

# BID FORM 1: THE ADJUSTMENT FACTORS

**CONTRACT #/TRADE:** COG-2131-GC1-A General Contractor

**CONTRACTOR NAME:** F.H. Paschen, S.N. Nielsen & Associates LLC

**GEOGRAPHIC AREA:** Region 1 Northern IL

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With  
Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 1 | 8 | 9 | 2 |
|---|---|---|---|---|---|

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With  
Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 1 | 3 | 0 |
|---|---|---|---|---|---|

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With  
Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 1 | 8 | 9 | 2 |
|---|---|---|---|---|---|

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 1 | 3 | 0 |
|---|---|---|---|---|---|

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 9 | 7 | 3 |
|---|---|---|---|---|---|

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 0 | 4 | 8 |
|---|---|---|---|---|---|

(See Bid Form 2 for calculation procedure)

**NOTICE** - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

## BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2131-GC1-A      General Contractor

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

GEOGRAPHICAL REGION: Region #1 Northern IL

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

|          |                                                                       |               |
|----------|-----------------------------------------------------------------------|---------------|
| Line 1.  | Normal Working Hours Prevailing Wage (1.A)                            | <u>1.1892</u> |
| Line 2.  | Multiply Line 1 by .60                                                | <u>0.7135</u> |
| Line 3.  | Other Than Normal Working Hours Prevailing Wage (2.A)                 | <u>1.2130</u> |
| Line 4.  | Multiply Line 3 by .10                                                | <u>0.1213</u> |
| Line 5.  | Normal Working Hours Non-Prevailing Wage (3.A)                        | <u>1.1892</u> |
| Line 6.  | Multiply Line 5 by .10                                                | <u>0.1189</u> |
| Line 7.  | Other Than Normal Working Hours Non-Prevailing Wage (4.A)             | <u>1.2130</u> |
| Line 8.  | Multiply Line 7 by .10                                                | <u>0.1213</u> |
| Line 9.  | Adjustment Factor for Non Pre-priced Tasks (5.A)                      | <u>1.2973</u> |
| Line 10. | Multiply Line 5 by .10                                                | <u>0.1297</u> |
| Line 11: | Summation of lines 2, 4, 6, 8 and 10)<br>(Combined Adjustment Factor) | <u>1.2048</u> |

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

*Instructions To Bidder: Specify lines 1 through 11 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5<sup>th</sup> decimal place is 0-4, the number in the 4<sup>th</sup> decimal remains unchanged; if the number in the 5<sup>th</sup> decimal place is 5-9, the number in the 4<sup>th</sup> decimal is rounded upward).*

*Note To Bidder: The weights in lines 2, 4, 6, 8 and 10 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Bidder.*

*When submitting Price Proposals related to specific Purchase Orders, the Bidder shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, 5, 7, and 9 as applicable, on the Bid Form 2 above.*

# BID FORM 1: THE ADJUSTMENT FACTORS

**CONTRACT #/TRADE:** COG-2131-GC1-B General Contractor

**CONTRACTOR NAME:** F.H. Paschen, S.N. Nielsen & Associates LLC

**GEOGRAPHIC AREA:** Region 1 Northern IL

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 1 | 8 | 9 | 2 |
|---|---|---|---|---|---|

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 1 | 3 | 0 |
|---|---|---|---|---|---|

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 1 | 8 | 9 | 2 |
|---|---|---|---|---|---|

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 1 | 3 | 0 |
|---|---|---|---|---|---|

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 9 | 7 | 3 |
|---|---|---|---|---|---|

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 0 | 4 | 8 |
|---|---|---|---|---|---|

(See Bid Form 2 for calculation procedure)

**NOTICE** - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

## BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2131-GC1-B General Contractor

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

GEOGRAPHICAL REGION: Region #1 Northern IL

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

|          |                                                                       |               |
|----------|-----------------------------------------------------------------------|---------------|
| Line 1.  | Normal Working Hours Prevailing Wage (1.A)                            | <u>1.1892</u> |
| Line 2.  | Multiply Line 1 by .60                                                | <u>0.7135</u> |
| Line 3.  | Other Than Normal Working Hours Prevailing Wage (2.A)                 | <u>1.2130</u> |
| Line 4.  | Multiply Line 3 by .10                                                | <u>0.1213</u> |
| Line 5.  | Normal Working Hours Non-Prevailing Wage (3.A)                        | <u>1.1892</u> |
| Line 6.  | Multiply Line 5 by .10                                                | <u>0.1189</u> |
| Line 7.  | Other Than Normal Working Hours Non-Prevailing Wage (4.A)             | <u>1.2130</u> |
| Line 8.  | Multiply Line 7 by .10                                                | <u>0.1213</u> |
| Line 9.  | Adjustment Factor for Non Pre-priced Tasks (5.A)                      | <u>1.2973</u> |
| Line 10. | Multiply Line 5 by .10                                                | <u>0.1297</u> |
| Line 11: | Summation of lines 2, 4, 6, 8 and 10)<br>(Combined Adjustment Factor) | <u>1.2048</u> |

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

*Instructions To Bidder: Specify lines 1 through 11 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5<sup>th</sup> decimal place is 0-4, the number in the 4<sup>th</sup> decimal remains unchanged; if the number in the 5<sup>th</sup> decimal place is 5-9, the number in the 4<sup>th</sup> decimal is rounded upward).*

*Note To Bidder: The weights in lines 2, 4, 6, 8 and 10 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Bidder.*

*When submitting Price Proposals related to specific Purchase Orders, the Bidder shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, 5, 7, and 9 as applicable, on the Bid Form 2 above.*

# BID FORM 1: THE ADJUSTMENT FACTORS

**CONTRACT #/TRADE:** COG-2131-GC1-C General Contractor

**CONTRACTOR NAME:** F.H. Paschen, S.N. Nielsen & Associates LLC

**GEOGRAPHIC AREA:** Region 1 Northern IL

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 1 | 8 | 9 | 2 |
|---|---|---|---|---|---|

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 1 | 3 | 0 |
|---|---|---|---|---|---|

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 1 | 8 | 9 | 2 |
|---|---|---|---|---|---|

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 1 | 3 | 0 |
|---|---|---|---|---|---|

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 9 | 7 | 3 |
|---|---|---|---|---|---|

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 0 | 4 | 8 |
|---|---|---|---|---|---|

(See Bid Form 2 for calculation procedure)

**NOTICE** - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.



## BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2131-GC1-C General Construction

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

GEOGRAPHICAL REGION: Region #1 Northern IL

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

|          |                                                                       |               |
|----------|-----------------------------------------------------------------------|---------------|
| Line 1.  | Normal Working Hours Prevailing Wage (1.A)                            | <u>1.1892</u> |
| Line 2.  | Multiply Line 1 by .60                                                | <u>0.7135</u> |
| Line 3.  | Other Than Normal Working Hours Prevailing Wage (2.A)                 | <u>1.2130</u> |
| Line 4.  | Multiply Line 3 by .10                                                | <u>0.1213</u> |
| Line 5.  | Normal Working Hours Non-Prevailing Wage (3.A)                        | <u>1.1892</u> |
| Line 6.  | Multiply Line 5 by .10                                                | <u>0.1189</u> |
| Line 7.  | Other Than Normal Working Hours Non-Prevailing Wage (4.A)             | <u>1.2130</u> |
| Line 8.  | Multiply Line 7 by .10                                                | <u>0.1213</u> |
| Line 9.  | Adjustment Factor for Non Pre-priced Tasks (5.A)                      | <u>1.2973</u> |
| Line 10. | Multiply Line 5 by .10                                                | <u>0.1297</u> |
| Line 11: | Summation of lines 2, 4, 6, 8 and 10)<br>(Combined Adjustment Factor) | <u>1.2048</u> |

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

*Instructions To Bidder: Specify lines 1 through 11 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5<sup>th</sup> decimal place is 0-4, the number in the 4<sup>th</sup> decimal remains unchanged; if the number in the 5<sup>th</sup> decimal place is 5-9, the number in the 4<sup>th</sup> decimal is rounded upward).*

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*When submitting Price Proposals related to specific Purchase Orders, the Bidder shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, 5, 7, and 9 as applicable, on the Bid Form 2 above.*

# BID FORM 1: THE ADJUSTMENT FACTORS

**CONTRACT #/TRADE:** COG-2131-GC1-D General Contractor

**CONTRACTOR NAME:** F.H. Paschen, S.N. Nielsen & Associates LLC

**GEOGRAPHIC AREA:** Region 1 Northern IL

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 1 | 8 | 9 | 2 |
|---|---|---|---|---|---|

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 1 | 3 | 0 |
|---|---|---|---|---|---|

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 1 | 8 | 9 | 2 |
|---|---|---|---|---|---|

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 1 | 3 | 0 |
|---|---|---|---|---|---|

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 9 | 7 | 3 |
|---|---|---|---|---|---|

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 0 | 4 | 8 |
|---|---|---|---|---|---|

(See Bid Form 2 for calculation procedure)

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- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

## BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2131-GC1-D General Construction

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

GEOGRAPHICAL REGION: Region #1 Northern IL

The following formula has been developed for the sole purpose of evaluating bids and awarding.

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|          |                                                                       |               |
|----------|-----------------------------------------------------------------------|---------------|
| Line 1.  | Normal Working Hours Prevailing Wage (1.A)                            | <u>1.1892</u> |
| Line 2.  | Multiply Line 1 by .60                                                | <u>0.7135</u> |
| Line 3.  | Other Than Normal Working Hours Prevailing Wage (2.A)                 | <u>1.2130</u> |
| Line 4.  | Multiply Line 3 by .10                                                | <u>0.1213</u> |
| Line 5.  | Normal Working Hours Non-Prevailing Wage (3.A)                        | <u>1.1892</u> |
| Line 6.  | Multiply Line 5 by .10                                                | <u>0.1189</u> |
| Line 7.  | Other Than Normal Working Hours Non-Prevailing Wage (4.A)             | <u>1.2130</u> |
| Line 8.  | Multiply Line 7 by .10                                                | <u>0.1213</u> |
| Line 9.  | Adjustment Factor for Non Pre-priced Tasks (5.A)                      | <u>1.2973</u> |
| Line 10. | Multiply Line 5 by .10                                                | <u>0.1297</u> |
| Line 11: | Summation of lines 2, 4, 6, 8 and 10)<br>(Combined Adjustment Factor) | <u>1.2048</u> |

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

*Instructions To Bidder: Specify lines 1 through 11 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5<sup>th</sup> decimal place is 0-4, the number in the 4<sup>th</sup> decimal remains unchanged; if the number in the 5<sup>th</sup> decimal place is 5-9, the number in the 4<sup>th</sup> decimal is rounded upward).*

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# BID FORM 1: THE ADJUSTMENT FACTORS

**CONTRACT #/TRADE:** COG-2131-GC1-E General Contractor

**CONTRACTOR NAME:** F.H. Paschen, S.N. Nielsen & Associates LLC

**GEOGRAPHIC AREA:** Region 1 Northern IL

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With  
Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 1 | 8 | 9 | 2 |
|---|---|---|---|---|---|

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With  
Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 1 | 3 | 0 |
|---|---|---|---|---|---|

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With  
Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 1 | 8 | 9 | 2 |
|---|---|---|---|---|---|

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 1 | 3 | 0 |
|---|---|---|---|---|---|

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 9 | 7 | 3 |
|---|---|---|---|---|---|

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 0 | 4 | 8 |
|---|---|---|---|---|---|

(See Bid Form 2 for calculation procedure)

**NOTICE** - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

## BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2131-GC1-E General Construction

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

GEOGRAPHICAL REGION: Region #1 Northern IL

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

|          |                                                                       |               |
|----------|-----------------------------------------------------------------------|---------------|
| Line 1.  | Normal Working Hours Prevailing Wage (1.A)                            | <u>1.1892</u> |
| Line 2.  | Multiply Line 1 by .60                                                | <u>0.7135</u> |
| Line 3.  | Other Than Normal Working Hours Prevailing Wage (2.A)                 | <u>1.2130</u> |
| Line 4.  | Multiply Line 3 by .10                                                | <u>0.1213</u> |
| Line 5.  | Normal Working Hours Non-Prevailing Wage (3.A)                        | <u>1.1892</u> |
| Line 6.  | Multiply Line 5 by .10                                                | <u>0.1189</u> |
| Line 7.  | Other Than Normal Working Hours Non-Prevailing Wage (4.A)             | <u>1.2130</u> |
| Line 8.  | Multiply Line 7 by .10                                                | <u>0.1213</u> |
| Line 9.  | Adjustment Factor for Non Pre-priced Tasks (5.A)                      | <u>1.2973</u> |
| Line 10. | Multiply Line 5 by .10                                                | <u>0.1297</u> |
| Line 11: | Summation of lines 2, 4, 6, 8 and 10)<br>(Combined Adjustment Factor) | <u>1.2048</u> |

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

*Instructions To Bidder: Specify lines 1 through 11 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5<sup>th</sup> decimal place is 0-4, the number in the 4<sup>th</sup> decimal remains unchanged; if the number in the 5<sup>th</sup> decimal place is 5-9, the number in the 4<sup>th</sup> decimal is rounded upward).*

*Note To Bidder: The weights in lines 2, 4, 6, 8 and 10 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Bidder.*

*When submitting Price Proposals related to specific Purchase Orders, the Bidder shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, 5, 7, and 9 as applicable, on the Bid Form 2 above.*

# BID FORM 1: THE ADJUSTMENT FACTORS

**CONTRACT #/TRADE:** COG-2131-GC1-F General Contractor

**CONTRACTOR NAME:** F.H. Paschen, S.N. Nielsen & Associates LLC

**GEOGRAPHIC AREA:** Region 1 Northern IL

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 1 | 8 | 9 | 2 |
|---|---|---|---|---|---|

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 1 | 3 | 0 |
|---|---|---|---|---|---|

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 1 | 8 | 9 | 2 |
|---|---|---|---|---|---|

(Specify to four decimal places)



4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 1 | 3 | 0 |
|---|---|---|---|---|---|

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 9 | 7 | 3 |
|---|---|---|---|---|---|

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 0 | 4 | 8 |
|---|---|---|---|---|---|

(See Bid Form 2 for calculation procedure)

**NOTICE** - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

## BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2131-GC1-F General Construction

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

GEOGRAPHICAL REGION: Region #1 Northern IL

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

|          |                                                                       |               |
|----------|-----------------------------------------------------------------------|---------------|
| Line 1.  | Normal Working Hours Prevailing Wage (1.A)                            | <u>1.1892</u> |
| Line 2.  | Multiply Line 1 by .60                                                | <u>0.7135</u> |
| Line 3.  | Other Than Normal Working Hours Prevailing Wage (2.A)                 | <u>1.2130</u> |
| Line 4.  | Multiply Line 3 by .10                                                | <u>0.1213</u> |
| Line 5.  | Normal Working Hours Non-Prevailing Wage (3.A)                        | <u>1.1892</u> |
| Line 6.  | Multiply Line 5 by .10                                                | <u>0.1189</u> |
| Line 7.  | Other Than Normal Working Hours Non-Prevailing Wage (4.A)             | <u>1.2130</u> |
| Line 8.  | Multiply Line 7 by .10                                                | <u>0.1213</u> |
| Line 9.  | Adjustment Factor for Non Pre-priced Tasks (5.A)                      | <u>1.2973</u> |
| Line 10. | Multiply Line 5 by .10                                                | <u>0.1297</u> |
| Line 11: | Summation of lines 2, 4, 6, 8 and 10)<br>(Combined Adjustment Factor) | <u>1.2048</u> |

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

*Instructions To Bidder: Specify lines 1 through 11 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5<sup>th</sup> decimal place is 0-4, the number in the 4<sup>th</sup> decimal remains unchanged; if the number in the 5<sup>th</sup> decimal place is 5-9, the number in the 4<sup>th</sup> decimal is rounded upward).*

*Note To Bidder: The weights in lines 2, 4, 6, 8 and 10 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Bidder.*

*When submitting Price Proposals related to specific Purchase Orders, the Bidder shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, 5, 7, and 9 as applicable, on the Bid Form 2 above.*

# BID FORM 1: THE ADJUSTMENT FACTORS

**CONTRACT #/TRADE:** COG-2131-GC1-G General Contractor

**CONTRACTOR NAME:** F.H. Paschen, S.N. Nielsen & Associates LLC

**GEOGRAPHIC AREA:** Region 1 Northern IL

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 1 | 8 | 9 | 2 |
|---|---|---|---|---|---|

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 1 | 3 | 0 |
|---|---|---|---|---|---|

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 1 | 8 | 9 | 2 |
|---|---|---|---|---|---|

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 1 | 3 | 0 |
|---|---|---|---|---|---|

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 9 | 7 | 3 |
|---|---|---|---|---|---|

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 0 | 4 | 8 |
|---|---|---|---|---|---|

(See Bid Form 2 for calculation procedure)

**NOTICE** - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

## BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2131-GC1-G General Construction

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

GEOGRAPHICAL REGION: Region #1 Northern IL

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

|          |                                                                       |               |
|----------|-----------------------------------------------------------------------|---------------|
| Line 1.  | Normal Working Hours Prevailing Wage (1.A)                            | <u>1.1892</u> |
| Line 2.  | Multiply Line 1 by .60                                                | <u>0.7135</u> |
| Line 3.  | Other Than Normal Working Hours Prevailing Wage (2.A)                 | <u>1.2130</u> |
| Line 4.  | Multiply Line 3 by .10                                                | <u>0.1213</u> |
| Line 5.  | Normal Working Hours Non-Prevailing Wage (3.A)                        | <u>1.1892</u> |
| Line 6.  | Multiply Line 5 by .10                                                | <u>0.1189</u> |
| Line 7.  | Other Than Normal Working Hours Non-Prevailing Wage (4.A)             | <u>1.2130</u> |
| Line 8.  | Multiply Line 7 by .10                                                | <u>0.1213</u> |
| Line 9.  | Adjustment Factor for Non Pre-priced Tasks (5.A)                      | <u>1.2973</u> |
| Line 10. | Multiply Line 5 by .10                                                | <u>0.1297</u> |
| Line 11: | Summation of lines 2, 4, 6, 8 and 10)<br>(Combined Adjustment Factor) | <u>1.2048</u> |

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

*Instructions To Bidder: Specify lines 1 through 11 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5<sup>th</sup> decimal place is 0-4, the number in the 4<sup>th</sup> decimal remains unchanged; if the number in the 5<sup>th</sup> decimal place is 5-9, the number in the 4<sup>th</sup> decimal is rounded upward).*

*Note To Bidder: The weights in lines 2, 4, 6, 8 and 10 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Bidder.*

*When submitting Price Proposals related to specific Purchase Orders, the Bidder shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, 5, 7, and 9 as applicable, on the Bid Form 2 above.*

# BID FORM 1: THE ADJUSTMENT FACTORS

**CONTRACT #/TRADE:** COG-2131-GC1-H General Contractor

**CONTRACTOR NAME:** F.H. Paschen, S.N. Nielsen & Associates LLC

**GEOGRAPHIC AREA:** Region 1 Northern IL

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 1 | 8 | 9 | 2 |
|---|---|---|---|---|---|

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 1 | 3 | 0 |
|---|---|---|---|---|---|

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 1 | 8 | 9 | 2 |
|---|---|---|---|---|---|

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 1 | 3 | 0 |
|---|---|---|---|---|---|

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 9 | 7 | 3 |
|---|---|---|---|---|---|

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 0 | 4 | 8 |
|---|---|---|---|---|---|

(See Bid Form 2 for calculation procedure)

**NOTICE** - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

## BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2131-GC1-H General Construction

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

GEOGRAPHICAL REGION: Region #1 Northern IL

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

|          |                                                                       |               |
|----------|-----------------------------------------------------------------------|---------------|
| Line 1.  | Normal Working Hours Prevailing Wage (1.A)                            | <u>1.1892</u> |
| Line 2.  | Multiply Line 1 by .60                                                | <u>0.7135</u> |
| Line 3.  | Other Than Normal Working Hours Prevailing Wage (2.A)                 | <u>1.2130</u> |
| Line 4.  | Multiply Line 3 by .10                                                | <u>0.1213</u> |
| Line 5.  | Normal Working Hours Non-Prevailing Wage (3.A)                        | <u>1.1892</u> |
| Line 6.  | Multiply Line 5 by .10                                                | <u>0.1189</u> |
| Line 7.  | Other Than Normal Working Hours Non-Prevailing Wage (4.A)             | <u>1.2130</u> |
| Line 8.  | Multiply Line 7 by .10                                                | <u>0.1213</u> |
| Line 9.  | Adjustment Factor for Non Pre-priced Tasks (5.A)                      | <u>1.2973</u> |
| Line 10. | Multiply Line 5 by .10                                                | <u>0.1297</u> |
| Line 11: | Summation of lines 2, 4, 6, 8 and 10)<br>(Combined Adjustment Factor) | <u>1.2048</u> |

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

*Instructions To Bidder: Specify lines 1 through 11 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5<sup>th</sup> decimal place is 0-4, the number in the 4<sup>th</sup> decimal remains unchanged; if the number in the 5<sup>th</sup> decimal place is 5-9, the number in the 4<sup>th</sup> decimal is rounded upward).*

*Note To Bidder: The weights in lines 2, 4, 6, 8 and 10 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Bidder.*

*When submitting Price Proposals related to specific Purchase Orders, the Bidder shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, 5, 7, and 9 as applicable, on the Bid Form 2 above.*



# BID FORM 1: THE ADJUSTMENT FACTORS

**CONTRACT #/TRADE:** COG-2131-GC2-A General Contractor

**CONTRACTOR NAME:** F.H. Paschen, S.N. Nielsen & Associates LLC

**GEOGRAPHIC AREA:** Region 2 West Central IL

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With  
Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 1 | 0 | 8 |
|---|---|---|---|---|---|

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With  
Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 3 | 5 | 0 |
|---|---|---|---|---|---|

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With  
Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 1 | 0 | 8 |
|---|---|---|---|---|---|

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 3 | 5 | 0 |
|---|---|---|---|---|---|

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 9 | 7 | 3 |
|---|---|---|---|---|---|

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 2 | 4 | 3 |
|---|---|---|---|---|---|

(See Bid Form 2 for calculation procedure)

**NOTICE** - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

## BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2131-GC2-A General Contractor

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

GEOGRAPHICAL REGION: Region 2 West Central IL

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

|          |                                                                       |               |
|----------|-----------------------------------------------------------------------|---------------|
| Line 1.  | Normal Working Hours Prevailing Wage (1.A)                            | <u>1.2108</u> |
| Line 2.  | Multiply Line 1 by .60                                                | <u>0.7265</u> |
| Line 3.  | Other Than Normal Working Hours Prevailing Wage (2.A)                 | <u>1.2350</u> |
| Line 4.  | Multiply Line 3 by .10                                                | <u>0.1235</u> |
| Line 5.  | Normal Working Hours Non-Prevailing Wage (3.A)                        | <u>1.2108</u> |
| Line 6.  | Multiply Line 5 by .10                                                | <u>0.1211</u> |
| Line 7.  | Other Than Normal Working Hours Non-Prevailing Wage (4.A)             | <u>1.2350</u> |
| Line 8.  | Multiply Line 7 by .10                                                | <u>0.1235</u> |
| Line 9.  | Adjustment Factor for Non Pre-priced Tasks (5.A)                      | <u>1.2973</u> |
| Line 10. | Multiply Line 5 by .10                                                | <u>0.1297</u> |
| Line 11: | Summation of lines 2, 4, 6, 8 and 10)<br>(Combined Adjustment Factor) | <u>1.2243</u> |

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

*Instructions To Bidder: Specify lines 1 through 11 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5<sup>th</sup> decimal place is 0-4, the number in the 4<sup>th</sup> decimal remains unchanged; if the number in the 5<sup>th</sup> decimal place is 5-9, the number in the 4<sup>th</sup> decimal is rounded upward).*

*Note To Bidder: The weights in lines 2, 4, 6, 8 and 10 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Bidder.*

*When submitting Price Proposals related to specific Purchase Orders, the Bidder shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, 5, 7, and 9 as applicable, on the Bid Form 2 above.*

# BID FORM 1: THE ADJUSTMENT FACTORS

**CONTRACT #/TRADE:** COG-2131-GC2-B General Contractor

**CONTRACTOR NAME:** F.H. Paschen, S.N. Nielsen & Associates LLC

**GEOGRAPHIC AREA:** Region 2 West Central IL

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 1 | 0 | 8 |
|---|---|---|---|---|---|

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 3 | 5 | 0 |
|---|---|---|---|---|---|

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 1 | 0 | 8 |
|---|---|---|---|---|---|

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 3 | 5 | 0 |
|---|---|---|---|---|---|

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 9 | 7 | 3 |
|---|---|---|---|---|---|

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 2 | 4 | 3 |
|---|---|---|---|---|---|

(See Bid Form 2 for calculation procedure)

**NOTICE** - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

## BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2131-GC2-B General Contractor

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

GEOGRAPHICAL REGION: Region 2 West Central IL

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

|          |                                                                       |               |
|----------|-----------------------------------------------------------------------|---------------|
| Line 1.  | Normal Working Hours Prevailing Wage (1.A)                            | <u>1.2108</u> |
| Line 2.  | Multiply Line 1 by .60                                                | <u>0.7265</u> |
| Line 3.  | Other Than Normal Working Hours Prevailing Wage (2.A)                 | <u>1.2350</u> |
| Line 4.  | Multiply Line 3 by .10                                                | <u>0.1235</u> |
| Line 5.  | Normal Working Hours Non-Prevailing Wage (3.A)                        | <u>1.2108</u> |
| Line 6.  | Multiply Line 5 by .10                                                | <u>0.1211</u> |
| Line 7.  | Other Than Normal Working Hours Non-Prevailing Wage (4.A)             | <u>1.2350</u> |
| Line 8.  | Multiply Line 7 by .10                                                | <u>0.1235</u> |
| Line 9.  | Adjustment Factor for Non Pre-priced Tasks (5.A)                      | <u>1.2973</u> |
| Line 10. | Multiply Line 5 by .10                                                | <u>0.1297</u> |
| Line 11: | Summation of lines 2, 4, 6, 8 and 10)<br>(Combined Adjustment Factor) | <u>1.2243</u> |

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

*Instructions To Bidder: Specify lines 1 through 11 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5<sup>th</sup> decimal place is 0-4, the number in the 4<sup>th</sup> decimal remains unchanged; if the number in the 5<sup>th</sup> decimal place is 5-9, the number in the 4<sup>th</sup> decimal is rounded upward).*

*Note To Bidder: The weights in lines 2, 4, 6, 8 and 10 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Bidder.*

*When submitting Price Proposals related to specific Purchase Orders, the Bidder shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, 5, 7, and 9 as applicable, on the Bid Form 2 above.*

# BID FORM 1: THE ADJUSTMENT FACTORS

**CONTRACT #/TRADE:** COG-2131-GC2-C General Contractor

**CONTRACTOR NAME:** F.H. Paschen, S.N. Nielsen & Associates LLC

**GEOGRAPHIC AREA:** Region 2 West Central IL

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 1 | 0 | 8 |
|---|---|---|---|---|---|

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 3 | 5 | 0 |
|---|---|---|---|---|---|

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 1 | 0 | 8 |
|---|---|---|---|---|---|

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 3 | 5 | 0 |
|---|---|---|---|---|---|

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 9 | 7 | 3 |
|---|---|---|---|---|---|

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 2 | 4 | 3 |
|---|---|---|---|---|---|

(See Bid Form 2 for calculation procedure)

**NOTICE** - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.



## BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2131-GC2-C General Contractor

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

GEOGRAPHICAL REGION: Region 2 West Central IL

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

|          |                                                                       |               |
|----------|-----------------------------------------------------------------------|---------------|
| Line 1.  | Normal Working Hours Prevailing Wage (1.A)                            | <u>1.2108</u> |
| Line 2.  | Multiply Line 1 by .60                                                | <u>0.7265</u> |
| Line 3.  | Other Than Normal Working Hours Prevailing Wage (2.A)                 | <u>1.2350</u> |
| Line 4.  | Multiply Line 3 by .10                                                | <u>0.1235</u> |
| Line 5.  | Normal Working Hours Non-Prevailing Wage (3.A)                        | <u>1.2108</u> |
| Line 6.  | Multiply Line 5 by .10                                                | <u>0.1211</u> |
| Line 7.  | Other Than Normal Working Hours Non-Prevailing Wage (4.A)             | <u>1.2350</u> |
| Line 8.  | Multiply Line 7 by .10                                                | <u>0.1235</u> |
| Line 9.  | Adjustment Factor for Non Pre-priced Tasks (5.A)                      | <u>1.2973</u> |
| Line 10. | Multiply Line 5 by .10                                                | <u>0.1297</u> |
| Line 11: | Summation of lines 2, 4, 6, 8 and 10)<br>(Combined Adjustment Factor) | <u>1.2243</u> |

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

*Instructions To Bidder: Specify lines 1 through 11 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5<sup>th</sup> decimal place is 0-4, the number in the 4<sup>th</sup> decimal remains unchanged; if the number in the 5<sup>th</sup> decimal place is 5-9, the number in the 4<sup>th</sup> decimal is rounded upward).*

*Note To Bidder: The weights in lines 2, 4, 6, 8 and 10 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Bidder.*

*When submitting Price Proposals related to specific Purchase Orders, the Bidder shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, 5, 7, and 9 as applicable, on the Bid Form 2 above.*

# BID FORM 1: THE ADJUSTMENT FACTORS

**CONTRACT #/TRADE:** COG-2131-GC2-D General Contractor

**CONTRACTOR NAME:** F.H. Paschen, S.N. Nielsen & Associates LLC

**GEOGRAPHIC AREA:** Region 2 West Central IL

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 1 | 0 | 8 |
|---|---|---|---|---|---|

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 3 | 5 | 0 |
|---|---|---|---|---|---|

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 1 | 0 | 8 |
|---|---|---|---|---|---|

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 3 | 5 | 0 |
|---|---|---|---|---|---|

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 9 | 7 | 3 |
|---|---|---|---|---|---|

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 2 | 4 | 3 |
|---|---|---|---|---|---|

(See Bid Form 2 for calculation procedure)

**NOTICE** - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

## BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2131-GC2-D General Contractor

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

GEOGRAPHICAL REGION: Region 2 West Central IL

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

|          |                                                                       |               |
|----------|-----------------------------------------------------------------------|---------------|
| Line 1.  | Normal Working Hours Prevailing Wage (1.A)                            | <u>1.2108</u> |
| Line 2.  | Multiply Line 1 by .60                                                | <u>0.7265</u> |
| Line 3.  | Other Than Normal Working Hours Prevailing Wage (2.A)                 | <u>1.2350</u> |
| Line 4.  | Multiply Line 3 by .10                                                | <u>0.1235</u> |
| Line 5.  | Normal Working Hours Non-Prevailing Wage (3.A)                        | <u>1.2108</u> |
| Line 6.  | Multiply Line 5 by .10                                                | <u>0.1211</u> |
| Line 7.  | Other Than Normal Working Hours Non-Prevailing Wage (4.A)             | <u>1.2350</u> |
| Line 8.  | Multiply Line 7 by .10                                                | <u>0.1235</u> |
| Line 9.  | Adjustment Factor for Non Pre-priced Tasks (5.A)                      | <u>1.2973</u> |
| Line 10. | Multiply Line 5 by .10                                                | <u>0.1297</u> |
| Line 11: | Summation of lines 2, 4, 6, 8 and 10)<br>(Combined Adjustment Factor) | <u>1.2243</u> |

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

*Instructions To Bidder: Specify lines 1 through 11 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5<sup>th</sup> decimal place is 0-4, the number in the 4<sup>th</sup> decimal remains unchanged; if the number in the 5<sup>th</sup> decimal place is 5-9, the number in the 4<sup>th</sup> decimal is rounded upward).*

*Note To Bidder: The weights in lines 2, 4, 6, 8 and 10 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Bidder.*

*When submitting Price Proposals related to specific Purchase Orders, the Bidder shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, 5, 7, and 9 as applicable, on the Bid Form 2 above.*

# BID FORM 1: THE ADJUSTMENT FACTORS

**CONTRACT #/TRADE:** COG-2131-GC2-E General Contractor

**CONTRACTOR NAME:** F.H. Paschen, S.N. Nielsen & Associates LLC

**GEOGRAPHIC AREA:** Region 2 West Central IL

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With  
Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 1 | 0 | 8 |
|---|---|---|---|---|---|

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With  
Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 3 | 5 | 0 |
|---|---|---|---|---|---|

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With  
Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 1 | 0 | 8 |
|---|---|---|---|---|---|

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 3 | 5 | 0 |
|---|---|---|---|---|---|

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 9 | 7 | 3 |
|---|---|---|---|---|---|

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 2 | 4 | 3 |
|---|---|---|---|---|---|

(See Bid Form 2 for calculation procedure)

**NOTICE** - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

## BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2131-GC2-E General Contractor

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

GEOGRAPHICAL REGION: Region 2 West Central IL

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

|          |                                                                       |               |
|----------|-----------------------------------------------------------------------|---------------|
| Line 1.  | Normal Working Hours Prevailing Wage (1.A)                            | <u>1.2108</u> |
| Line 2.  | Multiply Line 1 by .60                                                | <u>0.7265</u> |
| Line 3.  | Other Than Normal Working Hours Prevailing Wage (2.A)                 | <u>1.2350</u> |
| Line 4.  | Multiply Line 3 by .10                                                | <u>0.1235</u> |
| Line 5.  | Normal Working Hours Non-Prevailing Wage (3.A)                        | <u>1.2108</u> |
| Line 6.  | Multiply Line 5 by .10                                                | <u>0.1211</u> |
| Line 7.  | Other Than Normal Working Hours Non-Prevailing Wage (4.A)             | <u>1.2350</u> |
| Line 8.  | Multiply Line 7 by .10                                                | <u>0.1235</u> |
| Line 9.  | Adjustment Factor for Non Pre-priced Tasks (5.A)                      | <u>1.2973</u> |
| Line 10. | Multiply Line 5 by .10                                                | <u>0.1297</u> |
| Line 11: | Summation of lines 2, 4, 6, 8 and 10)<br>(Combined Adjustment Factor) | <u>1.2243</u> |

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

*Instructions To Bidder: Specify lines 1 through 11 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5<sup>th</sup> decimal place is 0-4, the number in the 4<sup>th</sup> decimal remains unchanged; if the number in the 5<sup>th</sup> decimal place is 5-9, the number in the 4<sup>th</sup> decimal is rounded upward).*

*Note To Bidder: The weights in lines 2, 4, 6, 8 and 10 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Bidder.*

*When submitting Price Proposals related to specific Purchase Orders, the Bidder shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, 5, 7, and 9 as applicable, on the Bid Form 2 above.*

# BID FORM 1: THE ADJUSTMENT FACTORS

**CONTRACT #/TRADE:** COG-2131-GC3-A General Contractor

**CONTRACTOR NAME:** F.H. Paschen, S.N. Nielsen & Associates LLC

**GEOGRAPHIC AREA:** Region 3 East Central IL

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 1 | 0 | 8 |
|---|---|---|---|---|---|

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 3 | 5 | 0 |
|---|---|---|---|---|---|

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 1 | 0 | 8 |
|---|---|---|---|---|---|

(Specify to four decimal places)



4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 3 | 5 | 0 |
|---|---|---|---|---|---|

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 9 | 7 | 3 |
|---|---|---|---|---|---|

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 2 | 4 | 3 |
|---|---|---|---|---|---|

(See Bid Form 2 for calculation procedure)

**NOTICE** - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

## BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2131-GC2-A General Contractor

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

GEOGRAPHICAL REGION: Region 3 East Central IL

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

|          |                                                                       |               |
|----------|-----------------------------------------------------------------------|---------------|
| Line 1.  | Normal Working Hours Prevailing Wage (1.A)                            | <u>1.2108</u> |
| Line 2.  | Multiply Line 1 by .60                                                | <u>0.7265</u> |
| Line 3.  | Other Than Normal Working Hours Prevailing Wage (2.A)                 | <u>1.2350</u> |
| Line 4.  | Multiply Line 3 by .10                                                | <u>0.1235</u> |
| Line 5.  | Normal Working Hours Non-Prevailing Wage (3.A)                        | <u>1.2108</u> |
| Line 6.  | Multiply Line 5 by .10                                                | <u>0.1211</u> |
| Line 7.  | Other Than Normal Working Hours Non-Prevailing Wage (4.A)             | <u>1.2350</u> |
| Line 8.  | Multiply Line 7 by .10                                                | <u>0.1235</u> |
| Line 9.  | Adjustment Factor for Non Pre-priced Tasks (5.A)                      | <u>1.2973</u> |
| Line 10. | Multiply Line 5 by .10                                                | <u>0.1297</u> |
| Line 11: | Summation of lines 2, 4, 6, 8 and 10)<br>(Combined Adjustment Factor) | <u>1.2243</u> |

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

*Instructions To Bidder: Specify lines 1 through 11 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5<sup>th</sup> decimal place is 0-4, the number in the 4<sup>th</sup> decimal remains unchanged; if the number in the 5<sup>th</sup> decimal place is 5-9, the number in the 4<sup>th</sup> decimal is rounded upward).*

*Note To Bidder: The weights in lines 2, 4, 6, 8 and 10 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Bidder.*

*When submitting Price Proposals related to specific Purchase Orders, the Bidder shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, 5, 7, and 9 as applicable, on the Bid Form 2 above.*

# BID FORM 1: THE ADJUSTMENT FACTORS

**CONTRACT #/TRADE:** COG-2131-GC3-B General Contractor

**CONTRACTOR NAME:** F.H. Paschen, S.N. Nielsen & Associates LLC

**GEOGRAPHIC AREA:** Region 3 East Central IL

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With  
Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 1 | 0 | 8 |
|---|---|---|---|---|---|

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With  
Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 3 | 5 | 0 |
|---|---|---|---|---|---|

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With  
Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 1 | 0 | 8 |
|---|---|---|---|---|---|

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 3 | 5 | 0 |
|---|---|---|---|---|---|

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 9 | 7 | 3 |
|---|---|---|---|---|---|

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 2 | 4 | 3 |
|---|---|---|---|---|---|

(See Bid Form 2 for calculation procedure)

**NOTICE** - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

## BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2131-GC2-B General Contractor

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

GEOGRAPHICAL REGION: Region 3 East Central IL

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

|          |                                                                       |               |
|----------|-----------------------------------------------------------------------|---------------|
| Line 1.  | Normal Working Hours Prevailing Wage (1.A)                            | <u>1.2108</u> |
| Line 2.  | Multiply Line 1 by .60                                                | <u>0.7265</u> |
| Line 3.  | Other Than Normal Working Hours Prevailing Wage (2.A)                 | <u>1.2350</u> |
| Line 4.  | Multiply Line 3 by .10                                                | <u>0.1235</u> |
| Line 5.  | Normal Working Hours Non-Prevailing Wage (3.A)                        | <u>1.2108</u> |
| Line 6.  | Multiply Line 5 by .10                                                | <u>0.1211</u> |
| Line 7.  | Other Than Normal Working Hours Non-Prevailing Wage (4.A)             | <u>1.2350</u> |
| Line 8.  | Multiply Line 7 by .10                                                | <u>0.1235</u> |
| Line 9.  | Adjustment Factor for Non Pre-priced Tasks (5.A)                      | <u>1.2973</u> |
| Line 10. | Multiply Line 5 by .10                                                | <u>0.1297</u> |
| Line 11: | Summation of lines 2, 4, 6, 8 and 10)<br>(Combined Adjustment Factor) | <u>1.2243</u> |

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

*Instructions To Bidder: Specify lines 1 through 11 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5<sup>th</sup> decimal place is 0-4, the number in the 4<sup>th</sup> decimal remains unchanged; if the number in the 5<sup>th</sup> decimal place is 5-9, the number in the 4<sup>th</sup> decimal is rounded upward).*

*Note To Bidder: The weights in lines 2, 4, 6, 8 and 10 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Bidder.*

*When submitting Price Proposals related to specific Purchase Orders, the Bidder shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, 5, 7, and 9 as applicable, on the Bid Form 2 above.*

# BID FORM 1: THE ADJUSTMENT FACTORS

**CONTRACT #/TRADE:** COG-2131-GC3-C General Contractor

**CONTRACTOR NAME:** F.H. Paschen, S.N. Nielsen & Associates LLC

**GEOGRAPHIC AREA:** Region 3 East Central IL

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 1 | 0 | 8 |
|---|---|---|---|---|---|

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 3 | 5 | 0 |
|---|---|---|---|---|---|

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 1 | 0 | 8 |
|---|---|---|---|---|---|

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 3 | 5 | 0 |
|---|---|---|---|---|---|

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 9 | 7 | 3 |
|---|---|---|---|---|---|

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 2 | 4 | 3 |
|---|---|---|---|---|---|

(See Bid Form 2 for calculation procedure)

**NOTICE** - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

## BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2131-GC2-C General Contractor

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

GEOGRAPHICAL REGION: Region 3 East Central IL

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

|          |                                                                       |               |
|----------|-----------------------------------------------------------------------|---------------|
| Line 1.  | Normal Working Hours Prevailing Wage (1.A)                            | <u>1.2108</u> |
| Line 2.  | Multiply Line 1 by .60                                                | <u>0.7265</u> |
| Line 3.  | Other Than Normal Working Hours Prevailing Wage (2.A)                 | <u>1.2350</u> |
| Line 4.  | Multiply Line 3 by .10                                                | <u>0.1235</u> |
| Line 5.  | Normal Working Hours Non-Prevailing Wage (3.A)                        | <u>1.2108</u> |
| Line 6.  | Multiply Line 5 by .10                                                | <u>0.1211</u> |
| Line 7.  | Other Than Normal Working Hours Non-Prevailing Wage (4.A)             | <u>1.2350</u> |
| Line 8.  | Multiply Line 7 by .10                                                | <u>0.1235</u> |
| Line 9.  | Adjustment Factor for Non Pre-priced Tasks (5.A)                      | <u>1.2973</u> |
| Line 10. | Multiply Line 5 by .10                                                | <u>0.1297</u> |
| Line 11: | Summation of lines 2, 4, 6, 8 and 10)<br>(Combined Adjustment Factor) | <u>1.2243</u> |

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

*Instructions To Bidder: Specify lines 1 through 11 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5<sup>th</sup> decimal place is 0-4, the number in the 4<sup>th</sup> decimal remains unchanged; if the number in the 5<sup>th</sup> decimal place is 5-9, the number in the 4<sup>th</sup> decimal is rounded upward).*

*Note To Bidder: The weights in lines 2, 4, 6, 8 and 10 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Bidder.*

*When submitting Price Proposals related to specific Purchase Orders, the Bidder shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, 5, 7, and 9 as applicable, on the Bid Form 2 above.*



# BID FORM 1: THE ADJUSTMENT FACTORS

**CONTRACT #/TRADE:** COG-2131-GC3-D General Contractor

**CONTRACTOR NAME:** F.H. Paschen, S.N. Nielsen & Associates LLC

**GEOGRAPHIC AREA:** Region 3 East Central IL

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With  
Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 1 | 0 | 8 |
|---|---|---|---|---|---|

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With  
Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 3 | 5 | 0 |
|---|---|---|---|---|---|

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With  
Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 1 | 0 | 8 |
|---|---|---|---|---|---|

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 3 | 5 | 0 |
|---|---|---|---|---|---|

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 9 | 7 | 3 |
|---|---|---|---|---|---|

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 2 | 4 | 3 |
|---|---|---|---|---|---|

(See Bid Form 2 for calculation procedure)

**NOTICE** - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

## BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2131-GC2-D General Contractor

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

GEOGRAPHICAL REGION: Region 3 East Central IL

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

|          |                                                                       |               |
|----------|-----------------------------------------------------------------------|---------------|
| Line 1.  | Normal Working Hours Prevailing Wage (1.A)                            | <u>1.2108</u> |
| Line 2.  | Multiply Line 1 by .60                                                | <u>0.7265</u> |
| Line 3.  | Other Than Normal Working Hours Prevailing Wage (2.A)                 | <u>1.2350</u> |
| Line 4.  | Multiply Line 3 by .10                                                | <u>0.1235</u> |
| Line 5.  | Normal Working Hours Non-Prevailing Wage (3.A)                        | <u>1.2108</u> |
| Line 6.  | Multiply Line 5 by .10                                                | <u>0.1211</u> |
| Line 7.  | Other Than Normal Working Hours Non-Prevailing Wage (4.A)             | <u>1.2350</u> |
| Line 8.  | Multiply Line 7 by .10                                                | <u>0.1235</u> |
| Line 9.  | Adjustment Factor for Non Pre-priced Tasks (5.A)                      | <u>1.2973</u> |
| Line 10. | Multiply Line 5 by .10                                                | <u>0.1297</u> |
| Line 11: | Summation of lines 2, 4, 6, 8 and 10)<br>(Combined Adjustment Factor) | <u>1.2243</u> |

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

*Instructions To Bidder: Specify lines 1 through 11 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5<sup>th</sup> decimal place is 0-4, the number in the 4<sup>th</sup> decimal remains unchanged; if the number in the 5<sup>th</sup> decimal place is 5-9, the number in the 4<sup>th</sup> decimal is rounded upward).*

*Note To Bidder: The weights in lines 2, 4, 6, 8 and 10 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Bidder.*

*When submitting Price Proposals related to specific Purchase Orders, the Bidder shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, 5, 7, and 9 as applicable, on the Bid Form 2 above.*

# BID FORM 1: THE ADJUSTMENT FACTORS

**CONTRACT #/TRADE:** COG-2131-GC3-E General Contractor

**CONTRACTOR NAME:** F.H. Paschen, S.N. Nielsen & Associates LLC

**GEOGRAPHIC AREA:** Region 3 East Central IL

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 1 | 0 | 8 |
|---|---|---|---|---|---|

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 3 | 5 | 0 |
|---|---|---|---|---|---|

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 1 | 0 | 8 |
|---|---|---|---|---|---|

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 3 | 5 | 0 |
|---|---|---|---|---|---|

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 9 | 7 | 3 |
|---|---|---|---|---|---|

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 2 | 4 | 3 |
|---|---|---|---|---|---|

(See Bid Form 2 for calculation procedure)

**NOTICE** - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

## BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2131-GC2-E General Contractor

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

GEOGRAPHICAL REGION: Region 3 East Central IL

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

|          |                                                                       |               |
|----------|-----------------------------------------------------------------------|---------------|
| Line 1.  | Normal Working Hours Prevailing Wage (1.A)                            | <u>1.2108</u> |
| Line 2.  | Multiply Line 1 by .60                                                | <u>0.7265</u> |
| Line 3.  | Other Than Normal Working Hours Prevailing Wage (2.A)                 | <u>1.2350</u> |
| Line 4.  | Multiply Line 3 by .10                                                | <u>0.1235</u> |
| Line 5.  | Normal Working Hours Non-Prevailing Wage (3.A)                        | <u>1.2108</u> |
| Line 6.  | Multiply Line 5 by .10                                                | <u>0.1211</u> |
| Line 7.  | Other Than Normal Working Hours Non-Prevailing Wage (4.A)             | <u>1.2350</u> |
| Line 8.  | Multiply Line 7 by .10                                                | <u>0.1235</u> |
| Line 9.  | Adjustment Factor for Non Pre-priced Tasks (5.A)                      | <u>1.2973</u> |
| Line 10. | Multiply Line 5 by .10                                                | <u>0.1297</u> |
| Line 11: | Summation of lines 2, 4, 6, 8 and 10)<br>(Combined Adjustment Factor) | <u>1.2243</u> |

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

*Instructions To Bidder: Specify lines 1 through 11 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5<sup>th</sup> decimal place is 0-4, the number in the 4<sup>th</sup> decimal remains unchanged; if the number in the 5<sup>th</sup> decimal place is 5-9, the number in the 4<sup>th</sup> decimal is rounded upward).*

*Note To Bidder: The weights in lines 2, 4, 6, 8 and 10 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Bidder.*

*When submitting Price Proposals related to specific Purchase Orders, the Bidder shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, 5, 7, and 9 as applicable, on the Bid Form 2 above.*

# BID FORM 1: THE ADJUSTMENT FACTORS

**CONTRACT #/TRADE:** COG-2131-GC4-A General Construction

**CONTRACTOR NAME:** F.H. Paschen, S.N. Nielsen & Associates LLC

**GEOGRAPHIC AREA:** Region 4 Southeast

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With  
Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 6 | 4 | 9 |
|---|---|---|---|---|---|

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With  
Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 9 | 0 | 2 |
|---|---|---|---|---|---|

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With  
Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 6 | 4 | 9 |
|---|---|---|---|---|---|

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 9 | 0 | 2 |
|---|---|---|---|---|---|

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 9 | 7 | 3 |
|---|---|---|---|---|---|

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 7 | 3 | 2 |
|---|---|---|---|---|---|

(See Bid Form 2 for calculation procedure)

**NOTICE** - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.



## BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2131-GC4-A General Construction

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

GEOGRAPHICAL REGION: Region 4 Southeast

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

|          |                                                                       |               |
|----------|-----------------------------------------------------------------------|---------------|
| Line 1.  | Normal Working Hours Prevailing Wage (1.A)                            | <u>1.2649</u> |
| Line 2.  | Multiply Line 1 by .60                                                | <u>0.7589</u> |
| Line 3.  | Other Than Normal Working Hours Prevailing Wage (2.A)                 | <u>1.2902</u> |
| Line 4.  | Multiply Line 3 by .10                                                | <u>0.1290</u> |
| Line 5.  | Normal Working Hours Non-Prevailing Wage (3.A)                        | <u>1.2649</u> |
| Line 6.  | Multiply Line 5 by .10                                                | <u>0.1265</u> |
| Line 7.  | Other Than Normal Working Hours Non-Prevailing Wage (4.A)             | <u>1.2902</u> |
| Line 8.  | Multiply Line 7 by .10                                                | <u>0.1290</u> |
| Line 9.  | Adjustment Factor for Non Pre-priced Tasks (5.A)                      | <u>1.2973</u> |
| Line 10. | Multiply Line 5 by .10                                                | <u>0.1297</u> |
| Line 11: | Summation of lines 2, 4, 6, 8 and 10)<br>(Combined Adjustment Factor) | <u>1.2732</u> |

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

*Instructions To Bidder: Specify lines 1 through 11 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5<sup>th</sup> decimal place is 0-4, the number in the 4<sup>th</sup> decimal remains unchanged; if the number in the 5<sup>th</sup> decimal place is 5-9, the number in the 4<sup>th</sup> decimal is rounded upward).*

*Note To Bidder: The weights in lines 2, 4, 6, 8 and 10 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Bidder.*

*When submitting Price Proposals related to specific Purchase Orders, the Bidder shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, 5, 7, and 9 as applicable, on the Bid Form 2 above.*

# BID FORM 1: THE ADJUSTMENT FACTORS

**CONTRACT #/TRADE:** COG-2131-GC4-B General Construction

**CONTRACTOR NAME:** F.H. Paschen, S.N. Nielsen & Associates LLC

**GEOGRAPHIC AREA:** Region 4 Southeast

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With  
Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 6 | 4 | 9 |
|---|---|---|---|---|---|

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With  
Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 9 | 0 | 2 |
|---|---|---|---|---|---|

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With  
Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 6 | 4 | 9 |
|---|---|---|---|---|---|

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 9 | 0 | 2 |
|---|---|---|---|---|---|

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 9 | 7 | 3 |
|---|---|---|---|---|---|

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 7 | 3 | 2 |
|---|---|---|---|---|---|

(See Bid Form 2 for calculation procedure)

**NOTICE** - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

## BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2131-GC4-B    General Construction

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

GEOGRAPHICAL REGION: Region 4 Southeast

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

|          |                                                                       |               |
|----------|-----------------------------------------------------------------------|---------------|
| Line 1.  | Normal Working Hours Prevailing Wage (1.A)                            | <u>1.2649</u> |
| Line 2.  | Multiply Line 1 by .60                                                | <u>0.7589</u> |
| Line 3.  | Other Than Normal Working Hours Prevailing Wage (2.A)                 | <u>1.2902</u> |
| Line 4.  | Multiply Line 3 by .10                                                | <u>0.1290</u> |
| Line 5.  | Normal Working Hours Non-Prevailing Wage (3.A)                        | <u>1.2649</u> |
| Line 6.  | Multiply Line 5 by .10                                                | <u>0.1265</u> |
| Line 7.  | Other Than Normal Working Hours Non-Prevailing Wage (4.A)             | <u>1.2902</u> |
| Line 8.  | Multiply Line 7 by .10                                                | <u>0.1290</u> |
| Line 9.  | Adjustment Factor for Non Pre-priced Tasks (5.A)                      | <u>1.2973</u> |
| Line 10. | Multiply Line 5 by .10                                                | <u>0.1297</u> |
| Line 11: | Summation of lines 2, 4, 6, 8 and 10)<br>(Combined Adjustment Factor) | <u>1.2732</u> |

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

*Instructions To Bidder: Specify lines 1 through 11 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5<sup>th</sup> decimal place is 0-4, the number in the 4<sup>th</sup> decimal remains unchanged; if the number in the 5<sup>th</sup> decimal place is 5-9, the number in the 4<sup>th</sup> decimal is rounded upward).*

*Note To Bidder: The weights in lines 2, 4, 6, 8 and 10 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Bidder.*

*When submitting Price Proposals related to specific Purchase Orders, the Bidder shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, 5, 7, and 9 as applicable, on the Bid Form 2 above.*

# BID FORM 1: THE ADJUSTMENT FACTORS

**CONTRACT #/TRADE:** COG-2131-GC4-C General Construction

**CONTRACTOR NAME:** F.H. Paschen, S.N. Nielsen & Associates LLC

**GEOGRAPHIC AREA:** Region 4 Southeast

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 6 | 4 | 9 |
|---|---|---|---|---|---|

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 9 | 0 | 2 |
|---|---|---|---|---|---|

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 6 | 4 | 9 |
|---|---|---|---|---|---|

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 9 | 0 | 2 |
|---|---|---|---|---|---|

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 9 | 7 | 3 |
|---|---|---|---|---|---|

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 7 | 3 | 2 |
|---|---|---|---|---|---|

(See Bid Form 2 for calculation procedure)

**NOTICE** - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

## BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2131-GC4-C    General Construction

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

GEOGRAPHICAL REGION: Region 4 Southeast

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

|          |                                                                       |               |
|----------|-----------------------------------------------------------------------|---------------|
| Line 1.  | Normal Working Hours Prevailing Wage (1.A)                            | <u>1.2649</u> |
| Line 2.  | Multiply Line 1 by .60                                                | <u>0.7589</u> |
| Line 3.  | Other Than Normal Working Hours Prevailing Wage (2.A)                 | <u>1.2902</u> |
| Line 4.  | Multiply Line 3 by .10                                                | <u>0.1290</u> |
| Line 5.  | Normal Working Hours Non-Prevailing Wage (3.A)                        | <u>1.2649</u> |
| Line 6.  | Multiply Line 5 by .10                                                | <u>0.1265</u> |
| Line 7.  | Other Than Normal Working Hours Non-Prevailing Wage (4.A)             | <u>1.2902</u> |
| Line 8.  | Multiply Line 7 by .10                                                | <u>0.1290</u> |
| Line 9.  | Adjustment Factor for Non Pre-priced Tasks (5.A)                      | <u>1.2973</u> |
| Line 10. | Multiply Line 5 by .10                                                | <u>0.1297</u> |
| Line 11: | Summation of lines 2, 4, 6, 8 and 10)<br>(Combined Adjustment Factor) | <u>1.2732</u> |

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

*Instructions To Bidder: Specify lines 1 through 11 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5<sup>th</sup> decimal place is 0-4, the number in the 4<sup>th</sup> decimal remains unchanged; if the number in the 5<sup>th</sup> decimal place is 5-9, the number in the 4<sup>th</sup> decimal is rounded upward).*

*Note To Bidder: The weights in lines 2, 4, 6, 8 and 10 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Bidder.*

*When submitting Price Proposals related to specific Purchase Orders, the Bidder shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, 5, 7, and 9 as applicable, on the Bid Form 2 above.*

# BID FORM 1: THE ADJUSTMENT FACTORS

**CONTRACT #/TRADE:** COG-2131-GC4-D General Construction

**CONTRACTOR NAME:** F.H. Paschen, S.N. Nielsen & Associates LLC

**GEOGRAPHIC AREA:** Region 4 Southeast

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 6 | 4 | 9 |
|---|---|---|---|---|---|

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 9 | 0 | 2 |
|---|---|---|---|---|---|

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 6 | 4 | 9 |
|---|---|---|---|---|---|

(Specify to four decimal places)



4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 9 | 0 | 2 |
|---|---|---|---|---|---|

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 9 | 7 | 3 |
|---|---|---|---|---|---|

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 7 | 3 | 2 |
|---|---|---|---|---|---|

(See Bid Form 2 for calculation procedure)

**NOTICE** - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

## BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2131-GC4-D General Construction

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

GEOGRAPHICAL REGION: Region 4 Southeast

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

|          |                                                                       |               |
|----------|-----------------------------------------------------------------------|---------------|
| Line 1.  | Normal Working Hours Prevailing Wage (1.A)                            | <u>1.2649</u> |
| Line 2.  | Multiply Line 1 by .60                                                | <u>0.7589</u> |
| Line 3.  | Other Than Normal Working Hours Prevailing Wage (2.A)                 | <u>1.2902</u> |
| Line 4.  | Multiply Line 3 by .10                                                | <u>0.1290</u> |
| Line 5.  | Normal Working Hours Non-Prevailing Wage (3.A)                        | <u>1.2649</u> |
| Line 6.  | Multiply Line 5 by .10                                                | <u>0.1265</u> |
| Line 7.  | Other Than Normal Working Hours Non-Prevailing Wage (4.A)             | <u>1.2902</u> |
| Line 8.  | Multiply Line 7 by .10                                                | <u>0.1290</u> |
| Line 9.  | Adjustment Factor for Non Pre-priced Tasks (5.A)                      | <u>1.2973</u> |
| Line 10. | Multiply Line 5 by .10                                                | <u>0.1297</u> |
| Line 11: | Summation of lines 2, 4, 6, 8 and 10)<br>(Combined Adjustment Factor) | <u>1.2732</u> |

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

*Instructions To Bidder: Specify lines 1 through 11 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5<sup>th</sup> decimal place is 0-4, the number in the 4<sup>th</sup> decimal remains unchanged; if the number in the 5<sup>th</sup> decimal place is 5-9, the number in the 4<sup>th</sup> decimal is rounded upward).*

*Note To Bidder: The weights in lines 2, 4, 6, 8 and 10 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Bidder.*

*When submitting Price Proposals related to specific Purchase Orders, the Bidder shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, 5, 7, and 9 as applicable, on the Bid Form 2 above.*

# BID FORM 1: THE ADJUSTMENT FACTORS

**CONTRACT #/TRADE:** COG-2131-GC4-E General Construction

**CONTRACTOR NAME:** F.H. Paschen, S.N. Nielsen & Associates LLC

**GEOGRAPHIC AREA:** Region 4 Southeast

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With  
Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 6 | 4 | 9 |
|---|---|---|---|---|---|

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With  
Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 9 | 0 | 2 |
|---|---|---|---|---|---|

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With  
Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 6 | 4 | 9 |
|---|---|---|---|---|---|

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 9 | 0 | 2 |
|---|---|---|---|---|---|

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 9 | 7 | 3 |
|---|---|---|---|---|---|

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 7 | 3 | 2 |
|---|---|---|---|---|---|

(See Bid Form 2 for calculation procedure)

**NOTICE** - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

## BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2131-GC4-E General Construction

CONTRACTOR NAME: F.H. Paschen, S.N. Neilsen & Associates LLC

GEOGRAPHICAL REGION: Region 4 Southeast

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

|          |                                                                       |               |
|----------|-----------------------------------------------------------------------|---------------|
| Line 1.  | Normal Working Hours Prevailing Wage (1.A)                            | <u>1.2649</u> |
| Line 2.  | Multiply Line 1 by .60                                                | <u>0.7589</u> |
| Line 3.  | Other Than Normal Working Hours Prevailing Wage (2.A)                 | <u>1.2902</u> |
| Line 4.  | Multiply Line 3 by .10                                                | <u>0.1290</u> |
| Line 5.  | Normal Working Hours Non-Prevailing Wage (3.A)                        | <u>1.2649</u> |
| Line 6.  | Multiply Line 5 by .10                                                | <u>0.1265</u> |
| Line 7.  | Other Than Normal Working Hours Non-Prevailing Wage (4.A)             | <u>1.2902</u> |
| Line 8.  | Multiply Line 7 by .10                                                | <u>0.1290</u> |
| Line 9.  | Adjustment Factor for Non Pre-priced Tasks (5.A)                      | <u>1.2973</u> |
| Line 10. | Multiply Line 5 by .10                                                | <u>0.1297</u> |
| Line 11: | Summation of lines 2, 4, 6, 8 and 10)<br>(Combined Adjustment Factor) | <u>1.2732</u> |

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

*Instructions To Bidder: Specify lines 1 through 11 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5<sup>th</sup> decimal place is 0-4, the number in the 4<sup>th</sup> decimal remains unchanged; if the number in the 5<sup>th</sup> decimal place is 5-9, the number in the 4<sup>th</sup> decimal is rounded upward).*

*Note To Bidder: The weights in lines 2, 4, 6, 8 and 10 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Bidder.*

*When submitting Price Proposals related to specific Purchase Orders, the Bidder shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, 5, 7, and 9 as applicable, on the Bid Form 2 above.*

# BID FORM 1: THE ADJUSTMENT FACTORS

**CONTRACT #/TRADE:** COG-2131-GC5-A General Construction

**CONTRACTOR NAME:** F.H. Paschen, S.N. Nielsen & Associates LLC

**GEOGRAPHIC AREA:** Region 5 Southwest

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 6 | 4 | 9 |
|---|---|---|---|---|---|

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 9 | 0 | 2 |
|---|---|---|---|---|---|

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 6 | 4 | 9 |
|---|---|---|---|---|---|

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 9 | 0 | 2 |
|---|---|---|---|---|---|

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 9 | 7 | 3 |
|---|---|---|---|---|---|

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 7 | 3 | 2 |
|---|---|---|---|---|---|

(See Bid Form 2 for calculation procedure)

**NOTICE** - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

## BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2131-GC5-A      General Construction

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

GEOGRAPHICAL REGION: Region 5 Southwest

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

|          |                                                                       |               |
|----------|-----------------------------------------------------------------------|---------------|
| Line 1.  | Normal Working Hours Prevailing Wage (1.A)                            | <u>1.2649</u> |
| Line 2.  | Multiply Line 1 by .60                                                | <u>0.7589</u> |
| Line 3.  | Other Than Normal Working Hours Prevailing Wage (2.A)                 | <u>1.2902</u> |
| Line 4.  | Multiply Line 3 by .10                                                | <u>0.1290</u> |
| Line 5.  | Normal Working Hours Non-Prevailing Wage (3.A)                        | <u>1.2649</u> |
| Line 6.  | Multiply Line 5 by .10                                                | <u>0.1265</u> |
| Line 7.  | Other Than Normal Working Hours Non-Prevailing Wage (4.A)             | <u>1.2902</u> |
| Line 8.  | Multiply Line 7 by .10                                                | <u>0.1290</u> |
| Line 9.  | Adjustment Factor for Non Pre-priced Tasks (5.A)                      | <u>1.2973</u> |
| Line 10. | Multiply Line 5 by .10                                                | <u>0.1297</u> |
| Line 11: | Summation of lines 2, 4, 6, 8 and 10)<br>(Combined Adjustment Factor) | <u>1.2732</u> |

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

*Instructions To Bidder: Specify lines 1 through 11 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5<sup>th</sup> decimal place is 0-4, the number in the 4<sup>th</sup> decimal remains unchanged; if the number in the 5<sup>th</sup> decimal place is 5-9, the number in the 4<sup>th</sup> decimal is rounded upward).*

*Note To Bidder: The weights in lines 2, 4, 6, 8 and 10 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Bidder.*

*When submitting Price Proposals related to specific Purchase Orders, the Bidder shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, 5, 7, and 9 as applicable, on the Bid Form 2 above.*



# BID FORM 1: THE ADJUSTMENT FACTORS

**CONTRACT #/TRADE:** COG-2131-GC5-B General Construction

**CONTRACTOR NAME:** F.H. Paschen, S.N. Nielsen & Associates LLC

**GEOGRAPHIC AREA:** Region 5 Southwest

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 6 | 4 | 9 |
|---|---|---|---|---|---|

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 9 | 0 | 2 |
|---|---|---|---|---|---|

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 6 | 4 | 9 |
|---|---|---|---|---|---|

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 9 | 0 | 2 |
|---|---|---|---|---|---|

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 9 | 7 | 3 |
|---|---|---|---|---|---|

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 7 | 3 | 2 |
|---|---|---|---|---|---|

(See Bid Form 2 for calculation procedure)

**NOTICE** - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

## BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2131-GC5-B      General Construction

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

GEOGRAPHICAL REGION: Region 5 Southwest

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

|          |                                                                       |               |
|----------|-----------------------------------------------------------------------|---------------|
| Line 1.  | Normal Working Hours Prevailing Wage (1.A)                            | <u>1.2649</u> |
| Line 2.  | Multiply Line 1 by .60                                                | <u>0.7589</u> |
| Line 3.  | Other Than Normal Working Hours Prevailing Wage (2.A)                 | <u>1.2902</u> |
| Line 4.  | Multiply Line 3 by .10                                                | <u>0.1290</u> |
| Line 5.  | Normal Working Hours Non-Prevailing Wage (3.A)                        | <u>1.2649</u> |
| Line 6.  | Multiply Line 5 by .10                                                | <u>0.1265</u> |
| Line 7.  | Other Than Normal Working Hours Non-Prevailing Wage (4.A)             | <u>1.2902</u> |
| Line 8.  | Multiply Line 7 by .10                                                | <u>0.1290</u> |
| Line 9.  | Adjustment Factor for Non Pre-priced Tasks (5.A)                      | <u>1.2973</u> |
| Line 10. | Multiply Line 5 by .10                                                | <u>0.1297</u> |
| Line 11: | Summation of lines 2, 4, 6, 8 and 10)<br>(Combined Adjustment Factor) | <u>1.2732</u> |

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

*Instructions To Bidder: Specify lines 1 through 11 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5<sup>th</sup> decimal place is 0-4, the number in the 4<sup>th</sup> decimal remains unchanged; if the number in the 5<sup>th</sup> decimal place is 5-9, the number in the 4<sup>th</sup> decimal is rounded upward).*

*Note To Bidder: The weights in lines 2, 4, 6, 8 and 10 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Bidder.*

*When submitting Price Proposals related to specific Purchase Orders, the Bidder shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, 5, 7, and 9 as applicable, on the Bid Form 2 above.*

# BID FORM 1: THE ADJUSTMENT FACTORS

**CONTRACT #/TRADE:** COG-2131-GC5-C General Construction

**CONTRACTOR NAME:** F.H. Paschen, S.N. Nielsen & Associates LLC

**GEOGRAPHIC AREA:** Region 5 Southwest

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 6 | 4 | 9 |
|---|---|---|---|---|---|

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 9 | 0 | 2 |
|---|---|---|---|---|---|

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 6 | 4 | 9 |
|---|---|---|---|---|---|

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 9 | 0 | 2 |
|---|---|---|---|---|---|

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 9 | 7 | 3 |
|---|---|---|---|---|---|

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 7 | 3 | 2 |
|---|---|---|---|---|---|

(See Bid Form 2 for calculation procedure)

**NOTICE** - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

## BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2131-GC5-C      General Construction

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

GEOGRAPHICAL REGION: Region 5 Southwest

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

|          |                                                                       |               |
|----------|-----------------------------------------------------------------------|---------------|
| Line 1.  | Normal Working Hours Prevailing Wage (1.A)                            | <u>1.2649</u> |
| Line 2.  | Multiply Line 1 by .60                                                | <u>0.7589</u> |
| Line 3.  | Other Than Normal Working Hours Prevailing Wage (2.A)                 | <u>1.2902</u> |
| Line 4.  | Multiply Line 3 by .10                                                | <u>0.1290</u> |
| Line 5.  | Normal Working Hours Non-Prevailing Wage (3.A)                        | <u>1.2649</u> |
| Line 6.  | Multiply Line 5 by .10                                                | <u>0.1265</u> |
| Line 7.  | Other Than Normal Working Hours Non-Prevailing Wage (4.A)             | <u>1.2902</u> |
| Line 8.  | Multiply Line 7 by .10                                                | <u>0.1290</u> |
| Line 9.  | Adjustment Factor for Non Pre-priced Tasks (5.A)                      | <u>1.2973</u> |
| Line 10. | Multiply Line 5 by .10                                                | <u>0.1297</u> |
| Line 11: | Summation of lines 2, 4, 6, 8 and 10)<br>(Combined Adjustment Factor) | <u>1.2732</u> |

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

*Instructions To Bidder: Specify lines 1 through 11 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5<sup>th</sup> decimal place is 0-4, the number in the 4<sup>th</sup> decimal remains unchanged; if the number in the 5<sup>th</sup> decimal place is 5-9, the number in the 4<sup>th</sup> decimal is rounded upward).*

*Note To Bidder: The weights in lines 2, 4, 6, 8 and 10 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Bidder.*

*When submitting Price Proposals related to specific Purchase Orders, the Bidder shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, 5, 7, and 9 as applicable, on the Bid Form 2 above.*

# BID FORM 1: THE ADJUSTMENT FACTORS

**CONTRACT #/TRADE:** COG-2131-GC5-D General Construction

**CONTRACTOR NAME:** F.H. Paschen, S.N. Nielsen & Associates LLC

**GEOGRAPHIC AREA:** Region 5 Southwest

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 6 | 4 | 9 |
|---|---|---|---|---|---|

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 9 | 0 | 2 |
|---|---|---|---|---|---|

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 6 | 4 | 9 |
|---|---|---|---|---|---|

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 9 | 0 | 2 |
|---|---|---|---|---|---|

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 9 | 7 | 3 |
|---|---|---|---|---|---|

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 7 | 3 | 2 |
|---|---|---|---|---|---|

(See Bid Form 2 for calculation procedure)

**NOTICE** - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.



## BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2131-GC5-D      General Construction

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

GEOGRAPHICAL REGION: Region 5 Southwest

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

|          |                                                                       |               |
|----------|-----------------------------------------------------------------------|---------------|
| Line 1.  | Normal Working Hours Prevailing Wage (1.A)                            | <u>1.2649</u> |
| Line 2.  | Multiply Line 1 by .60                                                | <u>0.7589</u> |
| Line 3.  | Other Than Normal Working Hours Prevailing Wage (2.A)                 | <u>1.2902</u> |
| Line 4.  | Multiply Line 3 by .10                                                | <u>0.1290</u> |
| Line 5.  | Normal Working Hours Non-Prevailing Wage (3.A)                        | <u>1.2649</u> |
| Line 6.  | Multiply Line 5 by .10                                                | <u>0.1265</u> |
| Line 7.  | Other Than Normal Working Hours Non-Prevailing Wage (4.A)             | <u>1.2902</u> |
| Line 8.  | Multiply Line 7 by .10                                                | <u>0.1290</u> |
| Line 9.  | Adjustment Factor for Non Pre-priced Tasks (5.A)                      | <u>1.2973</u> |
| Line 10. | Multiply Line 5 by .10                                                | <u>0.1297</u> |
| Line 11: | Summation of lines 2, 4, 6, 8 and 10)<br>(Combined Adjustment Factor) | <u>1.2732</u> |

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

*Instructions To Bidder: Specify lines 1 through 11 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5<sup>th</sup> decimal place is 0-4, the number in the 4<sup>th</sup> decimal remains unchanged; if the number in the 5<sup>th</sup> decimal place is 5-9, the number in the 4<sup>th</sup> decimal is rounded upward).*

*Note To Bidder: The weights in lines 2, 4, 6, 8 and 10 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Bidder.*

*When submitting Price Proposals related to specific Purchase Orders, the Bidder shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, 5, 7, and 9 as applicable, on the Bid Form 2 above.*

# BID FORM 1: THE ADJUSTMENT FACTORS

**CONTRACT #/TRADE:** COG-2131-GC5-E General Construction

**CONTRACTOR NAME:** F.H. Paschen, S.N. Nielsen & Associates LLC

**GEOGRAPHIC AREA:** Region 5 Southwest

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With  
Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 6 | 4 | 9 |
|---|---|---|---|---|---|

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With  
Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 9 | 0 | 2 |
|---|---|---|---|---|---|

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With  
Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 6 | 4 | 9 |
|---|---|---|---|---|---|

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 9 | 0 | 2 |
|---|---|---|---|---|---|

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With Administrative Fees:

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 9 | 7 | 3 |
|---|---|---|---|---|---|

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 1 | . | 2 | 7 | 3 | 2 |
|---|---|---|---|---|---|

(See Bid Form 2 for calculation procedure)

**NOTICE** - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

## BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2131-GC5-E      General Construction

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

GEOGRAPHICAL REGION: Region 5 Southwest

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

|          |                                                                       |               |
|----------|-----------------------------------------------------------------------|---------------|
| Line 1.  | Normal Working Hours Prevailing Wage (1.A)                            | <u>1.2649</u> |
| Line 2.  | Multiply Line 1 by .60                                                | <u>0.7589</u> |
| Line 3.  | Other Than Normal Working Hours Prevailing Wage (2.A)                 | <u>1.2902</u> |
| Line 4.  | Multiply Line 3 by .10                                                | <u>0.1290</u> |
| Line 5.  | Normal Working Hours Non-Prevailing Wage (3.A)                        | <u>1.2649</u> |
| Line 6.  | Multiply Line 5 by .10                                                | <u>0.1265</u> |
| Line 7.  | Other Than Normal Working Hours Non-Prevailing Wage (4.A)             | <u>1.2902</u> |
| Line 8.  | Multiply Line 7 by .10                                                | <u>0.1290</u> |
| Line 9.  | Adjustment Factor for Non Pre-priced Tasks (5.A)                      | <u>1.2973</u> |
| Line 10. | Multiply Line 5 by .10                                                | <u>0.1297</u> |
| Line 11: | Summation of lines 2, 4, 6, 8 and 10)<br>(Combined Adjustment Factor) | <u>1.2732</u> |

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

*Instructions To Bidder: Specify lines 1 through 11 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5<sup>th</sup> decimal place is 0-4, the number in the 4<sup>th</sup> decimal remains unchanged; if the number in the 5<sup>th</sup> decimal place is 5-9, the number in the 4<sup>th</sup> decimal is rounded upward).*

*Note To Bidder: The weights in lines 2, 4, 6, 8 and 10 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Bidder.*

*When submitting Price Proposals related to specific Purchase Orders, the Bidder shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, 5, 7, and 9 as applicable, on the Bid Form 2 above.*



## INVITATION FOR BID

*Job Order Contracting Services in the State of Illinois*

IFB # COG-2131

Issued By:

*The Cooperative Council of Governments  
On Behalf of Equalis Group*

6001 Cochran Road, Suite 333  
Cleveland, Ohio 44139

*February 2022*

Section Two:

Bid Submission and Required Forms

# BID FORM 3: COMPANY PROFILE INFORMATION/QUESTIONNAIRE

1. Provide your company's official registered name/legal name?

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

2. Provide your companies Federal Tax ID # or Social Security #:

*36-4518443*

3. Provide your corporate address, and if different provide your bidder remittance address:

Corporate Address: *5515 N East River Road*

*Chicago, IL 60656*

\_\_\_\_\_

Remittance Address: *5515 N East River Road*

*Chicago, IL 60656*

\_\_\_\_\_

4. Provide information below on your company's representative/contact person authorized to answer questions regarding your submitted bid response:

Name: *Leo Wright*

Title: *Agent / Senior Vice President*

Office Phone #: *(773) 444-3474*

Cell Phone #: *(847) 878-4696*

Email: *LWright@fhpaschen.com*

5. Provide information on your company's representative/contact person authorized to address contractual issues, including the authority to execute a contract and to whom legal notices regarding contract termination or breach should be sent:

Name: Leo Wright

Title: Agent / Senior Vice President

Office Phone #: (773) 444-3474

Cell Phone #: (847) 878-4696

Email: LWright@fhpaschen.com

6. Please provide a brief history of your company, including the year it was established:

*Founded in 1976, F.H. Paschen has operated as a general contractor and construction manager with a long history in construction nationally for over 100 years. Our broad range of expertise and offerings encompass renovation and repair work, rehabilitation, new construction, and infrastructure work, all from planning to completion. Our portfolio includes commercial, aviation, transportation, bridge, rail, industrial, and educational/institutional facilities. F.H. Paschen has the ability to perform everything from a small renovation to construction of a major facility or transportation infrastructure project.*

7. What was your annual construction volume over last three (3) years?

2021 - \$582 million

2020 - \$653 million

2019 - \$625 million

8. What are your overall public sector sales, excluding Federal Government, for last three (3) years?

2021 - 95%

2020 - 90%

2019 - 80%

9. What is your strategy to increase market share in the public sector?

*It is difficult to draw a line between when initial marketing stops and market share increases begin. Every component of our Marketing Program described in our marketing strategy continues through the duration of the contract. There are always new opportunities to be of service to the Illinois State members, so we never rest our outreach efforts.*

10. What differentiates your company from competitors in the public sector?

*Our team has unparalleled knowledge and experience managing job order contracts, and we bring this expertise to every contract and work order, no matter the size. F.H. Paschen employs over 100 experienced JOC professionals, ensuring that we have the staffing capacity to manage individual projects under this contract from procurement through closeout.*

11. Diversity program - Do you currently have a diversity program or any diversity partners that you do business with?

Yes

No

a. If the answer is yes, do you plan to offer your program or partnership through Equalis Group?

Yes

No

10. Provide your safety record, safety rating, EMR and worker's compensation rate where available.

| <b>YEAR</b> | <b>DART RATE</b> | <b>TRIR</b> | <b>EMR</b> | <b>OSHA CITATIONS</b> |
|-------------|------------------|-------------|------------|-----------------------|
| <b>2021</b> | 0.15             | 0.92        | 0.74       | 0                     |
| <b>2020</b> | 0.58             | 1.43        | 0.88       | 0                     |
| <b>2019</b> | 0.79             | 1.37        | 0.69       | 0                     |
| <b>2018</b> | 1.00             | 1.84        | 0.68       | 0                     |
| <b>2017</b> | 1.16             | 1.48        | 0.66       | 0                     |



## BID FORM 4: DIVERSITY VENDOR CERTIFICATION PARTICIPATION

Diversity Vendor Certification Participation - It is the policy of some Members participating in Equalis Group to involve minority and women business enterprises (M/WBE), small and/or disadvantaged business enterprises, disabled veterans business enterprises, historically utilized businesses (HUB) and other diversity recognized businesses in the purchase of goods and services. Respondents shall indicate below whether or not they hold certification in any of the classified areas and include proof of such certification with their response.

- a. Minority Women Business Enterprise  
Respondent certifies that this firm is an MWBE Yes No  
List certifying agency: \_\_\_\_\_
- b. Small Business Enterprise (SBE) or Disadvantaged Business Enterprise (DBE)  
Respondent certifies that this firm is a SBE or DBE Yes No  
List certifying agency: \_\_\_\_\_
- c. Disabled Veterans Business Enterprise (DVBE)  
Respondent certifies that this firm is an DVBE Yes No  
List certifying agency: \_\_\_\_\_
- d. Historically Underutilized Businesses (HUB)  
Respondent certifies that this firm is an HUB Yes No  
List certifying agency: \_\_\_\_\_
- e. Historically Underutilized Business Zone Enterprise (HUBZone)  
Respondent certifies that this firm is an HUBZone Yes No  
List certifying agency: \_\_\_\_\_
- f. Other  
Respondent certifies that this firm is a recognized diversity certificate holder Yes No  
List certifying agency: \_\_\_\_\_

## BID FORM 5: BONDING CAPACITY STATEMENT

**Provide a letter from your bonding company setting forth your company's available bonding capacity and availability and confirming that, if required, your company could provide labor and material payment bonds and performance bonds for certain projects up to the bonding capacity.**

(Insert bonding company statement here)



**Adrienne C. Stevenson**  
Vice President  
Marsh USA Inc.  
Two Alliance Center  
3560 Lenox Road, Suite 2400  
Atlanta, Georgia 30326  
404-995-2920  
adrienne.c.stevenson@marsh.com  
www.marsh.com

March 24, 2022

The Cooperative Council of Governments  
On Behalf of Equalis Group  
6001 Cochran Road  
Suite 333  
Cleveland, Ohio 44139

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

**Project: Invitation for Bid – Job Order Contracting Services – State of Illinois  
IFB # COG-2131 – General Construction**

To Whom It May Concern:

Continental Casualty Company is the Surety for F.H. Paschen, S.N. Nielsen & Associates LLC and Marsh USA Inc. is their surety agent that currently has the privilege of providing bonds for F.H. Paschen, S.N. Nielsen & Associates LLC. F.H. Paschen, S.N. Nielsen & Associates LLC's financial strength and management capabilities have qualified them for bonding on any project, which they have chosen to undertake. As such, Continental Casualty Company highly recommends them for your favorable consideration on your project.

F.H. Paschen, S.N. Nielsen & Associates LLC has been extended a bonding facility, which will support individual projects up to \$500,000,000.00 and an aggregate work program in the \$1,300,000,000.00 range. F.H. Paschen, S.N. Nielsen & Associates LLC currently has in excess of \$500,000,000.00 in available bond capacity. Surety bonds are issued through the Continental Casualty Company which is rated A XV by AM Best and is listed in the Federal Register.

Continental Casualty Company holds F.H. Paschen, S.N. Nielsen & Associates LLC in the highest regard. We heartily endorse their organization and will provide the requisite bonding should the project be awarded to F.H. Paschen, S.N. Nielsen & Associates LLC. This commitment is subject to acceptable contractual and underwriting terms and conditions.

Sincerely,

**Continental Casualty Company**

Adrienne C. Stevenson  
Attorney-in-Fact

STATE OF GEORGIA  
COUNTY OF FULTON

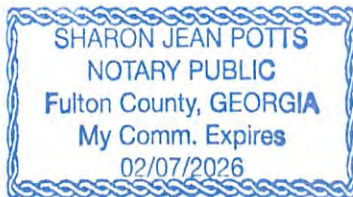
I, Sharon Jean Potts, a Notary Public in and for said County, do hereby certify that Adrienne C. Stevenson as Attorney-in-Fact, who is personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that they signed, sealed, and delivered said instrument for and on behalf of

CONTINENTAL CASUALTY COMPANY

for the uses and purposed therein set forth.

Given under my hand and notarial seal at my office in the City of Atlanta in said County, this 24th day of March A.D. 2022

  
\_\_\_\_\_  
Notary Public



POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

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

Adrienne C. Stevenson

, Individually

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

- In Unlimited Amounts -

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

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

In Witness Whereof, the CNA Companies have caused these presents to be signed by their Vice President and their corporate seals to be hereto affixed on this 2nd day of February, 2021.



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

Paul T. Bruflat
Vice President

State of South Dakota, County of Minnehaha, ss:

On this 2nd day of February, 2021, before me personally came Paul T. Bruflat to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company described in and which executed the above instrument; that he knows the seals of said insurance companies; that the seals affixed to the said instrument are such corporate seals; that they were so affixed pursuant to authority given by the Boards of Directors of said insurance companies and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said insurance companies.



My Commission Expires March 2, 2026

M. Bent
Notary Public

CERTIFICATE

I, D. Johnson, Assistant Secretary of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company do hereby certify that the Power of Attorney herein above set forth is still in force, and further certify that the By-Law and Resolution of the Board of Directors of the insurance companies printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said insurance companies this 24th day of March, 2022



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

D. Johnson
Assistant Secretary

## Authorizing By-Laws and Resolutions

ADOPTED BY THE BOARD OF DIRECTORS OF CONTINENTAL CASUALTY COMPANY:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

## BID FORM 6: MANAGEMENT PERSONNEL

Please provide contact information and resumes for the person(s) who will be responsible for the following areas.

### **Executive Contact**

Contact Person: Leo Wright

Title: Agent / Senior Vice President

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

Address: 5515 N East River Road

City: Chicago State: IL Zip: 60656

Phone: (773) 444-3474 Fax: (773) 444-5399

Email: LWright@FHPaschen.com

### **Account Manager / Sales Lead**

Contact Person: Dan Zivilik

Title: Project Executive

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

Address: 5515 N East River Road

City: Chicago State: IL Zip: 60656

Phone: (773) 444-3474 Fax: (773) 444-5399

Email: DZivilik@FHPaschen.com

### **Contract Management (if different than the Sales Lead)**

Contact Person: Dan Zivilik

Title: Project Executive

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

Address: 5515 N East River Road

City: Chicago State: IL Zip: 60656

Phone: (773) 444-3474 Fax: (773) 444-5399

Email: DZivilik@FHPaschen.com

**Billing & Reporting/Accounts Payable**

Contact Person: Tedd Bloom

Title: Senior Office Manager

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

Address: 5515 N East River Road

City: Chicago State: IL Zip: 60656

Phone: (773) 444-3474 Fax: (773) 444-5399

Email: TBloom@FHPaschen.com

**Marketing**

Contact Person: Cassidy Tarpey

Title: National Job Order Contracting Business Development Representative

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

Address: 5515 N East River Road

City: Chicago State: IL Zip: 60656

Phone: (773) 444-3474 Fax: (773) 444-5399

Email: CTarpey@FHPaschen.com





# LEO WRIGHT

Project Executive

## EDUCATION

Davea Trade Center,  
Construction Management

## CERTIFICATIONS

- OSHA 30 HR (510)
- Certified Job Order Contracting Professional, (CJP)
- USACE Construction Quality Management for Contractors, (CQM)
- First Aid, CPR, and AED

## MEMBERSHIPS

- Center for JOC Excellence, Membership Committee Chair

**40** YEARS OF  
EXPERIENCE

## PROFESSIONAL EXPERIENCE

Leo has 40 years of construction industry experience including 25 years with F.H. Paschen. He joined the Company as a Project Superintendent in the Job Order Contract Division (JOC) and was promoted to Project Manager, Chicago JOC Manager and finally Senior Vice President. He is responsible for overseeing the Illinois, Virginia, Ohio, Georgia, Florida, and Texas JOC Departments. These departments are made up of over 90 JOC professionals including Project Managers, Superintendents, and Engineers.

## REPRESENTATIVE PROJECT EXPERIENCE

### United States Postal Service JOC/IDIQ Contracts - National Program

F.H. Paschen currently holds 33 active USPS JOC/IDIQ contracts with a value completed to date totaling over \$80 million. Agreements exist in Illinois, Indiana, Florida, Virginia, North Carolina, South Carolina, New Jersey and Wisconsin among others. Work orders typically consist of renovation and repair projects in existing and occupied postal facilities.

### Allen Independent School District JOC

This one-year JOC contract for Allen ISD began in May 2019. This contract includes jobs orders for maintenance, repair, alteration, renovation, remediation, or minor construction services of Allen ISD facilities.

### Chicago Public Schools JOC Capital Improvement Plan

This contract ran from December 2009 to January 2015 and had 134 task orders for various project types, including school renovations and site improvements. The work orders ranged in value from \$4,747 to over \$5.9 million, with a total value of over \$59 million.

### State of Georgia JOC

F.H. Paschen has had consecutive State of Georgia JOC contracts since October 2011. The contract performance conditions included on-call facility repairs and alterations construction services. This contract was available to all public entities statewide and had no maximum dollar value. Projects were site-specific, ranging from building renovations to site improvements. F.H. Paschen completed 351 purchase orders which ranged in values from \$3,000 to \$5 million, with a total value of over \$76 million.

### City of Naperville, Illinois JOC

F.H. Paschen has been actively working on an eziQC® job order contract with the City of Naperville that began in June 2011 and ran through December 2019. This contract is available to all public entities statewide and designed for facility repair and alteration construction services. F.H. Paschen has completed task orders ranging in value from \$3,000 to over \$900,000 and total over \$26,326,586. Projects are site specific, ranging from building renovations to site-improvements.





# DAN ZIVILIK

## Project Executive

### PROFESSIONAL EXPERIENCE

Dan has 21 years of construction industry experience including ten years with F.H. Paschen. He has completed hundreds of projects for suburban schools. Dan works diligently with the entire Project Team to ensure the schedule is achieved through appropriate phasing and sequencing.

### EDUCATION

Illinois State University,  
B.B., Industrial Technology,  
Construction Management

### CERTIFICATIONS

- OSHA 30 HR (510)
- Fall Protection Awareness
- Service Associate, Illinois Association of School Business

### REPRESENTATIVE PROJECT EXPERIENCE

#### City of Naperville JOC

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

- North Central College Sesquicentennial Walkway, \$1,295,929
- Elgin Wing Park Pool Renovations, \$864,695
- Back Up Radio Center Renovation, \$223,876

#### Illinois State Toll Highway Authority JOC

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

- I-90 Median Wall Repair, \$700,000
- M2 Replace Overhead Doors, \$303,845
- CA Front Entry Temporary Walkway and Enclosure, \$285,000

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

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

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

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

**21** YEARS OF  
EXPERIENCE





# TEDD BLOOM

## Senior Office Manager

### PROFESSIONAL EXPERIENCE

Tedd has 34 years of construction project administration experience and 27 years with F.H. Paschen. He is responsible for all contract administration projects in the Preferred Projects Group, which bills approximately \$100,000,000 per year.

### REPRESENTATIVE PROJECT EXPERIENCE

#### Contract Administrator – Chicago Office

Responsible for complete project administration including handling all receivables and payables for all projects within department.

- Chicago Public Schools, Curie Metro HS, Renovations, \$15,501,506
- Public Building Commission, Legler Regional Library Renovation, \$7,157,000
- Cook County, North Riverside Health Center, \$6,021,000
- Cook County, Belmont Cragin Health Center, \$11,967,726
- Community Consolidated SD 93, Stem Lab Jay Stream MS, \$5,223,408
- UIC Arthington Mall Renovation, \$2,039,795
- Keeneyville SD 20, 2020 Renovations, \$3,108,743
- Niles SD 219, Bridges Program, \$10,188,860
- Niles SD 219, Science Labs, \$9,798,238
- Elgin SD U46, Elgin HS Stadium Renovations, \$4,614,777
- U of C SBRI 4th Neuroscience Renovation, \$1,311,000
- Private Client, Bunker Renovations, \$13,592,665
- University of Illinois Hospital, Welcome Atrium, \$10,068,000

#### City of Naperville JOC

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

- North Central College Sesquicentennial Walkway, \$1,295,929
- North Central College South Campus Gateway, \$799,833

#### Illinois State Toll Highway Authority JOC

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

- I-90 Median Wall Repair, \$700,000
- M2 Replace Overhead Doors, \$303,845
- CA Front Entry Temporary Walkway and Enclosure, \$285,000

### EDUCATION

Central Michigan University -  
B.S. Business Administration

**33** YEARS OF  
EXPERIENCE





# CASSIDY TARPEY

## National JOC Business Development Representative

### PROFESSIONAL EXPERIENCE

*Cassidy joined F.H. Paschen in the Job Order Contracting Division to assist in their efforts to expand Job Order Contracting throughout the State of Illinois. Through involvement with various industry organizations and providing excellent customer service, she has helped in finding new opportunities and educating potential clients on the procurement methods available for them to use to complete construction projects. Most recently Cassidy has been promoted to National JOC Business Development Representative, where she is working with the executive team to find, research and pursue Job Order Contracting opportunities on a national basis. Cassidy also works with regional offices to support and implement JOC business development standards, educate, and promote the use of JOC contracts to potential clients.*

### EDUCATION

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

### CERTIFICATIONS

- Certified JOC Professional - Center for JOC Excellence
- Construction Selling Skills - FMI

### CERTIFICATIONS

- Center for JOC Excellence, Sustaining Member
- Illinois Association of School Business Officials, Service Associate
- Association of Medical Facility Professionals, Associate Member
- Leukemia Research Foundation, Affiliate Board Member

### RESPONSIBILITIES

- Active member of JOC organizations nationally
- Identify, develop, and maintain relationships with current JOC customers and new potential JOC clients on a national basis
- Set up and engage in face-to-face meetings with clients and prospective clients
- Organize and attend industry tradeshows and outreach events
- Create a JOC Marketing Program to implement consistent JOC messaging for headquarters and regional offices
- Create, maintain and update JOC marketing materials
- Maintain client list, potential opportunities, and industry trends
- Provide support for JOC meetings
- Attend meetings as needed to support regional offices
- Develop a strategic plan for JOC type work across the nation

**6** YEARS OF  
EXPERIENCE

## BID FORM 7: REFERENCES AND EXPERIENCE QUESTIONNAIRE

Provide a minimum of five (5) customer references for product and/or services of similar scope dating within the past 3 years. Please try to provide references for K12, Higher Education, City/County and State entities. Provide the following information for each reference:

- a) Entity Name
- b) Contact Name and Title
- c) City and State
- d) Phone Number
- e) Years Serviced
- f) Description of Services
- g) Annual Volume

### Questions:

1. Identify any contracts with other cooperative or government group purchasing organizations of which your company is currently a part of:

Cooperative/GPO Name

Contract Number

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See attached

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2. Provide a copy of all current licenses, registrations and certifications issued by federal, state and local agencies, and any other licenses, registrations or certifications from any other governmental entity with jurisdiction, allowing Respondent to perform the covered services including, but not limited to licenses, registrations or certifications. M/WBE, HUB, DVBE, small and disadvantaged business certifications and other diverse business certifications, as well as manufacturer certifications for sales and service must be included if applicable.
3. If applicable describe your company's past experience with Job Order Contracting and include specific examples of other cooperatives and public agencies where you have performed these services.

*F.H. Paschen works with public and private clients in industry sectors which include aviation, transit, education, health care, recreation, and roads/bridges. Currently, we have 71 active JOC contracts across the country for federal, state, and local governments, totaling well over \$1 billion worth of work. We have ongoing Job Order Contracts with United States Postal Service, Sourcewell - Illinois, University of Illinois - Urbana/Champaign, The City of Aurora, and more.*

4. Provide information regarding whether your firm, either presently or in the past, has been involved in any litigation, bankruptcy, or reorganization.

*F.H. Paschen, S.N. Nielsen & Associates, LLC (F.H. Paschen) is a large general contractor that has encountered claims, litigation and other proceedings in the ordinary course of business. F.H. Paschen's construction claims are typically mechanics lien cases, arising from payment-related disputes, to which F.H. Paschen has defenses and counterclaims. There are also personal injury suits and property damage cases pending that are adequately covered by insurance and are being defended by counsel approved by F.H. Paschen's insurers. F.H. Paschen provides defense and indemnification to project owners. F.H. Paschen has no outstanding judgments. F.H. Paschen has not been involved in any bankruptcy or reorganization.*

5. Felony Conviction Notice – Please check applicable box:

- A publicly held corporation; therefore, this reporting requirement is not applicable
- Is not owned or operated by anyone who has been convicted of a felony.
- Is owned or operated by the following individual(s) who has/have been convicted of a felony.

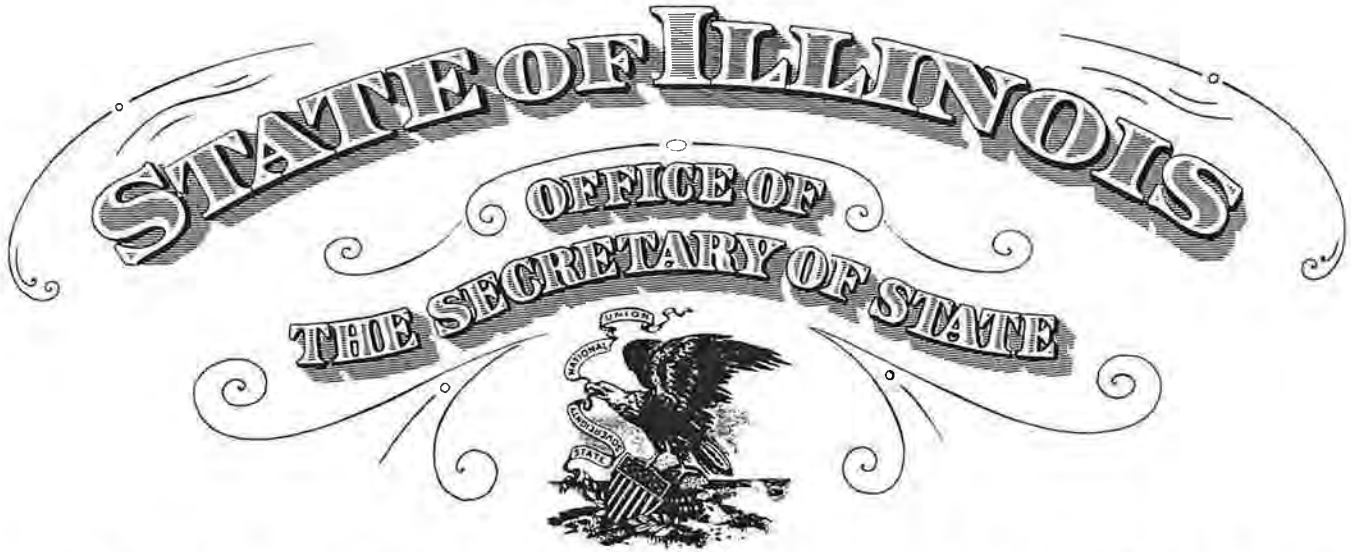
\*If the 3<sup>rd</sup> box is checked a detailed explanation of the names and convictions must be attached.

| F.H. Paschen, S.N. Nielsen & Associates LLC – Work in Progress Job Order Contracts |                    |            |                 |
|------------------------------------------------------------------------------------|--------------------|------------|-----------------|
| Contract Name                                                                      | Contract Number    | Start Date | Completion Date |
| NJPA - Northeast Florida                                                           | FL04GC3-051716-FTC | May-17     | May-22          |
| School Board of Broward County - Construction Services Minor Projects              | 17-138C            | May-17     | May-22          |
| Loudoun County Stormwater                                                          | RFQ80870A          | Jun-19     | Jun-22          |
| The Interlocal Purchasing System                                                   | 181101             | Jun-18     | Jun-22          |
| NAVAC – Kings Bay- Submarine Base JOC                                              | N69450-18-D-092    | Sep-18     | Sep-22          |
| Public Health Trust/Jackson Healthcare Systems JOC 2017                            | 16-14204           | Oct-18     | Oct-22          |
| Indiana Dept. of Administration Public Works Division                              | JOC-17-03G2        | Nov-16     | Oct-22          |
| Fairfax County VA JOC                                                              | 4400008095         | Nov-17     | Nov-22          |
| Loudoun County - JOC for Paving, Surfacing & Site Work                             | RFQ97780-B         | Nov-19     | Nov-22          |
| USPS State of Iowa                                                                 | 072382-17-B-0010   | Dec-16     | Dec-22          |
| USPS Washington DC                                                                 | 072382-17-B-0038   | Feb-17     | Feb-23          |
| USPS IDIQ JOC Area of Northern Illinois Zip codes 600-618                          | 072382-17B-B-0043  | Feb-17     | Feb-23          |
| USPS Southern Illinois                                                             | 072382-17-B-0052   | Feb-17     | Feb-23          |
| USPS State of Kentucky                                                             | 072382-17-B-0056   | Feb-17     | Feb-23          |

| Contract Name                                          | Contract Number   | Start Date | Completion Date |
|--------------------------------------------------------|-------------------|------------|-----------------|
| USPS Western Pennsylvania                              | 072382-17-B-0051  | Feb-17     | Feb-23          |
| Stafford County VA JOC                                 | 20-1210-SP123.3   | Mar-20     | Mar-23          |
| Stafford County Public Schools                         | 20-0915-SP137.3   | Mar-20     | Mar-23          |
| Prince William County JOC                              | 5054704           | Mar-20     | Mar-23          |
| City of Manassas JOC                                   | 20R013            | Mar-20     | Mar-23          |
| USPS State of Georgia                                  | 072382-17-B-0062  | Mar-17     | Mar-23          |
| USPS Northern Virginia                                 | 072382-17-B-0069  | Mar-17     | Mar-23          |
| USPS States of Maryland & Delaware                     | 072382-17-B-0076  | Mar-17     | Mar-23          |
| USPS West Virginia                                     | 104267-17-B-0006  | Apr-17     | Apr-23          |
| USPS Tennessee                                         | 104267-17-B-0012  | Apr-17     | Apr-23          |
| Sourcewell – Illinois                                  | IL-NA-GC02-030619 | Mar-19     | Apr-23          |
| NJPA Western Maryland                                  | 5740-20999-01     | May-19     | May-23          |
| USPS JOC State of Indiana                              | 104267-17-B-0018  | Aug-17     | Aug-23          |
| Chicago Dept. of AIS JOC - General Construction Zone 3 | 134713            | Sep-20     | Sep-23          |
| USPS Greater Virginia JOC                              | 104267-19-B-0006  | Dec-18     | Dec-23          |



| Contract Name                                            | Contract Number               | Start Date | Completion Date |
|----------------------------------------------------------|-------------------------------|------------|-----------------|
| UNC – Charlotte                                          | 66-190009RL                   | Jan-19     | Jan-24          |
| Sourcewell - IQCC Georgia Statewide                      | GA-040820                     | Apr-20     | Apr-24          |
| USPS - IDIQ HVAC JOC Illinois/Indiana                    | 104267-18-B-0021<br>FHP #1914 | Jun-18     | Jun-24          |
| U of I Urbana/Champaign Contractor Services              | 1RMJ2101                      | Jul-20     | Jul-24          |
| Sourcewell - Southeast Florida Area IQCC                 | FL-SEA-GC08-041019            | Jan-20     | Jan-25          |
| Milwaukee County IDIQ JOC                                | 5740-20999-01                 | Feb-20     | Feb-25          |
| Board of County Commissioners Broward County             | PNC2120194B1_3                | Feb-21     | Feb-25          |
| Metropolitan Atlanta Rapid Transit Authority (MARTA) JOC | #P40916                       | Dec-20     | Dec-25          |
| USPS North Florida JOC                                   | 104267-20-B-0096              | Jul-20     | Jul-26          |



**To all to whom these Presents Shall Come, Greeting:**

*I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that*

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC, HAVING ORGANIZED IN THE STATE OF ILLINOIS ON APRIL 21, 2003, APPEARS TO HAVE COMPLIED WITH ALL PROVISIONS OF THE LIMITED LIABILITY COMPANY ACT OF THIS STATE, AND AS OF THIS DATE IS IN GOOD STANDING AS A DOMESTIC LIMITED LIABILITY COMPANY IN THE STATE OF ILLINOIS.



***In Testimony Whereof, I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this 5TH day of MARCH A.D. 2021 .***

*Jesse White*

SECRETARY OF STATE

**City of Chicago  
Department of Buildings  
General Contractor's Licenses**

BY THE AUTHORITY OF THE CITY OF CHICAGO, THE FOLLOWING LICENSE IS HEREBY GRANTED TO :

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC.  
5515 N. EAST RIVER ROAD  
CHICAGO IL 60656-

LICENSE CLASS: (A) ALL PROJECTS - NO RESTRICTIONS



LICENSE NUMBER: TGC04257

CERTIFICATE NUMBER : GC04257-19

FEE: \$ 2000

DATE ISSUED: 03/04/2022

DATE EXPIRES: 04/16/2023

**THIS LICENSE IS NON-TRANSFERABLE**

THIS LICENSE IS ISSUED AND ACCEPTED SUBJECT TO THE REPRESENTATIONS MADE ON THE APPLICATION FOR SAID LICENSE. THIS LICENSE MAY BE SUSPENDED OR REVOKED FOR CAUSE AS PROVIDED BY LAW. THE ABOVE LICENSEE SHALL OBSERVE AND COMPLY WITH ALL LAWS, ORDINANCES, RULES AND REGULATIONS OF THE UNITED STATES, STATE OF ILLINOIS, COUNTY OF COOK AND CITY OF CHICAGO AND ALL AGENCIES THEREOF.

Handwritten signature of Lori E. Lightfoot in black ink.

**Lori E Lightfoot  
Mayor**

Handwritten signature of Matthew W. Beaudet in black ink.

**Matthew Beaudet  
Commissioner**

# CITY OF CHICAGO

## LICENSE CERTIFICATE

NON-TRANSFERABLE

BY THE AUTHORITY OF THE CITY OF CHICAGO, THE FOLLOWING SPECIFIED LICENSE IS HEREBY GRANTED TO

NAME:

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

PRINTED ON:  
07/08/2020

DBA:  
AT:

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC  
5515 N. EAST RIVER RD., Floor 1-4  
CHICAGO, IL 60656

LICENSE NO.: 1-4TH FLOOR

CODE:

FEE:

LICENSE:

2137319

1010

\$\*\*\*\*250.00

Limited Business License

PRESIDENT: JAMES V. BLAIR  
SECRETARY: JEANETTE CHARON

This license is a privilege granted and not a property right. This license is the property of the City of Chicago.

THIS LICENSE IS ISSUED AND ACCEPTED SUBJECT TO THE REPRESENTATIONS MADE ON THE APPLICATION THEREFOR, AND MAY BE SUSPENDED OR REVOKED FOR CAUSE AS PROVIDED BY LAW, LICENSEE SHALL OBSERVE AND COMPLY WITH ALL LAWS, ORDINANCES, RULES AND REGULATIONS OF THE UNITED STATES GOVERNMENT, STATE OF ILLINOIS, COUNTY OF COOK, CITY OF CHICAGO AND ALL AGENCIES THEREOF:

WITNESS THE HAND OF THE MAYOR OF SAID CITY AND THE CORPORATE SEAL THEREOF

THIS 15 DAY OF AUGUST, 2020

EXPIRATION DATE: August 15, 2022

ATTEST:

*Lori E. Lightfoot*

*Anna M. Valencia*

ACCOUNT NO. 274251 SITE: MAYOR 3  
TRANS NO.

CITY CLERK

THIS LICENSE MUST BE POSTED IN A CONSPICUOUS PLACE UPON THE LICENSED PREMISES.

**Reference 1:**

**Entity Name:** City of Chicago Department of Assets, Information, & Services (AIS)

**Contact Name:** Art Andros

**Title:** Project Manager

**City & State:** Chicago, IL

**Phone Number:** 312.257.0159

**Years Serviced:** 25+

**Description of Services:** Job Order Contracting

**Annual Volume:** \$10-15 million

**Reference 2:**

**Entity Name:** Illinois Department of Central Management Services

**Contact Name:** Ayse Kalaycioglu

**Title:** Chief Operating Officer

**City & State:** Chicago, IL

**Phone Number:** 312.814.8927

**Years Serviced:** 25+

**Description of Services:** Job Order Contracting

**Annual Volume:** \$10-15 million

**Reference 3:**

**Entity Name:** Cook County Bureau of Asset Management

**Contact Name:** John Yonan

**Title:** Interim Bureau Chief

**City & State:** Chicago, IL

**Phone Number:** 773.717.6342

**Years Serviced:** 10+

**Description of Services:** Job Order Contracting

**Annual Volume:** \$10-15 million

**Reference 4:**

**Entity Name:** Chicago Park District

**Contact Name:** Bill Gernady

**Title:** Senior Project Manager

**City & State:** Chicago, IL

**Phone Number:** 312.907.0048

**Years Serviced:** 25+

**Description of Services:** Job Order Contracting

**Annual Volume:** \$5 million

**Reference 5:**

**Entity Name:** City of Chicago Department of Transportation

**Contact Name:** Dan Burke

**Title:** Managing Deputy Commissioner

**City & State:** Chicago, IL

**Phone Number:** 312.735.8033

**Years Serviced:** 30

**Description of Services:** Job Order Contracting

**Annual Volume:** \$15-20 million

# BID FORM 8: AGREEMENT TO WORK IN ALL REGIONS IN THE STATE

There are times that a Contractor may need to perform work for certain Members that have facilities in areas outside of the Geographic Region. By acknowledging your acceptance below, you are saying that you will consider performing work in such areas in the State or other States. The Contractor will use the awarded CTC and adjustment factor proposed. If a contractor holds multiple contracts when performing work outside an awarded Region the contractor will use the contract that results in the lowest price for the Member. The Contractor will have the option to decline Projects outside of the Geographic Region.

Please circle your intention below:

**Yes** We agree to consider working in areas outside of the Geographic Region.

**No** We will NOT consider working outside of the Geographic Region.

### Signature

The Proposer shall acknowledge this bid by signing and completing the spaces provided below:

Name of Proposer:  F.H. Paschen, S.N. Nielsen & Associates LLC  
James V. Blair, Agent / Chief Executive Officer

City/State/Zip: Chicago, IL 60656

Telephone No.: (773) 444-3474

If a partnership, names and addresses of partners:

N/A


### **Notarized**

Subscribed and sworn to before me this 7th day of April, 2022

Notary Public in and for the County of Cook

State of Illinois

My commission expires: 10/11/22

Signature: 



## BID FORM 9: FEDERAL FUNDS CERIFICATION FORM

When a participating agency seeks to procure goods and services using funds under a federal grant or contract, specific federal laws, regulations, and requirements may apply in addition to those under state law. This includes, but is not limited to, the procurement standards of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 CFR 200 (sometimes referred to as the "Uniform Guidance" or "EDGAR" requirements). All Vendors submitting bids must complete this Federal Funds Certification Form regarding Vendor's willingness and ability to comply with certain requirements which may be applicable to specific participating agency purchases using federal grant funds. This completed form will be made available to participating agencies for their use while considering their purchasing options when using federal grant funds. Participating agencies may also require Vendors to enter into ancillary agreements, in addition to the contract's general terms and conditions, to address the member's specific contractual needs, including contract requirements for a procurement using federal grants or contracts.


**For each of the items below, Vendor should certify Vendor's agreement and ability to comply, where applicable, by having Vendor's authorized representative complete and initial the applicable lines after each section and sign the acknowledgment at the end of this form.** If a vendor fails to complete any item in this form, CCOG and Equalis Group will consider the Vendor's response to be that they are unable or unwilling to comply. A negative response to any of the items may, if applicable, impact the ability of a participating agency to purchase from the Vendor using federal funds.

### 1. Vendor Violation or Breach of Contract Terms:

Contracts for more than the simplified acquisition threshold currently set at \$150,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 USC 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

Any Contract award will be subject to CCOG General Terms and Conditions, as well as any additional terms and conditions in any Purchase Order, participating agency ancillary contract, or Member Construction Contract agreed upon by Vendor and the participating agency which must be consistent with and protect the participating agency at least to the same extent as the CCOG Terms and Conditions.

The remedies under the Contract are in addition to any other remedies that may be available under law or in equity. By submitting a bid, you agree to these Vendor violation and breach of contract terms.

Does vendor agree Does Bidder agree?  \_\_\_\_\_  
(Initials of Authorized Representative)

### 2. Termination for Cause or Convenience:

When a participating agency expends federal funds, the participating agency reserves the right to immediately terminate any agreement in excess of \$10,000 resulting from this procurement process in the event of a breach or default of the agreement by Offeror in the event Offeror fails to: (1) meet

schedules, deadlines, and/or delivery dates within the time specified in the procurement solicitation, contract, and/or a purchase order; (2) make any payments owed; or (3) otherwise perform in accordance with the contract and/or the procurement solicitation. participating agency also reserves the right to terminate the contract immediately, with written notice to offeror, for convenience, if participating agency believes, in its sole discretion that it is in the best interest of participating agency to do so. Offeror will be compensated for work performed and accepted and goods accepted by participating agency as of the termination date if the contract is terminated for convenience of participating agency. Any award under this procurement process is not exclusive and participating agency reserves the right to purchase goods and services from other offerors when it is in participating agency's best interest.

Does Bidder agree?  \_\_\_\_\_  
(Initials of Authorized Representative)

**3. Equal Employment Opportunity:**

Except as otherwise provided under 41 CFR Part 60, all participating agency purchases or contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 shall be deemed to include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR Part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

The equal opportunity clause provided under 41 CFR 60-1.4(b) is hereby incorporated by reference. Vendor agrees that such provision applies to any participating agency purchase or contract that meets the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 and Vendor agrees that it shall comply with such provision.

Does Bidder agree?  \_\_\_\_\_  
(Initials of Authorized Representative)

**4. Davis-Bacon Act:**

When required by Federal program legislation, Vendor agrees that, for all participating agency prime construction contracts/purchases in excess of \$2,000, Vendor shall comply with the Davis-Bacon Act (40 USC 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, Vendor is required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determinate made by the Secretary of Labor. In addition, Vendor shall pay wages not less than once a week.

Current prevailing wage determinations issued by the Department of Labor are available at [www.wdol.gov](http://www.wdol.gov). Vendor agrees that, for any purchase to which this requirement applies, the award of the purchase to the Vendor is conditioned upon Vendor's acceptance of the wage determination.



Vendor further agrees that it shall also comply with the Copeland "Anti-Kickback" Act (40 USC 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled.

Does Bidder agree? MM  
(Initials of Authorized Representative)

**5. Contract Work Hours and Safety Standards Act:**

Where applicable, for all participating agency contracts or purchases in excess of \$100,000 that involve the employment of mechanics or laborers, Vendor agrees to comply with 40 USC 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 USC 3702 of the Act, Vendor is required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 USC 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

Does Bidder agree? MM  
(Initials of Authorized Representative)

**6. Right to Inventions Made Under a Contract or Agreement:**

If the participating agency's Federal award meets the definition of "funding agreement" under 37 CFR 401.2(a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance or experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

Vendor agrees to comply with the above requirements when applicable.


Does Bidder agree? MM  
(Initials of Authorized Representative)

**7. Clean Air Act and Federal Water Pollution Control Act:**

Clean Air Act (42 USC 7401-7671q.) and the Federal Water Pollution Control Act (33 USC 1251-1387), as amended –Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders, or regulations

issued pursuant to the Clean Air Act (42 USC 7401-7671q.) and the Federal Water Pollution Control Act, as amended (33 USC 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).


When required, Vendor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act and the Federal Water Pollution Control Act.

Does Bidder agree?   
(Initials of Authorized Representative)

**8. Debarment and Suspension:**


Debarment and Suspension (Executive Orders 12549 and 12689) – A contract award (see 2 CFR 180.220) must not be made to parties listed on the government-wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR Part 1966 Comp. p. 189) and 12689 (3CFR Part 1989 Comp. p. 235), “Debarment and Suspension.” SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

Vendor certifies that Vendor is not currently listed on the government-wide exclusions in SAM, is not debarred, suspended, or otherwise excluded by agencies or declared ineligible under statutory or regulatory authority other than Executive Order 12549. Vendor further agrees to immediately notify the Cooperative and all participating agencies with pending purchases or seeking to purchase from Vendor if Vendor is later listed on the government-wide exclusions in SAM, or is debarred, suspended, or otherwise excluded by agencies or declared ineligible under statutory or regulatory authority other than Executive Order 12549.

Does Bidder agree?   
(Initials of Authorized Representative)


**9. Byrd Anti-Lobbying Amendment:**

Byrd Anti-Lobbying Amendment (31 USC 1352) -- Vendors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 USC 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award. As applicable, Vendor agrees to file all certifications and disclosures required by, and otherwise comply with, the Byrd Anti-Lobbying Amendment (31 USC 1352).

Does Bidder agree?   
(Initials of Authorized Representative)


**10. Procurement of Recovered Materials:**

For participating agency purchases utilizing Federal funds, Vendor agrees to comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act where applicable and provide such information and certifications as a participating agency may require to confirm estimates and otherwise comply. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery, and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

Does Bidder agree?  \_\_\_\_\_  
(Initials of Authorized Representative)


**11. Profit as a Separate Element of Price:**

For purchases using federal funds in excess of \$150,000, a participating agency may be required to negotiate profit as a separate element of the price. See, 2 CFR 200.323(b). When required by a participating agency, Vendor agrees to provide information and negotiate with the participating agency regarding profit as a separate element of the price for a particular purchase. However, Vendor agrees that the total price, including profit, charged by Vendor to the participating agency shall not exceed the awarded pricing, including any applicable discount, under Vendor's Cooperative Contract.

Does Bidder agree?  \_\_\_\_\_  
(Initials of Authorized Representative)

**12. Prohibition on Certain Telecommunications and Video Surveillance Services or Equipment**

Vendor agrees that recipients and subrecipients are prohibited from obligating or expending loan or grant funds to procure or obtain, extend or renew a contract to procure or obtain, or enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system from companies described in Public Law 115-232, section 889. Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country are also prohibited.

Does Bidder agree?  \_\_\_\_\_  
(Initials of Authorized Representative)

**13. Domestic preferences for procurements**

For participating agency purchases utilizing Federal funds, Bidder agrees to provide proof, where applicable, that the materials, including but not limited to, iron, aluminum, steel, cement, and other manufactured products are produced in the United States.

“Produced in the United States” means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.

“Manufactured products” means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.

Does Bidder agree? MB  
(Initials of Authorized Representative)

**14. General Compliance and Cooperation with Participating Agencies:**

In addition to the foregoing specific requirements, Vendor agrees, in accepting any Purchase Order from a participating agency, it shall make a good faith effort to work with participating agencies to provide such information and to satisfy such requirements as may apply to a particular participating agency purchase or purchases including, but not limited to, applicable recordkeeping and record retention requirements.

Does Bidder agree? MB  
(Initials of Authorized Representative)

**15. Applicability to Subcontractors**

Offeror agrees that all contracts it awards pursuant to the Contract shall be bound by the foregoing terms and conditions.

Does Bidder agree? MB  
(Initials of Authorized Representative)

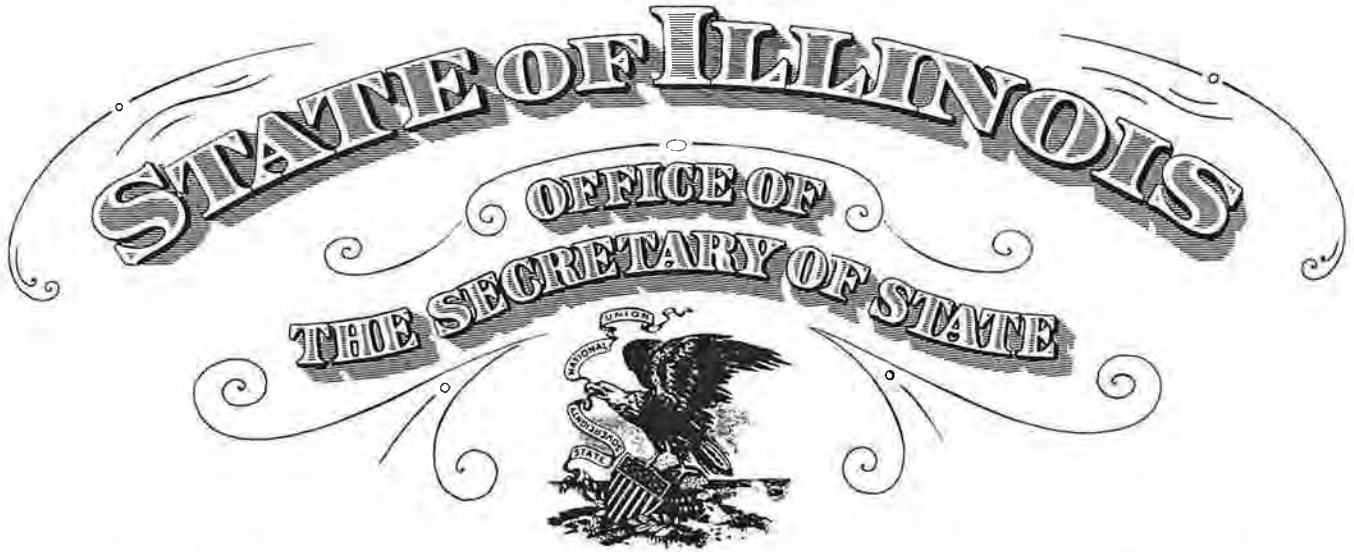
By signature below, I certify that the information in this form is true, complete, and accurate and that I am authorized by my company to make this certification and all consents and agreements contained herein.

Authorized signature: James V. Blair

Printed Name: James V. Blair  
Company Name: F.H. Paschen, S.N. Nielsen & Associates LLC  
Mailing Address: 5515 N East River Road, Chicago, IL 60656  
Job Title: Agent / Chief Executive Officer

## BID FORM 10: REQUIRED LICENSE AND CERTIFICATIONS

(Provide copies of all licenses and certifications that are required to be held by your organization)



**To all to whom these Presents Shall Come, Greeting:**

*I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that*

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC, HAVING ORGANIZED IN THE STATE OF ILLINOIS ON APRIL 21, 2003, APPEARS TO HAVE COMPLIED WITH ALL PROVISIONS OF THE LIMITED LIABILITY COMPANY ACT OF THIS STATE, AND AS OF THIS DATE IS IN GOOD STANDING AS A DOMESTIC LIMITED LIABILITY COMPANY IN THE STATE OF ILLINOIS.



***In Testimony Whereof, I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this 5TH day of MARCH A.D. 2021 .***

*Jesse White*

SECRETARY OF STATE

**City of Chicago**  
**Department of Buildings**  
**General Contractor's Licenses**

BY THE AUTHORITY OF THE CITY OF CHICAGO, THE FOLLOWING LICENSE IS HEREBY GRANTED TO :

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC.  
5515 N. EAST RIVER ROAD  
CHICAGO IL 60656-

LICENSE CLASS: (A) ALL PROJECTS - NO RESTRICTIONS



LICENSE NUMBER: TGC04257

CERTIFICATE NUMBER : GC04257-19

FEE: \$ 2000

DATE ISSUED: 03/04/2022

DATE EXPIRES: 04/16/2023

**THIS LICENSE IS NON-TRANSFERABLE**

THIS LICENSE IS ISSUED AND ACCEPTED SUBJECT TO THE REPRESENTATIONS MADE ON THE APPLICATION FOR SAID LICENSE. THIS LICENSE MAY BE SUSPENDED OR REVOKED FOR CAUSE AS PROVIDED BY LAW. THE ABOVE LICENSEE SHALL OBSERVE AND COMPLY WITH ALL LAWS, ORDINANCES, RULES AND REGULATIONS OF THE UNITED STATES, STATE OF ILLINOIS, COUNTY OF COOK AND CITY OF CHICAGO AND ALL AGENCIES THEREOF.

A handwritten signature in black ink, appearing to read 'Lori E. Lightfoot', written in a cursive style.

**Lori E Lightfoot**  
**Mayor**

A handwritten signature in black ink, appearing to read 'Matthew W. Beaudet', written in a cursive style.

**Matthew Beaudet**  
**Commissioner**

# CITY OF CHICAGO

## LICENSE CERTIFICATE

NON-TRANSFERABLE

BY THE AUTHORITY OF THE CITY OF CHICAGO, THE FOLLOWING SPECIFIED LICENSE IS HEREBY GRANTED TO

NAME:

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

PRINTED ON:  
07/08/2020

DBA:  
AT:

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC  
5515 N. EAST RIVER RD., Floor 1-4  
CHICAGO, IL 60656

LICENSE NO.: 1-4TH FLOOR

CODE:

FEE:

LICENSE:

2137319

1010

\$\*\*\*\*250.00

Limited Business License

PRESIDENT: JAMES V. BLAIR  
SECRETARY: JEANETTE CHARON

This license is a privilege granted and not a property right. This license is the property of the City of Chicago.

THIS LICENSE IS ISSUED AND ACCEPTED SUBJECT TO THE REPRESENTATIONS MADE ON THE APPLICATION THEREFOR, AND MAY BE SUSPENDED OR REVOKED FOR CAUSE AS PROVIDED BY LAW, LICENSEE SHALL OBSERVE AND COMPLY WITH ALL LAWS, ORDINANCES, RULES AND REGULATIONS OF THE UNITED STATES GOVERNMENT, STATE OF ILLINOIS, COUNTY OF COOK, CITY OF CHICAGO AND ALL AGENCIES THEREOF:

WITNESS THE HAND OF THE MAYOR OF SAID CITY AND THE CORPORATE SEAL THEREOF

THIS 15 DAY OF AUGUST, 2020

EXPIRATION DATE: August 15, 2022

ATTEST:

*Lori E. Lightfoot*

*Anna M. Valencia*

ACCOUNT NO. 274251 SITE: MAYOR 3  
TRANS NO.

CITY CLERK

THIS LICENSE MUST BE POSTED IN A CONSPICUOUS PLACE UPON THE LICENSED PREMISES.




## BID FORM 11: DEBARMENT NOTICE

I, the Vendor, certify that my company has not been debarred, suspended or otherwise ineligible for participation in Federal Assistance programs under Executive Order 12549, "Debarment and Suspension", as described in the Federal Register and Rules and Regulations.

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

Title of Authorized Representative: James V. Blair, Agent / Chief Executive Officer

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

Signature: 

## BID FORM 12: LOBBYING AND BOYCOTT CERTIFICATION

Submission of this certification is a prerequisite for making or entering into this transaction and is imposed by Section 1352, Title 31, U.S. Code. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Any person who fails to file the required certification shall be subject to civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

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

1. No Federal appropriated funds have been paid or will be paid on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all covered sub-awards exceeding \$100,000 in Federal funds at all appropriate tiers and that all sub-recipients shall certify and disclose accordingly.



Signature of Respondent James V. Blair, Agent / Chief Executive Officer

4/7/2022

Date

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### Boycott Certification

Bidder must certify that during the term of any Agreement, it does not boycott Israel and will not boycott Israel. "Boycott" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes.



Signature of Respondent James V. Blair, Agent / Chief Executive Officer

4/7/2022

Date

## BID FORM 13: MANDATORY SUPPLIER CERTIFICATIONS

CCOG may not enter into contracts with any suppliers who have been found to be ineligible for state contracts under specific federal or Ohio statutes or regulations. Bidders responding to any CCOG RFP MUST certify that they are NOT ineligible by signing each of the statements below. **Failure to provide proper affirming signature on any of these statements will result in a Bidder's proposal being deemed nonresponsive to this RFP.**

I, **James V. Blair**, hereby certify and affirm that **F.H. Paschen, S.N. Nielsen & Associates LLC**, has not been debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in transactions by the United States Department of Labor, the United States Department of Health and Human Services, or any other federal department or agency as set forth in 29 CFR Part 98, or 45 CFR Part 76, or other applicable statutes.

### **AND**

I, **James V. Blair**, hereby certify and affirm that **F.H. Paschen, S.N. Nielsen & Associates LLC**, is in compliance with all federal, state, and local laws, rules, and regulations, including but not limited to the Occupational Safety and Health Act and the Ohio Bureau of Employment Services and the following:

- Not penalized or debarred from any public contracts or falsified certified payroll records or any other violation of the Fair Labor Standards Act in the last three (3) years;
- Not found to have violated any worker's compensation law within the last three (3) years;
- Not violated any employee discrimination law within the last three (3) years;
- Not have been found to have committed more than one (1) willful or repeated OSHA violation of a safety standard (*as opposed to a record keeping or administrative standard*) in the last three (3) years;
- Not have an Experience Modification Rating of greater than 1.5 (a penalty-rated employer) with respect to the Bureau of Workers' Compensation risk assessment rating; and
- Not have failed to file any required tax returns or failed to pay any required taxes to any governmental entity within the past three (3) years.

### **AND**

I, **James V. Blair**, hereby certify and affirm that **F.H. Paschen, S.N. Nielsen & Associates LLC**, is not on the list established by the Ohio Secretary of State, pursuant to **ORC Section 121.23**, which identifies persons and businesses with more than one unfair labor practice contempt of court finding against them.

### **AND**

I, **James V. Blair**, hereby certify and affirm that **F.H. Paschen, S.N. Nielsen & Associates LLC** either is not subject to a finding for recovery under **ORC Section 9.24**, or has taken appropriate remedial steps required under that statute to resolve any findings for recovery, or otherwise qualifies under that section to enter into contracts with CCOG.

I, **James V. Blair**, hereby affirm that this proposal accurately represents the capabilities and qualifications of Bidder Name, and I hereby affirm that the cost(s) proposed to CCOG for the performance of services and/or provision of goods covered in this proposal in response to this CCOG RFP is a firm fixed price structure as described in the Cost Proposal, inclusive of all incidental as well as primary costs. *(Failure to provide the proper affirming signature on this item may result in the disqualification of your proposal.)*

Signature:   
James V. Blair, Agent / Chief Executive Officer

Date: 4/7/2022

# BID FORM 14: CONTRACTOR CERTIFICATION REQUIREMENTS

## 1. *Contractor's Employment Eligibility*

By entering the contract, Contractor warrants compliance with the Federal Immigration and Nationality Act (FINA), and all other federal and state immigration laws and regulations. The Contractor further warrants that it is in compliance with the various state statutes of the states it will operate this contract in.

Participating Government Entities including School Districts may request verification of compliance from any Contractor or subcontractor performing work under this Contract. These Entities reserve the right to confirm compliance in accordance with applicable laws.

Should the Participating Entities suspect or find that the Contractor or any of its subcontractors are not in compliance, they may pursue any and all remedies allowed by law, including, but not limited to: suspension of work, termination of the Contract for default, and suspension and/or debarment of the Contractor. All costs necessary to verify compliance are the responsibility of the Contractor.

The Respondent complies and maintains compliance with the appropriate statutes which requires compliance with federal immigration laws by State employers, State contractors and State subcontractors in accordance with the E-Verify Employee Eligibility Verification Program.

Contractor shall comply with governing board policy of the CCOG Participating entities in which work is being performed.

## 2. *Fingerprint & Criminal Background Checks*

If required to provide services on school district property at least five (5) times during a month, contractor shall submit a full set of fingerprints to the school district if requested of each person or employee who may provide such service. Alternately, the school district may fingerprint those persons or employees. An exception to this requirement may be made as authorized in Governing Board policy. The district shall conduct a fingerprint check in accordance with the appropriate state and federal laws of all contractors, subcontractors or vendors and their employees for which fingerprints are submitted to the district. Contractor, subcontractors, vendors and their employees shall not provide services on school district properties until authorized by the District.

The Respondent shall comply with fingerprinting requirements in accordance with appropriate statutes in the state in which the work is being performed unless otherwise exempted.

Contractor shall comply with governing board policy in the school district or Participating Entity in which work is being performed.

Signature:   
James V. Blair, Agent / Chief Executive Officer

Date: 4/7/2022

## BID FORM 15: UNRESOLVED FINDINGS FOR RECOVERY

**O.R.C. Chapter 9.24** prohibits CCOG from awarding a contract to any entity against whom the Auditor of State has issued a finding for recovery, if such finding for recovery is “unresolved” at the time of award. By submitting a proposal, a Bidder warrants that it is not now, and will not become, subject to an “unresolved” finding for recovery under **O.R.C. Chapter 9.24** prior to the award of any contract arising out of this RFP, without notifying CCOG of such finding. The Proposal Review Team will not evaluate a proposal from any Bidder whose name, or the name of any of the subcontractors proposed by the Bidder, appears on the website of the Auditor of the State of Ohio as having an “unresolved” finding for recovery.

Is your company the subject of any unresolved findings for recoveries?

- Yes
- No

# BID FORM 16: MANDATORY DISCLOSURES

### 3. **Mandatory Contract Performance Disclosure.**

Disclose whether your company’s performance and/or the performance of any of the proposed subcontractor(s) under contracts for the provision of products and services that are the same or similar to those to be provided for the Program which is the subject of this RFP has resulted in any formal claims for breach of those contracts. For purposes of this disclosure, “**formal claims**” means any claims for breach that have been filed as a lawsuit in any court, submitted for arbitration (whether voluntary or involuntary, binding or not), or assigned to mediation. For any such claims disclosed, fully explain the details of those claims, including the allegations regarding all alleged breaches, any written or legal action resulting from those allegations, and the results of any litigation, arbitration, or mediation regarding those claims, including terms of any settlement. While disclosure of any formal claims will not automatically disqualify a Bidder from consideration, at the sole discretion of Equalis Group, such claims and a review of the background details may result in a rejection of a Bidder’s proposal. Equalis Group will make this decision based on the Proposal Review Team’s determination of the seriousness of the claims, the potential impact that the behavior that led to the claims could have on the Bidder’s performance of the work, and the best interests of Members.

Provide statement here. N/A

### 4. **Mandatory Disclosure of Governmental Investigations.**

Indicate whether your company and/or any of the proposed subcontractor(s) has been the subject of any adverse regulatory or adverse administrative governmental action (federal, state, or local) with respect to your company’s performance of services similar to those described in this RFP. If any such instances are disclosed, Bidders must fully explain, in detail, the nature of the governmental action, the allegations that led to the governmental action, and the results of the governmental action including any legal action that was taken against the Bidder by the governmental agency. While disclosure of any governmental action will not automatically disqualify a Bidder from consideration, such governmental action and a review of the background details may result in a rejection of the Bidder’s proposal at Group’s sole discretion. Equalis Group will make this decision based on the Proposal Review Team’s determination of the seriousness of the claims, the potential impact that the behavior that led to the claims could have on the Bidder’s performance of the work, and the best interests of Members.

Provide statement here. A review of 5 years of records does not reveal any adverse regulatory or adverse administrative governmental action (federal, state, or local) with respect to our company’s performance of services similar to those described in this RFP. Further information available upon request.

# BID FORM 17: MASTER AGREEMENT SIGNATURE FORM

**BIDDERS MUST SUBMIT THIS FORM COMPLETED AND SIGNED WITH THEIR RESPONSE TO BE CONSIDERED FOR AWARD.**

The undersigned hereby proposes and agrees to furnish Products & Services in strict compliance with the terms, specifications, and conditions contained within this RFP and the Master Agreement at the prices proposed within the submitted proposal unless noted in writing. The undersigned further certifies that he/she is an officer of the company and has authority to negotiate and bind the company named below and has not prepared this proposal in collusion with any other Bidder and that the contents of this proposal as to prices, terms or conditions of said proposal have not been communicated by the undersigned nor by any employee or agent to any person engaged in this type of business prior to the official opening of this proposal.

Company Name F.H. Paschen, S.N. Nielsen & Associates LLC  
Address 5515 N East River Road  
City/State/Zip Chicago, IL 60656  
Phone Number (773) 444-3474  
Email Address JBlair@fhpaschen.com  
Printed Name James V. Blair  
Job Title Agent / Chief Executive Officer

Authorized Signature   
4/7/2022 James V. Blair, Agent / Chief Executive Officer

### Initial Term of the Master Agreement

Contract Effective Date: May 1, 2022  
Contract Expiration Date: April 30, 2023  
Contract Number: [REDACTED]

*(Note: Contract Number will be applied prior to CCOG and Equalis Group countersigning.)*

The Cooperative Council of Governments, Inc.  
6001 Cochran Road, Suite 333  
Cleveland, Ohio 44139

Equalis Group, LLC.  
5550 Granite Parkway, Suite 298  
Plano, Texas 75024

By: \_\_\_\_\_  
Name: Scott A. Morgan  
As: CCOG Board President  
Date: \_\_\_\_\_

By: \_\_\_\_\_  
Name: Eric Merkle  
As: SVP, Procurement & Operations  
Date: \_\_\_\_\_



# ADDENDUM #1 ACKNOWLEDGEMENT

F.H. Paschen, S.N. Nielsen & Associates LLC acknowledges Addendum #1, dated April 6th, 2022, for Equalis Group's solicitation:

**RFP #: COG-2131**

**Job Order Contracting Services in the State of Illinois**



# **ADDENDUM #1**

## ***REQUEST FOR PROPOSALS:***

Job Order Contracting Services in the State of Illinois

***RFP #:***

COG-2131

## ***ISSUED BY:***

The Cooperative Council of Governments  
On Behalf of Equalis Group

## ***DATED:***

April 6, 2022

This Addendum #1 amends the Request for Proposal (RFP) for Job Order Contracting Services in the State of Illinois ("**Addendum #1**"). To the extent of any discrepancy between the original RFP and this Addendum, this Addendum shall prevail.

This Addendum #1 is hereby issued to make the following changes:

- 1) Proposal Form Two in Section Two of the RFP documents has been updated to correct an error in Line 10. Section Two has been updated and the revised file is available on Bonfire with the files file name: **Equalis ezIQC IL IFB Section 2 rev 2022.04.06.docx**

### **Old Line 10 Instructions**

Line 10. Multiply Line 5 x .10

### **New Line 10 Instructions**

Line 10. Multiply Line 9 x .10