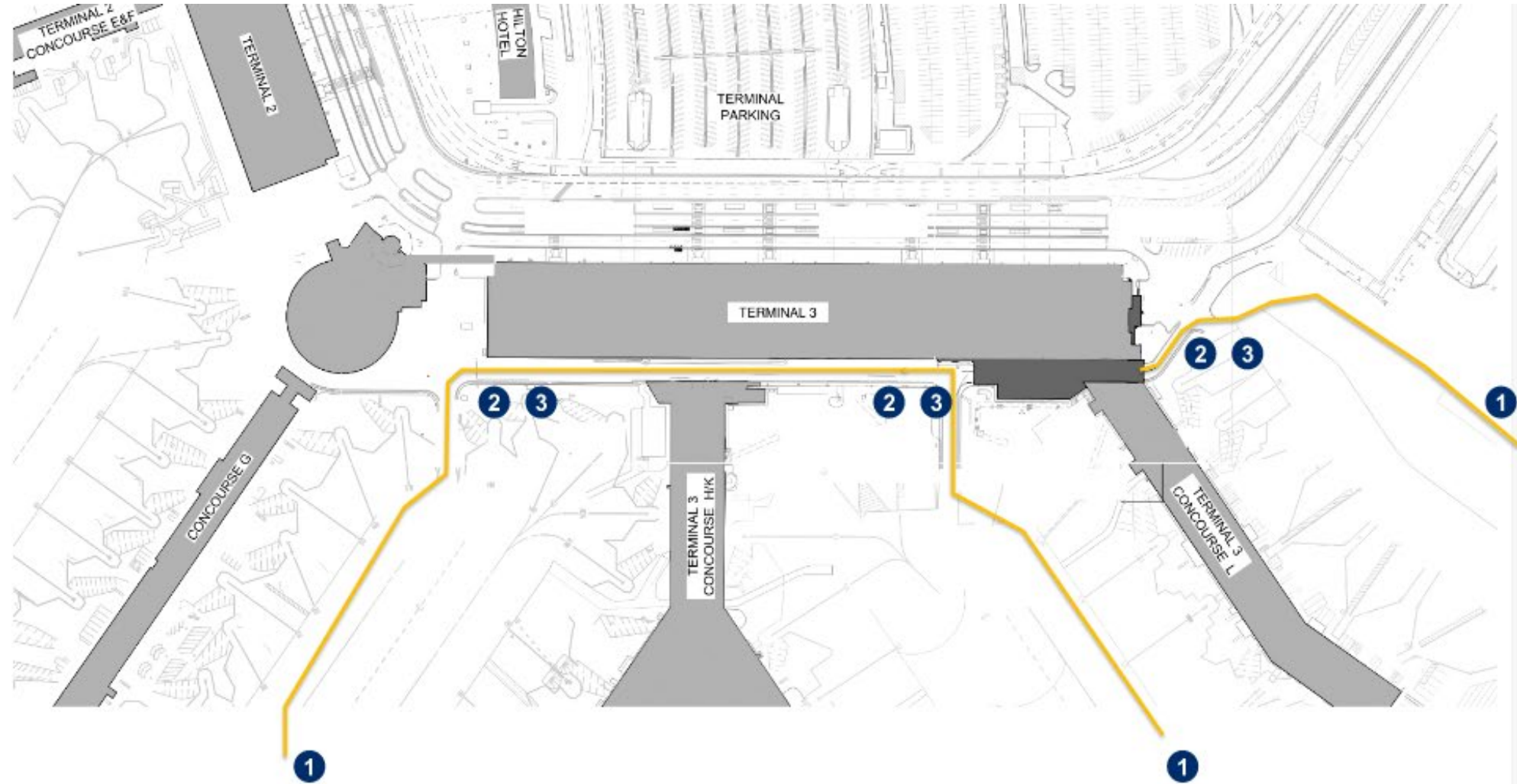
Airside Access – Trucking, Equipment Mobilization, & Deliveries

Keynotes

1. Primary Vehicular Access via Construction Vehicle Inspection Area #5 (CVIA 5) – Gate Access to Airside.
2. During full duration of expansion work: Stabilized construction entrance w/ track-out control (synthetic/movable). Full-time tire wash by trades. Full-time sweeper by trades.
3. During full duration of expansion work: Full time dedicated flaggers required by trades

Legend

- Construction – Vehicular Traffic
- Construction - Foot Traffic
- Guard Post



PROJECT OVERVIEW – T3 IMPROVEMENTS & SUPPLEMENTAL BAGROOM – PRELIMINARY AIRSIDE LOGISTICS



O'Hare T3 Improvements

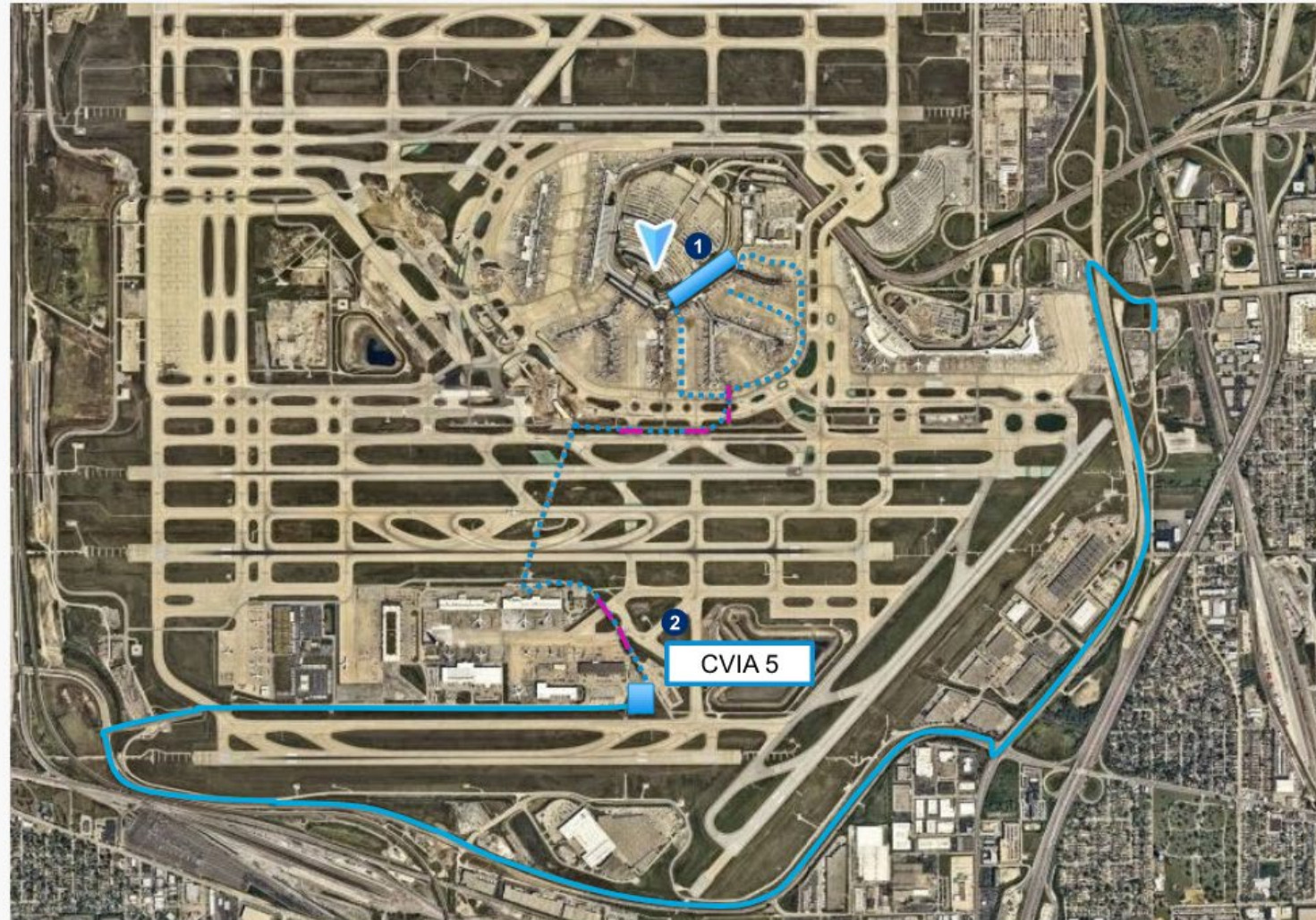
Airside Access – Trucking, Equipment Mobilization, & Deliveries

Keynotes

1. T3 – Area of Work
2. Construction Vehicle Inspection Area #5 (CVIA 5) – Gate Access to Airside

Legend

- Airside
- Landside
- Active Taxiway



Preliminary, subject to change. Due to field conditions the subcontractor includes reasonable adjustments as required.

PROJECT OVERVIEW – PRELIMINARY AIRSIDE LOGISTICS

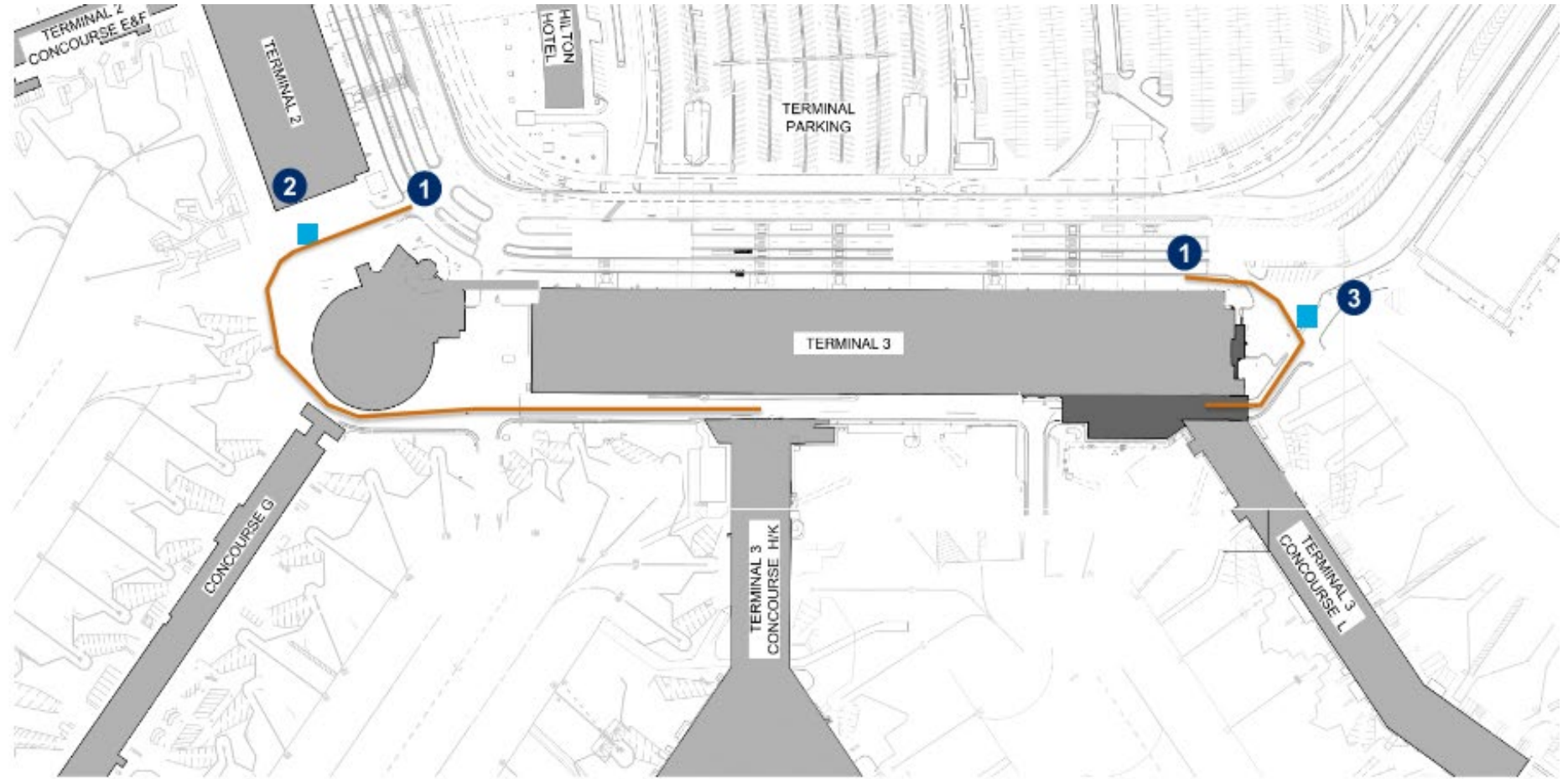
Airside Access – Trade Access On Foot

Keynotes

1. Airside trade access on foot through existing Guard Post #8 & #10
2. Guard Post #8
3. Guard Post #10

Legend

- Construction – Vehicular Traffic
- Construction - Foot Traffic
- Guard Post

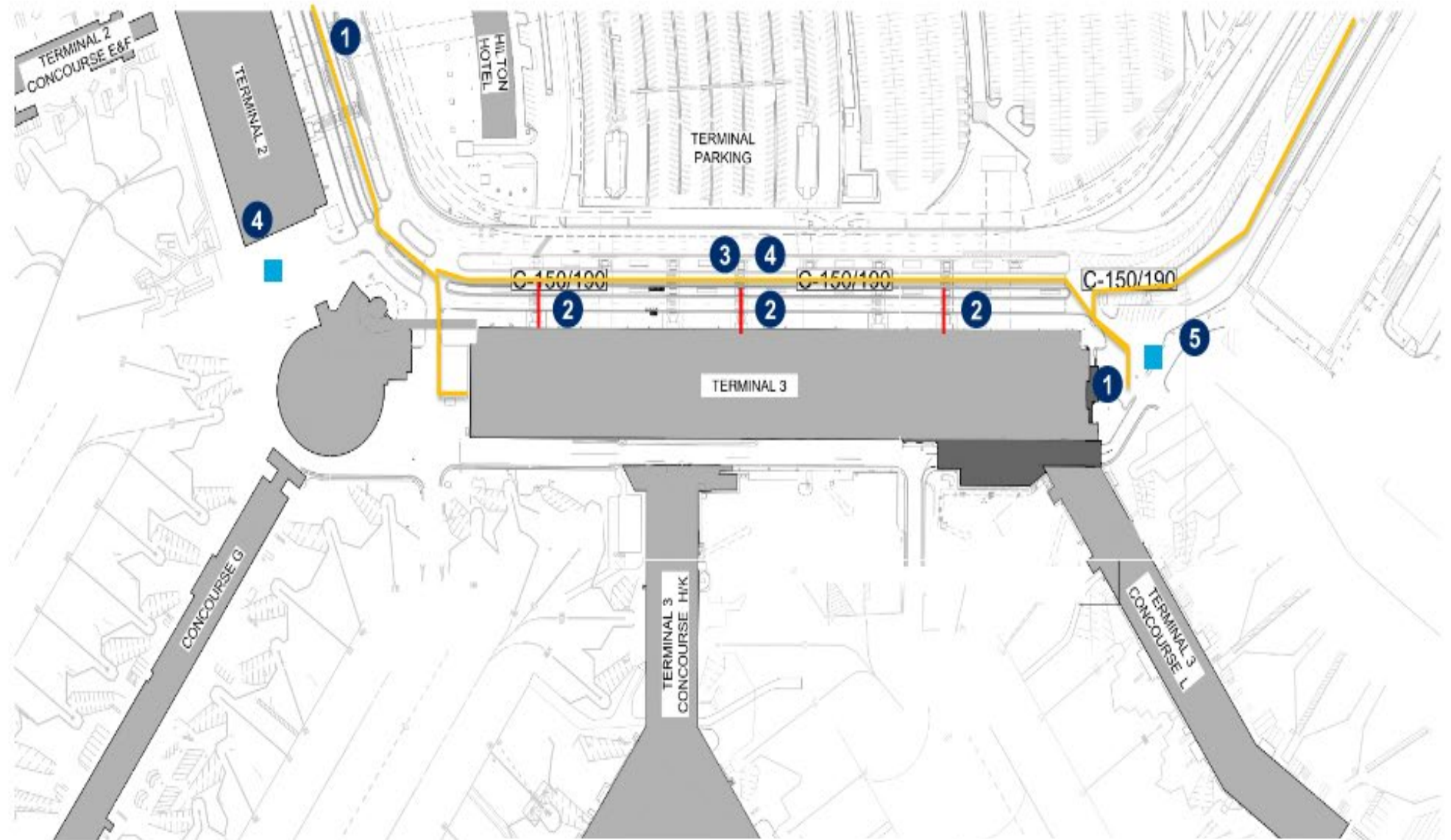


PROJECT OVERVIEW – PRELIMINARY LANDSIDE LOGISTICS

Landside Access – Trucking, Equipment Mobilization, & Deliveries (NIGHT WORK)

Keynotes

1. Primary Vehicular Access for Landside Construction
2. Landside Construction Deliveries As Req'd to Service Work Areas. Schedule According to Area "Work Rules"
3. Full-time sweeper required by trades during expansion area construction at VSR & haul routes
4. Full time dedicated flaggers required by trades during expansion construction at VSR & haul routes.



Preliminary, subject to change. Due to field conditions the subcontractor includes reasonable adjustments as required.


PROJECT OVERVIEW – PRELIMINARY APRON WORK LOGISTICS

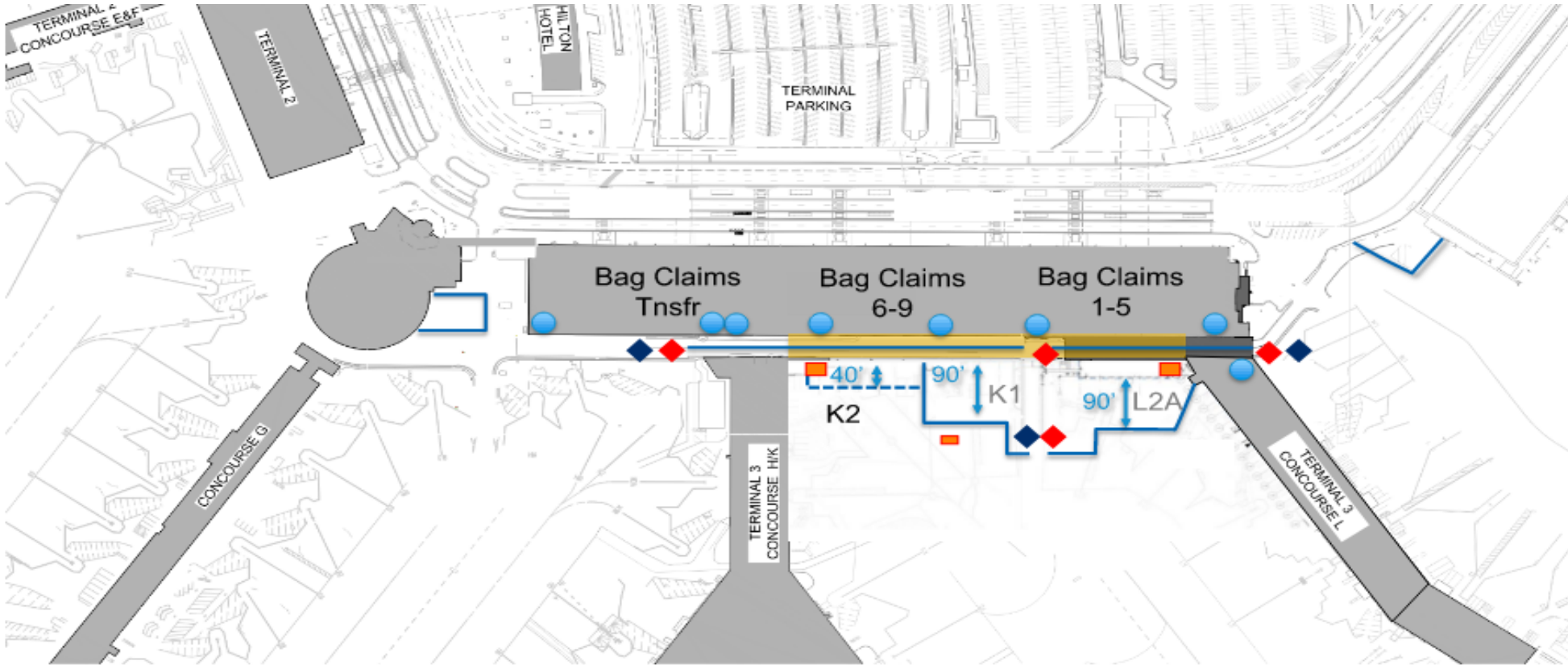
Apron – Work Rules

General Notes

1. Subcontractor is responsible for maintaining tug traffic access to OH to all baggage areas including through the overhead doors at all times during operations.
2. Gate K2 will remain operational. Work adjacent K2 must be scheduled & coordinated in advance with Owner and Clark-WE O'Neil JV
3. During full duration of expansion work: Stabilized construction entrance w/ track-out control (synthetic/movable). Full-time tire wash by trades. Full-time sweeper by trades, by trades performing work on the VSR as required
4. Full-time sweeper required by trades during expansion area construction at VSR & haul routes

Legend

-  Jersey Barricade – Construction Area
-  Jersey Barricade – Temp – Scheduled outing w/ Gate K2
-  OH Protection
-  Flagger
-  Tire-Wash/Track-out Control
-  OH Door
-  Stair Tower - Landing at Apron, Upper Level, Roof Level



INCL. IN
YOUR BID
AS
NEEDED
FOR YOUR
WORK

Preliminary, subject to change. Due to field conditions the subcontractor includes reasonable adjustments as required.

NOTICE:

BIDDERS MUST CONDUCT A SITE INSPECTION TO UNDERSTAND THE CONDITIONS, FACILITIES, AND SITE LOGISTICS RELEVANT TO THE WORK OUTLINED IN THE CONTRACT.

THE FAILURE TO VISIT THE SITE DOES NOT EXEMPT OR CHANGE THE BIDDER'S RESPONSIBILITY TO COMPLETE THE WORK IN ACCORDANCE WITH THE CONTRACT DOCUMENTS.

TRADE PACKAGES: BID PACKAGE 1, TRADE PACKAGES 1.9, 1.5, 1.10, 1.11, 1.13, 2.3

Bid Package Schedule_v1 : Sheet1



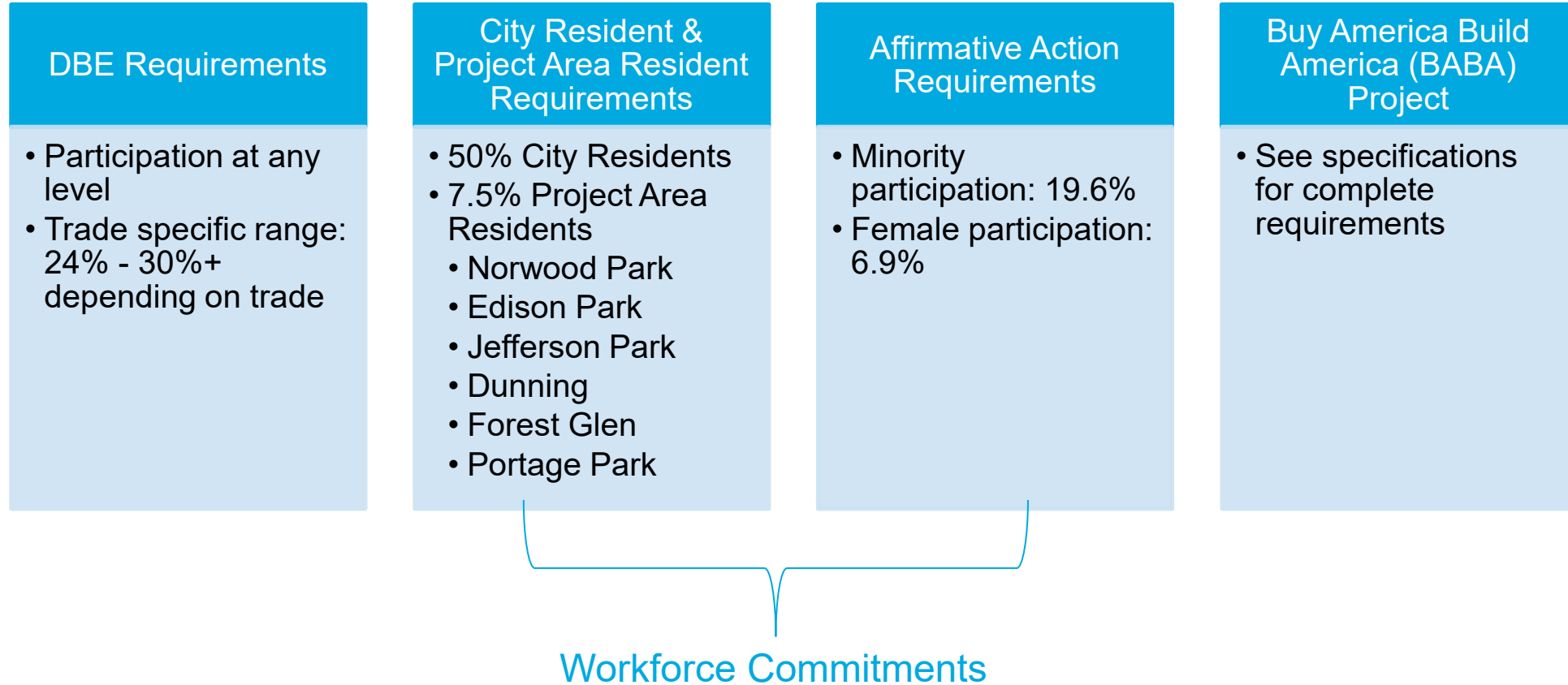
TERMINAL 3 IMPROVEMENTS
BID PACKAGE / TRADE PACKAGE SCHEDULE

Updated: 1/5/2024

Note: Below dates / times are subject to change at COT3's discretion. Updates will be posted on COT3's website and notices distributed via BuildingConnected

Bid Package Description	Bid Pkg	Trade Package	Trade Package Description	Notice of Bid Opportunity Date	Invitation to Bid Date	Pre-Bid Conference Date / Time	Question Cut-Off Date / Time	Bid Opening Date / Time
Priority / Long Lead	1	1.1	Baggage Handling	10/26/2023	12/22/2023	1/3/2024 10:00 AM	01/17/24 5:00pm	02/16/2024 2:00pm
		1.2	Exterior Glass/Skylights	10/26/2023	12/22/2023	1/3/2024 10:00 AM	01/10/24 5:00pm	01/26/2024 2:00pm
		1.3	Demolition / Abatement	10/26/2023	12/22/2023	1/3/2024 10:00 AM	01/10/24 5:00pm	01/26/2024 2:00pm
		1.4	Drilled Piers	10/26/2023	12/22/2023	1/3/2024 10:00 AM	01/10/24 5:00pm	01/26/2024 2:00pm
		1.6	Drywall - Carpentry & Plaster	10/26/2023	12/29/2023	01/05/24 10:00 AM	01/12/24 5:00pm	01/31/2024 2:00pm
		1.7	Passenger Boarding Bridge	10/26/2023	12/29/2023	01/05/24 10:00 AM	01/12/24 5:00pm	01/31/2024 2:00pm
		1.8	GC Package: AA Priority Area	10/26/2023	12/29/2023	01/05/24 10:00 AM	01/12/24 5:00pm	01/31/2024 2:00pm
		1.12	Structural Steel	10/26/2023	12/29/2023	01/05/24 10:00 AM	01/12/24 5:00pm	01/31/2024 2:00pm
		1.9	Elevator/escalator	10/26/2023	01/03/2024	01/10/24 8:00 AM	01/17/24 5:00pm	02/07/2024 2:00pm
		1.5	HVAC	10/26/2023	01/03/2024	01/10/24 8:00 AM	01/17/24 5:00pm	02/07/2024 2:00pm
		1.10	Fire Protection	10/26/2023	01/03/2024	01/10/24 8:00 AM	01/17/24 5:00pm	02/07/2024 2:00pm
		1.11	Plumbing	10/26/2023	01/03/2024	01/10/24 8:00 AM	01/17/24 5:00pm	02/07/2024 2:00pm
		1.13	Electrical - including LV (Div 27 & 28)	10/26/2023	01/03/2024	01/10/24 8:00 AM	01/17/24 5:00pm	02/07/2024 2:00pm
		2.3	Misc. Metals	10/26/2023	01/03/2024	01/10/24 8:00 AM	01/17/24 5:00pm	02/07/2024 2:00pm

COMPLIANCE- REQUIREMENT SUMMARY



COMPLIANCE- DBE PARTICIPATION

- DBE Certification must be from the **Illinois Unified Certification Program** (“IL UCP”) for the participation to apply towards the project requirements
- The DBE Contract Specific Goals set during the contract bid are applicable to any adjustments made to the contract after award.
- The contribution towards meeting the Contract Specific Goals only include the dollars paid to the DBE firm for the work performed within its certified Area of Specialty.
- All Subcontractors are required to use the B2Gnow system to track compliance and payments, including:
 - Entering all certified and non-certified Sub tier Subcontractors, including contract values.
 - Confirming payment(s) received and reporting sub tier Subcontractor payments made.
 - Ensure all sub tier Subcontractor commitments are current and all payments are confirmed.



OFFERING MORE DBE PARTICIPATION WITH YOUR BID THAN THE STATED AMOUNT IS ENCOURAGED AND PART OF THE OVERALL BID EVALUATION

COMPLIANCE- DBE PARTICIPATION



CITY OF CHICAGO
Department of Procurement Services
Aileen Velazquez, Chief Procurement Officer
 121 North LaSalle Street, Room 806
 Chicago, Illinois 60602-1284
Fax: 312-744-3281

**DBE SPECIAL CONDITIONS FOR FAA/FTA/FHWA (IDOT) FUNDED CONTRACTS
 CONSTRUCTION, SERVICES, TASK ORDER SERVICES, AND SUPPLY**

ARTICLE 1. SPECIAL CONDITIONS REGARDING DISADVANTAGED BUSINESS ENTERPRISE COMMITMENT
 Contractor must comply with the following terms and conditions where Work or Services are funded in whole or in part by any federal funds including but not limited to FHWA, FTA and FAA.

1.1. Policy and Terms

In the event of a conflict between these Special Conditions and 49 CFR Part 26, the provisions of 49 CFR Part 26 shall control.

It is the policy of the City that Disadvantaged Business Enterprises (DBEs) as defined in 49 CFR Part 26, have the maximum opportunity to participate fully in the performance of contracts subject to 49 CFR Part 26. Contractor must not discriminate against any person or business on the basis of race, color, national origin or sex in the performance of this Contract. Contractor must carry out applicable requirements of 49 CFR Part 26 in the award and administration of United States Department of Transportation (DOT)-assisted contracts and take affirmative action to ensure that businesses owned by socially and economically disadvantaged individuals have full opportunity to participate.

The CMAR has set an overall DBE Program Goal of 30%.

Failure to carry out the commitments and policies set forth in this Article constitutes a material breach of the Contract and may result in the termination of the Contract or such remedy as the CMAR deems appropriate.

1.1.1. Contract Specific DBE Participation Goal

The CMAR sets contract-specific goals for participation in furtherance of reaching its overall DBE Program Goal.

For purposes of this contract, the CMAR has set the following contract goal:

Contract DBE Participation Goal: 3.4%

Note: If this contract is task-order based, goals will be set for the individual task orders; in the context of each task order, these provisions will apply to those task order goals as if they were an overall contract goal.

A bid or proposal may be rejected as non-responsive if the bidder/proposer fails to submit one or more of the following with its bid demonstrating its good faith efforts to meet the Contract DBE Participation Goal by reaching out to DBEs to perform work on the contract:

- A. A DBE compliance plan demonstrating how the bidder/proposer plans to meet the Contract DBE Participation Goal (Schedule D, D-1 or D-3 and Schedule(s) C, C-1 or C-3); and/or
- B. Documentation of Good Faith Efforts to obtain DBE participation in this contract.

Note: Schedules D and C are used for contracts for construction work. Schedules D-1 and D-3 are used for contracts for services, and Schedules D-3 and C-3 are used for task order based contracts.

The bidder/proposer must make good faith efforts to obtain DBE participation in this contract. The commitment will be reflected in Schedule D, D-1 or D-3. The bidder/proposer must document that it has obtained enough DBE participation to meet the Contract DBE Participation Goal set forth above or, if unsuccessful in doing so, has made adequate Good Faith Efforts to meet the goal (see Section 1.7 "Good Faith Efforts"). If awarded the Contract, Contractor must expend not less than the committed percentage of the total Contract Price (including any amendments and modifications) for contract participation by DBEs.

For purposes of evaluating bidder/proposer's responsiveness, the Contract DBE Participation Goal will be a percentage of the total contract value. The Contract DBE Participation Goal applies to the total value of the contract, inclusive of all amendments and modifications. The Chief Procurement Officer also has the authority to review each proposed contract modification and amendment that by itself or aggregated with previous modification/amendment requests, increases the contract value by 10 percent of the initial award or \$50,000, whichever is greater, for opportunities to increase participation of DBEs already involved in the contract.

**ATTACHMENT B
 (On Bidder/Proposer's Letterhead)**

RETURN RECEIPT REQUESTED _____ (Date)

Re: Specification _____
 Description: _____

(Assist Agency Name and Address)

Dear _____:

(Bidder/Proposer) intends to submit a bid proposal in response to the above referenced specification with the CMAR. Bids are due on _____.

The following areas have been identified for subcontracting opportunities on both a direct and indirect basis:

Our efforts to identify potential subcontractors have not been successful in order to meet the Disadvantaged Business Enterprise ("DBE") contract goal. If you are aware of any DBE firms that would be capable of performing in any of the above-identified areas, please contact:

_____ at _____
 Name of Company Representative Address phone

within (10) ten working days of receipt of this letter.

Due to our inability to identify an appropriate DBE firm(s) certified by the Illinois Unified Certification Program ("IUCP") to participate as a subcontractor or joint venture partner on this project, a request for the waiver of the contract goals will be submitted. Written comments on (Bidder/Proposer's) waiver request may be directed within fifteen (15) working days of this receipt of this letter to:

Program Manager
 Connect Chicago Alliance
 10510 West Zemke Road
 Chicago, IL 60656
 (Timely Information Open Immediately)

If you wish to discuss this matter, please contact the undersigned at _____.

Sincerely,

CMAR Federally Funded Terminal 3 Improvements Instructions and Execution Documents Bid Package No. 11 S5-24



Assist Agencies are comprised of interest of small, minority and/:

51st Street Business Asso
 220 E. 51st Street
 Chicago, IL 60615
 773-285-9401
 773-285-9407
 www.51ststreetbusinessass
 Maintains list
 Provides training for busi

Angel of God Resource C
 14527 S. Halsted
 Riverdale, IL 60827
 708-392-9323
 708-890-0121
 info.angro@gmail.com
 www.angelofgodresource
 Maintains list of certified
 Provides training for busi

Austin African American
 5820 W. Chicago Ave.
 Chicago, IL 60651
 773-626-4497
 info@aasabna.org
 www.aasabna.org
 Maintains list of certified
 Provides training for busi

Black Contractors Owner
 7811 S. Stony Island Ave.
 Chicago, IL 60649
 773-346-5658
 773-346-5659
 admin@bcoecchicago.org
 www.bcoecchicago.org
 Maintains list of certified
 Provides training for busi

BOP Project 5000 NFP
 644 E. 79th Street
 Chicago, IL 60619
 773-891-9939
 773-304-1903
 bopbcscenter@gmail.com
 list of certified firms Yes
 Provides training for busi

Elite Service
 420 Lake Cox
 Deerfield, IL 60015
 847-453-8800
 info@elitesv
 www.elitesv
 Maintains list
 Provides train

Federation o
 4210 W. Irving
 Chicago, IL 9
 312-360-1122
 info@fwdchic
 www.fwdchic
 Maintains list
 Provides train

Greater Southwest Development Corporation
 2001 W. 63rd Street
 Chicago, IL 60629
 773-582-3373
 james@gsdca
 www.gsdca
 list of certified
 training for bus

Chicago Urb
 4510 S. Mich
 Chicago, IL 9
 773-285-9900
 johnson@chi
 Maintains list
 Provides train

Contractor A
 1507 E. 53rd
 Chicago, IL, 6
 312-438-0300
 info@contra
 www.contra
 list of certifiec
 training for bu

Council of B
 Engineering
 11 South Wab
 Chicago, IL 6
 312-960-1231
 mautton@inf
 Maintains list
 Provides traini

JLM Business Center
 2822
 Chicago, IL 90
 773-228-3084
 773-359-4021
 lady930@prod
 www.jlmcenter
 Maintains list
 Provides traini

Native Americ
 100 N. Riverside
 Chicago, IL 90
 800-428-1700
 info@naco-ll
 www.naco-ll.or
 Maintains list
 Provides traini

Rainbow/PUS
 930 E. 50th St
 Chicago, IL 90
 773-258-9087
 773-258-2768
 jntchell@rain
 www.rainbow
 Maintains list
 Provides traini

*Prime Contract
 Rev. July 2020 - 1

*Prime
 Rev. J

*Prime Con

**CITY OF CHICAGO
 ASSIST AGENCY LIST**

Chatham Business Association Small Business Dev. * 800 E. 78 th Street Chicago, IL 60644 773-964-8000 773-855-9900 773-855-9901 admin@cbaw www.cbaw.org Maintains list Provides train	Chicago Minority Supplier Development Council Inc. * 105 W. Adams, Suite 2300 Chicago, IL 60603-8233
Greater Southwest Development Corporation 2001 W. 63 rd Street Chicago, IL 60629 773-582-3373 james@gsdca www.gsdca list of certified training for bus	Hispanic American Construction Industry Association (HACIA) * 650 W. Lake St., Unit 415 Chicago, IL 60661
Chicago Urb 4510 S. Mich Chicago, IL 9 773-285-9900 johnson@chi Maintains list Provides train	South Shore Chamber, Inc. * 1750 E. 71 st Street Chicago, IL 60649-2000 773-966-9608 773-966-9654 Tonya Trice, Executive Director info@southshorechamberinc.org www.southshorechamberinc.org Maintains list of certified firms: Yes Provides training for businesses: Yes
WIRE360 2301 S Lake S Chicago, IL 90 312-675-2800 info@wire360 www.WIRE360 list of certified training for bus	Turn 2 Growth 15475 S. Park South Holland, IL 60473 708-913-4700 info@turn2growth.org www.turn2growth.org Maintains list of certified firms: Yes Provides training for businesses: Yes
Contractor A 1507 E. 53 rd Chicago, IL, 6 312-438-0300 info@contra www.contra list of certifiec training for bu	The Monroe Foundation 1547 South Wolf Road Hillside, Illinois 00182 773-315-9720 monroe@themonroefoundation.org www.themonroefoundation.org Maintains list of certified firms: No Provides training for businesses: Yes
Austin African American 5820 W. Chicago Ave. Chicago, IL 60651 773-626-4497 info@aasabna.org www.aasabna.org Maintains list of certified Provides training for busi	US Minority Contractors Association, Inc. * 1250 S. Grove Ave., Suite 200 Barrington, IL 60010 847-382-5010 847-382-1787 info@umca.org www.umca.org Maintains list of certified firms: Yes Provides training for businesses: Yes
Black Contractors Owner 7811 S. Stony Island Ave. Chicago, IL 60649 773-346-5658 773-346-5659 admin@bcoecchicago.org www.bcoecchicago.org Maintains list of certified Provides training for busi	Women's Business Development Center * 8 S. Michigan Ave., Suite 400 Chicago, IL 60603 312-853-3477/220 312-853-0145 info@wbdco.org www.wbdco.org Maintains list of certified firms: Yes Provides training for businesses: Yes
BOP Project 5000 NFP 644 E. 79 th Street Chicago, IL 60619 773-891-9939 773-304-1903 bopbcscenter@gmail.com list of certified firms Yes Provides training for busi	Women Construction Owners & Executives (WCOE) * Chicago Caucus 308 Circle Avenue Forest Park, IL 60130 708-366-1250 mkm@mkmservices.com www.wcoeusa.org Maintains list of certified firms: Yes Provides training for businesses: No
Elite Service 420 Lake Cox Deerfield, IL 60015 847-453-8800 info@elitesv www.elitesv Maintains list Provides train	Native Americ 100 N. Riverside Chicago, IL 90 800-428-1700 info@naco-ll www.naco-ll.or Maintains list Provides traini
Federation o 4210 W. Irving Chicago, IL 9 312-360-1122 info@fwdchic www.fwdchic Maintains list Provides train	Rainbow/PUS 930 E. 50 th St Chicago, IL 90 773-258-9087 773-258-2768 jntchell@rain www.rainbow Maintains list Provides traini

*Prime Contractors should contact agency with subcontracting opportunities to connect certified firms.
 Rev. July 2020 - Information subject to change - visit www.chicago.gov/dps for the most recent list



OFFERING MORE DBE PARTICIPATION WITH YOUR BID THAN THE STATED AMOUNT IS ENCOURAGED AND PART OF THE OVERALL BID EVALUATION

COMPLIANCE- WORKFORCE COMMITMENTS

Federal
Requirements

Minority Worker Requirement – 19.6%

Female Worker Requirement – 6.9%

Chicago
Requirements

City of Chicago Residency Requirement – 50%

Project Area Worker Requirement – 7.5%

The Contract requires compliance with Chicago Residency Ordinance, Section 2 92 330 of the Chicago Municipal Code.

Failure to meet these requirements will result in assessment of penalties in the form of liquidated damages

1/20 of 1% (0.05%), 0.0005, of the approved contract value shall be assessed to the prime Subcontractor for each percentage of shortfall toward the stipulated residency requirement.

CONTRACT ADMINISTRATION- SOFTWARE

Administrative

- B2Gnow
- DocuSign
- LCP Tracker
- Oracle Textura
- Wrap X

Project Management

- Revisto
- E-Builder
- Primavera P6
- Procore

CONTRACT ADMINISTRATION- SCHEDULE OF VALUES REQUIREMENTS

Subcontract shall include line items on their Schedule of Values for the following work activities (at the following percentages relative to total Subcontract value):

- Close-out Documentation and Submittals including but not limited to As-builts, Warranty Documents, LEED and Training (2%)
- Punch List (2%)
- Demobilization (2%)
- Cleanup (2%)
- Safety (2%)

Subcontractor shall include a line item on their Schedule of Values for the city's residency requirements as outlined in Exhibit B and in the Chicago Municipal Code section 2-92-330. **The line item shall consist of the maximum possible of the liquidated damages associated with the project area and city resident requirements.** Subcontractor shall be allowed to invoice this line item periodically, and only to the extent that these residency requirements have been met and confirmed through certified payroll. At the end of the Project an accounting will be tabulated to determine any liquidated damages owed by Subcontractor related to unmet residency requirements, and these damages will be funded from this line item in the Subcontractor Schedule of Values.



CONTRACT ADMINISTRATION- SCHEDULE

Schedule Resource Loading will be required by each Subcontractor:

- Manpower (Crew Size and Hours)
- Equipment (Type, Quantity and Equipment Hours)

CONTRACT ADMINISTRATION- PAYMENT APPLICATIONS

MANDATORY WITH EACH PAYMENT REQUEST:

- G702 AND G703
- STATEMENT OF SUBCONTRACTOR TO COT3
- CONDITIONAL WAIVER AND RELEASES ON PROGRESS PAYMENTS
- WAIVER OF LIEN TO DATE
- CHANGE ORDER REQUEST LOG
- IF APPLICABLE, CITY OF CHICAGO C&D DEBRIS RECYCLING COMPLIANCE FORMS
- IF APPLICABLE, DIESEL EMISSIONS COMPLIANCE FORM
- IF APPLICABLE, STORED MATERIAL DOCUMENTATION
- OTHER SAM DOCUMENTATION, AS APPLICABLE

CONTRACT ADMINISTRATION- INSURANCE

Owner Controlled Insurance Program (OCIP)

Insurance Administrator – Alliant

Each Subcontractor, along with all lower-tier subcontractors, including professional services and suppliers, must undergo the enrollment process. Alliant will assess and notify if any firm is ineligible for participation in the program.

The Subcontractor must input all lower-tier subcontractors into WrapX. The actual labor, categorized by classification, needs to be documented through monthly payroll entries in the WrapX portal.

➡ Review and approval of insurance will be handled directly between the Subcontractor and Alliant.

➡ Additional insurance requirements outside of OCIP. See Sample Subcontract – Exhibit E

CONTRACT ADMINISTRATION- OCIP

Enrolled Parties

- All Eligible Prime Subs
- All Eligible Subcontractor Tiers performing labor or services at the Project Site
- Other Parties Enrolled at Owners Discretion

Excluded Parties

- Demolition
- Hazardous Materials Contractors/Transporters
- Vendors, Suppliers, Fabricators, Material Haulers, Truckers, Cranes
- Subcontractors of any tier not eligible for and are excluded from the OCIP

CONTRACT ADMINISTRATION- OCIP ENROLLMENT

Contract signed with Subcontractor

- The Awarding Contractor Notifies Alliant through a Notice of Award (NOA) Letter

Enrollment in project

- Alliant works directly with the subcontractor for enrollment
- Enrollment must be completed online and be accepted before commencing work onsite
- **If a subcontractor is onsite prior to enrollment, Carrier is not obligated to cover any accidents- there is no coverage.**
- Backdating coverage is challenging if a contractor is discovered onsite without enrollment

Enrollment – requires the following information:

- Onsite Enrollment Form
- Insurance Cost Worksheet with WC/GL/XS Rate & Declaration Pages
- Offsite proof of insurance – COI & Policy Endorsements (All Tiers)

Ongoing Subcontractor Responsibilities:

- Submit monthly payroll to Alliant through online entry
- Provide renewal offsite COI & Endorsements (All Tiers)

CONTRACT ADMINISTRATION- PROFESSIONAL LIABILITY INSURANCE



CDA'S PPL INSURANCE PROGRAM IS A REQUIREMENT FOR ALL SUBCONTRACTORS THAT HAVE A SCOPE OF WORK THAT INCLUDES DESIGN AND ENGINEERING



THE COST OF PARTICIPATING INTO THE PROGRAM IS $\frac{3}{4}\%$ AND WILL BE DEDUCTED FROM THE CONTRACT AMOUNT



NO CHANGE ORDERS WILL BE ISSUED IF THIS FEE IS NOT RETURNED

IT APPEARS THIS COST HAS NOT BEEN RETURNED TO ANY CONTRACTOR TO DATE (YET)

SAFETY

- Chicago Department of Aviation Construction Safety Manual November 2022
- Clark-W.E. O'Neil JV Safety Manual
- Subcontractor is required to: (i) develop a site-specific safety plan, and (ii) reference subcontract for additional safety requirements and dedicated on-site Safety representation



CONSTRUCTION SAFETY MANUAL NOVEMBER 2022





QUALITY ASSURANCE / QUALITY CONTROL

Technical Specification 01 4000 – Quality Requirements

Prior to commencing work:

- The Subcontractor must submit a Quality Control Plan for approval by COT3
- The Subcontractor is responsible to conduct a Pre-activity meeting

Each Subcontractor is required to provide a dedicated Quality Control representative onsite at all times

PROCUREMENT – QUESTIONS, PRE-BID RFI'S & ADDENDUMS

Bid Package Schedule_v1 : Sheet1



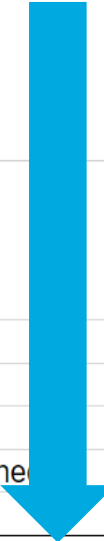
TERMINAL 3 IMPROVEMENTS

BID PACKAGE / TRADE PACKAGE SCHEDULE

Updated: 1/5/2024

Note: Below dates / times are subject to change at COT3's discretion. Updates will be posted on COT3's website and notices distributed via BuildingConnect.

Bid Package Description	Bid Pkg	Trade Package	Trade Package Description	Notice of Bid Opportunity Date	Invitation to Bid Date	Pre-Bid Conference Date / Time	Question Cut-Off Date / Time	Bid Opening Date / Time
Priority / Long Lead	1	1.1	Baggage Handling	10/26/2023	12/22/2023	1/3/2024 10:00 AM	01/17/24 5:00pm	02/16/2024 2:00pm
		1.2	Exterior Glass/Skylights	10/26/2023	12/22/2023	1/3/2024 10:00 AM	01/10/24 5:00pm	01/26/2024 2:00pm
		1.3	Demolition / Abatement	10/26/2023	12/22/2023	1/3/2024 10:00 AM	01/10/24 5:00pm	01/26/2024 2:00pm
		1.4	Drilled Piers	10/26/2023	12/22/2023	1/3/2024 10:00 AM	01/10/24 5:00pm	01/26/2024 2:00pm
		1.6	Drywall - Carpentry & Plaster	10/26/2023	12/29/2023	01/05/24 10:00 AM	01/12/24 5:00pm	01/31/2024 2:00pm
		1.7	Passenger Boarding Bridge	10/26/2023	12/29/2023	01/05/24 10:00 AM	01/12/24 5:00pm	01/31/2024 2:00pm
		1.8	GC Package: AA Priority Area	10/26/2023	12/29/2023	01/05/24 10:00 AM	01/12/24 5:00pm	01/31/2024 2:00pm
		1.12	Structural Steel	10/26/2023	12/29/2023	01/05/24 10:00 AM	01/12/24 5:00pm	01/31/2024 2:00pm
		1.9	Elevator/escalator	10/26/2023	01/03/2024	01/10/24 8:00 AM	01/17/24 5:00pm	02/07/2024 2:00pm
		1.5	HVAC	10/26/2023	01/03/2024	01/10/24 8:00 AM	01/17/24 5:00pm	02/07/2024 2:00pm
		1.10	Fire Protection	10/26/2023	01/03/2024	01/10/24 8:00 AM	01/17/24 5:00pm	02/07/2024 2:00pm
		1.11	Plumbing	10/26/2023	01/03/2024	01/10/24 8:00 AM	01/17/24 5:00pm	02/07/2024 2:00pm
		1.13	Electrical - including LV (Div 27 & 28)	10/26/2023	01/03/2024	01/10/24 8:00 AM	01/17/24 5:00pm	02/07/2024 2:00pm
		2.3	Misc. Metals	10/26/2023	01/03/2024	01/10/24 8:00 AM	01/17/24 5:00pm	02/07/2024 2:00pm



PROCUREMENT – REQUEST FOR INFORMATION



SUBMIT ALL PROJECT RFI'S VIA EMAIL OR THROUGH BUILDING CONNECTED



Email:
ProjectCOT3.inquiries@clarkconstruction.com



Subject: RFI T3 Improvements “Trade Package” –
“Company Name”

NOTES:

- MAKE SURE TO SUBMIT ALL QUESTIONS VIA RFI BY THE QUESTION CUT-OFF DATE & TIME INDICATED. **LATE QUESTIONS WILL NOT BE RESPONDED TO!**
- ALL RESPONSES WILL BE PROVIDED VIA BID ADDENDUM.



PRE-BID ADDENDUM TIMELINE

ADDENDUMS, IF ANY, ARE PLANNED TO BE ISSUED FOR ISSUANCE NO LATER THAN ONE WEEK BEFORE THE BID OPENING

LIST OF ANTICIPATED ADDENDUMS:

- UPDATED PROJECT SCHEDULE
- UPDATED EXHIBIT B'S
- ADDENDUM #01 – DESIGN UPDATES/CLARIFICATIONS
- ADDENDUM #02 – DESIGN UPDATES/CLARIFICATIONS
- ADDENDUM #XXX – PRE-BID RFI RESPONSES

PROCUREMENT – BID DOCUMENTS

BID
DOCUMENTS

Part One of Three – Instructions and Execution Documents

Part Two A of Three – CDA General Conditions

Part Two B of Three – Subcontract Agreement (sample)

Part Three of Three – Technical Specifications, CDA Construction Safety Manual, Drawings

Supplemental Documents

PROCUREMENT - CHECKLIST

DOCUMENT SUBMITTAL CHECKLIST
(Federally Funded)

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- Document Acknowledgement; ii.
- Appropriate Proposal Page completed, signed, and notarized; S5-1 – S5-5.
- Addenda (if any) acknowledged on the Proposal Page.
- DBE Schedules completed:
 - Schedule B: Affidavit of DBE/Non-DBE Joint Venture, if applicable; completed, signed, and notarized; S5-25.
 - Schedule C: DBE Letter of Intent to Perform as Subcontractor or Supplier, completed and signed; S5-30.
 - Schedule D: Affidavit of Prime Contractor Regarding Disadvantaged Business Enterprises (DBE's) completed, signed, and notarized; S5-31.
 - Schedule F: Report of Subcontractor Solicitations, completed, signed, and notarized; S5-33.
 - Exhibit A DBE Requirement for Bidders List; S5-41.
 - DBE Utilization Report; S5-36.
- Owner Agreement Exhibit D, See Master Agreement
 - Schedule 1 - Affidavit of Non-Collusion
 - Schedule 2 – Regulations of the Department of Procurement Services for Percentages of City and Project Area Residents Working Hours
 - Schedule 4 – Statement of Bidders Qualifications
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 - Schedule 6 – Contractors Payment and Performance Bond
 - Schedule 7 – Certification of Compliance with FAA Buy American Preference – Construction Projects
 - Schedule 8 – Certification of Compliance with FAA Buy American Preference – Equipment/Building Projects
 - Schedule 9 – Certification Regarding Tax Delinquency and Felony Convictions
- Affidavit of Uncompleted Work completed, signed, and notarized; S5-43
- Certificate regarding Removal of All Waste Materials and Dump Sites; S5-6.
- Bidder's Financial Statement.
- Certifications (FAA)
 - Debarment; S5-46.
 - Lobbying; S5-47.
 - Non-Segregated Facilities; S5-58.
 - BABA Certification; S5-51
- Sexual Harassment Affidavit; S1-8
- G-11 Covered Telecommunications Equipment or Services – Subcontractor Representation; See subcontract Exhibits.
- Bid Bond; S5-54.

CMAR Federally Funded
Terminal 3 Improvements

Instructions and Execution Documents
Bid Package No.: 1.4

1

DOCUMENT SUBMITTAL CHECKLIST
(Federally Funded)

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- DBE Schedules completed:



Any exclusions, clarifications, or qualifications in your proposal or bid may result in rejection. Bid the complete scope of work as outlined. If required, submit questions through a pre-bid Request for Information (RFI).

PROCUREMENT – BID FORM (SUBMIT ONLINE)

BUILDING
CONNECTED
BID FORM
SECTIONS

Base Bid Line Items - Pricing

Alternates

Inclusions

*Scope included per Exhibit B

Scope-Specific Information and
Unit Costs

Proposal Bid Form: Trade Package: 1.3 - Demolition/Abatement Printed on Dec 22, 2023 at 9:34 AM CST

202141: O'Hare Terminal 3 Improvements
10000 West Balmoral Avenue, Terminal 3, Chicago, IL 60656, United States of America

W.E. O'Neil Construction Co.
1245 W Washington Blvd, Chicago, IL 60607, USA
Rick Jeschke | Sr. Estimator | +1773-244-4165 | rjeschke@weoneil.com

Line Items

Description	Quantity	Unit Cost	Total Cost
*01 - Demolition - Early Investigative Demolition Work per Exhibit B Item 51			\$
*02 - Interior Selective Demolition (including escalator, non structural partitions, flooring etc.)			\$
*03 - Structural Demolition (including structural steel, floor openings and floor infill)			\$
*04 - Exterior Enclosure Demolition (curtain wall, precast etc.)			\$
*05 - Abatement			\$
*06 - Maintenance of Traffic (MOT) Work			\$
*07 - Engineering and Calculations Only for Means and Methods of Demolition per Exhibit B Items 21, 25, 26, 40, 50)			\$
*08 - Other			\$
Base Bid			\$0

Alternates

* DEDUCTIVE ALTERNATE 1 - Provide a Deductive Alternate to eliminate the remove all existing escalator and escalator components shown for removal. This shall include all costs for temporary shoring required to complete removals and all engineering by a licensed Structural or Professional Engineer licensed in the State of Illinois for temporary shoring.

* DEDUCTIVE ALTERNATE 2 - Provide Deduct Alternate to use dumpsters provided by Clark/WE, O'Neil JV in lieu of using dumpsters provided by Subcontractor.

Inclusions Mark "yes" to all yes/no questions >

* Scope included per Exhibit B Yes No

Scope-Specific Information and Unit Costs

*Asbestos Abatement of 3" LTWR Pipe Insulation (\$ per Linear Foot)	per linear foot	\$
*Asbestos Abatement of 3" LTWR Fittings (\$ per Each)	per each	\$
*Asbestos Abatement of 4" LTWR Pipe Insulation (\$ per Linear Foot)	per linear foot	\$

Page 1 of 5 powered by BUILDINGCONNECTED

PROCUREMENT – BID FORM (SUBMIT ONLINE)

BUILDING
CONNECTED
BID FORM
SECTIONS

Scope-Specific Information and Unit Costs (continued from above)

General Acknowledgements

Proposal Bid Form: Trade Package: 1.3 - Demolition/Abatement Printed on Dec 22, 2023 at 9:34 AM CST

202141: O'Hare Terminal 3 Improvements
10000 West Balmoral Avenue, Terminal 3, Chicago, IL 60666, United States of America

*Asbestos Abatement of 4" LTWR Fittings (\$ per Each)	per each	\$
*Lead Based Paint Abatement of door frames (\$ per Each)	per each	\$
*Lead Based Paint Abatement of wide flange beams (\$ per SF)	per square foot	\$
*Lead Based Paint Abatement of pipe hangers (\$ per Each)	per each	\$
*Lead Based Paint Abatement of valve wheels (\$ per Each)	per each	\$
*Lead Based Paint Abatement of electrical boxes (\$ per Each)	per each	\$
*Lead Based Paint Abatement of pipe - assume 4" OD (\$ per Linear Foot)	per linear foot	\$
*Lead Based Paint Abatement of bollards or pipe guards (\$ per Each)	per each	\$
*Lead Based Paint Abatement of handrail/guard rail (\$ per Linear Foot)	per linear foot	\$

General Acknowledgements Mark "yes" to all yes/no questions >

*Have you prepared your proposal in accordance with the Plans and Specifications? Yes No

*Have you reviewed all Division 0 and 1 of the Specifications? Yes No

*Have you reviewed the requirements for shift work and included premium cost as applicable? Yes No

*Does your scope require design services or engineering? Yes No

*If Yes to Design Services and Engineering, have you included 3/4% of your Bid total in your Bid for Project Professional Liability Insurance that may not be refunded at the end of the Job? Yes No

*Subcontractor acknowledges their responsibility for all liquidated damages as a result of their performance and Work, as defined in the Owner Master Agreement, No. 234140. Yes No

*Subcontractor acknowledges that they shall be responsible for any Builders Risk and General Liability deductibles associated with a claim resulting from your Work, as outlined in Exhibit D or E of the Subcontract Agreement. Yes No

*The Bidder agrees to submit its bid without limitations or exceptions, except as permitted by the Contract Documents. Yes No


*The Bidder further agrees that if awarded the Contract, the Bidder shall perform the Contract with no limitations or exceptions. Yes No

*The Contract Base Bid shall include the entire scope of Work and requirements of Part One, Part Two, Part Three and the Contract Drawings of the Contract Documents. Yes No

*The Contract will be awarded to the responsive and responsible Bidder offering the lowest Contract Base Bid, as determined by the Chief Procurement Officer. Yes No

*The contractor acknowledges that they may be asked to proceed with a Letter of Intent. Yes No

*Bids will be compared based on the Bid Amount(s) and any combination of Alternates of each Trade Package, correctly computed, and a contract, if awarded, will be to the lowest response and responsible bidder, as determined by the CMAR. Yes No

Page 2 of 5 powered by  BUILDINGCONNECTED

PROCUREMENT – BID FORM (SUBMIT ONLINE)

BUILDING
CONNECTED
BID FORM
SECTIONS

General Acknowledgements (continued from above)

Checklist of Required
Documents to attached to
your electronic bid submission
through building connected

DBE Schedules (as applies)

Proposal Bid Form: Trade Package: 13 - Demolition/Abatement Printed on Dec 22, 2023 at 9:34 AM CST

202141 : O'Hare Terminal 3 Improvements
10000 West Belmont Avenue, Terminal 3, Chicago, IL 60666, United States of America

* Confirm that if alternate materials are included Bidder has noted that the product data and all other defining information of the product required to evaluate the product as an equal or greater product to that which is specified is attached. Yes No

* Subcontractor acknowledges that they have complied with the base line requirement for DBE participation per the Exhibit B. DBE participation that exceeds the baseline expectation for this trade will be factored into the Bid Decision process. Subcontractors are encouraged to include additional participation in the Base Bid or provide voluntary Alternates for additional DBE participation. Yes No


* What percentage of DBE participation is included within the Base Bid?

THE FOLLOWING DOCUMENTS ARE TO BE RETURNED WITH YOUR PROPOSAL; A COMPLETED BID PACKAGE WILL INCLUDE EACH OF THE FOLLOWING DOCUMENTS WITHOUT EXCEPTION. PLEASE ATTACH THE FOLLOWING DOCUMENTS TO YOUR ELECTRONIC SUBMISSION THROUGH BUILDING CONNECTED:

- * Building Connected Bid Form properly completed online Yes No
- * Document Acknowledgement Yes No
- * Appropriate Proposal Page completed, signed and notarized Yes No
- * Ascendants (if any) acknowledged on the Proposal Page Yes No

DBE SCHEDULES COMPLETED:

- * Schedule B: Affidavit of DBE/Non-DBE Joint Venture, if applicable, completed, signed, and notarized. Yes No
- * Schedule C: DBE Letter of Intent to Perform as Subcontractor or Supplier, completed and signed. Yes No
- * Schedule D: Affidavit of Prime Contractor Regarding Disadvantaged Business Enterprises (DBE)s completed, signed, and notarized. Yes No
- * Schedule F: Report of Subcontractor Solicitations, completed, signed, and notarized. Yes No
- * Exhibit A DBE Requirement for Bidders List: Yes No
- * DBE Utilization Report: Yes No
- * BABA Certification: Yes No
- * Owner Agreement Exhibit D Yes No
- * Schedule 1 - Affidavit of Non-Collusion Yes No
- * Schedule 2 - Regulations of the Department of Procurement Services for Percentages of City and Project Area Residents Working Hours Yes No
- * Schedule 3 - Socio-Economically Disadvantaged Areas Yes No
- * Schedule 4 - Statement of Bidders Qualifications Yes No
- * Schedule 5 - Certificate of Filing On-Line Economic Disclosure Statements (EDS) and Affidavit Yes No
- * Schedule 6 - Contractors Payment and Performance Bond Yes No

Page 3 of 5 powered by  BUILDINGCONNECTED

PROCUREMENT – BID FORM (SUBMIT ONLINE)

BUILDING
CONNECTED
BID FORM
SECTIONS

Checklist of Required Documents to attached to your electronic bid submission through building connected

FAA Certifications

Other Requirements

Subcontract Exhibits

Proposal Bid Form: Trade Package: 13 - Demolition/Abatement Printed on Dec 22, 2023 at 9:34 AM CST

202141: O'Hare Terminal 3 Improvements
10000 West Belmont Avenue, Terminal 3, Chicago, IL 60666, United States of America

* Schedule 7 – Certification of Compliance with FAA Buy American Preference – Construction Projects Yes No

* Schedule 8 – Certification of Compliance with FAA Buy American Preference – Equipment/Building Projects Yes No

* Schedule 9 – Certification Regarding Tax Delinquency and Felony Convictions Yes No

* Affidavit of Uncompleted Work: completed, signed, and notarized. Yes No

* Certificate regarding Removal of All Waste Materials and Dump Sites. Yes No

* Contractor's Statement of Experience and Financial Condition on file Yes No

CERTIFICATIONS (FAA):

* Debarment Yes No

* Lobbying Yes No

* Non-Segregated Facilities Yes No

OTHER REQUIREMENTS:

* Sexual Harassment Affidavit Yes No

* Covered Telecommunications Equipment or Services – Subcontractor Representation Yes No

* Bid Bond Form Yes No

* Letter of Intent Form Yes No

REVIEW THE FOLLOWING DOCUMENTS AND MARK YES TO EACH ITEM TO CONFIRM ACKNOWLEDGEMENT AND INCLUSION WITHOUT EXCEPTION:

SUBCONTRACT EXHIBITS:

* Exhibit A Contract Documents Yes No

* Exhibit B Scope of Work Yes No

* Exhibit C Payment & Performance Bonds Yes No

* Exhibit D General Requirements Yes No

* Exhibit D-1 Labor Agreement Yes No

* Exhibit D-2 Temporary Work and Facilities Requirements Yes No

* Exhibit D-3 Site Utilization and Logistics Plans Yes No


* Exhibit D-4 Tax Exempt Letter and Certificate Yes No

* Exhibit E Insurance Requirements Yes No

* Exhibit G-2 Debarment Certification Yes No

* Exhibit G-3 Disclosure of Lobbying Activities Yes No

* Exhibit G-4 Statement and Acknowledgement of Form SF 1413 Yes No

Page 4 of 5 powered by  BUILDINGCONNECTED

PROCUREMENT – BID FORM (SUBMIT ONLINE)

BUILDING
CONNECTED
BID FORM
SECTIONS

Subcontract Exhibits (continued)

Subcontract Attachments

Certifications

Attachments

Proposal Bid Form: Trade Package: 13 - Demolition/Abatement Printed on Dec 22, 2023 at 9:34 AM CST

202141 : O'Hare Terminal 3 Improvements
10000 West Belmont Avenue, Terminal 3, Chicago, IL 60666, United States of America

*Exhibit G-8 Prevailing Wage and Labor Standards Acknowledgment Yes No

*Exhibit G-11 Covered Telecommunications Equipment or Services – Subcontractor Representation Yes No

*Exhibit J Owner Required Flowdowns Yes No

*Exhibit J-1 Self Certification Form Yes No

*Exhibit R Release of Liens and Claims Yes No

*Exhibit V Building Information Modeling (BIM) Requirements Yes No

*Exhibit W Certification of Compliance with Wage Laws Yes No

*Exhibit W-1 Authorization for Signing Certification of Compliance with Wage Laws Yes No

SUBCONTRACT ATTACHMENTS:

*Project Schedule Yes No

Certifications

*Is your firm a certified Disadvantaged Business? Yes No

*If yes, please list your certification.

Attachments

Page 5 of 5 powered by BUILDINGCONNECTED

PROCUREMENT – CHECKLIST (list of items to be returned with bid)

DOCUMENT SUBMITTAL CHECKLIST
(Federally Funded)

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CMAR Federally Funded
Terminal 3 Improvements

Instructions and Execution Documents
Bid Package No.: 1.4

DOCUMENT SUBMITTAL CHECKLIST
(Federally Funded)

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Any exclusions, clarifications, or qualifications in your proposal or bid may result in rejection. Bid the complete scope of work as outlined. If required, submit questions through a pre-bid Request for Information (RFI).

PROCUREMENT – DOCUMENT ACKNOWLEDGEMENT

Complete and
return with your
bid.

Include as an
attachment on
Building
Connected.

DOCUMENT ACKNOWLEDGEMENT (Federally Funded)	
<p>This checklist is intended to assist Bidders but does not necessarily reference all documents required in this particular Specification. Bidders should review this entire Part One for additional requirements. Missing forms may invalidate a bid.</p> <p>Review the following Documents and <u>initial each item</u> to confirm acknowledgement and inclusion without exception:</p>	
Subcontract Exhibits:	
1. _____	Exhibit A Contract Documents
2. _____	Exhibit B Scope of Work
3. _____	Exhibit C Payment & Performance Bonds
4. _____	Exhibit D General Requirements
5. _____	Exhibit D-1 Labor Agreement
6. _____	Not Used
7. _____	Exhibit D-3 Site Utilization and Logistics Plans
8. _____	Exhibit D-4 Tax Exempt Letter and Certificate
9. _____	Exhibit E Insurance Requirements
10. _____	Exhibit G-2 Debarment Certification
11. _____	Exhibit G-3 Disclosure of Lobbying Activities
12. _____	Exhibit G-4 Statement and Acknowledgement of Form SF 1413
13. _____	Exhibit G-8 Prevailing Wage and Labor Standards Acknowledgment
14. _____	Exhibit G-11 Covered Telecommunications Equipment or Services – Subcontractor Representation
15. _____	Exhibit J Owner Required Flowdowns
16. _____	Exhibit J-1 Self Certification Form
17. _____	Exhibit R Release of Liens and Claims
18. _____	Exhibit V Building Information Modeling (BIM) Requirements
19. _____	Exhibit W Certification of Compliance with Wage Laws
20. _____	Exhibit W-1 Authorization for Signing Certification of Compliance with Wage Laws
Subcontract Attachments:	
1. _____	Project Schedule
2. _____	Letter of Intent
Authorized Signature _____	
Title _____	Date _____
I hereby acknowledge all of the above documents and certify that all associated costs are included in our proposal.	
CMAR Federally Funded Terminal 3 Improvements	Instructions and Execution Documents Bid Package No. 1.4
	ii

PROCUREMENT - CHECKLIST

DOCUMENT SUBMITTAL CHECKLIST
(Federally Funded)

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 - Lobbying; S5-47.
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 - BABA Certification; S5-51
- Sexual Harassment Affidavit; S1-8
- G-11 Covered Telecommunications Equipment or Services – Subcontractor Representation; See subcontract Exhibits.
- Bid Bond; S5-54.

CMAR Federally Funded
Terminal 3 Improvements

Instructions and Execution Documents
Bid Package No.: 1.4

DOCUMENT SUBMITTAL CHECKLIST
(Federally Funded)

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- Document Acknowledgement; ii.
- Appropriate Proposal Page completed, signed, and notarized; S5-1 – S5-5.
- Addenda (if any) acknowledged on the Proposal Page.
- DBE Schedules completed:



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PROCUREMENT - CHECKLIST

DOCUMENT SUBMITTAL CHECKLIST
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 - Schedule F: Report of Subcontractor Solicitations, completed, signed, and notarized; S5-33.
 - Exhibit A DBE Requirement for Bidders List; S5-41.
 - DBE Utilization Report; S5-36.
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 - Schedule 8 – Certification of Compliance with FAA Buy American Preference – Equipment/Building Projects
 - Schedule 9 – Certification Regarding Tax Delinquency and Felony Convictions
- Affidavit of Uncompleted Work completed, signed, and notarized; S5-43
- Certificate regarding Removal of All Waste Materials and Dump Sites; S5-6.
- Bidder's Financial Statement.
- Certifications (FAA)
 - Debarment; S5-46.
 - Lobbying; S5-47.
 - Non-Segregated Facilities; S5-58.
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CMAR Federally Funded
Terminal 3 Improvements

Instructions and Execution Documents
Bid Package No.: 1.4

1

DOCUMENT SUBMITTAL CHECKLIST
(Federally Funded)

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PROCUREMENT - CHECKLIST

DOCUMENT SUBMITTAL CHECKLIST
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CMAR Federally Funded
Terminal 3 Improvements

Instructions and Execution Documents
Bid Package No.: 1.4

DOCUMENT SUBMITTAL CHECKLIST
(Federally Funded)

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The following Documents are to be returned with your proposal; a completed bid package will include each of the following documents without exception. Please attach the following documents to your electronic submission through Building Connected:

- DBE Schedules completed:
 - Schedule B: Affidavit of DBE/Non-DBE Joint Venture, if applicable; completed, signed, and notarized; S5-25.
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 - DBE Utilization Report; S5-36.



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PROCUREMENT – SCHEDULE B: AFFIDAVIT OF DBE/NON-DBE JOINT VENTURE

Complete and return with your bid.

Include as an attachment on Building Connected.

SCHEDULE B: Affidavit of DBE/Non-DBE Joint Venture (FTA, FHWA and FAA Funded Contracts)

Note: If all joint venturers are DBEs, a written joint venture agreement between the DBE venturers may be submitted in lieu of this form. In all proposed joint ventures, each DBE venturer must submit a copy of its current Letter of Certification.

ALL INFORMATION REQUESTED BY THIS SCHEDULE MUST BE ANSWERED IN THE SPACES PROVIDED. DO NOT REFER TO YOUR JOINT VENTURE AGREEMENT EXCEPT TO EXPAND ON ANSWERS PROVIDED ON THIS FORM. IF ADDITIONAL SPACE IS REQUIRED, ADDITIONAL SHEETS MAY BE ATTACHED.

- I. Name of joint venture: _____
Address of joint venture: _____
Phone number of joint venture: _____
- II. Identify each non-DBE venturer(s): _____
Name of Firm: _____
Address: _____
Phone: _____
Contact person for matters concerning DBE compliance: _____
- III. Identify each non-DBE venturer(s): _____
Name of Firm: _____
Address: _____
Phone: _____
Contact person for matters concerning DBE compliance: _____
- IV. Describe the role(s) of the DBE venturer(s) in the joint venture:

- V. Attach a copy of the joint venture agreement. In order to demonstrate the DBE venturer's share in the ownership, control, management responsibilities, risks and profits of the joint venture, the proposed joint venture agreement must include specific details related to: (1) the contributions of capital and equipment; (2) work items to be performed by the DBE's own forces; (3) work items to be performed under the supervision of the DBE venturer; and (4) the commitment of management, supervisory and operative personnel employed by the DBE to be dedicated to the performance of the project.
- VI. Ownership of the Joint Venture.
 - A. What are the percentage(s) of DBE ownership of the joint venture?
DBE ownership percentage(s) _____
Non-DBE ownership percentage(s) _____
 - B. Specify DBE percentages for each of the following (provide narrative descriptions and other details as applicable):
 1. Profit and loss sharing: _____
 2. Capital contributions:
 - (a) Dollar amounts of initial contribution: _____
 - (b) Dollar amounts of anticipated on-going contributions: _____

PROCUREMENT – SCHEDULE C: DBE LETTER OF INTENT TO PERFORM AS A SUBCONTRACTOR OR SUPPLIER

Complete and return with your bid.

Include as an attachment on Building Connected.

DPS Version: 04/25/2017

SCHEDULE C
DBE Letter of Intent to Perform as a Subcontractor or Supplier

Project Name: _____ Bid Package No.: _____

From: _____
(Name of DBE Firm)

To: _____ and the City of Chicago.
(Name of Prime Contractor)

The DBE status of the undersigned is confirmed by the attached City of Chicago or Illinois Uniform Certification Program Certification Letter.

The undersigned is prepared to perform the following services in connection with the above named project/contract. If more space is required to fully describe the DBE proposed scope of work and/or payment schedule, attach additional sheets as necessary:

The above described performance is offered for the following price and described terms of payment:

<u>Pay Item No./Description</u>	<u>Quantity/Unit Price</u>	<u>Total</u>

Grand Total: \$ _____

Partial Pay Items
For any of the above items that are partial pay items specifically describe the work and subcontract dollar amount(s):

Grand Total: \$ _____

SUB-SUBCONTRACTING LEVELS
A zero (0) must be shown in each blank if the DBE will not be subcontracting any of the work listed or attached to this schedule.

_____ % of the dollar value of the DBE subcontract that will be subcontracted to non-DBE contractors.

_____ % of the dollar value of the DBE subcontract that will be subcontracted to DBE contractors.

NOTICE: If any of the DBE scope of work will be subcontracted, list the name of the vendor and attach a brief explanation, description and pay item number of the work that will be subcontracted.
The undersigned will enter into a formal written agreement for the above work with you as a Prime Contractor, conditioned upon your execution of a contract with the CMAR, within three (3) business days of your receipt of a signed contract from the CMAR.

NOTICE: THIS SCHEDULE AND ATTACHMENTS REQUIRE ORIGINAL SIGNATURES.

(Signature of President/Owner/CEO or Authorized Agent of DBE) (Date)

(Name/Title-Please Print)

(Email & Phone Number)

CMAR Federally Funded Terminal 5 Improvements Instructions and Execution Documents Bid Package No.: 1.1 SS-30

PROCUREMENT – SCHEDULE F: REPORT OF SUBCONTRACTOR SOLICITATIONS

Complete and return with your bid.

Include as an attachment on Building Connected.

DPS Version 04/25/2017

SCHEDULE F: Report of Subcontractor Solicitations
(FHWA, FTA and FAA Funded Contracts)

Project Name: _____
Specification #: _____

I, _____ on behalf of _____
(Name of reporter) (Prime contractor)

have either personally solicited, or permitted a duly authorized representative of this firm to solicit, work for this contract from the following subcontractors which comprise all DBE and non-DBE subcontractors who bid or quoted price information on this contract:

Name of Subcontractor _____
Address of Subcontractor _____
Contact Person _____
Status: DBE Certified? _____ Yes No
Type of Work Solicited _____
Years in Business (if available) _____
Annual Gross Receipts (if available) _____

Name of Subcontractor _____
Address of Subcontractor _____
Contact Person _____
Status: DBE Certified? _____ Yes No
Type of Work Solicited _____
Years in Business (if available) _____
Annual Gross Receipts (if available) _____

Name of Subcontractor _____
Address of Subcontractor _____
Contact Person _____
Status: DBE Certified? _____ Yes No
Type of Work Solicited _____
Years in Business (if available) _____
Annual Gross Receipts (if available) _____

Name of Subcontractor _____
Address of Subcontractor _____
Contact Person _____
Status: DBE Certified? _____ Yes No
Type of Work Solicited _____
Years in Business (if available) _____
Annual Gross Receipts (if available) _____

Name of Subcontractor _____
Address of Subcontractor _____
Contact Person _____
Status: DBE Certified? _____ Yes No
Type of Work Solicited _____
Years in Business (if available) _____
Annual Gross Receipts (if available) _____

CMAR Federally Funded Terminal 3 Improvements Instructions and Execution Documents Bid Package No.: 1.1 S5-33

PROCUREMENT – EXHIBIT A DBE REQUIREMENT FOR BIDDER/PROPOSER LIST

Complete and return with your bid.

Include as an attachment on Building Connected.

DPS Version 04/25/2017

EXHIBIT A

DBE REQUIREMENT FOR BIDDER/PROPOSER LIST

Pursuant to 49 CFR 26.11, The CMAR is required to maintain a bidders list, consisting of all firms bidding or proposing on prime contracts and bidding or quoting subcontracts. The bidder/proposer is requested to provide a list of all DBE AND non-DBE subcontractors who bid or quote price information on this contract. Failure to cooperate may result in the bidder/proposer being deemed non-responsive in this and future bids. Bidder/proposer is requested to provide the following information:

Prime Contractor (Including all partners to a Joint Venture, if applicable)

Name: _____

Address: _____

Address: _____

City, State, Zip: _____

Goods or Services: _____

Subcontractors (all DBE AND non-DBE subcontractors)

1. Name: _____

Address: _____

Address: _____

City, State, Zip: _____

Goods or Services: _____

2. Name: _____

Address: _____

Address: _____

City, State, Zip: _____

Goods or Services: _____

CMAR Federally Funded
Terminal 3 Improvements

Instructions and Execution Documents
Bid Package No.: 1.1

S5-41

PROCUREMENT – DBE UTILIZATION REPORT

Complete and
return with your
bid.

Include as an
attachment on
Building
Connected.

DPS Version 04/25/2017

DBE Utilization Report

NOTICE: THIS REPORT IS NOT TO BE COMPLETED AT THE TIME OF BID OR PROPOSAL SUBMISSION. IF AWARDED A CONTRACT WITH AN APPROVED DBE/MBE/WBE PLAN, THE PRIME CONTRACTOR WILL BE REQUIRED TO SUBMIT THIS REPORT IN ACCORDANCE WITH THE REPORTING REQUIREMENTS STATED IN THE SPECIAL CONDITION REGARDING DISADVANTAGED OR MINORITY AND WOMEN BUSINESS ENTERPRISE COMMITMENT.

Contract Administrator: _____ Bid Package No. _____
 Phone No. _____ Purchase Order No. _____
 Date of Award: _____
 Utilization Report No. _____

STATE OF: (_____)
 COUNTY (CITY) OF: (_____)

In connection with the above-captioned contract:
 I HEREBY DECLARE AND AFFIRM that I am the _____
 (Title - Print or Type)
 and duly authorized representative of _____
 (Name of Company - Print or Type)
 _____ (Address of Company) _____ (Phone)

and that the following Disadvantaged, Minority and Women Business Enterprises have been contracted with, and have furnished, or are furnishing and preparing materials for, and rendering services stated in the contract agreement.

The following Schedule accurately reflects the value of each DBE/MBE/WBE sub-agreement and the amounts of money paid to each to date.

DBE/MBE/WBE Firm Name	Indicate Type of Firm (DBE/MBE/WBE)	Amount of Contract	Amount Paid To-Date
_____	_____	\$ _____	\$ _____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Amount Billed to City: \$ _____
 Amount Paid to Prime Contractor: \$ _____

CMAR Federally Funded Terminal 3 Improvements Instructions and Execution Documents Bid Package No. 1.1 SS-16

PROCUREMENT - CHECKLIST

DOCUMENT SUBMITTAL CHECKLIST
(Federally Funded)

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CMAR Federally Funded
Terminal 3 Improvements

Instructions and Execution Documents
Bid Package No.: 1.4

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PROCUREMENT – SCHEDULE 1 AFFIDAVIT OF NON-COLLUSION

Complete and
return with your
bid.

Include as an
attachment on
Building
Connected.

DocuSign Envelope ID: B23A2248-E048-4404-B038-14363B4EA175

Construction Management At-Risk Services for O'Hare 21 at O'Hare International Airport
Chicago Department of Aviation (Specification No.1258275)

SCHEDULE 1
AFFIDAVIT OF NON-COLLUSION

STATE OF ILLINOIS }
 } SS
COUNTY OF COOK }

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

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

(Name of Organization/Firm)

the Bidder that has submitted the attached Bid;

(2) That Bidder is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;

(3) Such Bid is genuine and is not a collusive or sham bid;

(4) Neither Bidder nor any of its officers, partners, owners, agents, representatives, employees, or parties in interest, including this affiant, has in any way colluded, connived, conspired, or agreed, directly or indirectly, with any other Bidder, firm, or person to submit a collusive or sham bid in connection with the Contract for which the attached bid has been submitted or to refrain from bidding in connection with such Contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Bidder, firm, or person to fix the price or prices in the attached bid or in that of any other Bidder, or to fix any overhead, profit, or cost element of the bid price of any other Bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the City of Chicago or any person interested in the proposed Contract; and

(5) The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance, or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

(6) The Bidder is not barred from bidding as a result of having violated Illinois Criminal Code, 720 ILCS 5/33E-3 (Bid-rigging), 720 ILCS 5/33E-4 (Bid rotating) or the Prevailing Wage Act, 30 ILCS 570/0.01 through 570/7.

(Signed)

(Title)

Exhibit D to the Agreement
Required Subcontract Provisions

D-28 | Page

PROCUREMENT – SCHEDULE 2 regulations of the department of procurement services for percentages of City and Project Area Residents working hours

DocuSign Envelope ID: B23A2248-E048-4404-B038-14363B4EA175

Construction Management At-Risk Services for O'Hare 21 at O'Hare International Airport
Chicago Department of Aviation (Specification No.1258275)

SCHEDULE 2 REGULATIONS OF THE DEPARTMENT OF PROCUREMENT SERVICES FOR PERCENTAGES OF CITY AND PROJECT AREA RESIDENTS WORKING HOURS

A. GENERAL PROVISIONS

1. Statement of Authority

These regulations are issued pursuant to the following Section of the Municipal Code of Chicago:

Section 2-92-330 of Municipal Code of Chicago establishes a minimum number of hours to be performed by City Residents as well as a minimum number of hours to be performed by Project Area residents. Subsection (a) requires the Chief Procurement Officer to "develop standards and procedures for reducing or waiving these minimum percentages level of Chicagoans work hours for eligible residents when a bidder or contractor can demonstrate the impracticality or excessive cost of complying with these percentage levels for particular contracts or classes of employees." Subsection (f) authorizes the Chief Procurement Officer to "adopt, promulgate and enforce reasonable rules and regulations pertaining to the administration and enforcement" of the Section.

Subsection (a) provides that, for any construction project advertised, or if not advertised, awarded, by the City that has an estimated contract value of \$100,000 or more, and where not otherwise prohibited by federal, state or local law, the total hours worked by persons on the site of the construction project by employees of the contractor and subcontractors shall be performed (i) at least 50 percent by City Residents; and (ii) at least 7.5 percent by Project Area residents. Work hours performed by Project Area residents shall be considered to be work hours performed by City Residents for purposes of calculating the minimum work hour percentage required to be performed by City Residents.

2. Application and Statement of Purpose

These regulations describe how the ordinance will be administered and enforced, including the right of the Chief Procurement Officer to waive the residency requirement.

B. DEFINITIONS

Unless otherwise specified, whenever used in these regulations, the following terms have the following meanings:

"City Residents" means persons domiciled within the City of Chicago.

PROCUREMENT – SCHEDULE 4 STATEMENT OF BIDDER'S QUALIFICATIONS

Complete and return with your bid.

Include as an attachment on Building Connected.

DocuSign Envelope ID: B23A2248-E048-4404-B038-14363B4EA175

Construction Management At-Risk Services for O'Hare 21 at O'Hare International Airport
Chicago Department of Aviation (Specification No.1258275)

SCHEDULE 4 STATEMENT OF BIDDER'S QUALIFICATIONS

At the request of the City, the Bidder shall also submit additional information regarding the capability of the Bidder to perform the Contract.

Bidder:

Submitted By: _____

Title: _____

Permanent Main Office Address: _____

Local Address: _____

Local Telephone No. and Fax Number: _____

How many years operating as Trade Contractor for work of this nature?

List of recently completed contracts of similar dollar value and scope of work:

	Name/Address	Dollar Amount	Year of Contract	Nature of Project
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				

The undersigned hereby authorizes any person, firm, or corporation to furnish any information requested by the City of Chicago in verification of this Statement of Bidder's Qualifications.

If submitted by a corporation:

(a) Corporation Name: _____

(b) State and City in which incorporated: _____

PROCUREMENT – SCHEDULE 5 CERTIFICATE OF FILING ON-LINE ECONOMIC DISCLOSURE (EDS) STATEMENTS AND AFFIDAVIT

The bidder shall complete an online EDS prior to the bid due date. A bidder who does not file an electronic EDS prior to the bid due date may be found non-responsible and its bid rejected. If you are unable to complete the online EDS and print a Certificate of Filing prior to the bid/proposal due date, the City will accept a paper EDS provided written justification is submitted with the bid/proposal explaining the Bidder's good faith efforts to complete it before the bid/proposal due date and the reasons why on line EDS could not be completed

Include as an attachment on Building Connected.

DocuSign Envelope ID: 823A2248-E048-4404-B038-14363B4EA175

Construction Management At-Risk Services for O'Hare 21 at O'Hare International Airport
Chicago Department of Aviation (Specification No.1258275)

SCHEDULE 5

INSTRUCTIONS FOR COMPLETING ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT (EDS) ON-LINE

The Bidder shall complete an online EDS prior to the bid due date. A Bidder who does not file an electronic EDS prior to the bid due date may be found non-responsive and its bid rejected. If you are unable to complete the online EDS and print a Certificate of Filing prior to the bid/proposal due date, the City will accept a paper EDS provided written justification is submitted with the bid/proposal explaining the Bidder's good faith efforts to complete it before the bid/proposal due date and the reasons why on line EDS could not be completed.

1.1. **ONLINE EDS FILING REQUIRED PRIOR TO BID OPENING**

The Bidder must complete an online EDS prior to the bid opening date.

A Bidder that does not file an electronic EDS prior to the bid opening will be found non-responsive and its bid will be rejected, unless a paper EDS and justification is submitted with the bid as described above. Paper EDS forms may be obtained on the City's website at: http://www.cityofchicago.org/city/en/depts/dps/provdrs/comp/svcs/economic_disclosurestatementseds.html

1.2. **ONLINE EDS WEB LINK**

The web link for the Online EDS is <https://webapps.cityofchicago.org/EDSWeb>

1.3. **ONLINE EDS NUMBER**

Upon completion of the online EDS submission process, the Proposer will be provided an EDS number. Bidders should provide this number here:

EDS Number: _____

1.4. **ONLINE EDS CERTIFICATION OF FILING**

Upon completion of the online submission process, the Proposer will be able to print a hard copy Certificate of Filing. The Proposer should submit the signed Certificate of Filing with its bid. Please insert your Certification of Filing following this page.

A Proposer that does not include a signed Certificate of Filing with its bid must provide it upon the request of the Chief Procurement Officer.

1.5. **PREPARATION CHECKLIST FOR REGISTRATION**

To expedite and ease your registration process, we recommend that you collect the following information prior to registering for an Online EDS user account:

PROCUREMENT – SCHEDULE 6 CONTRACTOR’S PERFORMANCE & PAYMENT BOND RIDER ATTACHED

Complete and return with your bid.

Include as an attachment on Building Connected.

DocuSign Envelope ID: B23A2248-E048-4404-B038-14363B4EA175

Construction Management At-Risk Services for O'Hare 21 at O'Hare International Airport
Chicago Department of Aviation (Specification No.1258275)

SCHEDULE 6 CONTRACTOR'S PERFORMANCE AND PAYMENT BOND RIDER ATTACHED

CONTRACTOR'S PERFORMANCE & PAYMENT BOND

Know All Men by these Presents, That we,

COMPANY NAME
STREET ADDRESS
CITY, STATE ZIP CODE

Principal, hereinafter referred to as Contractor, and _____, Surety
of the County of _____ and State of _____, are held and firmly bound unto the CITY
OF CHICAGO in the penal sum of:

--- Dollar Amount in Words and 00/100 Dollars (\$) ---

lawful money of the United States, for the payment of which sum of money, well and truly to be made,
we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally,
firmly by these presents.

Scaled with our seals and dated this _____ day of _____, 20 _____.

The Condition of the Above Obligation is such, that whereas the above bounden Contractor has entered
into a certain contract with the City of Chicago, bearing

Contract (PO) No. XXXXX and Specification No. XXXXXX all in conformity with said contract, for,

Furnishing the City of Chicago, Name of User Department, all labor, tools, material, and equipment
required and necessary for the project known as:

PROJECT DESCRIPTION

* The attached rider is incorporated herein by reference.

Now, if the said Contractor shall in all respects well and truly keep and perform the said contract
on its part, in accordance with the terms and provisions of all of the Contract Documents comprising
said contract, and in the time and manner therein prescribed, and further shall save, indemnify, and
keep harmless the City of Chicago against all loss, damages, claims, liabilities, judgments, costs and
expenses which may in anywise accrue against said City of Chicago, in consequence of the granting of
said contract, or which may in anywise result therefrom, or which may result from strict liability, or
which may in anywise result from any injuries to, or death of, any person, or damage to any real or
personal property, arising directly or indirectly from or in connection with, work performed or to be
performed under said contract by said Contractor, its Agents, Employees or Workmen, assignees,
subcontractors, or anyone else, in any respect whatever, or which may result on account of any
infringement of any patent by reason of the materials, machinery, devices or apparatus used in the
performance of said contract, and moreover, shall pay to said City any sum or sums of money
determined by the Purchasing Agent, and/or by a court of competent jurisdiction, to be due said City by
reason of any failure or neglect in the performance of the requirements of said contract, wherefore the
said Purchasing Agent shall have elected to suspend or cancel the same, and shall pay all claims and
demands whatsoever, which may accrue to each and every materialman and subcontractor, and to each
and every person who shall be employed by the said Contractor or by its assignees and subcontractors,
in or about the performance of said contract, and with wages paid at prevailing wage rates if so required
by said contract, and shall insure its liability to pay the compensation, and shall pay all claims and
demands for compensation which may accrue to each and every person who shall be employed by them

PROCUREMENT – SCHEDULE 7 CERTIFICATION OF COMPLIANCE WITH FAA BUY AMERICAN PREFERENCE CONSTRUCTION PROJECTS

Complete and
return with your
bid.

Include as an
attachment on
Building
Connected.

DocuSign Envelope ID: B23A2248-E048-4404-B038-14363B4EA175

Construction Management At-Risk Services for O'Hare 21 at O'Hare International Airport
Chicago Department of Aviation (Specification No.1258275)

SCHEDULE 7 CERTIFICATION OF COMPLIANCE WITH FAA BUY AMERICAN PREFERENCE CONSTRUCTION PROJECTS

As a matter of bid responsiveness, the bidder or offeror must complete, sign, date, and submit this certification statement with its proposal. The bidder or offeror must indicate how it intends to comply with 49 USC § 50101, BABA and other related Made in America Laws, U.S. statutes, guidance, and FAA policies, by selecting one of the following certification statements. These statements are mutually exclusive. Bidder must select one or the other (i.e., not both) by inserting a checkmark (✓) or the letter "X".

- Bidder or offeror hereby certifies that it will comply with 49 USC § 50101, BABA and other related U.S. statutes, guidance, and policies of the FAA by:
- Only installing iron, steel and manufactured products produced in the United States;
 - Only installing construction materials defined as: an article, material, or supply – other than an item of primarily iron or steel; a manufactured product; cement and cementitious materials; aggregates such as stone, sand, or gravel; or aggregate binding agents or additives that are or consist primarily of non-ferrous metals; plastic and polymer-based products (including polyvinylchloride, composite building materials, and polymers used in fiber optic cables); glass (including optic glass); lumber or drywall that have been manufactured in the United States.
 - Installing manufactured products for which the Federal Aviation Administration (FAA) has issued a waiver as indicated by inclusion on the current FAA Nationwide Buy American Waivers Issued listing; or
 - Installing products listed as an Excepted Article, Material or Supply in Federal Acquisition Regulation Subpart 25.108.

By selecting this certification statement, the bidder or offeror agrees:

- To provide to the Airport Sponsor or the FAA evidence that documents the source and origin of the iron, steel, and/or manufactured product.
 - To faithfully comply with providing U.S. domestic products.
 - To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.
 - Certify that all construction materials used in the project are manufactured in the U.S.
- The bidder or offeror hereby certifies it cannot comply with the 100 percent Buy American Preferences of 49 USC § 50101(a) but may qualify for a Type 3 or Type 4 waiver under 49 USC § 50101(b). By selecting this certification statement, the apparent bidder or offeror with the apparent low bid agrees:
- To the submit to the Airport Sponsor or FAA within 15 calendar days of being selected as the responsive bidder, a formal waiver request and required documentation that supports the type of waiver being requested.

PROCUREMENT – SCHEDULE 8 CERTIFICATION OF COMPLIANCE WITH FAA BUY AMERICAN PREFERENCE – EQUIPMENT/BUILDING PROJECTS

Complete and return with your bid.

Include as an attachment on Building Connected.

SCHEDULE 8 CERTIFICATION OF COMPLIANCE WITH FAA BUY AMERICAN PREFERENCE – EQUIPMENT/BUILDING PROJECTS

As a matter of bid responsiveness, the bidder or offeror must complete, sign, date, and submit this certification statement with their proposal. The bidder or offeror must indicate how they intend to comply with 49 USC § 50101, and other Made in America Laws, U.S. statutes, guidance, and FAA policies by selecting one on the following certification statements. These statements are mutually exclusive. Bidder must select one or the other (not both) by inserting a checkmark (✓) or the letter "X".

- Bidder or offeror hereby certifies that it will comply with 49 USC § 50101, BABA and other related U.S. statutes, guidance, and policies of the FAA by:
- Only installing steel and manufactured products produced in the United States;
 - Only installing construction materials defined as: an article, material, or supply – other than an item of primarily iron or steel; a manufactured product; cement and cementitious materials; aggregates such as stone, sand, or gravel; or aggregate binding agents or additives that are or consist primarily of non-ferrous metals; plastic and polymer-based products (including polyvinylchloride, composite building materials, and polymers used in fiber optic cables); glass (including optic glass); lumber or drywall that have been manufactured in the United States.
 - Installing manufactured products for which the Federal Aviation Administration (FAA) has issued a waiver as indicated by inclusion on the current FAA Nationwide Buy American Waivers Issued listing; or
 - Installing products listed as an Excepted Article, Material or Supply in Federal Acquisition Regulation Subpart 25.108.

By selecting this certification statement, the bidder or offeror agrees:

- To provide to the Airport Sponsor or FAA evidence that documents the source and origin of the steel and manufactured product.
 - To faithfully comply with providing U.S. domestic product.
 - To furnish U.S. domestic product for any waiver request that the FAA rejects.
 - To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.
- The bidder or offeror hereby certifies it cannot comply with the 100 percent Buy American Preferences of 49 USC § 50101(a) but may qualify for a Type 3 waiver under 49 USC § 50101(b). By selecting this certification statement, the apparent bidder or offeror with the apparent low bid agrees:
- To submit to the Airport Sponsor or FAA within 15 calendar days of being selected as the responsive bidder, a formal waiver request and required documentation that supports the type of waiver being requested.

PROCUREMENT – SCHEDULE 9 CERTIFICATION REGARDING TAX DELINQUENCY AND FELONY CONVICTIONS

Complete and return with your bid.

Include as an attachment on Building Connected.

DocuSign Envelope ID: B23A2248-E048-4404-8038-14363B4EA175

Construction Management At-Risk Services for O'Hare 21 at O'Hare International Airport
Chicago Department of Aviation (Specification No.125B275)

SCHEDULE 9 CERTIFICATION REGARDING TAX DELINQUENCY AND FELONY CONVICTIONS

The applicant must complete the following two certification statements. The applicant must indicate its current status as it relates to tax delinquency and felony conviction by inserting a checkmark (✓) in the space following the applicable response. The applicant agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification in all lower tier subcontracts.

Certifications

- 1) The applicant represents that it is () is not () a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.
- 2) The applicant represents that it is () is not () is not a corporation that was convicted of a criminal violation under any Federal law within the preceding 24 months.

Note

If an applicant responds in the affirmative to either of the above representations, the applicant is ineligible to receive an award unless the sponsor has received notification from the agency suspension and debarment official (SDO) that the SDO has considered suspension or debarment and determined that further action is not required to protect the Government's interests. The applicant therefore must provide information to the owner about its tax liability or conviction to the Owner, who will then notify the FAA Airports District Office, which will then notify the agency's SDO to facilitate completion of the required considerations before award decisions are made.

Term Definitions

Felony conviction: Felony conviction means a conviction within the preceding twentyfour (24) months of a felony criminal violation under any Federal law and includes conviction of an offense defined in a section of the U.S. code that specifically classifies the offense as a felony and conviction of an offense that is classified as a felony under 18 U.S.C. § 3559.

Tax Delinquency: A tax delinquency is any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted, or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.

PROCUREMENT - CHECKLIST

DOCUMENT SUBMITTAL CHECKLIST
(Federally Funded)

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The following Documents are to be returned with your proposal; a completed bid package will include each of the following documents without exception. Please attach the following documents to your electronic submission through Building Connected:

- Building Connected Bid Form; properly completed online.
- Document Acknowledgement; ii.
- Appropriate Proposal Page completed, signed, and notarized; S5-1 – S5-5.
- Addenda (if any) acknowledged on the Proposal Page.
- DBE Schedules completed:
 - Schedule B: Affidavit of DBE/Non-DBE Joint Venture, if applicable; completed, signed, and notarized; S5-25.
 - Schedule C: DBE Letter of Intent to Perform as Subcontractor or Supplier, completed and signed; S5-30.
 - Schedule D: Affidavit of Prime Contractor Regarding Disadvantaged Business Enterprises (DBE's) completed, signed, and notarized; S5-31.
 - Schedule F: Report of Subcontractor Solicitations, completed, signed, and notarized; S5-33.
 - Exhibit A DBE Requirement for Bidders List; S5-41.
 - DBE Utilization Report; S5-36.
- Owner Agreement Exhibit D, See Master Agreement
 - Schedule 1 - Affidavit of Non-Collusion
 - Schedule 2 – Regulations of the Department of Procurement Services for Percentages of City and Project Area Residents Working Hours
 - Schedule 4 – Statement of Bidders Qualifications
 - Schedule 5 – Certificate of Filing On-Line Economic Disclosure Statements (EDS) and Affidavit
 - Schedule 6 – Contractors Payment and Performance Bond
 - Schedule 7 – Certification of Compliance with FAA Buy American Preference – Construction Projects
 - Schedule 8 – Certification of Compliance with FAA Buy American Preference – Equipment/Building Projects
 - Schedule 9 – Certification Regarding Tax Delinquency and Felony Convictions
- Affidavit of Uncompleted Work completed, signed, and notarized; S5-43
- Certificate regarding Removal of All Waste Materials and Dump Sites; S5-6.
- Bidder's Financial Statement.
- Certifications (FAA)
 - Debarment; S5-46.
 - Lobbying; S5-47.
 - Non-Segregated Facilities; S5-58.
 - BABA Certification; S5-51
- Sexual Harassment Affidavit; S1-8
- G-11 Covered Telecommunications Equipment or Services – Subcontractor Representation; See subcontract Exhibits.
- Bid Bond; S5-54.

CMAR Federally Funded
Terminal 3 Improvements

Instructions and Execution Documents
Bid Package No.: 1.4

1

DOCUMENT SUBMITTAL CHECKLIST
(Federally Funded)

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 - BABA Certification; S5-51



Any exclusions, clarifications, or qualifications in your proposal or bid may result in rejection. Bid the complete scope of work as outlined. If required, submit questions through a pre-bid Request for Information (RFI).

PROCUREMENT – AFFIDAVIT OF UNCOMPLETED WORK

AFFIDAVIT OF UNCOMPLETED WORK
(Complete this form by either typing or using black ink.)

PART I. WORK UNDER CONTRACT

List below all work you have under contract as either a prime contractor or a subcontractor, including all pending low bids not yet awarded or rejected.

	1	2	3	4	5	Awards Pending	TOTAL
PROJECT							
CONTRACT WITH							
ESTIMATED COMPLETION DATE							
TOTAL CONTRACT PRICE UNCOMPLETED DOLLAR VALUE							

PART II. UNCOMPLETED WORK TO BE DONE WITH YOUR OWN FORCES.

List below the uncompleted dollar value of work for each contract to be completed with your own forces including all work indicated as awards pending. All work subcontracted TO others will be listed on PART III of this form. In a joint venture,

	1	2	3
CONTRACT WITH			
ESTIMATED COMPLETION DATE			
TOTAL CONTRACT PRICE UNCOMPLETED DOLLAR VALUE			

DPS Version 04/25/2017

PART III. WORK SUBCONTRACTED TO OTHERS. List below the work, according to each contract on the preceding page, which you have subcontracted to others. DO NOT include work to be performed by another prime contractor in a joint venture. No work may be indicated as subcontracted to others on awards pending. If no work is subcontracted to others, show NONE.

	1	2	3	4	5
SUBCONTRACTOR					
TYPE OF WORK					
SUBCONTRACT PRICE					
AMOUNT UNCOMPLETED					
SUBCONTRACTOR					
TYPE OF WORK					
SUBCONTRACT PRICE					
AMOUNT UNCOMPLETED					
SUBCONTRACTOR					
TYPE OF WORK					
SUBCONTRACT PRICE					

SUBMIT WITH YOUR BID
AS AN ATTACHMENT ON BUILDING CONNECTED, SIGNED AND NOTARIZED

	1	2	3	4	5	TOTAL
(HAM, CAM, PAM)						
AGGREGATE BASE AND FILL						
FOUNDATION (CAISSON & PILE)						
HIGHWAY STRUCTURES						
SEWER & DRAIN STRUCTURES						
PAINTING						
PAVEMENT MARKING						
SIGNING						
LANDSCAPING						
DEMOLITION						
FENCING						

CMAR Federally Funded Terminal 3 Improvements Instructions and Execution Documents Bid Package No.: 1.4 S5-43

DPS Version 04/25/2017

PART III. WORK SUBCONTRACTED TO OTHERS. List below the work, according to each contract on the preceding page, which you have subcontracted to others. DO NOT include work to be performed by another prime contractor in a joint venture. No work may be indicated as subcontracted to others on awards pending. If no work is subcontracted to others, show NONE.

	1	2	3	4	5
SUBCONTRACTOR					
TYPE OF WORK					
SUBCONTRACT PRICE					
AMOUNT UNCOMPLETED					

I, being duly sworn do hereby declare that this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work including ALL subcontract work, ALL pending low bids not yet awarded or rejected, and ALL estimated completion dates.

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

My commission expires _____

Signed _____
Company _____
Address _____

CMAR Federally Funded Terminal 3 Improvements Instructions and Execution Documents Bid Package No.: 1.4 S5-45

PROCUREMENT - CHECKLIST

DOCUMENT SUBMITTAL CHECKLIST
(Federally Funded)

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 - Schedule C: DBE Letter of Intent to Perform as Subcontractor or Supplier, completed and signed; S5-30.
 - Schedule D: Affidavit of Prime Contractor Regarding Disadvantaged Business Enterprises (DBE's) completed, signed, and notarized; S5-31.
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- Certifications (FAA)
 - Debarment; S5-46.
 - Lobbying; S5-47.
 - Non-Segregated Facilities; S5-58.
 - BABA Certification; S5-51
- Sexual Harassment Affidavit; S1-8
- G-11 Covered Telecommunications Equipment or Services – Subcontractor Representation; See subcontract Exhibits.
- Bid Bond; S5-54.

CMAR Federally Funded
Terminal 3 Improvements

Instructions and Execution Documents
Bid Package No.: 1.4

DOCUMENT SUBMITTAL CHECKLIST
(Federally Funded)

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 - Lobbying; S5-47.
 - Non-Segregated Facilities; S5-58.
 - BABA Certification; S5-51



Any exclusions, clarifications, or qualifications in your proposal or bid may result in rejection. Bid the complete scope of work as outlined. If required, submit questions through a pre-bid Request for Information (RFI).

PROCUREMENT – CERTIFICATE REGARDING REMOVAL OF ALL WASTE MATERIALS AND IDENTIFICATION OF ALL LEGAL DUMP SITES

Complete and return with your bid. If this does not apply to your trade, mark as NA.

Include as an attachment on Building Connected.

CONTRACTOR'S AFFIDAVIT REGARDING REMOVAL OF ALL WASTE MATERIALS AND IDENTIFICATION OF ALL LEGAL DUMP SITES

Contractor to show here the name and location of the ultimate disposal site he/she is proposing to use for the subject project:

SPECIFY THE TYPE OF MATERIALS TO BE DISPOSED OF:

LEGAL NAME OF LANDFILL/DISPOSAL SITE:

(The Contractor must provide to the Commissioner or his/her designated representative with copies of all dump tickets, manifests, etc.)

LOCATION ADDRESS: _____

PHONE: _____

CONTACT PERSON: _____

Disposal site submitted shall be of sufficient capacity as to insure acceptance of the volume of Construction and/or Demolition Debris received for the period of this Contract. These disposal sites must meet all zoning and other requirements that may be necessary.

If requested by the Chief Procurement Officer, the Contractor shall submit copies of all contractual agreements, sanitary landfill permits and/or licenses for these disposal site(s) proposed by the Contractor.

(Revised 6/30/2000)

PROCUREMENT - CHECKLIST

DOCUMENT SUBMITTAL CHECKLIST
(Federally Funded)

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 - Debarment; S5-46.
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 - BABA Certification; S5-51
- Sexual Harassment Affidavit; S1-8
- G-11 Covered Telecommunications Equipment or Services – Subcontractor Representation; See subcontract Exhibits.
- Bid Bond; S5-54.

CMAR Federally Funded
Terminal 3 Improvements

Instructions and Execution Documents
Bid Package No.: 1.4

DOCUMENT SUBMITTAL CHECKLIST
(Federally Funded)

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The following Documents are to be returned with your proposal; a completed bid package will include each of the following documents without exception. Please attach the following documents to your electronic submission through Building Connected:

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- Certificate regarding Removal of All Waste Materials and Dump Sites; S5-6.
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- Certifications (FAA)
 - Debarment; S5-46.
 - Lobbying; S5-47.
 - Non-Segregated Facilities; S5-58.
 - BABA Certification; S5-51



Any exclusions, clarifications, or qualifications in your proposal or bid may result in rejection. Bid the complete scope of work as outlined. If required, submit questions through a pre-bid Request for Information (RFI).

PROCUREMENT – BIDDER’S FINANCIAL STATEMENT

Each Bidder shall have on file in the office of the Construction Manager at the time of bid opening a financial statement dated not earlier than the end of said Bidder’s last fiscal year period. This will be kept on file by the Construction Manager as a representative statement for a period of one year only. If a Bidder does not have such statement on file, it must submit a copy with its bid. **Failure to have a current financial statement on file at the Construction Manager at time of bid opening may be cause for the rejection of the Trade Contractor’s Bid**

Include as an attachment on Building Connected.

DocuSign Envelope ID: B23A2248-E048-4404-B038-14363B4EA175

Construction Management At-Risk Services for O’Hare 21 at O’Hare International Airport
Chicago Department of Aviation (Specification No.1258275)

ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.”

B. Affidavit of Non-Collusion

Each Bidder shall fully execute an affidavit, in the form provided, to the effect that the Bidder has not colluded with any other person, firm, or corporation in regard to any bid submitted. Such affidavit shall be attached to the bid.

C. DBE Commitments

The goal for DBE participation for this Contract is 21% DBE.* Each Bidder shall submit with its Bid Schedule Cs and Schedule D, affidavits and supporting documents describing the extent to which DBE firms will participate in the Contract in accordance with Schedule 3 “Special Conditions Regarding DBE Participation.”

D. Affidavit of Uncompleted Work

The Bidder is required to submit a fully executed Affidavit of Uncompleted Work, which declares, among other things, the value and estimated completion date of all uncompleted contracts to be completed with Bidder’s own forces and to be subcontracted to others. Such affidavit shall be attached to the bid on the form provided.

E. Bidder’s Financial Statement

Each Bidder shall have on file in the office of the Construction Manager at the time of bid opening a financial statement dated not earlier than the end of said Bidder’s last fiscal year period. This will be kept on file by the Construction Manager as a representative statement for a period of one year only. If a Bidder does not have such statement on file, it must submit a copy with its bid. Failure to have a current financial statement on file at the Construction Manager at time of bid opening may be cause for the rejection of the Trade Contractor’s Bid.

F. Disclosure Affidavit

Each Bidder shall have on file in the office of the Construction Manager at the time of bid opening a fully executed Disclosure Affidavit. If a Bidder does not have such statement on file, it must submit a copy with its bid.

G. Statement of Bidder’s Qualifications

Each Bidder shall have on file in the office of the Construction Manager at the time of bid opening a fully executed Statement of Bidder’s Qualifications or a Qualification Submittal in response to a Request for Qualifications (RFQ). Construction Manager reserves the right to request additional information regarding the capability of the Bidder to perform the Contract.

H. Economic Disclosure Statements (EDS)

* The overall contract goal for is 21% DBE, with a construction sub-goal of 20%. In consultation with the City a given trade bid package may have a different DBE goal specific to that bid package, and individual subcontracts may have different DBE goals.

PROCUREMENT - CHECKLIST

DOCUMENT SUBMITTAL CHECKLIST
(Federally Funded)

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 - DBE Utilization Report; S5-36.
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- Certificate regarding Removal of All Waste Materials and Dump Sites; S5-6.
- Bidder's Financial Statement.
- Certifications (FAA)
 - Debarment; S5-46.
 - Lobbying; S5-47.
 - Non-Segregated Facilities; S5-58.
 - BABA Certification; S5-51
- Sexual Harassment Affidavit; S1-8
- G-11 Covered Telecommunications Equipment or Services – Subcontractor Representation; See subcontract Exhibits.
- Bid Bond; S5-54.

CMAR Federally Funded
Terminal 3 Improvements

Instructions and Execution Documents
Bid Package No.: 1.4

1

DOCUMENT SUBMITTAL CHECKLIST
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 - BABA Certification; S5-51



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PROCUREMENT – FAA CERTIFICATIONS

<p>CERTIFICATE REGARDING DEBARMENT AND SUSPENSION</p> <p>By submitting a bid/proposal under this solicitation, the bidder or offeror certifies that the time the bidder or offeror submits its proposal that neither it nor its principals are presently debarred, suspended by any Federal department or agency from participation in this transaction.</p> <p>CERTIFICATION REGARDING DEBARMENT AND SUSPENSION (SUCCESSFUL REGARDING LOWER TIER PARTICIPANTS)</p> <p>The successful bidder, by administering each lower tier subcontract that exceeds \$25,000 as a "covered transaction", must verify each lower tier participant of a "covered transaction" under the present successful bidder will accomplish this by:</p> <ol style="list-style-type: none"> 1. Checking the System for Award Management at website: http://www.sam.gov 2. Collecting a certification statement similar to the Certificate Regarding Debarment and Suspension (Bidder or Offeror), above. 	<p>CERTIFICATION REGARDING LOBBYING AND INFLUENCING</p> <p>The Contractor certifies, to the best of his or her knowledge and belief, that:</p> <ol style="list-style-type: none"> 1) No Federal appropriated funds have been paid or will be paid, by or for the Contractor, to any person for influencing or attempting to influence an officer or employee of Congress, an officer or employee of any Federal contract, the making of any Federal loan, the entering into of any cooperative agreement, and the renewal, amendment, or modification of any Federal contract, grant, loan, 2) If any funds other than Federal appropriated funds have been paid or will be paid for influencing or attempting to influence an officer or employee of any Federal contract, grant, loan, or cooperative agreement, the undersigned certifies that: 	<p>CERTIFICATION OF NONSEGREGATED FACILITIES</p> <p>The federally-assisted construction contractor certifies that she or he does not maintain or provide, for his employees, any segregated facilities at any of his establishments and that she or he does not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. The federally-assisted construction contractor certifies that she or he will not maintain or provide, for his employees, segregated facilities at any of his establishments and that she or he will not permit his employees to perform their services at any location under his control where segregated facilities are maintained. The federally-assisted construction contractor agrees that a breach of this certification is a violation of the Equal Opportunity Clause in this contract.</p> <p>As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, restrooms, and washrooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directives or are, in fact, segregated on the basis of race, color, religion, or national origin because of habit, local custom, or any other reason. The federally-assisted construction contractor agrees that (except where she or he has obtained identical certifications from proposed subcontractors for specific time periods) she or he will obtain identical certifications from proposed subcontractors prior to the award of subcontracts exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity Clause in this contract.</p>	<p>CERTIFICATION OF COMPLIANCE WITH FAA BUY AMERICAN PREFERENCE – CONSTRUCTION PROJECTS</p> <p>The bidder or offeror hereby certifies that it will comply with 49 USC § 50101, BABA and other related statutes, guidance, and policies of the FAA by:</p> <p>Duly installing iron, steel and manufactured products produced in the United States;</p> <p>Only installing construction materials defined as: an article, material, or supply – other than an item of primarily iron or steel; a manufactured product; cement and cementitious materials; and, an article or component, including a building component, that is not a manufactured product.</p>
<p>SUBMIT ONE (1) OF EACH FAA CERTIFICATION WITH YOUR BID AS AN ATTACHMENT ON BUILDING CONNECTED</p>			
<p>Date _____</p> <p>By _____ Name and Title of Authorized Representative</p> <p>_____ Signature of Authorized Representative</p> <p><small>CMAR Federally Funded Terminal 3 Improvements Instructions and Execution Documents Bid Package No.: 1.4</small></p>	<p>Business Name _____</p> <p>Date _____ By _____ Name and Title of _____</p> <p>_____ Signature of _____</p> <p><small>CMAR Federally Funded Terminal 3 Improvements Instructions and Execution Documents Bid Package No.: 1.4</small></p>	<p>Date _____ By _____ Name and Title of Authorized Representative</p> <p>_____ Signature of Authorized Representative</p> <p><small>CMAR Federally Funded Terminal 3 Improvements Instructions and Execution Documents Bid Package No.: 1.4</small></p>	<p>By submitting this certification statement, the bidder or offeror agrees:</p> <p>To provide to the Airport Sponsor or the FAA evidence that documents the source and origin of the iron, steel, and/or manufactured product.</p> <p>To faithfully comply with providing U.S. domestic products.</p> <p>To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.</p> <p>Certify that all construction materials used in the project are manufactured in the U.S.</p> <p>The bidder or offeror hereby certifies it cannot comply with the 100 percent Buy American Preferences (49 USC § 50101(a)) but may qualify for a Type 3 or Type 4 waiver under 49 USC § 50101(b). By submitting this certification statement, the apparent bidder or offeror with the apparent low bid agrees: To submit to the Airport Sponsor or FAA within 15 calendar days of being selected as the responsive bidder, a formal waiver request and required documentation that supports the type of waiver being requested.</p> <p>That failure to submit the required documentation within the specified timeframe is cause for a non-responsive determination that may result in rejection of the proposal.</p> <p>To faithfully comply with providing U.S. domestic products at or above the approved U.S. domestic content percentage as approved by the FAA.</p> <p>To furnish U.S. domestic product for any waiver request that the FAA rejects.</p> <p>To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.</p> <p><small>CMAR Federally Funded Terminal 3 Improvements Instructions and Execution Documents Bid Package No.: 1.4</small></p>

Debarment

Lobbying

Non-Segregated Facilities

BABA Certification

PROCUREMENT - CHECKLIST

DOCUMENT SUBMITTAL CHECKLIST
(Federally Funded)

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 - Non-Segregated Facilities; S5-58.
 - BABA Certification; S5-51
- Sexual Harassment Affidavit; S1-8
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CMAR Federally Funded
Terminal 3 Improvements

Instructions and Execution Documents
Bid Package No.: 1.4

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PROCUREMENT – SEXUAL HARASSMENT AFFIDAVIT

Complete and
return with your
bid.

Include as an
attachment on
Building
Connected.

SEXUAL HARASSMENT POLICY AFFIDAVIT (SECTION 2-92-612)

The policy prohibiting sexual harassment as described in Section 2-92-612 of the Municipal Code of Chicago ("MCC") is applicable to contracts paid from funds belonging to or administered by the City.

Contract title: _____

Specification #: _____

In accordance with requirements set forth in Section 2-92-612 of the MCC, Contractor hereby attests that Contractor has a written policy prohibiting sexual harassment in compliance with Section 6-10-040 of the MCC.

In accordance with Section 6-10-040 of the MCC, Contractor's written policy prohibiting sexual harassment shall include, at a minimum, the following information:

- (i) a statement that sexual harassment is illegal in Chicago;
- (ii) the following definition of sexual harassment: "'Sexual harassment' means any (i) unwelcome sexual advances or unwelcome conduct of a sexual nature; or (ii) requests for sexual favors or conduct of a sexual nature when (1) submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment, or (2) submission to or rejection of such conduct by an individual is used as the basis for any employment decision affecting the individual, or (3) such conduct has the purpose or effect of substantially interfering with an individual's work performance or creating an intimidating, hostile, or offensive working environment; or (iii) sexual misconduct, which means any behavior of a sexual nature which also involves coercion, abuse of authority, or misuse of an individual's employment position.";
- (iii) a requirement that all employees participate in: (1) sexual harassment prevention training annually, (a) Employees shall participate in a minimum of one hour of sexual harassment prevention training annually, and (b) Anyone who supervises or manages employees shall participate in a minimum of two hours of sexual harassment prevention training annually, and (2) one hour of bystander training annually;
- (iv) Examples of prohibited conduct that constitute sexual harassment;
- (v) Details on: (1) how an individual can report an allegation of sexual harassment, including, as appropriate, instructions on how to make a confidential report, with an internal complaint form, to a manager, employer's corporate headquarters or human resources department, or other internal reporting mechanism; and (2) legal services, including governmental, available to employees who may be victims of sexual harassment; and
- (vi) A statement that retaliation for reporting sexual harassment is illegal in Chicago.

Contractor understands that it may be required to produce records to the CPO to verify the information provided.

Under penalty of perjury the person signing below: (1) warrants that he/she is authorized to execute this Affidavit on behalf of Contractor, and (2) warrants that all certifications and statements contained in this Affidavit are true, accurate, and complete as of the date of execution.

Name of Contractor: _____

(Print or Type)

Signature of Authorized Officer: _____

(Signature)

Title of Signatory: _____

(Print or Type)

State of _____

County of _____

Signed and sworn (or affirmed) to before me on _____ (date) by
_____ (name/s of person/s making statement).

(Signature of Notary Public)

(Seal)

PROCUREMENT - CHECKLIST

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 - Schedule D: Affidavit of Prime Contractor Regarding Disadvantaged Business Enterprises (DBE's) completed, signed, and notarized; S5-31.
 - Schedule E: Minor Supplier Affidavit, completed, signed, and notarized; S5-33.
 - Exhibit A: DBE Requirements for Bid; S5-41.
 - DBE Utilization Report; S5-50.
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Refer to subcontract exhibit slide later in the presentation for the G-11



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PROCUREMENT - CHECKLIST

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CMAR Federally Funded
Terminal 3 Improvements

Instructions and Execution Documents
Bid Package No.: 1.4

1

DOCUMENT SUBMITTAL CHECKLIST
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PROCUREMENT – BID BOND

Bid Bonds are Required. Follow all instructions.

Include as an attachment on Building Connected.

DPS Version 04/25/2017

INSTRUCTIONS FOR BID BOND FORM

Bidders/Proposers: Give these instructions to your surety.

- The Bond must be on the CMAR's form. No substitutions will be acceptable.
- Copies of the form are acceptable. However, the paper, and page 2 on the opposite side of the form must be included.
- The amount of the Bond must be that stated in the Bid Package. The bond should be expressed as a percentage of the Bid amount.
- All blank spaces to be filled in must be clearly indicated. Determinations of legibility will be accepted, nor will any Bond form on which the bond amount is not clearly stated.
- Insert the full legal name and business address of the Bidder/ Proposer in the space provided. If the Bidder/ Proposer is bidding on behalf of a company, the name and address of the company should be stated in the same space as the full legal name of the Bidder/ Proposer.
- The address of the Principal must be complete and correct, as bonds to be returned will be mailed to this address.
- The Bond must include the Surety's name, the Bid Package number, and the Bid Package number must appear on the bond.
- The Bid Package number must appear on the bond.
- The Surety executing the bond must appear on the bond within the limitations listed therein.
- The names and titles of the people signing the bond must be included.
- Corporations executing the bond shall affix their corporate seal, or a "seal not required" in the space where the seal is required.
- A person authorized to bind the Bidder/Proposer must sign the bond.
- The Bond must be signed by an attorney-at-law or a person authorized to sign on behalf of the surety company's signatory as indicated in the Instructions.
- The date on which the Surety's Power of Attorney was signed by the Surety.
- In its application to negotiated contracts, the bond must be used in accordance with the Instructions.

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BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we _____
 _____ (here insert full name and address or legal title of Subcontractor) as
 Principal, hereinafter called the Principal, and _____
 _____ (here insert full name and address or legal title of Surety) a corporation duly organized
 under the laws of the laws of the State of _____ as Surety, hereinafter called the Surety, are held and firmly
 bound unto **CLARK - W.E. O'NEIL JV**, hereinafter called the Obligee, in the sum of **Ten percent (10%)** of the amount
 bid for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our
 heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid in accordance with the Bid Package for Specification Section(s) _____, for
Terminal 3 Improvements, Chicago, IL.

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall, within the specified
 period of time, one hundred twenty (120) days, enter into a formal contract and furnish a surety guaranteeing the full and
 faithful performance of the Work, all as provided in the Instructions to Bidders, Plans and Specifications and other
 Contract Documents, including addenda, of said Obligee, then this obligation shall become void; otherwise it shall remain
 in full force and effect.

In the event the Obligee determines the Principal has failed to comply with any requirement as set forth in the preceding
 paragraph, then the Principal shall pay to the Obligee the difference, not to exceed the full penal sum set forth above,
 between the amount specified in the Principal's bid and such larger amount for which the Obligee may contract with
 another party to perform the work covered by said bid, together with all court costs, all attorney's fees and any other
 expense of recovery.

IN TESTIMONY WHEREOF, the said Principal and said Surety have caused this instrument to be signed by their
 respective officers and their corporate seals to be hereunto affixed this _____ day of _____ A.D. 20 _____.

 (Principal) (Seal)

 (Business Address)

Witness: _____ By _____
 Or Secretary's Attest (Signature) (Title)

 (Surety) (Seal)

 (Business Address)

Witness: _____ By _____
 Or Secretary's Attest (Signature) (Title)

PROCUREMENT – PAYMENT & PERFORMANCE BOND

See P&P bond forms in Exhibit C of the Subcontract Agreement in Part Two B and also Owner Agreement Exhibit D, see Master Agreement Schedule 6.

Include as an attachment on Building Connected.

*At COT3 option, you may be enrolled into the Subcontractor Default Insurance (SDI) program

DPS Version 04/25/2017

***RIDER ATTACHED
CONTRACTORS PERFORMANCE & PAYMENT BOND**

See P&P bond forms in Exhibit C of the Subcontract Agreement in Part Two B.

PROCUREMENT – BID SUBMISSION CHECKLIST

BOOK 1 is not required to be submitted with the bid in its entirety

All required forms must be included with the bid.

Upload as an attachment with your submission on Building Connected.

Check all forms for signature, initials, notarizations, etc. requirements.

Any exclusions, clarifications, or qualifications in your proposal or bid may result in rejection. Bid the complete scope of work as outlined. If required, submit questions through a pre-bid Request for Information (RFI).

SUBMIT ANY QUESTION REGARDING

REQUIRED BID FORMS AS A RFI TO

**ProjectCOT3.inquiries@clarkconstruction.com
or on BuildingConnected**

DOCUMENT SUBMITTAL CHECKLIST (Federally Funded)

This checklist is intended to assist Bidders but does not necessarily reference all documents required in this Specification. Bidders should review this entire Part One for additional requirements. Missing forms may invalidate bid.

The following Documents are to be returned with your proposal; a completed bid package will include each of the following documents without exception. Please attach the following documents to your electronic submission through Building Connected:

- Building Connected Bid Form; properly completed online.
- Document Acknowledgement; ii.
- Appropriate Proposal Page completed, signed, and notarized; S5-1 – S5-5.
- Addenda (if any) acknowledged on the Proposal Page.
- DBE Schedules completed:
 - Schedule B: Affidavit of DBE/Non-DBE Joint Venture, if applicable; completed, signed, and notarized; S5-25.
 - Schedule C: DBE Letter of Intent to Perform as Subcontractor or Supplier, completed and signed; S5-30.
 - Schedule D: Affidavit of Prime Contractor Regarding Disadvantaged Business Enterprises (DBE's) completed, signed, and notarized; S5-31.
 - Schedule F: Report of Subcontractor Solicitations, completed, signed, and notarized; S5-33.
 - Exhibit A DBE Requirement for Bidders List; S5-41.
 - DBE Utilization Report; S5-36.
- Owner Agreement Exhibit D, See Master Agreement
 - Schedule 1 - Affidavit of Non-Collusion
 - Schedule 2 – Regulations of the Department of Procurement Services for Percentages of City and Project Area Residents Working Hours
 - Schedule 4 – Statement of Bidders Qualifications
 - Schedule 5 – Certificate of Filing On-Line Economic Disclosure Statements (EDS) and Affidavit
 - Schedule 6 – Contractors Payment and Performance Bond
 - Schedule 7 – Certification of Compliance with FAA Buy American Preference – Construction Projects
 - Schedule 8 – Certification of Compliance with FAA Buy American Preference – Equipment/Building Projects
 - Schedule 9 – Certification Regarding Tax Delinquency and Felony Convictions
- Affidavit of Uncompleted Work completed, signed, and notarized; S5-43
- Certificate regarding Removal of All Waste Materials and Dump Sites; S5-6.
- Bidder's Financial Statement.
- Certifications (FAA)
 - Debarment; S5-46.
 - Lobbying; S5-47.
 - Non-Segregated Facilities; S5-58.
 - BABA Certification; S5-51
- Sexual Harassment Affidavit; S1-8
- G-11 Covered Telecommunications Equipment or Services – Subcontractor Representation; See subcontract Exhibits.
- Bid Bond; S5-54.

PROCUREMENT – BID DOCUMENTS

BID
DOCUMENTS

Part One of Three – Instructions and Execution Documents

Part Two A of Three – CDA General Conditions

Part Two B of Three – Subcontract Agreement (sample)

Part Three of Three – Technical Specifications, CDA Construction Safety Manual, Drawings

Supplemental Documents

Contains various requirements impacting the work and its administration

PROCUREMENT – BID DOCUMENTS

BID
DOCUMENTS

Part One of Three – Instructions and Execution Documents

Part Two A of Three – CDA General Conditions

Part Two B of Three – Subcontract Agreement (sample)

Part Three of Three – Technical Specifications, CDA Construction Safety Manual, Drawings

Supplemental Documents

PROCUREMENT – SUBCONTRACT EXHIBITS D, D-1, D-3, D-4

CLARK WE'ONEIL

TERMINAL 3 IMPROVEMENTS - O'HARE INTERNATIONAL AIRPORT CHICAGO, IL

EXHIBIT D
(12/21/2023)

GENERAL REQUIREMENTS

This Subcontract shall include, but is not limited to, the items listed below which supplement the Subcontract. In the event of a conflict between any provision of the Subcontract and any of this Exhibit D, the more stringent requirement shall apply.

Particular attention should be made to the following summary provisions extracted from the Master Agreement between Clark-W.E. O'Neil JV and Owner:

- As described in Master Agreement Exhibit J, Section 7.03 there are no damages for delays.
- Liquidated Damages shall be assessed for failure to meet DBE & Residency requirements and for Subcontractor delay of critical path work.
- The Owner is entitled to audit the CMAR and its subcontractors. Records shall be maintained for a period of seven (7) years following final payment. This audit shall be for Subcontractor vehicles for purposes of reviewing the utilization of ultra-low sulfur fuel, and for the city's anti-idling requirements. Violations determined in this audit are subject to liquidated damages.

GENERAL

- This Subcontract sum is firm and is not subject to escalation. Subcontractor shall be responsible for labor and material escalation, regardless of the timeframe in which Subcontractor work is performed, with the understanding that the Project will achieve Substantial Completion no later than the first quarter of 2027.
- Subcontractor shall not proceed with the work of this Subcontract until an executed Subcontractor performance and payment bonds (if required), and approved insurance certificates are received by Clark-W.E. O'Neil JV.
- Subcontractor shall include line items on their Schedule of Values for the following activities (at the following percentages relative to total Subcontract value): Documentation and Submittals including but not limited to As-builts, Warranty D LEED, and Training (2%), Punch List (2%), Demobilization (2%), Cleanup (2%), and Safety (2%).
- Subcontractor shall include a line item on their Schedule of Values for the city's requirements as outlined in Exhibit B and in the Chicago Municipal Code section 2-92. This line item shall consist of the maximum possible value of the liquidated damages associated with the project area and city residency requirements. Subcontractor shall be allowed to incur these costs periodically, and only to the extent that these residency requirements have been and confirmed through certified payroll. At the end of the Project an accounting will be provided.

Contract: 23073B1 Page: 1 of 26

CLARK WE'ONEIL

O'Hare T3 Improvements

EXHIBIT D - 1
LABOR AGREEMENT

- All labor used throughout the work shall be of a standing or affiliation that shall be Project to be carried on harmoniously and without delay, and that under no circumstances, cause any disturbance, interference or delay to the Project.
- Subcontractor acknowledges that Clark has informed Subcontractor of the following collective bargaining agreements in the geographic area in which the Project is located:
 - Chicago & Northwest Illinois District Council of Carpenters
 - Chicago Regional Council of Carpenters
 - Laborers District Council of Chicago & Vicinity
 - Technical Engineering Division Local Union 130, UAW
 - International Union of Operating Engineers Local Union 146
 - Cement Masons, Rock Asphalt and Composition Floor Finishers Local Union 11, Chicago and Cook County
 - Cement Masons Local 11, Area 161 of the Operative Plasterers and Cement Masons International Association, AFL-CIO
 - Cement Masons Local 11, Area 362 of the Operative Plasterers and Cement Masons International Association, AFL-CIO
 - Cement Masons Local 11, Area 638 of the Operative Plasterers and Cement Masons International Association, AFL-CIO
 - Teamsters Locals 179, 301, 330, 673, 705, and 786 affiliated with Teamsters Joint Council No. 25 and the International Brotherhood of Teamsters

Subcontractor, if not already signatory to these same agreements, hereby agrees to be bound by all the provisions of these agreements for all work performed on the site of construction for the Project. Subcontractor further agrees to defend, hold harmless and indemnify Clark from any claims, actions or liabilities (including attorney fees) by any party, including but not limited to the unions signatory to these agreements or the union fringe benefit funds identified therein, arising out of any claim that Clark's contract with Subcontractor violates any of the provisions of these collective bargaining agreements.

- Subcontractor and any lower-tier subcontractors shall employ such labor and be a party to and comply with such collective bargaining agreements as may be necessary to ensure that the work on the Project and the work of Clark, Owner, and/or any other contractor or subcontractor shall not be interrupted, delayed, or hindered by a labor controversy or dispute of any kind. Subcontractor represents that it and any lower-tier subcontractors are parties to and shall comply throughout the entire term of the Project with collective bargaining agreements with appropriate unions that are qualified and authorized by recognized construction union authorities to perform the work. Subcontractor shall make assignments of work and adjust any jurisdictional claims to assigned work in a manner that ensures there shall be no interruption, delay, hindrance, or stoppage of the work of Subcontractor, Clark, Owner, and/or any other contractor or subcontractor, or any work on the Project.

Page: 1 of 2

EXHIBIT D-3, Site Access, Work Rules, & Areas of Work

****Preliminary, subject to change.**

D-3 = Preliminary, SUBCONTRACTORS ARE TO INCLUDE REASONABLE ADJUSTMENTS AS REQ'D IN BASE BID

D-3: Site Utilization and Logistics


D-2: Contains Requirements for MEP/FP Trades Only

CLARK WE'ONEIL

TERMINAL 3 IMPROVEMENTS AT O'HARE INTERNATIONAL AIRPORT CHICAGO, IL

EXHIBIT D - 4
(10/19/2023)

TAX EXEMPT LETTER AND CERTIFICATE



DEPARTMENT OF FINANCE
CITY OF CHICAGO

June 9, 2023

Dear City of Chicago Vendor:


The City of Chicago (the "City") is exempt from paying Illinois state and local sales taxes, along with state and local use taxes. These include the Retailers' Occupation Tax, Use Tax, Service Occupation Tax, and Service Occupation Use Tax. Accordingly, any purchases made by your business as an agent of and for the sole benefit of the City are exempt from Illinois state and local sales and use taxes. Such purchases are: (1) purchases of materials to be incorporated into real property owned by the City and (2) purchases of personal property otherwise owned by the City. Under the same circumstances, the City is also exempt from federal excise taxes because of its status as a political subdivision of the State of Illinois.

Your business, as an agent of and for the sole benefit of the City, is authorized to make purchases that are exempt under Illinois law, attached is a copy of the City's current Illinois sales and use tax exemption certificate to be used for this sole purpose for your records.

The City is also exempt from the Chicago Personal Property Lease Transaction Tax (the "Lease Tax). All rentals/leases made as an agent of and for the sole benefit of the City are exempt from the Lease Tax. Please note that the lease of equipment for use by your business in performing services for the City is not exempt.

The City's exemption certificate should be used only for purchases and rentals that are exempt. The fact that your business is performing services for the City does not mean that all its purchases or rentals are exempt.

The attached exemption expires 3/1/2025. If you have any questions or require further assistance, please contact Jason Yost at 312-744-9399.

Sincerely,

Reshma Soni
Comptroller, City of Chicago

151 NORTH LARABEE STREET, ROOM 700, CHICAGO, ILLINOIS 60602-1248

Contract: 23073B1 Page: 1 of 2

D: General Requirements



D = Very Important!

D-1: Labor Agreement

D-4: Tax Exempt Certificate

PROCUREMENT – SUBCONTRACT EXHIBIT E

Insurance Requirements

TERMINAL 3 IMPROVEMENTS AT
O'HARE INTERNATIONAL AIRPORT
CHICAGO, IL

EXHIBIT E
(10/20/2023)

INSURANCE REQUIREMENTS

Clark Project No.: 23073B1

OWNER CONTROLLED INSURANCE PROGRAM

1) **OVERVIEW:**

The Owner (Sponsor) may elect to provide certain insurance coverages under an Owner Controlled Insurance Program (OCIP). The OCIP is more fully described in the Sponsor's OCIP Insurance Manual (hereinafter "Insurance Manual") that is incorporated in this Exhibit E by this reference and made a part hereof. All Enrolled Parties are strongly encouraged to read the OCIP Manual and the OCIP Insurance Policies in detail prior to enrolling in the OCIP. The OCIP will provide to Enrolled Parties (as defined below) workers' compensation, employer's liability insurance, commercial general liability insurance, and excess liability insurance ("OCIP Coverages"), as summarized below, in connection with the performance of the subcontract work. In the event that there are any discrepancies between this Exhibit and the OCIP Manual, the most strict terms shall apply.

2) **ENROLLED PARTIES AND THEIR INSURANCE OBLIGATIONS:**

OCIP Coverages shall cover Enrolled Parties. Enrolled Parties are: Sponsor, eligible Subcontractors and all of their subcontractors at any tier, who enroll in the OCIP, and such other persons or entities as Sponsor in its sole discretion may designate (each such party who is insured under OCIP is collectively referred to as an "Enrolled Party"). Parties performing labor or services at the Project site as defined in the Insurance Manual, are eligible to enroll in the OCIP unless designated by Sponsor as an Excluded Party (as defined below). Enrolled Parties (Subcontractors) shall obtain, maintain, and require all of their subcontractors at any tier to obtain and maintain, the insurance coverages specified below and the Insurance Manual.

3) **EXCLUDED PARTIES AND THEIR INSURANCE REQUIREMENTS:**

OCIP insurance does not cover the following "Excluded Parties":

- Hazardous materials remediation, removal and/or transport companies and their consultants;
- Architects, surveyors, engineers, soil testing engineers, and their consultants;
- Vendors, suppliers, fabricators, material dealers, truckers, haulers, drivers and others who merely transport, pick up, deliver, or carry materials, personnel, parts or equipment or any other items or persons to or from the Project site;
- Any entity who does not perform any actual labor on the Project site;
- Any parties or entities not specifically identified in this Exhibit E, or excluded by Sponsor in its sole discretion, even if otherwise eligible.

4) **OCIP COVERAGES:**

The summary descriptions of the OCIP Coverages in this Exhibit E or the Insurance Manual are not intended to be complete, or to alter or amend any provision of the actual OCIP Coverages. In the event any provision of this Exhibit E, the Insurance Manual, the Contract Documents, or the summary below conflicts with the OCIP insurance policies, the provisions of the actual OCIP insurance policies shall govern.

OCIP Coverages shall apply only to those operations of each Enrolled Party performed at the Project site in connection with the subcontract work and only to Enrolled Parties that are eligible for the OCIP, even if erroneously enrolled in the OCIP. The OCIP shall provide only the following insurance to eligible and Enrolled Parties:

Contract: 23073B1 Page: 1 of 7

PROCUREMENT –SUBCONTRACT EXHIBITS G2, G3, G4, G8, G11

#JobName#
#VNNAME#

#ContractTypeWord# Dated: #ContractDateWord#

EXHIBIT G - 2

DEBARMENT CERTIFICATION

#ContractTypeEntity#, hereby certifies that at the time of the award of this #ContractTypeEntity#, or its Principals, is not debarred, suspended or proposed for debarment by the Government.

THIS CERTIFICATION CONCERNS A MATTER WITHIN THE JURISDICTION OF THE UNITED STATES AND THE MAKING OF A FALSE, FICTITIOUS, OR FRAUDULENT CERTIFICATION MAY RENDER THE MAKER SUBJECT TO PROSECUTION UNDER 18 U.S.C. § 1001, TITLE 18, UNITED STATES CODE.

Company Name: #VNName#

#ES-Signature#
Authorized Signature

#ES-Title#
Title

#ES-Date#
Date

***** FOR INTERNAL USE ONLY *****

#JobName#
#VNNAME#

#ContractTypeWord# Dated: #ContractDateWord#

EXHIBIT G - 3

CERTIFICATION REGARDING INFLUENCING OR ATTEMPTING TO INFLUENCE FEDERAL CONTRACTING AND FINANCIAL TRANSACTIONS

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, or any officer or employee of Congress, or any employee of a Member of Congress in connection with any Federal contract, the making of any Federal grant, the making of any Federal loan, or the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, or any officer or employee of Congress, or any employee of a Member of Congress in connection with any Federal contract, the making of any Federal grant, the making of any Federal loan, or the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit to the Federal agency awarding the contract, grant, loan, or cooperative agreement, a statement to Report Lobbying, in accordance with its instructions (as amended by the Government Accountability Office Report to Congress, "Improving Federal Reporting of Lobbying Activities," GAO-11-464, dated August 2011).

#JobName#
#VNNAME#

#ContractTypeWord# Dated: #ContractDateWord#

EXHIBIT G - 4

STATEMENT AND ACKNOWLEDGMENT

OMB Control Number: 9000-0006
Expiration Date: 02/28/2025

Part I - STATEMENT OF PRIME CONTRACTOR

1. PRIME CONTRACT NUMBER: #CONTRACT#

2. DATE OF AWARD: #AWARD#

3. SUBCONTRACT NUMBER: #SUBCONTRACT#

4. PRIME CONTRACTOR: #CLARKNAME#

5. SUBCONTRACTOR: #SUBNAME#

6. PRIME CONTRACTOR STREET ADDRESS: #CLARKADDRESS#

7. SUBCONTRACTOR STREET ADDRESS: #SUBADDRESS#

8. PRIME CONTRACTOR CITY: #CLARKCITY#

9. SUBCONTRACTOR CITY: #SUBCITY#

10. PRIME CONTRACTOR STATE: #CLARKSTATE#

11. SUBCONTRACTOR STATE: #SUBSTATE#

12. PRIME CONTRACTOR ZIP CODE: #CLARKZIP#

13. SUBCONTRACTOR ZIP CODE: #SUBZIP#

14. The prime contract #CONTRACT# does, does not contain the clause entitled "Contract Work Hours and Safety Standards Act - Overtime Compensation"

15. The prime contractor states that under the contract shown in Item 1, a subcontract was awarded on the date shown in Item 2 to the subcontractor identified in Item 5 by the following firm:

16. NAME OF FIRM: #SUBNAME#

17. DESCRIPTION OF WORK BY SUBCONTRACTOR: #DESC#

As provided within this #ContractTypeWord# #Contract# dated #ContractDateWord# attached hereto.

#JobName#
#VNNAME#

#ContractTypeWord# Dated: #ContractDateWord#

EXHIBIT G - 8

PREVAILING WAGE AND LABOR STANDARDS ACKNOWLEDGEMENT

By the signature below, it is hereby expressly agreed and acknowledged that the undersigned agrees to perform work on the #JobName# which is subject to the Davis-Bacon Act and the requirements for labor standards and covered by Prevailing Wage requirements.

Subcontractor expressly agrees and acknowledges that Subcontractor's price for the performance of work on the above referenced contract is based on the requirements established therein:

- Subcontractor has received as part of Subcontractor's #Contract# by reference, the Davis-Bacon and Construction Wage Rate Report for #JobName# C.F.R. §§ 5.5(a)(1) through 5.5(a)(10).
- Subcontractor has received as part of Subcontractor's #Contract# by reference, the Contract Work Hours and Safety Standards Act, 29 C.F.R. §§ 5.5(b)(1) through 5.5(b)(4).
- Subcontractor has received as part of Subcontractor's #Contract# by reference, the labor standards clauses and the applicable wage determination for the project referenced in the General Decision Number: #GD# Dated: #DATE#.
- Except for potential jurisdictional disputes, Subcontractor will comply with prevailing area practice for Subcontractor's work, and the applicable contract price.
- Without limiting any other obligations, Subcontractor agrees to:
 - Comply with all applicable laws, including but not limited to the Davis-Bacon Act, the Contract Work Hours and Safety Standards Act, and the Wage Determination.
 - Flow down to all of Subcontractor's lower-tier subcontractors the requirements as well as provisions and Federal Acquisition Regulation (FAR) clauses as part of Subcontractor's #ContractTypeWord#.

#JobName#
#VNNAME#

#ContractTypeWord# Dated: #ContractDateWord#

EXHIBIT G - 11

COVERED TELECOMMUNICATIONS EQUIPMENT OR SERVICES - SUBCONTRACTOR REPRESENTATION

Pursuant to 48 CFR § 52.204-25, the undersigned provides the following representation(s) and, if applicable, disclosure(s):

- Definitions:** As used in this provision, the terms "Backhaul," "Roaming," "Interconnection arrangements," "Covered telecommunications equipment or services," "critical technology," and "substantial or essential component" have the meanings provided in FAR clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.
- Prohibition:** Section 889(a)(1)(A) of the National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the Government, on or after August 13, 2019, from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service that is a "covered telecommunications equipment or service" as defined in FAR clause 52.204-25, and that is a "substantial or essential component" of a "critical technology" as defined in FAR clause 52.204-25, and that is provided to the Government by a contractor, subcontractor, or supplier under a contract with the Government.

REMINDER: SOME FORMS ARE REQUIRED WITH CONTRACT AWARD, SOME WITH BID SUBMISSION, SEE BID CHECKLIST

transaction imposed by 31 U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 2002, 31 U.S.C. § 1601, et seq.). Pursuant to 31 U.S.C. § 1352(c)(1)-(3), prohibited expenditure or fails to file or amend a required certification or disclosure, the contractor shall be liable for a civil penalty of not less than \$10,000 and not more than \$100,000 for each such violation.

The undersigned certifies and affirms the truthfulness and accuracy of each disclosure. In addition, the undersigned understands and agrees that the provisions of this certification and disclosure, if any.

Company Name: #VNName#

#ES-Signature#
Authorized Signature

#ES-Title#
Title

DEBARMENT Rev. 2/2014 Page 1 of 1

13. The subcontractor acknowledges that the following clauses of the contract shown in Item 1 are included in this subcontract:

Contract Work Hours and Safety Standards Act - Overtime Compensation
(If included in prime contract see Block 6)

Payroll and Basic Records
Withholding of Funds
Disputes Concerning Labor Standards
Compliance with Construction Wage Rate Requirements and Related Regulations

Construction Wage Rate Requirements
Apprentices and Trainees
Compliance with Copeland Act Requirements
Subcontracts (Labor Standards)
Contract Termination - Debarment
Certification of Eligibility

14. NAMES OF ANY INTERMEDIATE SUBCONTRACTORS, IF ANY

A	#STX#	C	#STX#
B	#STX#	D	#STX#

15. NAME OF PERSON SIGNING: #SIGN#

16. TITLE OF PERSON SIGNING: #TITLE#

17. DATE SIGNED: #DATE#

18. SIGNATURE: #SIGNATURE#

19. DATE SIGNED: #DATE#

AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1413 (REV. 4/2013) Prescribed by GSAR/FAR (48 CFR) 53.222(e)

SF1413 Rev. 8/2013 ES Page 1 of 2

h) Follow any and all applicable requirements related to the reasonably requested or required information related to the approved apprenticeship programs prior to apprentices or promptly provide such documentation upon request.

Finally, it is hereby expressly agreed and acknowledged that Subcontractor's lower-tier subcontractors comply with all of the above listed information to all lower-tier subcontractors working for portions of the work on this Project. Subcontractor will be responsible for providing a copy of this acknowledgment to #CS#

#ES-Signature#
Authorized Signature

#ES-Title#
Title

Wage & Labor Acknowledgment 2/2021 ES Page 1 of 1

Comply with 48 CFR § 52.204-25, and if it will not provide any equipment, system, or service that is a "covered telecommunications equipment or service" as defined in FAR clause 52.204-25, and that is a "substantial or essential component" of a "critical technology" as defined in FAR clause 52.204-25, and that is provided to the Government by a contractor, subcontractor, or supplier under a contract with the Government.

4. **Subcontractor Disclosures:** If the Subcontractor cannot make the representation in paragraph (3), and/or if the Subcontractor "will" or currently "does" provide "covered telecommunications equipment or services" to the Prime Contractor, the Subcontractor shall provide the following information to the Prime Contractor on the next page within two (2) business days. By signing this Representation, the Subcontractor represents it will only provide covered telecommunications equipment or services listed on the next page in accordance with 48 CFR 52.204-25.

a. A description of all covered telecommunications equipment and services offered/provided to the Prime Contractor (include brand; model number, such as original equipment manufacturer (OEM) number, manufacturer part number, or wholesaler number; and item description, as applicable);

Covered Telecommunications Equipment or Services - Subcontractor Representation 7/17/2021 Page 1 of 2

G2: Debarment Certification

G3: Disclosure of Lobbying Activities

G4: Statement and Acknowledgment Form

G8: Prevailing Wage and Labor Standards Acknowledgement Form

G11: Covered Telecommunications Equipment or Services

PROCUREMENT – SUBCONTRACT EXHIBIT J & J-1

J: Owner Required Flowdowns

J-1: Self Certification Form

CLARK CONSTRUCTION **WE-O'NEIL** **TERMINAL 3 IMPROVEMENTS - O'HARE INTERNATIONAL AIRPORT CHICAGO, IL**

EXHIBIT J
(08/31/2023)

OWNER REQUIRED FLOWDOWNS

Preliminary Exhibit J - Subject to Change Upon Execution of the Final Contract

1. [Subcontractor/Supplier/Consultant/Designer/Provider/Lessor] (hereinafter: "Subcontractor") shall comply with all terms, conditions, and provisions that are set forth in full text in, or otherwise comprise a part of or are applicable to the Construction Management At-Risk Services for Terminal 3 Improvements at O'Hare International Airport (hereinafter referred to collectively as the "Prime Contract"). All such terms, conditions, and provisions hereby incorporated by reference and shall have the same force and effect as if set forth in full text in this [Subcontract/Order/Agreement/Lease Order] (hereinafter referred to as the "Subcontract"). In the event of a conflict between the terms and conditions included in the Subcontract, this Exhibit J shall govern.

2. Subcontractor hereby agrees to include all clauses included herein in all of its subcontracts. Subcontractor enters into a lower tier subcontract at any time during the performance of this Subcontract, a copy of those lower tier subcontracts must also be provided to Clark O'Neil. This includes, but is not limited to, any and all lower tier subcontractors related to the performance of this Subcontract.

Exhibit D – Required Subcontract Provisions

II. Standard of Performance. Construction Manager will require that its Trade Contractors, at a minimum, meet the standard of performance set forth herein.

In addition to performing the Work in full compliance with the Contract Documents, Subcontractor shall perform, or cause to be performed, all Work required of it under the terms and conditions of the Contract Documents with that degree of skill, care, and diligence normally exercised by qualified and experienced contractors performing work in projects of a scope and magnitude comparable to the Project. Subcontractor shall use materials and equipment that will be new, and of such quality as required to comply with the Contract Documents. Subcontractor shall, when required, furnish satisfactory evidence as to kind, quality, and quantity of materials and equipment. All labor will be performed by workers skilled in their respective trades and professions. Subcontractor shall be of good quality so that first class work in accordance with the standards of contract documents will result.

III. Permits, Licenses and Regulations. Subcontracts must contain the following provisions:

A. Permits

1. The Trade Contractor will not be responsible for the building permit cost. How specific permits, applicable licenses and associated fees will be the responsibility of the Trade Contractor.

2. The nature of the foundation systems required on portions of this Project may require permits, and coordination will be required with the City of Chicago Bureau of Underpinning. If required by the Contract, the Trade Contractor, representing its familiarity with these processes, is responsible for any and all submittals, fees, coordination, and any other approvals required by the authorities having jurisdiction for the installation of the foundation systems.

Contract 23073B1 Page 1 of 66

EXHIBIT J-1
SELF CERTIFICATION FORM

#JobName#
#VNNAME#
#ContractTypeWord# Dated: #ContractDateWord#

Company Name: #VNNAME#
Address: #VNADDRESSL#
City, State, Zip: #VNCSZL#
UEI #: #ST0#

I. Business Concern Self Certification [SELECT AT LEAST ONE (1) BOX THAT APPLIES TO YOUR ORGANIZATION]:

#S0# Large Business (LB)
#S1# Small Business Enterprise (SBE)
#S12# Certified Disadvantaged Business Enterprise (DBE)
#S13# Minority Business Enterprise (MBE)
#S14# Woman Business Enterprise (WBE)
#S11# Other: #STX2#

II. Commercially Useful Function:

Attention is directed to Exhibit B of your #ContractTypeWord#, in which you agree that each Disadvantaged Business Enterprise ("DBE"), if any, with which you subcontract for work within the scope of your #ContractTypeWord# will perform a **Commercially Useful Function** as defined in Department of Transportation Regulations, 49 C.F.R. § 26.55. See pages 3-5 of this Exhibit J-1 for information concerning regulatory and #ClarkName# (hereinafter "#CSN#") requirements regarding "Commercially Useful Function." #ContractTypeEntity# further agrees to assure that each DBE lower tier subcontractors, if applicable, possesses a sufficient DBE certification for all within the scope of such lower tier subcontract.

III. In Section I above, Business Concern Self Certification:

Select here #SRD0E# and skip the rest of Section III if you are **NOT** a Certified Disadvantaged Business Enterprise (DBE).

If you checked the box for "Certified Disadvantaged Business Enterprise (DBE)", complete the below items that apply to your organization:

The Illinois Unified Certification Program (ILUCP): (check the subset that applies to this Project)

#S18# **CERTIFIED U/DBE** by the Illinois Department of Transportation (IDOT) as of:
Certification #: #STX10#
Date of Certification: #STX11#
* Attach a copy of the Certification

(this space left intentionally blank)

IL DBE CERTIFICATION 10/2017 ES Page 1 of 6 Contract

PROCUREMENT –SUBCONTRACT EXHIBIT R

The image displays five legal forms used in procurement, all labeled as 'EXHIBIT R'. Each form contains fields for project identification (Job Name, VVNAME, Contract Number, Date) and signature lines for various parties (Contractor, Subcontractor, Affiant, etc.).

- Form 1 (Left):** Affidavit and Partial Unconditional Release of Liens/Claims. Includes a table for 'ITEM NO' and 'DESCRIPTION OF WORK'.
- Form 2 (Middle-Left):** Form A - Outstanding Change Orders/Claims. A table for recording change orders.
- Form 3 (Middle-Right):** Subcontractor Final Affidavit, Waiver of Lien, and Release.
- Form 4 (Right):** Lower Tier Partial Affidavit and Partial Unconditional Release of Liens.
- Form 5 (Far Right):** Lower Tier Final Affidavit, Waiver of Lien, and Release.

FORMS ARE REQUIRED WITH APPLICATION FOR PAYMENT, AS APPLICABLE

Affidavit and partial unconditional release of liens/claims

Outstanding change orders/claims

Subcontractor final affidavit, waiver of lien, and release



Lower tier partial affidavit and partial unconditional release of liens

Lower tier final affidavit, waiver of lien, and release

PROCUREMENT – SUBCONTRACT EXHIBIT V

V: Building Information Modeling

Applies only to trades with a BIM requirement



O'Hare International Airport
Terminal 3 Improvements

EXHIBIT V
(12/12/2023)

Definitions: (Definitions included below are specific for this Exhibit)

1. “2D” means two dimensional.
2. “3D” means three dimensional.
3. “BIM Detailer” means person(s) responsible for the detailing of each Subcontractor’s BIM content.
4. “Construction Team” means Clark-W.E. O’Neil JV and all of its subcontractors and suppliers of any tier.
5. “Contract Drawing” means a two-dimensional document derived from the three-dimensional model produced by a designer.
6. “Coordinated Model” means a Federated Building Information Model (BIM) which has been coordinated with the Construction Team and Design Team to eliminate virtual clashes and installation constraints and is sufficient to create Contract Drawings/Shop Drawings for installation of the Work.
7. “Coordination Model Schedule” means the schedule that dictates the time by which different areas, trades, and/or floors are to be coordinated, signed off, and submitted necessary to achieve the ultimate project schedule with input from the Construction Team and approved by Clark-W.E. O’Neil JV.
8. “Data Hosting Site” means the web site(s) used to transfer, store, and share electronic data.
9. “Deliverables” means 2D drawings in PDF and DWG format, 3D models in native authoring format, models in NWC/NWD format (to be coordinated in Revisto), Shop Drawings, or submittals.
10. “Design Team” means the Architect and all of its consultants at any tier.
11. “Electronic Information” means 2D and 3D digital data.
12. “Lead Coordinator” means the responsible party for creating a Coordinated Model for their coordination scope, performing clash detection, analyzing clashes and coordinating solutions, grouping and logging clashes, importing and assigning clashes in the tracking system designated by Clark-W.E. O’Neil JV. The Lead Coordinator will prioritize clashes according to priority system and assign issues to the responsible party during coordination meetings using the designated issue tracker. Clark-W.E. O’Neil JV will be the final authority on model issues.
13. “Model” means a digital representation of the physical and functional characteristics of the project and is referred to in this Exhibit as the “Model(s)”, which may be used to describe a Model Element, a single Model, or multiple Models used in aggregate.
14. “Model Element” means a portion of a Model representing a component, system, or assembly within a building or building site.
15. “Shop Drawing” means a two-dimensional document derived from the three-dimensional model produced by a Subcontractor.

Contract:XXXXXXXXPage: 1 of 15

PROCUREMENT – SUBCONTRACT EXHIBIT W, W-1

W: Certification of Compliance with Wage Laws

W-1: Authorized Individual for Signing Certification of Compliance with Wage Laws

#JobName#
#VNNAME#
#ContractTypeWord# Dated: #ContractDateWord#
Contract No.: #ContractNo#

EXHIBIT W
Certification of Compliance with Wage Laws

The undersigned certifies and affirms that #VNNAME# and all of its tiered subsidiaries, at all times through the date written below, and will remain, in compliance with all wage laws applicable to #VNNAME# work on the Project with respect to (1) payment of wages, (2) payment of overtime, (3) payment of federal, state, and local with-holding taxes, (4) federal, state, and local unemployment insurance, (5) payment of payroll and other taxes as applicable, worker's compensation contributions, and (6) any other requirements required by law.

#VNNAME# shall defend, indemnify, and hold harmless #CSN#, the Owner, and its respective directors, officers, members, managers, employees, sureties, and subcontractors, from and against all claims, damages, losses, and expenses, including reasonable attorneys' fees, arising from any false statement or misrepresentation with respect to the foregoing statements.

The undersigned does hereby swear that he/she is a duly authorized representative of #VNNAME# and that the foregoing statements are true, accurate and complete.

Print Name: _____
Signature: _____
Title: _____
Date: _____

Certification of Compliance with Wage Laws 09/2022 Page 1 of 1

#JobName#
#VNNAME#
#ContractTypeWord# Dated: #ContractDateWord#
Contract No.: #ContractNo#

EXHIBIT W-1
Authorized Individual for Signing Certification of Compliance with Wage Laws
Only required with initial submission or when updates are made

I, the undersigned, hereby authorize the individual(s) listed below to sign on our behalf in all manners relating to the Exhibit W Certification of Compliance with Wage Laws. Any and all acts carried out by the individual(s) on our behalf shall have the same effect as acts of our own.

Authorized Individual(s):
Name (Printed): #ST5#
Name (Printed): #STX2#
Name (Printed): #STX3#

This authorization is valid until further written notice from #VNNAME#.

Sincerely,

#VNNAME#
(Subcontractor)

By: #ES-Signature1#
(Authorized Representative's signature)
Print name: #ES-Name1#
Title: #ES-Title1#

Certification of Compliance with Wage Laws 03/2023 Page 1 of 1 Contract

PROCUREMENT – BID DOCUMENTS

BID
DOCUMENTS

Part One of Three – Instructions and Execution Documents

Part Two A of Three – CDA General Conditions

Part Two B of Three – Subcontract Agreement (sample)

Part Three of Three – Technical Specifications, CDA Construction Safety Manual, Drawings

Supplemental Documents

PROCUREMENT – BID DOCUMENTS, Part Three of Three

Part Three of Three –
Technical Specifications, CDA
Construction Safety Manual,
Drawings

Available on
BuildingConnected:

The screenshot displays the BuildingConnected web application interface. At the top, the browser address bar shows the URL: <https://app.buildingconnected.com/projects/652048e2cf223100f951a4c7/files>. The application header includes the Autodesk Construction Cloud logo, the BuildingConnected logo, a search bar with the text "Search for people or companies", and a notification bell with the number 37. The main content area is titled "O'Hare Terminal 3 Improvements" and features a navigation menu with tabs for "Bid Packages", "Messages", "Files" (which is selected), "Information", "Bid Forms", "Team", and "Reports". On the left side, there is a sidebar with a vertical list of icons and a folder tree. The folder tree shows "All Bidders" expanded, with sub-folders for "Construction Documents (...)" and "Supplemental Documents". The main file view area contains an "Upload files" button and a "Link with Autodesk Docs" button. Below these is a table listing files:

<input type="checkbox"/>	Name	Size	Last updated	
<input type="checkbox"/>	Construction Documents (Part 3)	1.09 GB	12/21/2023 at 3:06 PM CST	
<input type="checkbox"/>	Supplemental Documents	122.8 MB	12/22/2023 at 2:32 PM CST	

PROCUREMENT – BID DOCUMENTS

BID
DOCUMENTS

Part One of Three – Instructions and Execution Documents

Part Two A of Three – CDA General Conditions

Part Two B of Three – Subcontract Agreement (sample)

Part Three of Three – Technical Specifications, CDA Construction Safety Manual, Drawings

Supplemental Documents

PROCUREMENT – BID DOCUMENTS, Supplemental Documents

Available on
BuildingConnected:

- CDA Construction Barricade Style Guide_May 2023
- CDA Construction Safety Manual FINAL 110922
- CDA Digital Governance_Sept 2022
- CDA Smartsheet Standard Operating Procedure
- CDA Sustainable Airport Manual_v4.0
- CDA-RFI Response Log_2023.12.22
- COT3 – Temporary Partitions and Enclosures Plan Rev1 – 202312120
- Exhibit 1- Mandatory Federal Terms and Conditions 20231020
- Exhibit 2 – Tax Delinquency and Felony Convictions 20231020
- Master Agreement Exhibit E Bond Forms
- O'Hare T3I – Preliminary Schedule – DD 12.21.23 2
- ORD T3_Geotechnical Report
- Terminal 3 – Public Owner Contract
- Terminal 3 Improvements and Supplemental Baggage BIM Execution Plan_3-24-23
- TSA checkpoint-requirements-and-planning-guide_appendix-a
- TSA checkpoint-requirements-and-planning-guide_appendix-b
- TSA checkpoint-requirements-and-planning-guide_appendix-c

The screenshot displays the BuildingConnected web application interface. The browser address bar shows the URL: <https://app.buildingconnected.com/projects/652048e2cf223100f951a4c7/files>. The application header includes the Autodesk Construction Cloud logo and a search bar. The main content area is titled 'O'Hare Terminal 3 Improvements' and features a navigation menu with tabs for Bid Packages, Messages, Files, Information, Bid Forms, Team, and Reports. The 'Files' tab is active, showing a file list with columns for Name, Size, and Last updated. The 'Supplemental Documents' folder is highlighted in blue. The file list includes:

Name	Size	Last updated
Construction Documents (Part 3)	1.09 GB	12/21/2023 at 3:06 PM CST
Supplemental Documents	122.8 MB	12/22/2023 at 2:32 PM CST

PROCUREMENT – BID SUBMISSION ON BUILDING CONNECTED

To begin, find the project in your Bid Board.

- From the “Accepted” tab on your Bid Board, click “Send or Log” on the right-hand side of the bid.

The screenshot shows the 'Bid Board' interface. At the top, there is a search bar with 'Find' and a '+ Bid Invite' button. Below the search bar are navigation tabs: 'Bid Board', 'Calendar', 'Leaderboard', 'Analytics', 'Reports', and 'Settings'. A progress bar shows the status of bids: 'Undecided' (0), 'Accepted' (3), 'Submitted' (1), 'Won' (7), and 'Archived'. The 'Accepted' tab is selected. Below the progress bar, it says 'Filtered by: I'm following' with a 'View them all >' link. The main content is a table with columns: Assign, Number, Name, Due Date, Job Walk, Priority, Comments, Client, and Action. Three bids are listed:

Assign	Number	Name	Due Date	Job Walk	Priority	Comments	Client	Action
<input type="checkbox"/>	-	NDA Protected Project Demolition	-	-	-	-	Building... Estimatin...	<input type="button" value="Send or Log"/>
<input type="checkbox"/>	-	Oakland Park - City Project Glass & Glazing	4/7/2023 4:00 PM PDT	-	-	-	HRL Con... Sally Con...	<input type="button" value="Send or Log"/>
<input type="checkbox"/>	102	Skyscraper on 3rd and Miss... Demolition	4/14/2023 12:00 PM PDT	-	-	-	Building... Nik Bresn...	<input type="button" value="Send or Log"/>

An orange arrow points to the 'Send or Log' button for the 'Skyscraper on 3rd and Miss... Demolition' bid.

PROCUREMENT – BID SUBMISSION ON BUILDING CONNECTED

If you are already inside the project, click on the “Bid Form” tab or click “Bid Form” next to “Opportunity Summary”

Note: “Bid Form” appears next to the Opportunity Summary after you have indicated you are bidding. Select “Bidding” first see the “Bid Form” button.

The screenshot displays the BuildingConnected interface for a project titled "102 | Skyscraper on 3rd and Mission". On the left is a navigation sidebar with a list of filters: Undecided (0), Accepted (3), Submitted (1), and Won (7). Below these are sections for "Calendar", "Leaderboard", "Analytics", "Reports", and "Settings", each with a "Pro" label. A "Recently Viewed" section at the bottom of the sidebar shows the current project. The main content area has a header with the project name, type ("Demolition"), and tabs for "Overview", "Files", "Messages", and "Bid Form" (the latter is highlighted with an orange box). To the right of the header, the "Due date" is "Apr 14, 2023 12:00 PM PDT", the "Status" is "Accepted", and the "Project" is "Not linked". Below the header, the "Opportunity Summary" section includes a "Bid form" button (highlighted with an orange box), a "Log bid" button, and a "Manage team" link. The "Client" section identifies the user as "BuildingConnected - San Francisco" with contact information for Nik Bresnick. The "Project Details" section shows the project was invited on 1/9/2019 and includes a map of the San Francisco area. On the right side, there are two summary cards: "Team Summary" showing an assigned user "DD" and "Other Followers", and "Project" with a "Create a project" button.

PROCUREMENT – BID SUBMISSION ON BUILDING CONNECTED

Enter all of the information requested in the form.

To attach the required documents, click “Attach your proposal” and select files from your computer. The files will immediately start uploading until they reach 100%. Upload more by clicking “Attach more”.

Click “Print” to download or print a PDF copy of the bid form. The proposal will open in a new tab where there are options to download and print.

Once the bid form is complete, click “Preview & send”.

The screenshot shows the 'Bid Form' for a project titled '102 | Skyscraper on 3rd and Mission'. The project status is 'Demolition', the due date is 'Apr 14, 2023 12:00 PM PDT', and the status is 'Accepted'. The project is 'Not linked'. The bid form is in a 'Draft' state with a value of '\$250,000'. The 'Line Items' table shows a single item: 'Demolition' with a quantity of 1, a unit cost of \$250,000.00, and a total cost of \$250,000.00. The 'Base Bid' is also \$250,000.00. The 'Additional Information' section includes a 'Message' field with a placeholder 'Add a message' and a 'Attachments' section with one attachment: 'Sam's Demo - Skyscraper Proposal...' (221 KB). At the bottom right, there are 'Print' and 'Preview & send' buttons, with an orange arrow pointing to the 'Preview & send' button. A notification box on the right asks 'Already submitted your bid outside of BuildingConnected?' and provides a link to 'Log your bid instead »'. A sidebar on the left shows navigation options like 'Calendar', 'Leaderboard', 'Analytics', 'Reports', and 'Settings', along with a 'Recently Viewed' list.

Description	Quantity	Unit Cost	Total Cost
*Demolition			\$ 250,000.00
Base Bid			\$250,000

PROCUREMENT – BID SUBMISSION ON BUILDING CONNECTED

Please note that if you do not fill in all of the required questions, you will see any required items highlighted with a red flag. Fill them in accordingly and click “Preview & send” again.

Confirm all information on the bid form is correct and then click “Submit.” Once you click “Submit,” Clark-W.E. O’Neil JV will receive your proposal as well as an email notification.

Line Items

Description	Quantity	Unit Cost	Total Cost
-------------	----------	-----------	------------

Your base bid value is the sum of these line items.

* Demolition

Required

\$



Sent proposal: \$250,000



Sam's Demolition

San Francisco, CA, USA



Sam Samuels | Estimator | +1 333-333-3333 | +1 222-222-2222 | sam@samsdemo.com



Line Items

Description	Quantity	Unit Cost	Total Cost
Demolition			\$250,000
Base Bid			\$250,000

Attachments



Sam's Demo - Skyscraper Proposal.p... (221 KB)

Back to Edit

Submit

PROCUREMENT – BID SUBMISSION ON BUILDING CONNECTED

You will receive a confirmation.

Proposal Sent ×

\$250,000

Your proposal has been emailed to BuildingConnected for the Skyscraper on 3rd and Mission - Demolition project.

Follow-up date ?

Select date 🕒

+ Add tracking data Go to Bid Board

You can ensure your bid was submitted successfully by checking that the “Status” has changed to “Submitted” and the bid form now says “Sent proposal” with the date and time the proposal was sent.

102 | Skyscraper on 3rd and Mission
Demolition

Bid amount: \$250,000
Mar 3, 2023 at 1:14 PM ...

Status: Submitted

Overview Files Messages **Bid Form**

Skyscraper on 3rd and Mission
BuildingConnected | Demolition

Sent proposal: \$250,000 Sent on Mar 3, 2023 at 1:14 PM PST

Sam's Demolition
San Francisco, CA, USA
Sam Samuels | Estimator | +1 333-333-3333 | +1 222-222-2222 | sam@samsdemo.com

Line Items

Description	Quantity	Unit Cost	Total Cost
Demolition			\$250,000
Base Bid			\$250,000

Attachments

Sam's Demo - Skyscraper Proposal.p... (221 KB)

🖨️ Create a Revision

Already submitted outside of Build
[Log your bid ins](#)



PROCUREMENT – BID OPENING

Submit Bids on BuildingConnected prior to the bid opening date/time

Late bids will not be accepted

Hard copy bids accepted if needed prior to the bid opening date/time

Bid bonds required with your proposal



PROCUREMENT – STEPS AFTER THE BID OPENING

Lowest responsive and responsible bidder to be brought in for post-bid meeting. BID THE SCOPE OF WORK, WITHOUT EXCLUSIONS/CLARIFICATIONS AND MEET OR EXCEED COMPLIANCE REQUIREMENTS.

If required, second or third responsive and responsible bidder to be brought in for a post-bid meeting

Upon completion of post-bid meeting, request for approval sent to CCA/CDA

Subcontract agreements issued upon approval by CDA. For long lead items, subcontractors may receive a Letter of Intent to commence with shop drawing preparations and potentially material/equipment procurement.



OFFERING MORE DBE PARTICIPATION WITH YOUR BID THAN THE STATED AMOUNT IS ENCOURAGED AND PART OF THE OVERALL BID EVALUATION

CONCLUSION – NEXT STEPS

- Meet the Primes
- Site Walk Through
- RFI'S are due no later than the Question Cut-Off Date / Time posted on www.cot3.com and www.ord21.com
- Review and acknowledge all Clarifications & Addenda
- Submit Bid(s) through Building Connected no later than the Bid Opening Date / Time posted on www.cot3.com and www.ord21.com

Bid Package Schedule_v1 : Sheet1

CLARK CONSTRUCTION		W-E-O'NEIL						
TERMINAL 3 IMPROVEMENTS								
BID PACKAGE / TRADE PACKAGE SCHEDULE								
Updated: 1/5/2024								
Note: Below dates / times are subject to change at COT3's discretion. Updates will be posted on COT3's website and notices distributed via Building Connected								
Bid Package Description	Bid Pkg	Trade Package	Trade Package Description	Notice of Bid Opportunity Date	Invitation to Bid Date	Pre-Bid Conference Date / Time	Question Cut-Off Date / Time	Bid Opening Date / Time
Priority / Long Lead	1	1.1	Baggage Handling	10/26/2023	12/22/2023	1/3/2024 10:00 AM	01/17/24 5:00pm	02/16/2024 2:00pm
		1.2	Exterior Glass/Skylights	10/26/2023	12/22/2023	1/3/2024 10:00 AM	01/10/24 5:00pm	01/26/2024 2:00pm
		1.3	Demolition / Abatement	10/26/2023	12/22/2023	1/3/2024 10:00 AM	01/10/24 5:00pm	01/26/2024 2:00pm
		1.4	Drilled Piers	10/26/2023	12/22/2023	1/3/2024 10:00 AM	01/10/24 5:00pm	01/26/2024 2:00pm
		1.6	Drywall - Carpentry & Plaster	10/26/2023	12/29/2023	01/05/24 10:00 AM	01/12/24 5:00pm	01/31/2024 2:00pm
		1.7	Passenger Boarding Bridge	10/26/2023	12/29/2023	01/05/24 10:00 AM	01/12/24 5:00pm	01/31/2024 2:00pm
		1.8	GC Package: AA Priority Area	10/26/2023	12/29/2023	01/05/24 10:00 AM	01/12/24 5:00pm	01/31/2024 2:00pm
		1.12	Structural Steel	10/26/2023	12/29/2023	01/05/24 10:00 AM	01/12/24 5:00pm	01/31/2024 2:00pm
		1.9	Elevator/escalator	10/26/2023	01/03/2024	01/10/24 8:00 AM	01/17/24 5:00pm	02/07/2024 2:00pm
		1.5	HVAC	10/26/2023	01/03/2024	01/10/24 8:00 AM	01/17/24 5:00pm	02/07/2024 2:00pm
		1.10	Fire Protection	10/26/2023	01/03/2024	01/10/24 8:00 AM	01/17/24 5:00pm	02/07/2024 2:00pm
		1.11	Plumbing	10/26/2023	01/03/2024	01/10/24 8:00 AM	01/17/24 5:00pm	02/07/2024 2:00pm
		1.13	Electrical - including LV (Div 27 & 28)	10/26/2023	01/03/2024	01/10/24 8:00 AM	01/17/24 5:00pm	02/07/2024 2:00pm
2.3	Misc. Metals	10/26/2023	01/03/2024	01/10/24 8:00 AM	01/17/24 5:00pm	02/07/2024 2:00pm		



CONCLUSION – QUESTIONS

Key takeaways:

- Return all documents needed with bid (reference the checklist)
- Be on the lookout for Addendums
- Complete the bid form in its entirety
- Any exclusions, clarifications, or qualifications in your proposal or bid may result in rejection
- Account for all Logisitics, DBE and Workforce requirements

SUBMIT ALL QUESTIONS

TO: ProjectCOT3.inquiries@clarkconstruction.com

NOTICE: NOTHING DISCUSSED TODAY IS INTENDED TO ALTER THE BID DOCUMENTS. ALL CLARIFICATIONS MUST BE SUBMITTED THROUGH THE REQUEST FOR INFORMATION (RFI) PROCESS FOR PROPER REVIEW AND RESPONSE.

IN CASE OF CONFLICTS BETWEEN TODAY'S DISCUSSIONS AND THE BID INFORMATION, BIDDERS SHOULD SUBMIT A PRE-BID RFI FOR CLARIFICATION AND GUIDANCE

Site Tour

11AM TODAY

TERMINAL 3

LOWER LEVEL

NEAR BAGGAGE CLAIMS CAROUSEL 6

*****BRING YOUR DRIVERS LICENSE IF YOU ARE NOT BADGED*****

Meet the Primes/ Potential Bidders

Elevator/ Escalator	HVAC	Fire Protection	Plumbing	Electrical – including LV (Div 27 & 28)	Misc. Metals
KONE Elevator	Hill Mechanical	Hill Fire Protection	Hill Mechanical	Aldridge Electric, Inc.	Chicago Ornamental Iron
Otis Elevator Company	Helm Mechanical	F.E. Moran	Great Lakes Plumbing & Heating	Connelly Electric	Chicago Steel Construction LLC
Schindler Elevator Corporation	F.E. Moran	USA Fire Protection	R. Carrozza	Gurtz Electric	Danny's Construction
TK Elevator	Youna Mechanical, Inc.	Chicago Fire Protection	Norman Mechanical	Hartmann Electric Company, Inc.	Meccor
Total Elevator Service	Martin Peterson Company	Great Lakes Fire Protection	Youna Mechanical, Inc.	Maron Electric Company	MTH Industries
			Martin Peterson Company	Meade Electric	Penn Services
				Titan Electric	Specialty Construction
				Sharlen Electric	Sturdi Iron
					Waukegan Steel, LLC
					W.E.B. Production & Fabricating, Inc.