CONTRACT #/TRADE: COG-2141-GC1-A

CONTRACTOR NAME: Allied Building Service Company of Detroit, Inc

GEOGRAPHIC AREA: Region #1 Upper Peninsula

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. <u>Normal Working Hours Prevailing Wage</u>: 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:

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(Specify to four decimal places)

- 2. <u>Other Than Normal Working Hours Prevailing Wage:</u> 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:

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(Specify to four decimal places)

- 3. <u>Normal Working Hours Non-Prevailing Wage:</u> 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:

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(Specify to four decimal places)

- 5. <u>Non Pre-priced Adjustment Factor:</u> 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:



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

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(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 <u>must</u> be equal to or higher than the Normal Working Hours Adjustment Factors.

CONTRACT #/TRADE: COG-2141-GC1-B

CONTRACTOR NAME: Allied Building Service Company of Detroit, Inc

GEOGRAPHIC AREA: Region #1 Upper Peninsula

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. <u>Normal Working Hours Prevailing Wage</u>: 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:

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(Specify to four decimal places)

- 2. <u>Other Than Normal Working Hours Prevailing Wage:</u> 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:

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(Specify to four decimal places)

- 3. <u>Normal Working Hours Non-Prevailing Wage:</u> 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:

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- 5. <u>Non Pre-priced Adjustment Factor:</u> 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:



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

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(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 <u>must</u> be equal to or higher than the Normal Working Hours Adjustment Factors.

CONTRACT #/TRADE: COG-2141-GC1-C

CONTRACTOR NAME: Allied Building Service Company of Detroit, Inc

GEOGRAPHIC AREA: Region #1 Upper Peninsula

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. <u>Normal Working Hours Prevailing Wage</u>: 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:

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(Specify to four decimal places)

- 2. <u>Other Than Normal Working Hours Prevailing Wage:</u> 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:

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(Specify to four decimal places)

- 3. <u>Normal Working Hours Non-Prevailing Wage:</u> 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:

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(Specify to four decimal places)

- 5. <u>Non Pre-priced Adjustment Factor:</u> 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:



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

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(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 <u>must</u> be equal to or higher than the Normal Working Hours Adjustment Factors.

CONTRACT #/TRADE: COG-2141-GC1-D

CONTRACTOR NAME: Allied Building Service Company of Detroit, Inc

GEOGRAPHIC AREA: Region #1 Upper Peninsula

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. <u>Normal Working Hours Prevailing Wage</u>: 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:

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(Specify to four decimal places)

- 2. <u>Other Than Normal Working Hours Prevailing Wage:</u> 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:

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(Specify to four decimal places)

- 3. <u>Normal Working Hours Non-Prevailing Wage:</u> 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:

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- 5. <u>Non Pre-priced Adjustment Factor:</u> 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:



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

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(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 <u>must</u> be equal to or higher than the Normal Working Hours Adjustment Factors.

CONTRACT #/TRADE: COG-2141-EC1-A

CONTRACTOR NAME: Allied Building Service Company of Detroit, Inc

GEOGRAPHIC AREA: Region #1 Upper Peninsula

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. <u>Normal Working Hours Prevailing Wage</u>: 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:

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(Specify to four decimal places)

- 2. <u>Other Than Normal Working Hours Prevailing Wage:</u> 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:

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(Specify to four decimal places)

- 3. <u>Normal Working Hours Non-Prevailing Wage:</u> 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:

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- 5. <u>Non Pre-priced Adjustment Factor:</u> 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:



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

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(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 <u>must</u> be equal to or higher than the Normal Working Hours Adjustment Factors.

CONTRACT #/TRADE: COG-2141-EC1-B

CONTRACTOR NAME: Allied Building Service Company of Detroit, Inc

GEOGRAPHIC AREA: Region #1 Upper Peninsula

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. <u>Normal Working Hours Prevailing Wage</u>: 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:

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- 2. <u>Other Than Normal Working Hours Prevailing Wage:</u> 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:

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- 3. <u>Normal Working Hours Non-Prevailing Wage:</u> 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:
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- 5. <u>Non Pre-priced Adjustment Factor:</u> 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:



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

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(See Bid Form 2 for calculation procedure)

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• The Other Than Normal Working Hours Adjustment Factors <u>must</u> be equal to or higher than the Normal Working Hours Adjustment Factors.

CONTRACT #/TRADE: COG-2141-EC1-C

CONTRACTOR NAME: Allied Building Service Company of Detroit, Inc

GEOGRAPHIC AREA: Region #1 Upper Peninsula

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. <u>Normal Working Hours Prevailing Wage</u>: 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:

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(Specify to four decimal places)

- 2. <u>Other Than Normal Working Hours Prevailing Wage:</u> 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:

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(Specify to four decimal places)

- 3. <u>Normal Working Hours Non-Prevailing Wage:</u> 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:
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- 5. <u>Non Pre-priced Adjustment Factor:</u> 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:



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

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(See Bid Form 2 for calculation procedure)

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• The Other Than Normal Working Hours Adjustment Factors <u>must</u> be equal to or higher than the Normal Working Hours Adjustment Factors.

CONTRACT #/TRADE: COG-2141-GC2-A

CONTRACTOR NAME: Allied Building Service Company of Detroit, Inc

GEOGRAPHIC AREA: Region #2 Northern Michigan

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. <u>Normal Working Hours Prevailing Wage</u>: 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:

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(Specify to four decimal places)

- 2. <u>Other Than Normal Working Hours Prevailing Wage:</u> 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:

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(Specify to four decimal places)

- 3. <u>Normal Working Hours Non-Prevailing Wage:</u> 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:

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- 5. <u>Non Pre-priced Adjustment Factor:</u> 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:



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

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(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 <u>must</u> be equal to or higher than the Normal Working Hours Adjustment Factors.

CONTRACT #/TRADE: COG-2141-GC2-B

CONTRACTOR NAME: Allied Building Service Company of Detroit, Inc

GEOGRAPHIC AREA: Region #2 Northern Michigan

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. <u>Normal Working Hours Prevailing Wage</u>: 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:

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- 2. <u>Other Than Normal Working Hours Prevailing Wage:</u> 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:

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(Specify to four decimal places)

- 3. <u>Normal Working Hours Non-Prevailing Wage:</u> 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:

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- 5. <u>Non Pre-priced Adjustment Factor:</u> 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:



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

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(See Bid Form 2 for calculation procedure)

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• The Other Than Normal Working Hours Adjustment Factors <u>must</u> be equal to or higher than the Normal Working Hours Adjustment Factors.

CONTRACT #/TRADE: COG-2141-GC2-C

CONTRACTOR NAME: Allied Building Service Company of Detroit, Inc

GEOGRAPHIC AREA: Region #2 Northern Michigan

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. <u>Normal Working Hours Prevailing Wage</u>: 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:

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(Specify to four decimal places)

- 2. <u>Other Than Normal Working Hours Prevailing Wage:</u> 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:

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(Specify to four decimal places)

- 3. <u>Normal Working Hours Non-Prevailing Wage:</u> 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:

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- 5. <u>Non Pre-priced Adjustment Factor:</u> 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:



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

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(See Bid Form 2 for calculation procedure)

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• The Other Than Normal Working Hours Adjustment Factors <u>must</u> be equal to or higher than the Normal Working Hours Adjustment Factors.

CONTRACT #/TRADE: COG-2141-GC2-D

CONTRACTOR NAME: Allied Building Service Company of Detroit, Inc

GEOGRAPHIC AREA: Region #2 Northern Michigan

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. <u>Normal Working Hours Prevailing Wage</u>: 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:

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(Specify to four decimal places)

- 2. <u>Other Than Normal Working Hours Prevailing Wage:</u> 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:

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(Specify to four decimal places)

- 3. <u>Normal Working Hours Non-Prevailing Wage:</u> 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:

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- 5. <u>Non Pre-priced Adjustment Factor:</u> 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:



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

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(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 <u>must</u> be equal to or higher than the Normal Working Hours Adjustment Factors.

CONTRACT #/TRADE: COG-2141-GC2-E

CONTRACTOR NAME: Allied Building Service Company of Detroit, Inc

GEOGRAPHIC AREA: Region #2 Northern Michigan

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. <u>Normal Working Hours Prevailing Wage</u>: 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:

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(Specify to four decimal places)

- 2. <u>Other Than Normal Working Hours Prevailing Wage:</u> 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:

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(Specify to four decimal places)

- 3. <u>Normal Working Hours Non-Prevailing Wage:</u> 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:

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- 5. <u>Non Pre-priced Adjustment Factor:</u> 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:



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

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(See Bid Form 2 for calculation procedure)

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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 <u>must</u> be equal to or higher than the Normal Working Hours Adjustment Factors.

CONTRACT #/TRADE: COG-2141-EC2-A

CONTRACTOR NAME: Allied Building Service Company of Detroit, Inc

GEOGRAPHIC AREA: Region #2 Northern Michigan

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. <u>Normal Working Hours Prevailing Wage</u>: 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:

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(Specify to four decimal places)

- 2. <u>Other Than Normal Working Hours Prevailing Wage:</u> 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:

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- 3. <u>Normal Working Hours Non-Prevailing Wage:</u> 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:

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- 5. <u>Non Pre-priced Adjustment Factor:</u> 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:



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

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(See Bid Form 2 for calculation procedure)

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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 <u>must</u> be equal to or higher than the Normal Working Hours Adjustment Factors.

CONTRACT #/TRADE: COG-2141-EC2-B

CONTRACTOR NAME: Allied Building Service Company of Detroit, Inc

GEOGRAPHIC AREA: Region #2 Northern Michigan

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. <u>Normal Working Hours Prevailing Wage</u>: 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:

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(Specify to four decimal places)

- 2. <u>Other Than Normal Working Hours Prevailing Wage:</u> 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:

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- 3. <u>Normal Working Hours Non-Prevailing Wage:</u> 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:
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- 5. <u>Non Pre-priced Adjustment Factor:</u> 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:



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

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(See Bid Form 2 for calculation procedure)

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• The Other Than Normal Working Hours Adjustment Factors <u>must</u> be equal to or higher than the Normal Working Hours Adjustment Factors.

CONTRACT #/TRADE: COG-2141-EC2-C

CONTRACTOR NAME: Allied Building Service Company of Detroit, Inc

GEOGRAPHIC AREA: Region #2 Northern Michigan

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. <u>Normal Working Hours Prevailing Wage</u>: 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:

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(Specify to four decimal places)

- 2. <u>Other Than Normal Working Hours Prevailing Wage:</u> 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:

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- 3. <u>Normal Working Hours Non-Prevailing Wage:</u> 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:
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- 5. <u>Non Pre-priced Adjustment Factor:</u> 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:



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

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(See Bid Form 2 for calculation procedure)

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• The Other Than Normal Working Hours Adjustment Factors <u>must</u> be equal to or higher than the Normal Working Hours Adjustment Factors.

CONTRACT #/TRADE: COG-2141-GC3-A

CONTRACTOR NAME: Allied Building Service Company of Detroit, Inc

GEOGRAPHIC AREA: Region #3 Western Michigan

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. <u>Normal Working Hours Prevailing Wage</u>: 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:

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(Specify to four decimal places)

- 2. <u>Other Than Normal Working Hours Prevailing Wage:</u> 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:

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- 3. <u>Normal Working Hours Non-Prevailing Wage:</u> 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:

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(Specify to four decimal places)

- 5. <u>Non Pre-priced Adjustment Factor:</u> 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:



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

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(See Bid Form 2 for calculation procedure)

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• The Other Than Normal Working Hours Adjustment Factors <u>must</u> be equal to or higher than the Normal Working Hours Adjustment Factors.

CONTRACT #/TRADE: COG-2141-GC3-B

CONTRACTOR NAME: Allied Building Service Company of Detroit, Inc

GEOGRAPHIC AREA: Region #3 Western Michigan

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. <u>Normal Working Hours Prevailing Wage</u>: 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:

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(Specify to four decimal places)

- 2. <u>Other Than Normal Working Hours Prevailing Wage:</u> 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:

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- 3. <u>Normal Working Hours Non-Prevailing Wage:</u> 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:
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- 5. <u>Non Pre-priced Adjustment Factor:</u> 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:



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

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(See Bid Form 2 for calculation procedure)

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• The Other Than Normal Working Hours Adjustment Factors <u>must</u> be equal to or higher than the Normal Working Hours Adjustment Factors.

CONTRACT #/TRADE: COG-2141-GC3-C

CONTRACTOR NAME: Allied Building Service Company of Detroit, Inc

GEOGRAPHIC AREA: Region #3 Western Michigan

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. <u>Normal Working Hours Prevailing Wage</u>: 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:

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(Specify to four decimal places)

- 2. <u>Other Than Normal Working Hours Prevailing Wage:</u> 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:

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(Specify to four decimal places)

- 3. <u>Normal Working Hours Non-Prevailing Wage:</u> 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:
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- 5. <u>Non Pre-priced Adjustment Factor:</u> 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:



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

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(See Bid Form 2 for calculation procedure)

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• The Other Than Normal Working Hours Adjustment Factors <u>must</u> be equal to or higher than the Normal Working Hours Adjustment Factors.

CONTRACT #/TRADE: COG-2141-GC3-D

CONTRACTOR NAME: Allied Building Service Company of Detroit, Inc

GEOGRAPHIC AREA: Region #3 Western Michigan

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. <u>Normal Working Hours Prevailing Wage</u>: 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:

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(Specify to four decimal places)

- 2. <u>Other Than Normal Working Hours Prevailing Wage:</u> 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:

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- 3. <u>Normal Working Hours Non-Prevailing Wage:</u> 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:
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- 5. <u>Non Pre-priced Adjustment Factor:</u> 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:



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

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(See Bid Form 2 for calculation procedure)

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• The Other Than Normal Working Hours Adjustment Factors <u>must</u> be equal to or higher than the Normal Working Hours Adjustment Factors.

CONTRACT #/TRADE: COG-2141-GC3-E

CONTRACTOR NAME: Allied Building Service Company of Detroit, Inc

GEOGRAPHIC AREA: Region #3 Western Michigan

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. <u>Normal Working Hours Prevailing Wage</u>: 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:

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(Specify to four decimal places)

- 2. <u>Other Than Normal Working Hours Prevailing Wage:</u> 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:

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(Specify to four decimal places)

- 3. <u>Normal Working Hours Non-Prevailing Wage:</u> 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:

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- 5. <u>Non Pre-priced Adjustment Factor:</u> 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:



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

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(See Bid Form 2 for calculation procedure)

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• The Other Than Normal Working Hours Adjustment Factors <u>must</u> be equal to or higher than the Normal Working Hours Adjustment Factors.

CONTRACT #/TRADE: COG-2141-GC3-F

CONTRACTOR NAME: Allied Building Service Company of Detroit, Inc

GEOGRAPHIC AREA: Region #3 Western Michigan

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. <u>Normal Working Hours Prevailing Wage</u>: 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:

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(Specify to four decimal places)

- 2. <u>Other Than Normal Working Hours Prevailing Wage:</u> 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:

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(Specify to four decimal places)

- 3. <u>Normal Working Hours Non-Prevailing Wage:</u> 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:

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- 5. <u>Non Pre-priced Adjustment Factor:</u> 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:



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

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(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 <u>must</u> be equal to or higher than the Normal Working Hours Adjustment Factors.

CONTRACT #/TRADE: COG-2141-EC3-A

CONTRACTOR NAME: Allied Building Service Company of Detroit, Inc

GEOGRAPHIC AREA: Region #3 Western Michigan

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. <u>Normal Working Hours Prevailing Wage</u>: 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:

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(Specify to four decimal places)

- 2. <u>Other Than Normal Working Hours Prevailing Wage:</u> 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:

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(Specify to four decimal places)

- 3. <u>Normal Working Hours Non-Prevailing Wage:</u> 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:

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(Specify to four decimal places)

- 5. <u>Non Pre-priced Adjustment Factor:</u> 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:



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

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(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 <u>must</u> be equal to or higher than the Normal Working Hours Adjustment Factors.

CONTRACT #/TRADE: COG-2141-EC3-B

CONTRACTOR NAME: Allied Building Service Company of Detroit, Inc

GEOGRAPHIC AREA: Region #3 Western Michigan

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. <u>Normal Working Hours Prevailing Wage</u>: 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:

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(Specify to four decimal places)

- 2. <u>Other Than Normal Working Hours Prevailing Wage:</u> 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:

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(Specify to four decimal places)

- 3. <u>Normal Working Hours Non-Prevailing Wage:</u> 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:

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(Specify to four decimal places)

- 5. <u>Non Pre-priced Adjustment Factor:</u> 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:



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

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(See Bid Form 2 for calculation procedure)

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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 <u>must</u> be equal to or higher than the Normal Working Hours Adjustment Factors.

CONTRACT #/TRADE: COG-2141-EC3-C

CONTRACTOR NAME: Allied Building Service Company of Detroit, Inc

GEOGRAPHIC AREA: Region #3 Western Michigan

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. <u>Normal Working Hours Prevailing Wage</u>: 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:

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(Specify to four decimal places)

- 2. <u>Other Than Normal Working Hours Prevailing Wage:</u> 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:

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(Specify to four decimal places)

- 3. <u>Normal Working Hours Non-Prevailing Wage:</u> 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:

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(Specify to four decimal places)

- 5. <u>Non Pre-priced Adjustment Factor:</u> 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:



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

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(See Bid Form 2 for calculation procedure)

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• The Other Than Normal Working Hours Adjustment Factors <u>must</u> be equal to or higher than the Normal Working Hours Adjustment Factors.

CONTRACT #/TRADE: COG-2141-GC4-A

CONTRACTOR NAME: Allied Building Service Company of Detroit, Inc

GEOGRAPHIC AREA: Region #4 Central Michigan

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. <u>Normal Working Hours Prevailing Wage</u>: 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:

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(Specify to four decimal places)

- 2. <u>Other Than Normal Working Hours Prevailing Wage:</u> 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:

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(Specify to four decimal places)

- 3. <u>Normal Working Hours Non-Prevailing Wage:</u> 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:
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- 5. <u>Non Pre-priced Adjustment Factor:</u> 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:



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

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(See Bid Form 2 for calculation procedure)

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• The Other Than Normal Working Hours Adjustment Factors <u>must</u> be equal to or higher than the Normal Working Hours Adjustment Factors.

CONTRACT #/TRADE: COG-2141-GC4-B

CONTRACTOR NAME: Allied Building Service Company of Detroit, Inc

GEOGRAPHIC AREA: Region #4 Central Michigan

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. <u>Normal Working Hours Prevailing Wage</u>: 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:

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(Specify to four decimal places)

- 2. <u>Other Than Normal Working Hours Prevailing Wage:</u> 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:

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(Specify to four decimal places)

- 3. <u>Normal Working Hours Non-Prevailing Wage:</u> 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:
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(Specify to four decimal places)

- 5. <u>Non Pre-priced Adjustment Factor:</u> 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:



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

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(See Bid Form 2 for calculation procedure)

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• The Other Than Normal Working Hours Adjustment Factors <u>must</u> be equal to or higher than the Normal Working Hours Adjustment Factors.

CONTRACT #/TRADE: COG-2141-GC4-C

CONTRACTOR NAME: Allied Building Service Company of Detroit, Inc

GEOGRAPHIC AREA: Region #4 Central Michigan

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. <u>Normal Working Hours Prevailing Wage</u>: 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:

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(Specify to four decimal places)

- 2. <u>Other Than Normal Working Hours Prevailing Wage:</u> 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:

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(Specify to four decimal places)

- 3. <u>Normal Working Hours Non-Prevailing Wage:</u> 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:

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(Specify to four decimal places)

- 5. <u>Non Pre-priced Adjustment Factor:</u> 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:



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

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(See Bid Form 2 for calculation procedure)

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• The Other Than Normal Working Hours Adjustment Factors <u>must</u> be equal to or higher than the Normal Working Hours Adjustment Factors.

CONTRACT #/TRADE: COG-2141-GC4-D

CONTRACTOR NAME: Allied Building Service Company of Detroit, Inc

GEOGRAPHIC AREA: Region #4 Central Michigan

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. <u>Normal Working Hours Prevailing Wage</u>: 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:

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(Specify to four decimal places)

- 2. <u>Other Than Normal Working Hours Prevailing Wage:</u> 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:

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(Specify to four decimal places)

- 3. <u>Normal Working Hours Non-Prevailing Wage:</u> 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:

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(Specify to four decimal places)

- 5. <u>Non Pre-priced Adjustment Factor:</u> 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:



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

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(See Bid Form 2 for calculation procedure)

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• The Other Than Normal Working Hours Adjustment Factors <u>must</u> be equal to or higher than the Normal Working Hours Adjustment Factors.

CONTRACT #/TRADE: COG-2141-GC4-E

CONTRACTOR NAME: Allied Building Service Company of Detroit, Inc

GEOGRAPHIC AREA: Region #4 Central Michigan

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. <u>Normal Working Hours Prevailing Wage</u>: 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:

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(Specify to four decimal places)

- 2. <u>Other Than Normal Working Hours Prevailing Wage:</u> 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:

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(Specify to four decimal places)

- 3. <u>Normal Working Hours Non-Prevailing Wage:</u> 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:
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- 5. <u>Non Pre-priced Adjustment Factor:</u> 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:



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

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(See Bid Form 2 for calculation procedure)

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• The Other Than Normal Working Hours Adjustment Factors <u>must</u> be equal to or higher than the Normal Working Hours Adjustment Factors.

CONTRACT #/TRADE: COG-2141-GC4-F

CONTRACTOR NAME: Allied Building Service Company of Detroit, Inc

GEOGRAPHIC AREA: Region #4 Central Michigan

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. <u>Normal Working Hours Prevailing Wage</u>: 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:

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(Specify to four decimal places)

- 2. <u>Other Than Normal Working Hours Prevailing Wage:</u> 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:

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(Specify to four decimal places)

- 3. <u>Normal Working Hours Non-Prevailing Wage:</u> 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:

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- 5. <u>Non Pre-priced Adjustment Factor:</u> 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:



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

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(See Bid Form 2 for calculation procedure)

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• The Other Than Normal Working Hours Adjustment Factors <u>must</u> be equal to or higher than the Normal Working Hours Adjustment Factors.

CONTRACT #/TRADE: COG-2141-GC4-G

CONTRACTOR NAME: Allied Building Service Company of Detroit, Inc

GEOGRAPHIC AREA: Region #4 Central Michigan

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. <u>Normal Working Hours Prevailing Wage</u>: 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:

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(Specify to four decimal places)

- 2. <u>Other Than Normal Working Hours Prevailing Wage:</u> 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:

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(Specify to four decimal places)

- 3. <u>Normal Working Hours Non-Prevailing Wage:</u> 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:

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(Specify to four decimal places)

- 5. <u>Non Pre-priced Adjustment Factor:</u> 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:



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

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(See Bid Form 2 for calculation procedure)

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• The Other Than Normal Working Hours Adjustment Factors <u>must</u> be equal to or higher than the Normal Working Hours Adjustment Factors.

CONTRACT #/TRADE: COG-2141-GC4-H

CONTRACTOR NAME: Allied Building Service Company of Detroit, Inc

GEOGRAPHIC AREA: Region #4 Central Michigan

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. <u>Normal Working Hours Prevailing Wage</u>: 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:

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(Specify to four decimal places)

- 2. <u>Other Than Normal Working Hours Prevailing Wage:</u> 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:

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(Specify to four decimal places)

- 3. <u>Normal Working Hours Non-Prevailing Wage:</u> 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:

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- 5. <u>Non Pre-priced Adjustment Factor:</u> 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:



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

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(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 <u>must</u> be equal to or higher than the Normal Working Hours Adjustment Factors.

CONTRACT #/TRADE: COG-2141-EC4-A

CONTRACTOR NAME: Allied Building Service Company of Detroit, Inc

GEOGRAPHIC AREA: Region #4 Central Michigan

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. <u>Normal Working Hours Prevailing Wage</u>: 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:

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(Specify to four decimal places)

- 2. <u>Other Than Normal Working Hours Prevailing Wage:</u> 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:

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(Specify to four decimal places)

- 3. <u>Normal Working Hours Non-Prevailing Wage:</u> 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:

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- 5. <u>Non Pre-priced Adjustment Factor:</u> 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:



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

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(See Bid Form 2 for calculation procedure)

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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 <u>must</u> be equal to or higher than the Normal Working Hours Adjustment Factors.

CONTRACT #/TRADE: COG-2141-EC4-B

CONTRACTOR NAME: Allied Building Service Company of Detroit, Inc

GEOGRAPHIC AREA: Region #4 Central Michigan

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. <u>Normal Working Hours Prevailing Wage</u>: 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:

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- 2. <u>Other Than Normal Working Hours Prevailing Wage:</u> 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:

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- 3. <u>Normal Working Hours Non-Prevailing Wage:</u> 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:
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- 5. <u>Non Pre-priced Adjustment Factor:</u> 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:



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

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(See Bid Form 2 for calculation procedure)

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• The Other Than Normal Working Hours Adjustment Factors <u>must</u> be equal to or higher than the Normal Working Hours Adjustment Factors.

CONTRACT #/TRADE: COG-2141-EC4-C

CONTRACTOR NAME: Allied Building Service Company of Detroit, Inc

GEOGRAPHIC AREA: Region #4 Central Michigan

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. <u>Normal Working Hours Prevailing Wage</u>: 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:

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(Specify to four decimal places)

- 2. <u>Other Than Normal Working Hours Prevailing Wage:</u> 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:

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- 3. <u>Normal Working Hours Non-Prevailing Wage:</u> 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:
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- 5. <u>Non Pre-priced Adjustment Factor:</u> 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:



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

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(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.

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• The Other Than Normal Working Hours Adjustment Factors <u>must</u> be equal to or higher than the Normal Working Hours Adjustment Factors.

CONTRACT #/TRADE: COG-2141-GC5-A

CONTRACTOR NAME: Allied Building Service Company of Detroit, Inc

GEOGRAPHIC AREA: Region #5 Eastern Michigan

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. <u>Normal Working Hours Prevailing Wage</u>: 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:

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- 2. <u>Other Than Normal Working Hours Prevailing Wage:</u> 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:

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- 3. <u>Normal Working Hours Non-Prevailing Wage:</u> 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:
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- 5. <u>Non Pre-priced Adjustment Factor:</u> 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:



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

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(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 <u>must</u> be equal to or higher than the Normal Working Hours Adjustment Factors.

CONTRACT #/TRADE: COG-2141-GC5-B

CONTRACTOR NAME: Allied Building Service Company of Detroit, Inc

GEOGRAPHIC AREA: Region #5 Eastern Michigan

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. <u>Normal Working Hours Prevailing Wage</u>: 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:

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- 2. <u>Other Than Normal Working Hours Prevailing Wage:</u> 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:

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- 3. <u>Normal Working Hours Non-Prevailing Wage:</u> 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:
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- 5. <u>Non Pre-priced Adjustment Factor:</u> 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:



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

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(See Bid Form 2 for calculation procedure)

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• The Other Than Normal Working Hours Adjustment Factors <u>must</u> be equal to or higher than the Normal Working Hours Adjustment Factors.

CONTRACT #/TRADE: COG-2141-GC5-C

CONTRACTOR NAME: Allied Building Service Company of Detroit, Inc

GEOGRAPHIC AREA: Region #5 Eastern Michigan

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. <u>Normal Working Hours Prevailing Wage</u>: 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:

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(Specify to four decimal places)

- 2. <u>Other Than Normal Working Hours Prevailing Wage:</u> 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:

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- 3. <u>Normal Working Hours Non-Prevailing Wage:</u> 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:
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- 5. <u>Non Pre-priced Adjustment Factor:</u> 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:



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

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(See Bid Form 2 for calculation procedure)

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• The Other Than Normal Working Hours Adjustment Factors <u>must</u> be equal to or higher than the Normal Working Hours Adjustment Factors.

CONTRACT #/TRADE: COG-2141-GC5-D

CONTRACTOR NAME: Allied Building Service Company of Detroit, Inc

GEOGRAPHIC AREA: Region #5 Eastern Michigan

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. <u>Normal Working Hours Prevailing Wage</u>: 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:

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- 2. <u>Other Than Normal Working Hours Prevailing Wage:</u> 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:

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- 3. <u>Normal Working Hours Non-Prevailing Wage:</u> 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:

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- 5. <u>Non Pre-priced Adjustment Factor:</u> 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:



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

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(See Bid Form 2 for calculation procedure)

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• The Other Than Normal Working Hours Adjustment Factors <u>must</u> be equal to or higher than the Normal Working Hours Adjustment Factors.

CONTRACT #/TRADE: COG-2141-GC5-E

CONTRACTOR NAME: Allied Building Service Company of Detroit, Inc

GEOGRAPHIC AREA: Region #5 Eastern Michigan

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. <u>Normal Working Hours Prevailing Wage</u>: 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:

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- 2. <u>Other Than Normal Working Hours Prevailing Wage:</u> 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:

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(Specify to four decimal places)

- 3. <u>Normal Working Hours Non-Prevailing Wage:</u> 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:
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- 5. <u>Non Pre-priced Adjustment Factor:</u> 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:



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

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(See Bid Form 2 for calculation procedure)

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• The Other Than Normal Working Hours Adjustment Factors <u>must</u> be equal to or higher than the Normal Working Hours Adjustment Factors.

CONTRACT #/TRADE: COG-2141-GC5-F

CONTRACTOR NAME: Allied Building Service Company of Detroit, Inc

GEOGRAPHIC AREA: Region #5 Eastern Michigan

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. <u>Normal Working Hours Prevailing Wage</u>: 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:

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(Specify to four decimal places)

- 2. <u>Other Than Normal Working Hours Prevailing Wage:</u> 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:

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- 3. <u>Normal Working Hours Non-Prevailing Wage:</u> 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:
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- 5. <u>Non Pre-priced Adjustment Factor:</u> 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:



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

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(See Bid Form 2 for calculation procedure)

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• The Other Than Normal Working Hours Adjustment Factors <u>must</u> be equal to or higher than the Normal Working Hours Adjustment Factors.

CONTRACT #/TRADE: COG-2141-EC5-A

CONTRACTOR NAME: Allied Building Service Company of Detroit, Inc

GEOGRAPHIC AREA: Region #5 Eastern Michigan

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. <u>Normal Working Hours Prevailing Wage</u>: 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:

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- 2. <u>Other Than Normal Working Hours Prevailing Wage:</u> 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:

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(Specify to four decimal places)

- 3. <u>Normal Working Hours Non-Prevailing Wage:</u> 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:

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4.A	Adjustment	Factor	With
	Administrativ	/e Fees:	

1		4	9	1	9
	- · ·				• •

(Specify to four decimal places)

- 5. <u>Non Pre-priced Adjustment Factor:</u> 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:



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

1 4	5	8	5
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(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 <u>must</u> be equal to or higher than the Normal Working Hours Adjustment Factors.

CONTRACT #/TRADE: COG-2141-EC5-B

CONTRACTOR NAME: Allied Building Service Company of Detroit, Inc

GEOGRAPHIC AREA: Region #5 Eastern Michigan

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. <u>Normal Working Hours Prevailing Wage</u>: 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	-	4	5	9	5
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(Specify to four decimal places)

- 2. <u>Other Than Normal Working Hours Prevailing Wage:</u> 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:

1.4	9	1	9
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(Specify to four decimal places)

- 3. <u>Normal Working Hours Non-Prevailing Wage:</u> 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	_	4	5	9	5
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4.A	Adjustment	Factor	With
	Administrativ	/e Fees:	

1		4	9	1	9
	- · ·				• •

(Specify to four decimal places)

- 5. <u>Non Pre-priced Adjustment Factor:</u> 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:



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

1 4	5	8	5
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(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 <u>must</u> be equal to or higher than the Normal Working Hours Adjustment Factors.

CONTRACT #/TRADE: COG-2141-EC5-C

CONTRACTOR NAME: Allied Building Service Company of Detroit, Inc

GEOGRAPHIC AREA: Region #5 Eastern Michigan

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. <u>Normal Working Hours Prevailing Wage</u>: 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	-	4	5	9	5
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(Specify to four decimal places)

- 2. <u>Other Than Normal Working Hours Prevailing Wage:</u> 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:

1.4	9	1	9
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(Specify to four decimal places)

- 3. <u>Normal Working Hours Non-Prevailing Wage:</u> 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:

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4.A	Adjustment	Factor	With
	Administrativ	/e Fees:	

1		4	9	1	9
	- · ·				• •

(Specify to four decimal places)

- 5. <u>Non Pre-priced Adjustment Factor:</u> 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:



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

1 4	5	8	5
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(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 <u>must</u> be equal to or higher than the Normal Working Hours Adjustment Factors.

CONTRACT #/TRADE: COG-2141-GC1-A

CONTRACTOR NAME: <u>Allied</u> Building Service Company of Detroit, Inc

GEOGRAPHICAL REGION: Region #1 Upper Peninsula

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)	1.4595
Line 2.	Multiply Line 1 by .60	0.8757
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.4919
Line 4.	Multiply Line 3 by .15	0.2238
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.4595
Line 6.	Multiply Line 5 by .10	0.1460
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.4919
Line 8.	Multiply Line 7 by .10	0.1492
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.2757
Line 10.	Multiply Line 9 by .05	0.0638
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.4585

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 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th 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.

CONTRACT #/TRADE: COG-2141-GC1-B

CONTRACTOR NAME: <u>Allied</u> Building Service Company of Detroit, Inc

GEOGRAPHICAL REGION: Region #1 Upper Peninsula

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)	1.4595
Line 2.	Multiply Line 1 by .60	0.8757
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.4919
Line 4.	Multiply Line 3 by .15	0.2238
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.4595
Line 6.	Multiply Line 5 by .10	0.1460
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.4919
Line 8.	Multiply Line 7 by .10	0.1492
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.2757
Line 10.	Multiply Line 9 by .05	0.0638
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.4585

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 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th 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.

CONTRACT #/TRADE: COG-2141-GC1-C

CONTRACTOR NAME: <u>Allied</u> Building Service Company of Detroit, Inc

GEOGRAPHICAL REGION: Region #1 Upper Peninsula

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)	1.4595
Line 2.	Multiply Line 1 by .60	0.8757
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.4919
Line 4.	Multiply Line 3 by .15	0.2238
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.4595
Line 6.	Multiply Line 5 by .10	0.1460
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.4919
Line 8.	Multiply Line 7 by .10	0.1492
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.2757
Line 10.	Multiply Line 9 by .05	0.0638
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.4585

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 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th 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.

CONTRACT #/TRADE: COG-2141-GC1-D

CONTRACTOR NAME: <u>Allied</u> Building Service Company of Detroit, Inc

GEOGRAPHICAL REGION: Region #1 Upper Peninsula

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)	1.4595
Line 2.	Multiply Line 1 by .60	0.8757
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.4919
Line 4.	Multiply Line 3 by .15	0.2238
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.4595
Line 6.	Multiply Line 5 by .10	0.1460
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.4919
Line 8.	Multiply Line 7 by .10	0.1492
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.2757
Line 10.	Multiply Line 9 by .05	0.0638
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.4585

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 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th 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.

CONTRACT #/TRADE: COG-2141-EC1-A

CONTRACTOR NAME: <u>Allied Building</u> Service Company of Detroit, Inc

GEOGRAPHICAL REGION: Region #1 Upper Peninsula

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)	1.4595
Line 2.	Multiply Line 1 by .60	0.8757
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.4919
Line 4.	Multiply Line 3 by .15	0.2238
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.4595
Line 6.	Multiply Line 5 by .10	0.1460
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.4919
Line 8.	Multiply Line 7 by .10	0.1492
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.2757
Line 10.	Multiply Line 9 by .05	0.0638
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.4585

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 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th 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.

CONTRACT #/TRADE: COG-2141-EC1-B

CONTRACTOR NAME: <u>Allied</u> Building Service Company of Detroit, Inc

GEOGRAPHICAL REGION: Region #1 Upper Peninsula

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)	1.4595
Line 2.	Multiply Line 1 by .60	0.8757
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.4919
Line 4.	Multiply Line 3 by .15	0.2238
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.4595
Line 6.	Multiply Line 5 by .10	0.1460
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.4919
Line 8.	Multiply Line 7 by .10	0.1492
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.2757
Line 10.	Multiply Line 9 by .05	0.0638
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.4585

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 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th 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.

CONTRACT #/TRADE: COG-2141-EC1-C

CONTRACTOR NAME: <u>Allied Building</u> Service Company of Detroit, Inc

GEOGRAPHICAL REGION: Region #1 Upper Peninsula

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)	1.4595
Line 2.	Multiply Line 1 by .60	0.8757
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.4919
Line 4.	Multiply Line 3 by .15	0.2238
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.4595
Line 6.	Multiply Line 5 by .10	0.1460
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.4919
Line 8.	Multiply Line 7 by .10	0.1492
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.2757
Line 10.	Multiply Line 9 by .05	0.0638
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.4585

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 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th 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.

CONTRACT #/TRADE: COG-2141-GC2-A

CONTRACTOR NAME: <u>Allied</u> Building Service Company of Detroit, Inc

GEOGRAPHICAL REGION: Region #2 Northern Michigan

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)	1.4595
Line 2.	Multiply Line 1 by .60	0.8757
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.4919
Line 4.	Multiply Line 3 by .15	0.2238
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.4595
Line 6.	Multiply Line 5 by .10	0.1460
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.4919
Line 8.	Multiply Line 7 by .10	0.1492
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.2757
Line 10.	Multiply Line 9 by .05	0.0638
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.4585

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 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th 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.

CONTRACT #/TRADE: COG-2141-GC2-B

CONTRACTOR NAME: <u>Allied</u> Building Service Company of Detroit, Inc

GEOGRAPHICAL REGION: Region #2 Northern Michigan

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)	1.4595
Line 2.	Multiply Line 1 by .60	0.8757
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.4919
Line 4.	Multiply Line 3 by .15	0.2238
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.4595
Line 6.	Multiply Line 5 by .10	0.1460
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.4919
Line 8.	Multiply Line 7 by .10	0.1492
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.2757
Line 10.	Multiply Line 9 by .05	0.0638
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.4585

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 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th 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.

CONTRACT #/TRADE: COG-2141-GC2-C

CONTRACTOR NAME: <u>Allied</u> Building Service Company of Detroit, Inc

GEOGRAPHICAL REGION: Region #2 Northern Michigan

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)	1.4595
Line 2.	Multiply Line 1 by .60	0.8757
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.4919
Line 4.	Multiply Line 3 by .15	0.2238
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.4595
Line 6.	Multiply Line 5 by .10	0.1460
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.4919
Line 8.	Multiply Line 7 by .10	0.1492
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.2757
Line 10.	Multiply Line 9 by .05	0.0638
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.4585

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 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th 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.

CONTRACT #/TRADE: COG-2141-GC2-D

CONTRACTOR NAME: <u>Allied</u> Building Service Company of Detroit, Inc

GEOGRAPHICAL REGION: Region #2 Northern Michigan

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)	1.4595
Line 2.	Multiply Line 1 by .60	0.8757
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.4919
Line 4.	Multiply Line 3 by .15	0.2238
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.4595
Line 6.	Multiply Line 5 by .10	0.1460
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.4919
Line 8.	Multiply Line 7 by .10	0.1492
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.2757
Line 10.	Multiply Line 9 by .05	0.0638
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.4585

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 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th 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.

CONTRACT #/TRADE: COG-2141-GC2-E

CONTRACTOR NAME: <u>Allied</u> Building Service Company of Detroit, Inc

GEOGRAPHICAL REGION: Region #2 Northern Michigan

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)	1.4595
Line 2.	Multiply Line 1 by .60	0.8757
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.4919
Line 4.	Multiply Line 3 by .15	0.2238
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.4595
Line 6.	Multiply Line 5 by .10	0.1460
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.4919
Line 8.	Multiply Line 7 by .10	0.1492
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.2757
Line 10.	Multiply Line 9 by .05	0.0638
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.4585

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 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th 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.

CONTRACT #/TRADE: COG-2141-EC2-A

CONTRACTOR NAME: <u>Allied</u> Building Service Company of Detroit, Inc

GEOGRAPHICAL REGION: Region #2 Northern Michigan

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)	1.4595
Line 2.	Multiply Line 1 by .60	0.8757
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.4919
Line 4.	Multiply Line 3 by .15	0.2238
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.4595
Line 6.	Multiply Line 5 by .10	0.1460
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.4919
Line 8.	Multiply Line 7 by .10	0.1492
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.2757
Line 10.	Multiply Line 9 by .05	0.0638
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.4585

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 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th 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.

CONTRACT #/TRADE: COG-2141-EC2-B

CONTRACTOR NAME: <u>Allied</u> Building Service Company of Detroit, Inc

GEOGRAPHICAL REGION: Region #2 Northern Michigan

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)	1.4595
Line 2.	Multiply Line 1 by .60	0.8757
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.4919
Line 4.	Multiply Line 3 by .15	0.2238
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.4595
Line 6.	Multiply Line 5 by .10	0.1460
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.4919
Line 8.	Multiply Line 7 by .10	0.1492
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.2757
Line 10.	Multiply Line 9 by .05	0.0638
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.4585

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 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th 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.

CONTRACT #/TRADE: COG-2141-EC2-C

CONTRACTOR NAME: <u>Allied</u> Building Service Company of Detroit, Inc

GEOGRAPHICAL REGION: Region #2 Northern Michigan

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)	1.4595
Line 2.	Multiply Line 1 by .60	0.8757
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.4919
Line 4.	Multiply Line 3 by .15	0.2238
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.4595
Line 6.	Multiply Line 5 by .10	0.1460
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.4919
Line 8.	Multiply Line 7 by .10	0.1492
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.2757
Line 10.	Multiply Line 9 by .05	0.0638
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.4585

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 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th 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.

CONTRACT #/TRADE: COG-2141-GC3-A

CONTRACTOR NAME: <u>Allied</u> Building Service Company of Detroit, Inc

GEOGRAPHICAL REGION: Region #3 Western Michigan

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)	1.4595
Line 2.	Multiply Line 1 by .60	0.8757
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.4919
Line 4.	Multiply Line 3 by .15	0.2238
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.4595
Line 6.	Multiply Line 5 by .10	0.1460
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.4919
Line 8.	Multiply Line 7 by .10	0.1492
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.2757
Line 10.	Multiply Line 9 by .05	0.0638
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.4585

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 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th 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.

CONTRACT #/TRADE: COG-2141-GC3-B

CONTRACTOR NAME: <u>Allied</u> Building Service Company of Detroit, Inc

GEOGRAPHICAL REGION: Region #3 Western Michigan

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)	1.4595
Line 2.	Multiply Line 1 by .60	0.8757
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.4919
Line 4.	Multiply Line 3 by .15	0.2238
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.4595
Line 6.	Multiply Line 5 by .10	0.1460
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.4919
Line 8.	Multiply Line 7 by .10	0.1492
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.2757
Line 10.	Multiply Line 9 by .05	0.0638
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.4585

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 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th 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.

CONTRACT #/TRADE: COG-2141-GC3-C

CONTRACTOR NAME: <u>Allied</u> Building Service Company of Detroit, Inc

GEOGRAPHICAL REGION: Region #3 Western Michigan

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)	1.4595
Line 2.	Multiply Line 1 by .60	0.8757
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.4919
Line 4.	Multiply Line 3 by .15	0.2238
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.4595
Line 6.	Multiply Line 5 by .10	0.1460
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.4919
Line 8.	Multiply Line 7 by .10	0.1492
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.2757
Line 10.	Multiply Line 9 by .05	0.0638
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.4585

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 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th 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.

CONTRACT #/TRADE: COG-2141-GC3-D

CONTRACTOR NAME: <u>Allied</u> Building Service Company of Detroit, Inc

GEOGRAPHICAL REGION: Region #3 Western Michigan

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)	1.4595
Line 2.	Multiply Line 1 by .60	0.8757
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.4919
Line 4.	Multiply Line 3 by .15	0.2238
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.4595
Line 6.	Multiply Line 5 by .10	0.1460
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.4919
Line 8.	Multiply Line 7 by .10	0.1492
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.2757
Line 10.	Multiply Line 9 by .05	0.0638
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.4585

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 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th 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.

CONTRACT #/TRADE: COG-2141-GC3-E

CONTRACTOR NAME: <u>Allied</u> Building Service Company of Detroit, Inc

GEOGRAPHICAL REGION: Region #3 Western Michigan

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)	1.4595
Line 2.	Multiply Line 1 by .60	0.8757
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.4919
Line 4.	Multiply Line 3 by .15	0.2238
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.4595
Line 6.	Multiply Line 5 by .10	0.1460
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.4919
Line 8.	Multiply Line 7 by .10	0.1492
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.2757
Line 10.	Multiply Line 9 by .05	0.0638
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.4585

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 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th 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.

CONTRACT #/TRADE: COG-2141-GC3-F

CONTRACTOR NAME: <u>Allied</u> Building Service Company of Detroit, Inc

GEOGRAPHICAL REGION: Region #3 Western Michigan

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)	1.4595
Line 2.	Multiply Line 1 by .60	0.8757
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.4919
Line 4.	Multiply Line 3 by .15	0.2238
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.4595
Line 6.	Multiply Line 5 by .10	0.1460
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.4919
Line 8.	Multiply Line 7 by .10	0.1492
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.2757
Line 10.	Multiply Line 9 by .05	0.0638
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.4585

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 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th 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.

CONTRACT #/TRADE: COG-2141-EC3-A

CONTRACTOR NAME: <u>Allied</u> Building Service Company of Detroit, Inc

GEOGRAPHICAL REGION: Region #3 Western Michigan

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)	1.4595
Line 2.	Multiply Line 1 by .60	0.8757
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.4919
Line 4.	Multiply Line 3 by .15	0.2238
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.4595
Line 6.	Multiply Line 5 by .10	0.1460
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.4919
Line 8.	Multiply Line 7 by .10	0.1492
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.2757
Line 10.	Multiply Line 9 by .05	0.0638
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.4585

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 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th 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.

CONTRACT #/TRADE: COG-2141-EC3-B

CONTRACTOR NAME: <u>Allied</u> Building Service Company of Detroit, Inc

GEOGRAPHICAL REGION: Region #3 Western Michigan

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)	1.4595
Line 2.	Multiply Line 1 by .60	0.8757
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.4919
Line 4.	Multiply Line 3 by .15	0.2238
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.4595
Line 6.	Multiply Line 5 by .10	0.1460
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.4919
Line 8.	Multiply Line 7 by .10	0.1492
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.2757
Line 10.	Multiply Line 9 by .05	0.0638
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.4585

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 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th 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.

CONTRACT #/TRADE: COG-2141-EC3-C

CONTRACTOR NAME: <u>Allied</u> Building Service Company of Detroit, Inc

GEOGRAPHICAL REGION: Region #3 Western Michigan

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)	1.4595
Line 2.	Multiply Line 1 by .60	0.8757
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.4919
Line 4.	Multiply Line 3 by .15	0.2238
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.4595
Line 6.	Multiply Line 5 by .10	0.1460
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.4919
Line 8.	Multiply Line 7 by .10	0.1492
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.2757
Line 10.	Multiply Line 9 by .05	0.0638
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.4585

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 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th 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.

CONTRACT #/TRADE: COG-2141-GC4-A

CONTRACTOR NAME: <u>Allied</u> Building Service Company of Detroit, Inc

GEOGRAPHICAL REGION: Region #4 Central Michigan

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)	1.4595
Line 2.	Multiply Line 1 by .60	0.8757
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.4919
Line 4.	Multiply Line 3 by .15	0.2238
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.4595
Line 6.	Multiply Line 5 by .10	0.1460
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.4919
Line 8.	Multiply Line 7 by .10	0.1492
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.2757
Line 10.	Multiply Line 9 by .05	0.0638
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.4585

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 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th 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.

CONTRACT #/TRADE: COG-2141-GC4-B

CONTRACTOR NAME: <u>Allied</u> Building Service Company of Detroit, Inc

GEOGRAPHICAL REGION: Region #4 Central Michigan

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)	1.4595
Line 2.	Multiply Line 1 by .60	0.8757
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.4919
Line 4.	Multiply Line 3 by .15	0.2238
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.4595
Line 6.	Multiply Line 5 by .10	0.1460
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.4919
Line 8.	Multiply Line 7 by .10	0.1492
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.2757
Line 10.	Multiply Line 9 by .05	0.0638
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.4585

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 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th 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.

CONTRACT #/TRADE: COG-2141-GC4-C

CONTRACTOR NAME: <u>Allied</u> Building Service Company of Detroit, Inc

GEOGRAPHICAL REGION: Region #4 Central Michigan

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)	1.4595
Line 2.	Multiply Line 1 by .60	0.8757
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.4919
Line 4.	Multiply Line 3 by .15	0.2238
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.4595
Line 6.	Multiply Line 5 by .10	0.1460
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.4919
Line 8.	Multiply Line 7 by .10	0.1492
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.2757
Line 10.	Multiply Line 9 by .05	0.0638
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.4585

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 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th 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.

CONTRACT #/TRADE: COG-2141-GC4-D

CONTRACTOR NAME: <u>Allied</u> Building Service Company of Detroit, Inc

GEOGRAPHICAL REGION: Region #4 Central Michigan

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)	1.4595
Line 2.	Multiply Line 1 by .60	0.8757
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.4919
Line 4.	Multiply Line 3 by .15	0.2238
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.4595
Line 6.	Multiply Line 5 by .10	0.1460
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.4919
Line 8.	Multiply Line 7 by .10	0.1492
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.2757
Line 10.	Multiply Line 9 by .05	0.0638
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.4585

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 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th 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.

CONTRACT #/TRADE: COG-2141-GC4-E

CONTRACTOR NAME: <u>Allied</u> Building Service Company of Detroit, Inc

GEOGRAPHICAL REGION: Region #4 Central Michigan

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)	1.4595
Line 2.	Multiply Line 1 by .60	0.8757
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.4919
Line 4.	Multiply Line 3 by .15	0.2238
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.4595
Line 6.	Multiply Line 5 by .10	0.1460
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.4919
Line 8.	Multiply Line 7 by .10	0.1492
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.2757
Line 10.	Multiply Line 9 by .05	0.0638
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.4585

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 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th 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.

CONTRACT #/TRADE: COG-2141-GC4-F

CONTRACTOR NAME: <u>Allied</u> Building Service Company of Detroit, Inc

GEOGRAPHICAL REGION: Region #4 Central Michigan

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)	1.4595
Line 2.	Multiply Line 1 by .60	0.8757
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.4919
Line 4.	Multiply Line 3 by .15	0.2238
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.4595
Line 6.	Multiply Line 5 by .10	0.1460
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.4919
Line 8.	Multiply Line 7 by .10	0.1492
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.2757
Line 10.	Multiply Line 9 by .05	0.0638
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.4585

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 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th 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.

CONTRACT #/TRADE: COG-2141-GC4-G

CONTRACTOR NAME: <u>Allied</u> Building Service Company of Detroit, Inc

GEOGRAPHICAL REGION: Region #4 Central Michigan

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)	1.4595
Line 2.	Multiply Line 1 by .60	0.8757
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.4919
Line 4.	Multiply Line 3 by .15	0.2238
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.4595
Line 6.	Multiply Line 5 by .10	0.1460
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.4919
Line 8.	Multiply Line 7 by .10	0.1492
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.2757
Line 10.	Multiply Line 9 by .05	0.0638
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.4585

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 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th 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.

CONTRACT #/TRADE: COG-2141-GC4-H

CONTRACTOR NAME: <u>Allied</u> Building Service Company of Detroit, Inc

GEOGRAPHICAL REGION: Region #4 Central Michigan

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)	1.4595
Line 2.	Multiply Line 1 by .60	0.8757
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.4919
Line 4.	Multiply Line 3 by .15	0.2238
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.4595
Line 6.	Multiply Line 5 by .10	0.1460
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.4919
Line 8.	Multiply Line 7 by .10	0.1492
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.2757
Line 10.	Multiply Line 9 by .05	0.0638
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.4585

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 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th 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.

CONTRACT #/TRADE: COG-2141-EC4-A

CONTRACTOR NAME: <u>Allied</u> Building Service Company of Detroit, Inc

GEOGRAPHICAL REGION: Region #4 Central Michigan

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)	1.4595
Line 2.	Multiply Line 1 by .60	0.8757
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.4919
Line 4.	Multiply Line 3 by .15	0.2238
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.4595
Line 6.	Multiply Line 5 by .10	0.1460
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.4919
Line 8.	Multiply Line 7 by .10	0.1492
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.2757
Line 10.	Multiply Line 9 by .05	0.0638
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.4585

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 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th 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.

CONTRACT #/TRADE: COG-2141-EC4-B

CONTRACTOR NAME: <u>Allied</u> Building Service Company of Detroit, Inc

GEOGRAPHICAL REGION: Region #4 Central Michigan

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)	1.4595
Line 2.	Multiply Line 1 by .60	0.8757
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.4919
Line 4.	Multiply Line 3 by .15	0.2238
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.4595
Line 6.	Multiply Line 5 by .10	0.1460
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.4919
Line 8.	Multiply Line 7 by .10	0.1492
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.2757
Line 10.	Multiply Line 9 by .05	0.0638
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.4585

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 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th 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.

CONTRACT #/TRADE: COG-2141-EC4-C

CONTRACTOR NAME: <u>Allied</u> Building Service Company of Detroit, Inc

GEOGRAPHICAL REGION: Region #4 Central Michigan

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)	1.4595
Line 2.	Multiply Line 1 by .60	0.8757
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.4919
Line 4.	Multiply Line 3 by .15	0.2238
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.4595
Line 6.	Multiply Line 5 by .10	0.1460
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.4919
Line 8.	Multiply Line 7 by .10	0.1492
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.2757
Line 10.	Multiply Line 9 by .05	0.0638
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.4585

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 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th 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.

CONTRACT #/TRADE: COG-2141-GC5-A

CONTRACTOR NAME: <u>Allied</u> Building Service Company of Detroit, Inc

GEOGRAPHICAL REGION: Region #5 Eastern Michigan

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)	1.4595
Line 2.	Multiply Line 1 by .60	0.8757
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.4919
Line 4.	Multiply Line 3 by .15	0.2238
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.4595
Line 6.	Multiply Line 5 by .10	0.1460
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.4919
Line 8.	Multiply Line 7 by .10	0.1492
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.2757
Line 10.	Multiply Line 9 by .05	0.0638
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.4585

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 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th 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.

CONTRACT #/TRADE: COG-2141-GC5-B

CONTRACTOR NAME: <u>Allied</u> Building Service Company of Detroit, Inc

GEOGRAPHICAL REGION: Region #5 Eastern Michigan

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)	1.4595
Line 2.	Multiply Line 1 by .60	0.8757
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.4919
Line 4.	Multiply Line 3 by .15	0.2238
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.4595
Line 6.	Multiply Line 5 by .10	0.1460
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.4919
Line 8.	Multiply Line 7 by .10	0.1492
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.2757
Line 10.	Multiply Line 9 by .05	0.0638
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.4585

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 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th 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.

CONTRACT #/TRADE: COG-2141-GC5-C

CONTRACTOR NAME: <u>Allied</u> Building Service Company of Detroit, Inc

GEOGRAPHICAL REGION: Region #5 Eastern Michigan

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)	1.4595
Line 2.	Multiply Line 1 by .60	0.8757
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.4919
Line 4.	Multiply Line 3 by .15	0.2238
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.4595
Line 6.	Multiply Line 5 by .10	0.1460
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.4919
Line 8.	Multiply Line 7 by .10	0.1492
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.2757
Line 10.	Multiply Line 9 by .05	0.0638
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.4585

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 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th 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.

CONTRACT #/TRADE: COG-2141-GC5-D

CONTRACTOR NAME: <u>Allied</u> Building Service Company of Detroit, Inc

GEOGRAPHICAL REGION: Region #5 Eastern Michigan

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)	1.4595
Line 2.	Multiply Line 1 by .60	0.8757
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.4919
Line 4.	Multiply Line 3 by .15	0.2238
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.4595
Line 6.	Multiply Line 5 by .10	0.1460
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.4919
Line 8.	Multiply Line 7 by .10	0.1492
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.2757
Line 10.	Multiply Line 9 by .05	0.0638
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.4585

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 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th 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.

CONTRACT #/TRADE: COG-2141-GC5-E

CONTRACTOR NAME: <u>Allied</u> Building Service Company of Detroit, Inc

GEOGRAPHICAL REGION: Region #5 Eastern Michigan

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)	1.4595
Line 2.	Multiply Line 1 by .60	0.8757
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.4919
Line 4.	Multiply Line 3 by .15	0.2238
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.4595
Line 6.	Multiply Line 5 by .10	0.1460
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.4919
Line 8.	Multiply Line 7 by .10	0.1492
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.2757
Line 10.	Multiply Line 9 by .05	0.0638
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.4585

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 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th 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.

CONTRACT #/TRADE: COG-2141-GC5-F

CONTRACTOR NAME: <u>Allied</u> Building Service Company of Detroit, Inc

GEOGRAPHICAL REGION: Region #5 Eastern Michigan

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)	1.4595
Line 2.	Multiply Line 1 by .60	0.8757
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.4919
Line 4.	Multiply Line 3 by .15	0.2238
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.4595
Line 6.	Multiply Line 5 by .10	0.1460
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.4919
Line 8.	Multiply Line 7 by .10	0.1492
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.2757
Line 10.	Multiply Line 9 by .05	0.0638
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.4585

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 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th 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.

CONTRACT #/TRADE: COG-2141-EC5-A

CONTRACTOR NAME: <u>Allied</u> Building Service Company of Detroit, Inc

GEOGRAPHICAL REGION: Region #5 Eastern Michigan

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)	1.4595
Line 2.	Multiply Line 1 by .60	0.8757
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.4919
Line 4.	Multiply Line 3 by .15	0.2238
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.4595
Line 6.	Multiply Line 5 by .10	0.1460
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.4919
Line 8.	Multiply Line 7 by .10	0.1492
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.2757
Line 10.	Multiply Line 9 by .05	0.0638
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.4585

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 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th 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.

CONTRACT #/TRADE: COG-2141-EC5-B

CONTRACTOR NAME: <u>Allied</u> Building Service Company of Detroit, Inc

GEOGRAPHICAL REGION: Region #5 Eastern Michigan

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)	1.4595
Line 2.	Multiply Line 1 by .60	0.8757
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.4919
Line 4.	Multiply Line 3 by .15	0.2238
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.4595
Line 6.	Multiply Line 5 by .10	0.1460
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.4919
Line 8.	Multiply Line 7 by .10	0.1492
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.2757
Line 10.	Multiply Line 9 by .05	0.0638
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.4585

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 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th 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.

CONTRACT #/TRADE: COG-2141-EC5-C

CONTRACTOR NAME: <u>Allied</u> Building Service Company of Detroit, Inc

GEOGRAPHICAL REGION: Region #5 Eastern Michigan

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)	1.4595
Line 2.	Multiply Line 1 by .60	0.8757
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.4919
Line 4.	Multiply Line 3 by .15	0.2238
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.4595
Line 6.	Multiply Line 5 by .10	0.1460
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.4919
Line 8.	Multiply Line 7 by .10	0.1492
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.2757
Line 10.	Multiply Line 9 by .05	0.0638
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.4585

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 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th 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.

BID FORM 3: COMPANY PROFILE INFORMATION/QUESTIONNAIRE

- 1. *Provide your company's official registered name/legal name?* Allied Building Service Company of Detroit, Inc.
- 2. Provide your companies Federal Tax ID # or Social Security #: 38-202-9676
- 3. Provide your corporate address, and if different provide your bidder remittance address:

Corporate Ada	ss: 1801 Howard St., Detroit, MI 48216
Remittance Aa	ess:
•	ion below on your company's representative/contact person authorized to s regarding your submitted bid response:
Name:	Nicholas Coram

Title: Director of Project Operations

Office Phone #: (313) 230-0800

4.

Cell Phone #: (313) 550-0772

Email: ncoram@teamallied.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:	Nicholas Coram
Title:	Director of Project Operations
<i>Office Phone #:</i>	(313) 230-0800
<i>Cell Phone #:</i>	(313) 550-0772
Email:	ncoram@teamallied.com

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

Established in 1948 and incorporated in 1972, Allied Building Service is a Detroit Based Women Enterprise and a family owned and operated business. We have multiple divisions structured in a manner where they operate independently from one-another yet under the same roof and together almost seamlessly when needed. The Construction Branch, the branch who will be working with Equalis Group, is broken into several divisions , General Contracting, Service, Mechanical, Electrical, Plumbing, and Carpentry. All the divisions work with the same accounting department lead by the companies' controller, Michael Deason

7. What was your annual construction volume over last three (3) years?

2020 - \$ 54,221,348.00 2021 - \$ 55,349,175.00 2022 - \$ 32,379,378.00

8. What are your overall public sector sales, excluding Federal Government, for last three (3) years?
 2020 - \$ 51,510,280.00
 2021 - \$ 52,581,717.00
 2022 - \$ 30,760,410.00

9. What is your strategy to increase market share in the public sector?

To market the contract we plan on attending trade shows, emailing current customer municipalities, updated our website, flyers, and using our social media. We would also like to meet with Equalis Group and other companies holding similar contracts to discuss their best practices in order to market and grow successfully.

10. What differentiates your company from competitors in the public sector? We are a general contracting and service company. Allied has in house trades including carpentry, electrical, plumbing, and mechanical. With the diverse trades that all fall into one company it allows us to communicate with one another and respond to issues quickly and efficiently.

- 11. <u>Diversity program</u> Do you currently have a diversity program or any diversity partners that you do business with?
 - ✓ YesNo
 - 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. Please see attached EMR and worker's compensation rate below



January 5, 2023

Allied Building Service Company of Detroit, Inc. 1801 Howard St. Detroit, MI 48216

RE: 2019 – 2023 EMR Rating

The Michigan Experience Modification Rating for the period 2020 – 2023 is as follows:

1-1-23 to 1-1-24 = 1.541-1-22 to 1-1-23 = 1.371-1-21 to 1-1-22 = 1.001-1-20 to 1-1-21 = 1.091-1-19 to 1-1-20 = 1.16

Sincerely,

William Sheldon President



Allied Building Service Company of Detroit, Inc.

January 10, 2023

Re: EMR Rating for Allied Building Service Company of Detroit, Inc.

To Whom It May Concern,

Allied Building Service Company of Detroit, Inc. ("Allied") has historically consistently had an EMR rating at or below 1.0. The purpose of this letter is to address our current EMR rating (1.54), our plan and our continual corrective measures and education to keep incidents/injuries to a minimum.

Allied has a unique make up of Worker's Comp classes factored into the rating. Unlike traditional General Contracting Entities (GCE), we have not only the field and office people that you'll find at your typical GCE but we have janitors, floor crew members, window cleaners as well as a full team of carpenters, electricals, HVAC techs and plumbers. Additionally, Allied's historical EMR includes business activity of an entire Janitorial Supply Distribution company that includes warehouse workers, truck drivers, and service technicians. Starting in 2022, this janitorial supply business was sold and is no longer part of Allied's business operations. Unfortunately, the trailing EMR history will continue to be part of the EMR until 3 years pass.

Allied has a continual, working relationship with our Worker's Comp Carrier who provides relevant training and tools to educate and train our employees. We have frequent meetings with our WC safety associate to review our Loss Run Reports, address potential areas needing improvement and outline what will be discussed/trained in the monthly meetings for the given calendar year.

All field employees must pass a mandatory OSHA-10 safety program and Field/Service Managers must pass a mandatory OSHA-30 safety program prior to stepping foot on a job. Our 2022 injury cases was at one of it's lowest levels in recent history and we continue to focus on making safety a priority.

If you have any questions that I may answer or if you need any further information from me, please do not hesitate to contact me.

Thank you

Mike Deason 313-230-0777

1801 Howard St. Detroit, MI 48216-1920 Phone (313) 230-0800 Fax (313) 230-0810 Web: www.teamallied.com Email: Info@teamallied.com



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/22/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.								
IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the								
-	ertificate holder in lieu of such endorsemen	t(s).		CONTA	ст. –	<u></u>		
_				NAME: PHONE	Dealine		FAX	
	ied Insurance Managers Inc.			(A/C. No	. Ext): (230)	853-0930	FAX (A/C, No): ^{(248) 85}	3-1512
	5 South Blvd. East			ADDRE	_{SS:} dseifer	t@alliedir	ismgr.com	
	te #110						NDING COVERAGE	NAIC #
-	chester Hills MI 48307						c. of America	40001
INSU			·. <u>-</u>				Fire Ins. Co.	
	ied Building Service Company of 1 Howard Street	Deti	roit, inc.				ty Casualty of America	25674
19(I Howard Street						s. Co America	10166
Det	roit MI 48216-1	020					s. Co America	10166
			NUMBER:23-24 Mast			ers Casual	ty & Surety REVISION NUMBER:	19038
-	HIS IS TO CERTIFY THAT THE POLICIES OF INSU		-					D
IN C	DICATED. NOTWITHSTANDING ANY REQUIREM ERTIFICATE MAY BE ISSUED OR MAY PERTAIN, ^T	ENT, ⁻ FHE II	TERM OR CONDITION OF AN NSURANCE AFFORDED BY T	IY CONT HE POL	RACT OR OTH	IER DOCUMEI BED HEREIN I	NT WITH RESPECT TO WHICH THIS	
	KCLUSIONS AND CONDITIONS OF SUCH POLICIE			EN RED	DCED BY PAIL	POLICY EXP		
LTR	TYPE OF INSURANCE INSD X COMMERCIAL GENERAL LIABILITY		POLICY NUMBER		(MM/DD/YYYY)	(MM/DD/YYYY)	LIMITS	1 000 000
							EACH OCCURRENCE \$	1,000,000
A	CLAIMS-MADE X OCCUR		P-630-4N166712-IND		1/1/2023	1/1/2024	PREMISES (Ea occurrence) \$	5,000
	X Blanket AI Included		P-630-4N166/12-IND		1/1/2023	1/1/2024	MED EXP (Any one person) \$	1,000,000
	X XCU Not Excluded						PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$	2,000,000
								2,000,000
	OTHER:						PRODUCTS - COMP/OP AGG \$ Employee Benefits \$	1,000,000
								1,000,000
	X ANYAUTO						(Ea accident) \$ BODILY INJURY (Per person) \$	_,,
в	ALL OWNED SCHEDULED		810-4N17424A-22-43G		1/1/2023	1/1/2024	BODILY INJURY (Per accident) \$	
	AUTOS AUTOS X HIRED AUTOS X AUTOS						PROPERTY DAMAGE \$	3,000
							Medical payments \$	5,000
	X UMBRELLA LIAB X OCCUR						EACH OCCURRENCE \$	10,000,000
c	EXCESS LIAB CLAIMS-MADE		CUP-4N190841-22-43		1/1/2023	1/1/2024	AGGREGATE \$	10,000,000
ľ	DED X RETENTION \$ 10,000						\$	
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		BINDER-WC		1/1/2023	1/1/2024	X PER OTH- STATUTE ER	
							E.L. EACH ACCIDENT \$	1,000,000
Е	(Mandatory in NH)		WCP100087308 (CO and IN)		1/1/2023	1/1/2024	E.L. DISEASE - EA EMPLOYEE \$	1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT \$	1,000,000
F	Crime Coverage/3rd Party		107557649		1/1/2023	1/1/2024		\$250,000
A	Leased and Rented Equipment		P-630-4N166712-IND		1/1/2023	1/1/2024	LIMIT	\$456,000
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) FILE COPY								
CF	CERTIFICATE HOLDER CANCELLATION							
	ap@teamal	lie	d.com					
Allied Building Service Company of SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN Accordance with the Policy PROVISIONS.			D BEFORE					
1	1801 Howard Street AUTHORIZED REPRESENTATIVE Detroit, MI 48216-1920							
	,						WRS	
				Willi	.am Sheldo			
	© 1988-2014 ACORD CORPORATION. All rights reserved.							

The ACORD name and logo are registered marks of ACORD

BID FORM 4: DIVERSITY VENDOR CERTIFICATION PARTICIPATION

<u>Diversity Vendor Certification Participation</u> - 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, disable 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 List certifying agency: Detroit Business Certification Program	∕ ────────────────────────────────────	No
b.	Small Business Enterprise (SBE) or Disadvantaged Business Enterprise (DBE) Respondent certifies that this firm is a SBE or DBE List certifying agency:	Yes	√No
c.	Disabled Veterans Business Enterprise (DVBE) Respondent certifies that this firm is an DVBE List certifying agency:	Yes	√No
d.	<u>Historically Underutilized Businesses (HUB)</u> Respondent certifies that this firm is an HUB List certifying agency:	Yes	∕∕No
e.	<u>Historically Underutilized Business Zone Enterprise (HUBZone)</u> Respondent certifies that this firm is an HUBZone List certifying agency:	Yes	∕∕No
f.	Other Respondent certifies that this firm is a recognized diversity certificate holder List certifying agency:	Yes	∕∕No

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.

<u>(Insert bonding company statement here)</u> Please see the bonding statement below



January 20, 2023

Re: Allied Building Service Company of Detroit, Inc

To Whom It May Concern:

VTC Insurance Group has the distinct privilege of servicing the bond needs of Allied Building Service Company of Detroit, Inc. for the past 23 years. This organization maintains an enviable reputation for excellence and integrity, and consistently reference well with their suppliers and subcontractors.

We currently run on a day-to-day operating line of \$7,000,000 single with an aggregate program of \$15,000,000. We have issued bid, performance and payment bonds as needed with Hudson Insurance Company. The operating line is by no means a limit of bonding capacity but, is rather a parameter to efficiently handle routine needs. We would favorably consider any reasonable request because of Allied Building Service Company of Detroit, Inc.'s strong reputation.

We appreciate the opportunity to extend our unconditional recommendation for construction or related undertakings this fine firm may entertain. Should you need any further information please do not hesitate to contact our office at 248-828-3377.

HUDSON INSURANCE COMPANY

Susan L. Small, Attorney-in-Fact

Confidence. For What's Next

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: Nicholas Cora	m		
Title: Director of Project Opera	ations		
Company: Allied Building Servi	ice Cor	npany of Detroit, I	nc
Address: 1801 Howard St.			
City: Detroit	_State:	MI	zip: <u>48216</u>
Phone: (313) 550-0772		Fax: <u>(313) 230-08</u>	10
Email: <u>ncoram@teamallied.cor</u>	m		
<u> Account Manager / Sales Lead</u>			
Contact Person: Chris Atkins			
Title: Business Development N	Manage	er	
Company: Allied Building Servi	ce Cor	npany of Detroit, I	nc
Address: 1801 Howard St.			
City: Detroit	_State:	MI	Zip: _48216
Phone: <u>(</u> 734) 969-7500		Fax: <u>(313) 230-08</u>	10
Email: chrisa@teamallied.com			
Contract Management (if differe	ent thai	<u>n the Sales Lead)</u>	
Contact Person: Nicholas Corar	m		
Title: Director of Project Opera	ations		
Company: Allied Building Servi	ice Cor	mpany of Detroit, I	nc
Address: 1801 Howard St.			

City: Detroit State: MI Zip: 48216

Phone:(313) 550-0772 _____Fax: (313) 230-0810

Billing & Reporting/Accounts Payable

Contact Person: Mike Deason

Title: Controller

Company: Allied Building Service Company of Detroit, Inc

Address: 1801 Howard St.

City:	Detroit	State: MI	Zip: 48216

Phone: (313) 230-0800 Fax: (313) 230-0810

Email: ap@teamallied.com

<u>Marketing</u>

Contact Person: Chris Atkins				
Title: Business Development Manager				
Company: Allied Building Service Company of Detroit, Inc				
Address: 1801 Howard St.				
City: Detroit	State: MI	 7in [.]	48216	
Phone: (734) 969-6500		(313) 230-0810		
Email: chrisa@teamallied.com				

Employee Name/Title:	Nicholas Coram Director of Project Operations
Qualifications/Licenses:	BS in Construction Management, from Eastern Michigan University 30 Hour OSHA Certificate Lead/Asbestos awareness Pipeline emergency response and damage prevention certified Forklift Operators license CPR certified
Experience:	2010-2015: Property Maintenance. John F Uznis Builders. Farmington Hills, MI
	2015-2018: Tooling Manager/Sales Estimator. Marsh Plating Corporation. Ypsilanti, MI
	2018-Present: Project Manager. Allied Building Service Company of Detroit, Inc. Detroit, MI
Duties:	Estimate and negotiate bids and contracts. Build proposal estimates in eGordian estimating program. Schedule contractors to perform needed duties. Manage submittals, materials, permit procedures, invoicing and all close out documentation.
Project Experience:	Garden City, City Hall – Garden City, MI Remodeling and reconfiguration, of the building department and Mayor's quarters at city hall. Work consisted of removing and relocating walls, lighting, and ceilings. Along with, removing and replacing carpet, and re-finishing and painting of entire space.
	USPS Marquette – Marquette, MI Build proposal in eGordian estimating system. Contract and coordinate removal of existing rooftop heating and cooling system, install new HVAC units, and upgrade control system.
	USPS Lansing P&DC – Lansing, MI Build proposal in eGordian estimating system. Contract and

coordinate removal of existing pavement, aggregate reconsturction, drainage installation, and re paving of entire facility.

Employee Name/Title: <u>Mike Deason</u> Controller

Qualifications/Licenses:	Bachelor's Degree in business administration at Eastern Michigan University, Specializing in Finance
Experience:	1994-Present, Allied Building Service Company of Detroit, Inc.
Duties:	Manage and oversee financial duties for Allied Building Service Company of Detroit, Inc. and its sister companies,
Project Experience:	Project oversight and budget management for contracts not to exceed certain amounts, running accounting software for reports, executing ARRA reports for Government contracts, abiding by the rules and regulations of the Service Contract Act, Davis Bacon Act, and processing certified payrolls to customers

Employee Name/Title: <u>Christopher Atkins</u> Business Development Manager

Qualifications/Licenses: B.S. Construction Management, 30 Hour Construction Safety & Health OSHA, Lead & Asbestos Awareness Training, First Aid and CPR training

Experience:January 2010 – September 2013, United States Marine Corps. Small Arms
Technician responsible for maintenance, repair, accountability, and armory
security.

October 2013 – March 2016, Hughesnet Satellite Internet Contractor. Selfemployed contractor responsible for repair and installing residential/commercial satellite dishes.

April 2016 – January 2020, Simon Roofing and Sheet Metal. Service/Project Manager responsible for dispatching Roofing Foremen, managing quoted projects and roof repairs.

February 2020 – Present, Allied Building Services of Detroit. Business Development Manager responsible for onboarding new customers, pursuing new business, and maintaining healthy relationships with new and active customers.

Duties:Business development, relationship building with customers, onboarding
new customers, managing business development employees, developing
new customers, and managing cooperative/JOC contracts.

Project Experience: MiDeal Cooperative Purchasing Program

Preparation and delivery of contract opportunity to demonstrate best overall value. Marketing and educating new customers on utilizing the program. Renewing and maintaining the active contract with the State of Michigan.

American Federation of Teachers

Building a successful and healthy relationship with the organization. Assisting with designing and initiating their office renovation. Preparation and delivery of their proposal/project to demonstrate best overall value. Working with the customer throughout the active project to ensure satisfaction and comfortability.

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: Attached on the next page

- 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 Sourcewell	Contract Number CNR01408-11		
USPS - JOC Contract	104267-18-B-0046		
Oakland County Architectural Contract	5255		

- 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. Licenses provided on Bid Form 10
- 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. Allied has had a USPS Job Order Contract since 2013. We have a dedicated team that handles the account. The work performed in the contract includes service calls and larger scale projects.



• Building Services • Construction • Contracting • Cleaning • Supplies

General Contractor References

Reference: US District Courts Contact: Michael Coker Location: 231 W. Lafayette Blvd., Detroit, MI 48226 Phone: (313) 234-5077 Email: Michael_coker@mied.uscourts.gov Years Serviced/ Dates of project: Multiyear Contract Annual Volume/ Contract Amount: \$ 1,000.00 - \$ 900,000.00 Description of Project or Services: General Construction, Buildouts, Carpentry, Electrical, Demolition

Reference: PVM Federal Building (Detroit) Contact: Chris Rogenski Location: 477 Michigan Ave, Detroit, MI 48226 Phone: (269) 349-8428 Email: c.rogenski@frederickconstruction.com Years Serviced/ Dates of project: 2018 Annual Volume/ Contract Amount: \$ 613,732.00 Description of Project or Services: General Construction, Buildouts, Carpentry, Electrical, Low Voltage, Painting

Reference: Oakland County Contact: Jason Warner Location: Oakland County, MI Phone: (248) 858-0138 Email: warnerj@oakgov.com Years Serviced/ Dates of project: Multiyear Contract Annual Volume/ Contract Amount: Indefinite Description of Project or Services: Architectural Services.

Reference: United States Postal Service – JOC Contract Contact: Charles Durocher Location: Multiple locations in Michigan Phone: (616) 866-0771 Email: charles.b.durocher@usps.gov Years Serviced/ Dates of project: 2013 - Present Annual Volume/ Contract Amount: \$ 1,000,000.00 - \$ 5,000,000.00 per year Description of Project or Services: General Construction Services



• Building Services • Construction • Contracting • Cleaning • Supplies

Reference: Van Buren Public Schools Contact: James Williams Location: Belleville, MI 48111 multiple locations Phone: (734) 697-9123 Email: jwilliams@vanburenschools.net Years Serviced/ Dates of project: 2019 Annual Volume/ Contract Amount: \$ 319,199.00

- 4. Provide information regarding whether your firm, either presently or in the past, has been involved in any litigation, bankruptcy, or reorganization.
- 5. <u>Felony Conviction Notice</u> Please check applicable box:
 - A publicly held corporation; therefore, this reporting requirement is not applicable
 - \checkmark 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 3rd box is checked a detailed explanation of the names and convictions must be attached.

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 <u>NOT</u> 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: <u>Allied Building</u> Service Company of Detroit, Inc

City/State/Zip:

1801 Howard St., Detroit, MI 48216

Telephone No.: (313) 550-0772

If a partnership, names and addresses of partners:

n/A

Notarized		
Subscribed and sworn to before me this 7th d	_{ay of} <u>March</u> , ₂₀ 23	
Notary Public in and for the County of Macomb		
State of Michigan		
My commission expires: <u>5/2/27</u>		
Signature: Jush Cak		

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? <u>NC</u> (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? <u>NC</u> (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? <u>NC</u> (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 <u>www.wdol.gov</u>. 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? <u>NC</u>

(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? <u>NC</u> (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? <u>NC</u> (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? <u>NC</u> (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? <u>NC</u> (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 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? <u>NC</u>

(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? <u>NC</u> (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? <u>NC</u> (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? <u>NC</u> (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 nonferrous 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? <u>NC</u> (Initials of Authorized

(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? <u>NC</u> (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? <u>NC</u> (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:	Nicholas Coram Digitally signed by Nicholas Coram Date: 2023.03.06 10:53:43 -05'00'	
Printed Name: Company Name:	<u>Nicholas Coram</u> <u>Allied Building Services Company of Detroit, Inc.</u>	
Mailing Address:	1801 Howard St, Detroit, MI 48216	
Job Title:	Director of Project Operations	

BID FORM 10: REQUIRED LICENSE AND CERTIFICATIONS

(Provide copies of all licenses and certifications that are required to be held by your organization) Copies of licenses are on the next two pages. Michigan Department of Licensing and Regulatory Affairs Bureau of Construction Codes Licensing & Compliance Division P.O. Box 30254 Lansing, MI 48909

> Michigan Department of Licensing and Regulatory Affairs Bureau of Construction Codes Company Builder License

Q.O. - Antonino J Scappaticci

ALLIED BUILDING SERVICE CO OF DETROIT 1801 HOWARD ST. DETROIT, MI 48216

License No: 2102037528

Expiration Date: 05/31/2023

ALLIED BUILDING SERVICE CO OF DETROIT 1801 HOWARD ST. DETROIT, MI 48216

P299863

GRETCHEN WHITMER Governor Michigan Department of Licensing and Regulatory Affairs Bureau of Construction Codes Company Builder License

ALLIED BUILDING SERVICE CO OF DETROIT 1801 HOWARD ST. DETROIT, MI 48216

> Qualifying Officer: Antonino J Scappaticci Qualifying Officer # 2101019348

MUST BE DISPLAYED IN A CONSPICUOUS PLACE

Expiration Date: 05/31/2023

This document is duly issued under the laws of the State of Michigan

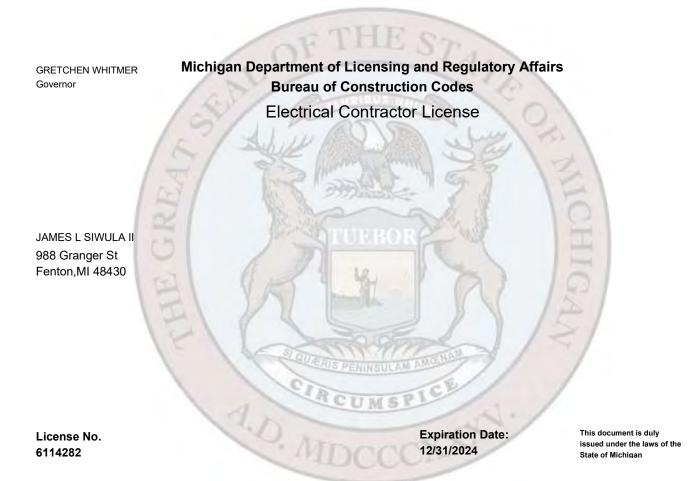
License No. 2102037528 Michigan Department of Licensing and Regulatory Affairs Bureau of Construction Codes Licensing Division P.O. Box 30254 Lansing, MI 48909

> Michigan Department of Licensing and Regulatory Affairs Bureau of Construction Codes Electrical Contractor License

JAMES L SIWULA II 988 Granger St Fenton,MI 48430

License No: 6114282 Expiration Date: 12/31/2024

JAMES L SIWULA II 988 Granger St Fenton,MI 48430



BID FORM 11: DEBARMENT NOTICE

I, the Bidder, 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: <u>Allied Building Service Company of Detroit, Inc</u>

Title of Authorized Representative: Nicholas Coram - Director of Project Operations

Mailing Address: 1801 Howard St., Detroit, MI 48216

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.

Nicholas Coram Date: 2023.03.06 10:54:06 -05'00'

Signature of Respondent

3/7/23

Date

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.

Nicholas Coram Date: 2023.03.06 10:54:41-05'00'

Signature of Respondent

3/7/23

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 IFB 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, Nicholas Coram, hereby certify and affirm that <u>Allied Building Services Company of Detroit, Inc.</u>, has not been debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in transactions by the Unites 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.

<u>AND</u>

I, Nicholas Coram, hereby certify and affirm that <u>Allied Building Services Company of Detroit, Inc</u>, 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.

<u>AND</u>

I, Nicholas Coram, hereby certify and affirm that <u>Allied Building Services Company of Detroit, Inc.</u>, is not on the list established by the Ohio Secretary of State, pursuant to <u>ORC Section 121.23</u>, which identifies persons and businesses with more than one unfair labor practice contempt of court finding against them.

<u>AND</u>

I, Nicholas Coram, hereby certify and affirm that <u>Allied Building Services Company of Detroit, Inc.</u> either is not subject to a finding for recovery under <u>ORC Section 9.24</u>, 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, Nicholas Coram, 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 IFB 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.*)

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:	Nicholas Coram	Digitally signed by Nicholas Coram Date: 2023.03.06 10:55:46 -05'00'
Date:	3/7/23	

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
\checkmark	No

No

BID FORM 16: MANDATORY DISCLOSURES

1. 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. <u>Allied Building Services has no formal claims that have been filed as a lawsuit</u> in any court.

2. 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. Allied Building Services have not been in any advers regulatory or adverse administrative governmental action involving our performance of services.

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	Allied Building Services Company of Detroit, Inc.	
Address	1801 Howard St.	
City/State/Zip	Detroit, MI 48216	
Phone Number	(313) 550-0772	
Email Address	ncoram@teamallied.com	
Printed Name	Nicholas Coram	
Job Title	Director of Project Operations	
Authorized Signature	Nicholas Coram Date: 2023.03.06 10:56:24 -05'00'	

Initial Term of the Master Agreement

Contract Effective Date:	April 1, 2023	
Contract Expiration Date:	March 31, 2025	
Contract Number:		

(*Note*: Contract Number will be applied prior to CCOG and Equalis Group countersigning this document.)

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: Nam		By:	
e:	Scott A. Morgan	Name:	Eric Merkle
As:	CCOG Board President	As:	EVP, Procurement & Operations
Date:		Date:	