PROPOSER SUMMARY SHEET <u>RFP #25-007</u> Police Department Evidence Storage Room Project

Business Name:	Industria Inc.				
Street Address:	2860 S. River Road, Suite 100				
City, State, Zip: _	Des Plaines, IL 60018				
Contact Name: _	Contact Name:Neil C. Francis				
Title: President	t				
Phone: 773-69	7-0190	Fax:	773-6	697-0191	
E-Mail address: _	neil@industriainc.com				
GRAND TOTAL PROPOSAL PRICE \$\$290,157.00 All project allowances shall be included in the \$\$290,157.00 Grant Total Proposal Price. See Allowance \$ schedule in Section 01 21 00 - 1.06 in Exhibit B - Project Manual, for list of Allowances. *					
	AUTHORIZATION	<u>& SIGNATL</u>	<u>JRE</u>		
Name of Authoriz	zed Signee: <u>Neil C. Francis</u>	Λ			
Signature of Authorized Signee:					
Title: President	~ ~	C	Date:	03-05-2025	

Police Department Evidence Storage Room Project

15100 S. Ravinia Avenue, Orland Park, IL 60462

Solicitation No: 25-007

BID PROPOSAL

Industria Construction Services

2860 S. River Road, Suite 100, Des Plaines, IL 60018

DUNS: 92-649-3784

CAGE: 02LS4



POC: Neil C. Francis President Contact: 773-697-0190 Fax: 773-697-0191 neil@industriainc.com

Village of Orland Park Mike Mazza, Operations Manager-Natural Resources & Facilities mmazza@orlandpark.org

03-05-2025 11AM



Table of Contents

Proposer Summary Sheet
Bid Bond
Certificate of Compliance
References
Insurance Requirements Form
Technical Proposal
Experience
Operating History
Qualifications
Proposed Fee

Proposer Summary Sheet

Bid Bond

Document A310[™] – 2010

Arch Insurance Company

Jersey City, NJ 07311-1107

Malling Address for Notices

Conforms with The American Institute of Architects AIA Document 310

(Name, legal status and principal place of business)

Harborside 3, 210 Hudson Street Suite 300

Bid Bond

CONTRACTOR: (Name, legal status and address)

Industria, Inc. 2860 South River Road, Suite 100 Des Plaines, IL 60018

OWNER: (Name, legal status and address)

Village of Orland Park 14700 Ravinia Avenue Orland Park, IL 60462

BOND AMOUNT: 10%

Ten Percent of Amount Bid

SURETY:

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

Police Department Evidence Storage Room Project - Project # 25-007

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

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

CALLAS

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

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

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

Signed and scaled this 5th day of March, 2025.

	Industria, Inc.
	(Principal) (Seal)
(Witness)	By: Neil C. Frances, President
(Witness) Lauren A. Ruiz	Arch Insurance Company (Sirety) By: (Title) Peter S. Forker, Attorney-in-Fact
S-0054/AS 8/10	VICTOR VICTOR

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated. Not valid for Note, Loan, Letter of Credit, Currency Rate, Interest Rate or Residential Value Guarantees.

POWER OF ATTORNEY

Know All Persons By These Presents:

That the Arch Insurance Company, a corporation organized and existing under the laws of the State of Missouri, having its principal administrative office in Jersey City, New Jersey (hereinafter referred to as the "Company") does hereby appoint:

Peter S. Forker, Rebecca Johlie, Nick Joslyn and William C. Behnke of Chicago, IL (EACH) Tammy L. Whicker, Mary E. Corley, Darla R. Ganley of Decatur, IL (EACH)

its true and lawful Attorney(s)in-Fact, to make, execute, seal, and deliver from the date of issuance of this power for and on its behalf as surety, and as its act and deed: Any and all bonds, undertakings, recognizances and other surety obligations, in the penal sum not exceeding One Hundred Fifty Million Dollars (\$150,000,000.00). This authority does not permit the same obligation to be split into two or more bonds In order to bring each such bond within the dollar limit of authority as set forth herein.

The execution of such bonds, undertakings, recognizances and other surety obligations in pursuance of these presents shall be as binding upon the said Company as fully and amply to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its principal administrative office in Jersey City, New Jersey.

This Power of Attorney is executed by authority of resolutions adopted by unanimous consent of the Board of Directors of the Company on August 31, 2022, true and accurate copies of which are hereinafter set forth and are hereby certified to by the undersigned Secretary as being in full force and effect:

"VOTED, That the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, or the Secretary shall have the power and authority to appoint agents and attorneys-in-fact, and to authorize them subject to the limitations set forth in their respective powers of attorney, to execute on behalf of the Company, and attach the seal of the Company thereto, bonds, undertakings, recognizances and other surety obligations obligatory in the nature thereof, and any such officers of the Company may appoint agents for acceptance of process."

This Power of Attorney is signed, sealed and certified by facsimile under and by authority of the following resolution adopted by the unanimous consent of the Board of Directors of the Company on August 31, 2022:

VOTED, That the signature of the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, and the signature of the Secretary, the seal of the Company, and certifications by the Secretary, may be affixed by facsimile on any power of attorney or bond executed pursuant to the resolution adopted by the Board of Directors on August 31, 2022, and any such power so executed, sealed and certified with respect to any bond or undertaking to which it is attached, shall continue to be valid and binding upon the Company. In Testimony Whereof, the Company has caused this instrument to be signed and its corporate seal to be affixed by their authorized officers, this 4th day of Insurance May, 2023.

> CORPORATE SEAL 1971

rch

Attested and Certified

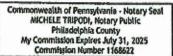
. A. M

Regan A Shulman Secretary

STATE OF PENNSYLVANIA SS COUNTY OF PHILADELPHIA SS

I, Michele Tripodi, a Notary Public, do hereby certify that Regan A. Shulman and Stephen C. Ruschak personally known to me to be the same persons whose names are respectively as Secretary and Executive Vice President of the Arch Insurance Company, a Corporation organized and existing under the laws of the State of Missouri, subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that they being thereunto duly authorized signed, scaled with the corporate scal and delivered the said instrument as the free and voluntary act of said corporation and as their own free and voluntary acts for the uses and purposes therein set forth.

Issourt



1 de Michele Tripodi, Notary Public My commission expires 07/31/2025

Stephen C. Ruschak, Executive Vice President

Arch Insurance Company

CERTIFICATION

I, Regan A. Shulman, Secretary of the Arch Insurance Company, do hereby certify that the attached Power of Attorney dated May 4, 2023 on behalf of the person(s) as listed above is a true and correct copy and that the same has been in full force and effect since the date thereof and is in full force and effect on the date of this certificate; and I do further certify that the said Stephen C. Ruschak, who executed the Power of Attorney as Executive Vice President, was on the date of execution of the attached Power of Attorney the duly elected Executive Vice President of the Arch Insurance Company.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the Arch Insurance Company on this 5 day of March. 20 25.

Regen A. Shulman, Secretary

This Power of Attorney limits the acts of those named therein to the bonds and undertakings specifically named therein and they have no authority to bind the Company except in the manner and to the extent herein stated.

PLEASE SEND ALL CLAIM INQUIRIES RELATING TO THIS BOND TO THE FOLLOWING ADDRESS: Arch Insurance - Surety Division 3 Parkway, Suite 1500 Philadelphia, PA 19102



To verify the authenticity of this Power of Attorney, please contact Arch Insurance Company at SuretyAuthentic@archinsurance.com Please refer to the above named Attorney-in-Fact and the details of the bond to which the power is attached.

Stand SSOURING

	ACKNOWLED	GMENT BY SURETY	
STATE OF Illinois County of Cook	} ss.		
On this <u>5th</u> appeared Peter S. Forker Arch Insurance Company	day of Mar		, before me personally be the Attorney-in-Fact of
	e hereunto set my hand and affin	t such corporation executed the same. and my official seal, at my office in the afo	, the corporation
NICHOLA	AL SEAL S S JOSLYN STATE OF ILLINOIS N EXPIRES 03/03/27	Notary Public in the State of Illin County of Cook	nois

Certificate of Compliance



Proposals shall complete this Certificate of Compliance. Failure to comply with all submission requirements may result in a determination that the Proposals is not responsible.

The undersigned	Neil C. Francis				
0 _		(Enter Name of Person Making Certification)			
as President					
		(Enter Title of Person Making Certification)			
and on behalf of	Industria Inc.	,			
-		(Enter Name of Business Organization)			
certifies that Propo	sers is:				
1) <u>A BUSINESS C</u>	RGANIZATION: Ye	es [X] No []			
Federal Emplo	yer I.D. # : ³⁶⁻³⁹	101183			
	(or Soc	cial Security # if a sole proprietor or individual)			
The form of bu	The form of business organization of the Proposer is (<i>check one</i>):				
Sole Proprietor Independent Contractor <i>(Individual)</i> Partnership LLC					
X Corporatio	on <u>Illinois</u>	1993			
	(State of Incorp	oration) (Date of Incorporation)			

2) STATUS OF OWNERSHIP

Illinois Public Act 102-0265, approved August 2021, requires the Village of Orland Park to collect "Status of Ownership" information. This information is collected for reporting purposes only. Please check the following that applies to the ownership of your business and include any certifications for the categories checked with the proposal. Business ownership categories are as defined in the Business Enterprise for Minorities, Women, and Persons with Disabilities Act, 30 ILCS 575/0.01 *et seq.*

Women-Owned [] Prefer not to disclose [] Veteran-Owned [] Not Applicable [X] Disabled-Owned []		Small Business [] <u>(SBA standards)</u> Prefer not to disclose [] Not Applicable [X]
--	--	---

How are you certifying? Certificates Attached [] Self-Certifying []

STATUS OF OWNERSHIP FOR SUBCONTRACTORS

This information is collected for reporting purposes only. Please check the following that applies to the ownership of subcontractors.

Minority-Owned [] Women-Owned [] Veteran-Owned [] Disabled-Owned [] Small Business [] <u>(SBA standards)</u> Prefer not to disclose [] Not Applicable []

3) <u>AUTHORIZED TO DO BUSINESS IN ILLINOIS</u>: Yes [X] No []

The Proposer is authorized to do business in the State of Illinois.

4) <u>ELIGIBILE TO ENTER INTO PUBLIC CONTRACTS</u>: Yes [X] No []

The Proposer is eligible to enter into public contracts, and is not barred from contracting with any unit of state or local government as a result of a violation of either Section 33E-3, or 33E-4 of the Illinois Criminal Code, or of any similar offense of "bid-rigging" or "bid-rotating" of any state or of the United States.

5) <u>SEXUAL HARASSMENT POLICY COMPLIANT</u>: Yes [X] No []

Please be advised that Public Act 87-1257, effective July 1, 1993, 775 ILCS 5/2-105 (A) has been amended to provide that every party to a public contract must have a written sexual harassment policy in place in full compliance with 775 ILCS 5/2-105 (A) (4) and includes, at a minimum, the following information:

(I) the illegality of sexual harassment; (II) the definition of sexual harassment under State law; (III) a description of sexual harassment, utilizing examples; (IV) the vendor's internal complaint process including penalties; (V) the legal recourse, investigative and complaint process available through the Department of Human Rights (the "Department") and the Human Rights Commission (the "Commission"); (VI) directions on how to contact the Department and Commission; and (VII) protection against retaliation as provided by Section 6-101 of the Act. (Illinois Human Rights Act). (emphasis added). Pursuant to 775 ILCS 5/1-103 (M) (2002), a "public contract" includes "...every contract to which the State, any of its political subdivisions or any municipal corporation is a party."

6) EQUAL EMPLOYMENT OPPORTUNITY COMPLIANT: Yes [X] No []

During the performance of this Project, Proposer agrees to comply with the "Illinois Human Rights Act", 775 ILCS Title 5 and the Rules and Regulations of the Illinois Department of Human Rights published at 44 Illinois Administrative Code Section 750, et seq.

The Proposer shall:

(I) not discriminate against any employee or applicant for employment because of race, color, religion, sex, marital status, national origin or ancestry, age, or physical or mental handicap unrelated to ability, or an unfavorable discharge from military service; (II) examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization; (III) ensure all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, marital status, national origin or ancestry, age, or physical or mental handicap unrelated to ability, or an unfavorable discharge from military service; (IV) send to each labor organization or

representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the Vendor's obligations under the Illinois Human Rights Act and Department's Rules and Regulations for Public Contract; (V) submit reports as required by the Department's Rules and Regulations for Public Contracts, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and Department's Rules and Regulations for Public Contracts; (VI) permit access to all relevant books, records, accounts and work sites by personnel of the contracting agency and Department for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and Department's Rules and Regulations for Public Contracts; and (VII) include verbatim or by reference the provisions of this Equal Employment Opportunity Clause in every subcontract it awards under which any portion of this Agreement obligations are undertaken or assumed, so that such provisions will be binding upon such subcontractor.

In the same manner as the other provisions of this Agreement, the Proposer will be liable for compliance with applicable provisions of this clause by such subcontractors; and further it will promptly notify the contracting agency and the Department in the event any subcontractor fails or refuses to comply therewith. In addition, the Proposer will not utilize any subcontractor declared by the Illinois Human Rights Department to be ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations.

"Subcontract" means any agreement, arrangement or understanding, written or otherwise, between the Proposer and any person under which any portion of the Proposer's obligations under one or more public contracts is performed, undertaken or assumed; the term "subcontract", however, shall not include any agreement, arrangement or understanding in which the parties stand in the relationship of an employer and an employee, or between a Proposer or other organization and its customers.

In the event of the Proposer's noncompliance with any provision of this Equal Employment Opportunity Clause, the Illinois Human Right Act, or the Rules and Regulations for Public Contracts of the Department of Human Rights the Proposer may be declared non-responsible and therefore ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and this agreement may be canceled or avoided in whole or in part, and such other sanctions or penalties may be imposed or remedies involved as provided by statute or regulation.

7) <u>PREVAILING WAGE COMPLIANCE</u>: Yes [X] No []

In the manner and to the extent required by law, this RFP is subject to the Illinois Prevailing Wage Act and to all laws governing the payment of wages to laborers, workers and mechanics of a Proposer or any subcontractor of a Proposer bound to this agreement who is performing services covered by this contract. If awarded the Contract, per 820 ILCS 130 et seq. as amended, Proposer shall pay not less than the prevailing hourly rate of wages, the generally prevailing rate of hourly wages for legal holiday and overtime work, and the prevailing hourly rate for welfare and other benefits as determined by the Illinois Department of Labor or the Village and as set forth in the schedule of prevailing wages for this contract to all laborers, workers and mechanics performing work under this contract (available at https://www2.illinois.gov/idol/Laws-Rules/CONMED/Pages/Rates.aspx).

The undersigned Proposer further stipulates and certifies that it has maintained a satisfactory record of Prevailing Wage Act compliance with no significant Prevailing Wage Act violations for

the past three (3) years.

Certified Payroll. The Illinois Prevailing Wage Act requires any contractor and each subcontractor who participates in public works to file with the Illinois Department of Labor (IDOL) certified payroll for those calendar months during which work on a public works project has occurred. The Act requires certified payroll to be filed with IDOL no later than the 15th day of each calendar month for the immediately preceding month through the Illinois Prevailing Wage Portal—an electronic database IDOL has established for collecting and retaining certified payroll. The Portal may be accessed using this link: https://www2.illinois.gov/idol/Laws-Rules/CONMED/Pages/certifiedtranscriptofpayroll.aspx. The Village reserves the right to withhold payment due to Contractor until Contractor and its subcontractors display compliance with this provision of the Act.

8) <u>EMPLOYMENT OF ILLINOIS WORKERS ON PUBLIC WORKS ACT</u>: Yes [X] No []

In the manner and to the extent required by law, this ITB/RFP is subject to the Employment of Illinois Workers on Public Works Act (30 ILCS 570/0.01 *et seq.*). If awarded the Contract, per 820 ILCS 130 et seq. as amended, and if the Employment of Illinois Workers on Public Works Act (30 ILCS 570/0.01) is in effect, Proposer shall maintain full compliance with its requirements.

9) PARTICIPATION IN APPRENTICESHIP AND TRAINING PROGRAM: Yes [X] No []

Proposer participates in apprenticeship and training programs applicable to the work to be performed on the project, which are approved by and registered with the United States Department of Labor's Office of Apprenticeship.

Name of A&T Program: _____Chicago Laborer District Council

Brief Description of Program: Training and apprenticeship between union, member,

locals and signatory contractors by providing quality training to create safe, educated

and productive laborers.

10) <u>TAX COMPLIANT:</u> Yes [X] No []

Proposer is current in the payment of any tax administered by the Illinois Department of Revenue, or if it is not: (a) it is contesting its liability for the tax or the amount of tax in accordance with procedures established by the appropriate Revenue Act; or (b) it has entered into an agreement with the Department of Revenue for payment of all taxes due and is currently in compliance with that agreement.

AUTHORIZATION & SIGNATURE:

I certify that I am authorized to execute this Certificate of Compliance on behalf of the Proposer set forth on the Proposer Summary Sheet, that I have personal knowledge of all the information set forth herein and that all statements, representations, that the proposal is genuine and not collusive, and information provided in or with this Certificate are true and accurate.

The undersigned, having become familiar with the Project specified in this RFP, proposes to provide and furnish all of the labor, materials, necessary tools, expendable equipment and all utility and transportation services necessary to perform and complete in a workmanlike manner all of the work required for the Project.

ACKNOWLEDGED AND AGREED TO:

Neil Juand. Signature of Authorized Officer

Neil C. Francis Name of Authorized Officer

President

Title

03-05-2025

Date

References

REFERENCES

Provide three (3) references for which your organization has performed similar work.

Industria Inc. Proposer's Name: (Enter Name of Business Organization) University of Illinois at Chicago 1. ORGANIZATION 1140 S. Paulina Street, 218 PSB, MC 892, Chicago, IL 60612 ADDRESS 312-996-2556 Email: shawnr@uic.edu PHONE NUMBER Shawn Riley, Project Manager CONTACT PERSON Multiple projects from 2019 - present YEAR OF PROJECT Chicago Park District 2. ORGANIZATION 4830 S. Western Avenue, Chicago, IL 60609 ADDRESS 312-257-4837 email: michael.fus@chicagoparkdistrict.com PHONE NUMBER Michael Fus, Contracting Officer CONTACT PERSON Multiple projects YEAR OF PROJECT US Department of Veteran Affairs, Hines VA Medical Center 3. ORGANIZATION 5000 5th Avenue, Hines, IL 60141 **ADDRESS** 708-786-7669 email: maria.alba@va.gov PHONE NUMBER Maria E. Alba, Senior Contracting Office CONTACT PERSON Multiple projects from 2019 - Present YEAR OF PROJECT NAVFAC-PWD Great Lakes 4. ORGANIZATION 2601 E. Paul Jones Street, Great Lakes, IL 60088 **ADDRESS** PHONE NUMBER 847-688-5395 Ext. 214 Belinda Trout, Contracting Supervisor, PWD Great Lakes CONTACT PERSON Multiple projects from 2016-present YEAR OF PROJECT

Insurance Requirements Form



Please sign and provide a policy Specimen Certificate of Insurance showing current coverages.

If awarded the contract, all <u>Required Policy Endorsements</u> noted in the left column in **red bold** type MUST be provided.

Standard Insurance Requirements	Please provide the following coverage if box is checked.		
WORKERS' COMPENSATION & EMPLOYER LIABILITY	LIABILITY UMBRELLA (Follow Form Policy)		
Full Statutory Limits - Employers Liability	\$1,000,000 – Each Occurrence		
\$500,000 – Each Accident	\$1,000,000 – Aggregate		
\$500,000 – Each Employee			
\$500,000 – Policy Limit	\$2,000,000 – Each Occurrence		
Waiver of Subrogation in favor of the Village of Orland	\$2,000,000 – Aggregate		
Park			
	Other:		
AUTOMOBILE LIABILITY (ISO Form CA 0001)	EXCESS MUST COVER: General Liability,		
\$1,000,000 – Combined Single Limit Per Occurrence	Automobile Liability, Employers' Liability		
Bodily Injury & Property Damage. Applicable for All			
Company Vehicles.	PROFESSIONAL LIABILITY		
	🗌 \$1,000,000 Limit – Claims Made Form, Indicate		
GENERAL LIABILITY (Occurrence basis) (ISO Form CG 0001)	Retroactive Date		
\$1,000,000 – Combined Single Limit Per Occurrence			
Bodily Injury & Property Damage	\$2,000,000 Limit – Claims Made Form, Indicate		
\$2,000,000 – General Aggregate Limit	Retroactive Date		
\$1,000,000 – Personal & Advertising Injury			
\$2,000,000 – Products/Completed Operations	Other:		
Aggregate	Deductible not-to-exceed \$50,000 without prior		
	written approval		
ADDITIONAL INSURED ENDORSEMENTS:			
(Not applicable for Goods Only Purchases)	BUILDERS RISK		
	Completed Property Full Replacement Cost Limits –		
 ISO CG 20 10 or CG 20 26 (or Equivalent) 	Structures under construction		
Commercial General Liability Coverage			
	ENVIRONMENTAL IMPAIRMENT/POLLUTION		
• CG 20 01 Primary & Non-Contributory (or	LIABILITY		
Equivalent) The Village must be named as the	\$1,000,000 Limit for bodily injury, property		
Primary Non-Contributory which makes the Village a	damage and remediation costs resulting from a		
priority and collects off the policy prior to any other	pollution incident at, on or mitigating beyond the		
claimants.	job site		
Blanket General Liability Waiver of Subrogation -	CYBER LIABILITY		
Village of Orland Park A provision that prohibits an	\$1,000,000 Limit per Data Breach for liability,		
insurer from pursing a third party to recover	notification, response, credit monitoring service		
damages for covered loses.	costs, and software/property damage		
	□ CG 20 37 ADDITIONAL INSURED – Completed		
	Operations (Provide only if box is checked)		

Any insurance policies providing the coverages required of the Consultant, excluding Professional Liability, shall be specifically endorsed to identify "The Village of Orland Park, and their respective officers, trustees, directors, officials, employees, volunteers and agents as Additional Insureds on a primary/non-contributory basis with respect to all claims arising out of operations by or on behalf of the named insured." The required additional Insured coverage shall be provided on the Insurance Service Office (ISO) CG 20 10 or CG 20 26 endorsements or an endorsement at least as broad as the above noted endorsements as determined by the Village of Orland Park. Any Village of Orland Park insurance coverage shall be deemed to be on an excess or contingent basis as confirmed by the required (ISO) CG 20 01 Additional Insured Primary & Non- Contributory Endorsement. The policies shall also contain a Waiver of Subrogation in favor of the Additional Insureds in regard to General Liability and Workers' Compensation coverage. The certificate of insurance shall also state this information on its face. Any insurance company providing coverage must hold an A-, VII rating according to Best's Key Rating Guide. Each insurance policy required shall have the Village of Orland Park expressly endorsed onto the policy as a Cancellation Notice Recipient. Should any of the policies be cancelled before the expiration date thereof, notice will be delivered in accordance with the policy provisions. Permitting the contractor, or any subcontractor, to proceed with any work prior to our receipt of the foregoing certificate and endorsements shall not be a waiver of the contractor's obligation to provide all the above insurance.

Consultant agrees that prior to any commencement of work to furnish evidence of Insurance coverage providing for at minimum the coverages, endorsements and limits described above directly to the Village of Orland Park, 14700 S. Ravinia Avenue, Orland Park, IL 60462. Failure to provide this evidence in the time frame specified and prior to beginning of work may result in the termination of the Village's relationship with the contractor.

ACCEPTED & AGREED THIS DAY OF _	, 20
Nail Franch.	
Signature	Authorized to execute agreements for:

Printed Name & Title

Name of Company



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 10/15/2024

										/15/2024
C B	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 have ADDITIONAL INSURED provisions or be endorsed.									
If	SUBROGATION IS WAIVED, subject his certificate does not confer rights t	to th	ne ter	ms and conditions of th	e polic	y, certain po	olicies may i			
	DUCER	o the	Cert		CONTA		/			
	arsh & McLennan Agency LLC				NAME: PHONE	CT Basia Biels		FAX		
	North Martingale Road				(A/C, No	, Ext): 847.908		(A/C, No	<u>):</u>	
	haumburg IL 60173				ADDREss: Basia.Bielski@MarshMMA.com					
										NAIC #
	JRED			INDUCON-01			re Mutual Ins			23396
	lustria Inc.						re Insurance	Company		19488
-	60 South River Road				INSURE					
	ite 100 s Plaines IL 60018				INSURE					
					INSURE					
	VERAGES CER	TIFIC		NUMBER: 1434033862	INSURE	KF:		REVISION NUMBER:		
	HIS IS TO CERTIFY THAT THE POLICIES		-		VE BEE	N ISSUED TO			THE POL	ICY PERIOD
C	IDICATED. NOTWITHSTANDING ANY RE ERTIFICATE MAY BE ISSUED OR MAY XCLUSIONS AND CONDITIONS OF SUCH	PERT	AIN, ⁻	THE INSURANCE AFFORD	ED BY	THE POLICIE	S DESCRIBED	D HEREIN IS SUBJECT		
INSR LTR	TYPE OF INSURANCE		SUBR WVD	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIM	ITS	
A	X COMMERCIAL GENERAL LIABILITY			CPP20988201002		10/19/2024	10/19/2025	EACH OCCURRENCE	\$ 2,000),000
	CLAIMS-MADE X OCCUR							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,0	000
								MED EXP (Any one person)	\$ 5,000)
								PERSONAL & ADV INJURY	\$ 2,000),000
	GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE	\$4,000	,000
	POLICY X PRO- JECT LOC							PRODUCTS - COMP/OP AGG	. ,	0,000
	OTHER:							COMBINED SINGLE LIMIT	\$	
В				CA20988180901		10/19/2024	10/19/2025	(Ea accident)	\$ 1,000	0,000
	X ANY AUTO							BODILY INJURY (Per person)		
	AUTOS ONLY AUTOS							BODILY INJURY (Per acciden PROPERTY DAMAGE		
	X HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY							(Per accident)	\$	
—	X UMBRELLA LIAB X OCCUP	-		01100000010000		40/40/0004	40/40/0005		\$	
A				CU20988210902		10/19/2024	10/19/2025	EACH OCCURRENCE	\$ 9,000	,
	CLAINIS-MADE							AGGREGATE	\$ 9,000),000
A	DED X RETENTION \$ 0	-		WC20988220902		10/19/2024	10/19/2025	X PER OTH- STATUTE ER	\$	
	AND EMPLOYERS' LIABILITY Y / N			WC20900220902		10/19/2024	10/19/2025			
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	N / A						E.L. EACH ACCIDENT	\$ 1,000	
	(Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - EA EMPLOYE		
A	DESCRIPTION OF OPERATIONS DELOW			CPP20988200902		10/19/2023	10/19/2024	E.L. DISEASE - POLICY LIMIT	⁻ \$1,000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	⊥ CRIPTION OF OPERATIONS / LOCATIONS / VEHICI	ES (A	CORD	101, Additional Remarks Schedul	le, may be	e attached if more	e space is require	ed)		
Pro	oof of Insurance Only.									
CE	RTIFICATE HOLDER				CANC	ELLATION				
	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN									
						CY PROVISIONS.				
	Industria									
	แนนรแล			AUTHORIZED REPRESENTATIVE						
					fine Taljak_					
					010	se 1	m Our			

The ACORD name and logo are registered marks of ACORD

© 1988-2015 ACORD CORPORATION. All rights reserved.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

CONTRACTOR'S BLANKET FLEX ADDITIONAL INSURED ENDORSEMENT – FORM A

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

Policy Number CPP20988201002	Agency Number 0295855	Policy Effective Date 10/19/2024		
Policy Expiration Date 10/19/2025	Date 10/19/2024	Account Number		
Named Insured INDUSTRIA INC	Agency MARSH MCLENNAN AGENCY	Issuing Company AMERISURE MUTUAL INS CO		

- A. SECTION II WHO IS AN INSURED is amended to add as an additional insured:
 - 1. Any person ororganization with whom you have agreed in a "written agreement" that such person or organization be added as an additional insured on this policy, and any other person or organization you are required to add as an additional insured under such "written agreement".
 - **2.** If "your work" began under a written letter of intent or written work order, any person or organization who issued the written letter of intent or written work order, but:
 - **a.** such coverage will apply only for 30 calendar days following the date the written letter of intent or written work order was issued; and
 - b. the person or organization is an additional insured only for, and to the extent of, liability arising out of "bodily injury", "property damage", or "personal and advertising injury" caused, in whole or in part, by your negligent acts or omissions, or the negligent acts or omissions of others working on your behalf, in the performance of your work as specified in the written letter of intent or written work order. This coverage does not apply to liability arising out of the independent acts or omissions of the additional insured.

For the purposes of the coverage provided by this endorsement, a "written agreement" means a written contract or written agreement that:

- 1. requires you to include a person or organization as an additional insured for a period of time during the policy period; and
- **2.** is executed prior to the occurrence of "bodily injury", "property damage", or "personal and advertising injury" that forms the basis for a claim under this policy.

The insurance provided by this endorsement does not apply to any person or organization that is specifically listed as an additional insured on another endorsement attached to this policy.

- **B.** The coverage provided to any person or organization added as an additional insured pursuant to Paragraph **A.1** is limited as follows:
 - 1. If the "written agreement" specifically and exclusively requires you to name the person or organization as an additional insured using the ISO CG 20 10 endorsement with edition dates of 11 85 or 10 01, or the ISO CG 20 37 10 01 endorsement, that person or organization is an additional insured, but only with respect to liability for "bodily injury", "property damage", or "personal and advertising injury" arising out of "your work" for that insured by or for you.
 - 2. If the "written agreement" requires you to name the person or organization as an additional insured using the ISO CG 20 10 and or CG 20 37 endorsements without specifically and exclusively requiring the 11 85 or 10 01 edition dates, that person or organization is an additional insured, but only with respect to liability for "bodily injury", "property damage", or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf.
 - 3. If the "written agreement" requires you to name the person or organization as an additional insured for operations arising out of your work and does not specify an ISO additional insured endorsement, that person or organization is an additional insured, but only with respect to liability for "bodily injury", "property damage", or "personal and advertising injury" arising out of your acts or omissions, or the acts or omissions of others working on your behalf, in the performance of your work as specified in the "written agreement". This coverage does not apply to liability arising out of the sole negligence of the additional insured unless specifically required in the "written agreement".
 - 4. If none of the above paragraphs apply, then the person or organization is an additional insured only for, and to the extent of, liability arising out of "bodily injury", "property damage", or "personal and advertising injury" caused, in whole or in part, by your negligent acts or omissions, or the negligent acts or omissions of others working on your behalf, in the performance of your work as specified in the "written agreement". This coverage does not apply to liability arising out of the independent acts or omissions of the additional insured.

However, the insurance afforded to such additional insured only applies to the extent permitted by law.

- C. The insurance provided to an additional insured under this endorsement does not apply to:
 - 1. "Bodily injury" or "property damage" included in the "products-completed operations hazard" unless the "written agreement" specifically requires such coverage (including by specifically requiring the CG 20 10 11 85). To the extent the "written agreement" requires such coverage for a specified amount of time, the coverage provided by this endorsement is limited to the amount of time required for such coverage by the "written agreement".
 - **2.** "Bodily injury", "property damage", or "personal and advertising injury" arising out of an architect's, engineer's, or surveyor's rendering of, or failure to render, any professional services, including but not limited to:
 - **a.** The preparing, approving, or failing to prepare or approve:
 - (1) Maps;
 - (2) Drawings;
 - (3) Opinions;
 - (4) Reports;
 - (5) Surveys;
 - (6) Change orders;

- (7) Design specifications; and
- **b.** Supervisory, inspection, or engineering services.
- **D.** The limits of insurance that apply to the additional insured are the least of those specified in the "written agreement" or declarations of this policy.

Coverage provided by this endorsement for any additional insured shall not increase the applicable Limits of Insurance shown in the Declarations. The limits of insurance that apply to the additional insured are inclusive of, and not in addition to, the Limits of Insurance shown in the Declarations.

E. With respect to the coverage provided by this endorsement, **SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS**, Paragraph **4**. **Other Insurance** is deleted and replaced with the following:

4. Other Insurance.

- **a.** Coverage provided by this endorsement is excess over any other valid and collectible insurance available to the additional insured whether:
 - (1) Primary;
 - (2) Excess;
 - (3) Contingent; or
 - (4) On any other basis.

In addition, this insurance is excess over any self-insured retentions, deductibles, or captive retentions payable by the additional insured or payable by any person or organization whose coverage is available to the additional insured.

However, if the "written agreement" requires primary and non-contributory coverage, this insurance will be primary and non-contributory relative only to the other insurance available to the additional insured which covers that person or organization as a Named Insured, and we will not share with that other insurance. For any other insurance available to the additional insured where that person or organization is not a Named Insured, this policy will share coverage with that other insurance based on the terms specified in Paragraph **b**. Method of Sharing below.

b. Method of Sharing

If all the other insurance permits contribution by equal shares, we will follow this method also. Under this method, each insurer contributes equal amounts until it has paid its applicable limit of insurance or none of the loss remains, whichever comes first.

If any of the other insurance does not permit contribution by equal shares, we will contribute by limits. Under this method, each insurer's share is based on the ratio of its applicable limit of insurance to the total applicable limits of insurance of all insurers.

Technical Proposal

Past Project Experiences of Industria Construction Services:

With over 30 years of experience, Industria has firmly established itself in the construction industry, particularly in the modification and remodeling of commercial properties. Our extensive portfolio of diverse and complex projects is a testament to our commitment to quality, innovation, and excellence.

A project that highlights our excellence is the Renovation of Classroom 2N at the University of Illinois at Chicago (UIC), valued at \$2 million. Located at 833 S. Wood Street, this project focused on the transformation of classrooms, a simulated dispensing lab, and exam rooms within the College of Pharmacy. Our team expertly provided labor, materials, and equipment to execute cosmetic and infrastructure upgrades that enhanced distance learning capabilities and enabled video recording in dispensing labs. This project underscores the confidence clients place in Industria's ability to deliver high-quality renovations tailored to modern educational needs.

The Chicago Park District Pulaski Park Fieldhouse Rehabilitation project showcased Industria's expertise in historical restoration and structural enhancements. Our team performed extensive site work, including the construction of a new ramp, downspout replacement, and preservation of landscaping and the historic fence. The rehabilitation included exterior masonry and wood repairs, involving the salvage and reuse of original masonry, limestone replacement, tuckpointing, and crack and spall repairs. Structural repairs encompassed foundation reinforcement, slab crack repairs, rebar restoration, and lintel replacements. Additionally, the mechanical and electrical systems were upgraded with new equipment for the all-gender washroom, rooftop exhaust fans, panelboards, conduits, hand dryers, lighting fixtures, and life safety equipment. The interior renovation featured new flooring, washroom fixture replacements, and the installation of improved ramps, handrails, doors, windows, and hardware, ensuring modern accessibility and functionality while preserving the building's historical integrity.

Another hallmark project is the Design Server Room at the Hines VA Hospital, Building 37. Industria provided all necessary materials, labor, supervision, and resources to transform a portion of the existing Hardware Storage Room into a new Server Room for the VA's Consolidated Mail Out Pharmacy (CMOP). The project included extensive electrical work, featuring the installation of a Liebert UPS System, and mechanical construction, incorporating a state-of-the-art Liebert HVAC system. Industria's meticulous execution ensured the seamless integration of modern infrastructure while adhering to the highest industry standards. One of our most distinguished projects is the Orland Park Village Hall Board Room & Executive Conference Room Renovation. Industria undertook a comprehensive renovation of the main and junior daises, incorporating structural enhancements to improve functionality, accessibility, and comfort during meetings. The lighting system was upgraded for superior illumination and energy efficiency, significantly enhancing visibility for attendees and presenters. New carpeting and wall finishes were installed to improve acoustics, reduce noise, and elevate the overall aesthetics of the space. Additionally, new access doors were fitted to enhance both security and traffic flow. A dedicated audiovisual room was constructed on the balcony, designed to house and operate advanced multimedia equipment, ensuring seamless integration with the newly installed AV systems. This modernization effort was executed with careful coordination to achieve a functional, visually appealing, and technologically advanced meeting space that meets the operational needs of the Village of Orland Park.

At Industria Construction Services, we are more than builders—we are visionaries, innovators, and problem-solvers. Our projects transcend traditional construction by integrating sustainability, functionality, and aesthetic excellence. We take pride in preserving the legacy of existing structures while equipping them with modern features and cutting-edge technologies.

In summary, our three decades of experience in commercial property remodeling are marked by a legacy of transformative projects. From preserving historical integrity to implementing advanced technology, Industria consistently delivers structurally sound, aesthetically pleasing, and environmentally responsible solutions that stand the test of time. Our extensive experience working within occupied spaces, as demonstrated in the projects we previously mentioned, showcases our ability to execute complex renovations while minimizing disruptions to daily operations. This expertise makes Industria exceptionally qualified to undertake the renovations for the Orland Park Police Department Evidence Storage Room project. Our proven ability to coordinate with stakeholders, implement phased construction approaches, and maintain operational continuity ensures the successful delivery of this critical project. 1 Project Name and Location

Renovate classroom 2N 833 S. Wood Street, 2nd Floor North, Chicago, IL 60612

2 Brief Description

Industria provided labor, material, and equipment to renovate existing classrooms, simulated dispensing lab and exam rooms at college of pharmacy. In addition to cosmetic changes the infrastructure was upgraded in order to enhance distance learning capabilities and allow for video recording in the dispensing labs.

- Alternate No. 1: Motorized Operable Partitions at classrooms. State the fixed sum amount to add to the Contract Sum for motorized operable partitions in lieu of manually operable partitions. Coordinate electrical requirements for operation and integration with lighting/AV controls.
- Alternate No. 2: Provide One wired network data port at each electrical poke-thru in Rooms 204, 208, 212 and 216. Base bid scope to include: Each floor electrical poke thru to include quad elec outlet and empty telecommunication conduit from the floor poke thru to the FDF Room 242. Conduit to be sized for 4 data lines and include blank off cover plate for 4 data ports for future use at each location.
- Alternate No. 3: AV-One Way Communication in Exam Rooms.
- Alternate No. 4: AV-Add alternate for Conference Room 219 AV system. New AV equipment as shown in AV drawings and specifications. Alternate pricing to include removal of large flat panel display and existing AV equipment to be returned to owner. Removal of AV equipment to be performed by AV vendor and coordinated by General Contractor. Electrical and telecommunication infrastructure to be base bid for architecture and electrical scope.
- Alternate No. 5: Frosted glass window to Exam Rooms.
- Alternate No. 6: Back painted glass wall panels at Entrance Corridor.
- Alternate No. 7: Reclad east wall in classroom, Rooms 204, 208, 212 and 216.

3	Type of Building Space	Institutional Occupied Pharmacy Building		
4	Contract Number	924-C18036		
	Construction Value	\$ 1,942,989.80		
5	Date of Contract start &	• Award date: 03/04/2019		
	completion	Original Completion Date: 09/22/2019		
		Actual completion date: 11/08/2019		
		Performance of Period: 249 Calendar Days		
	Contract value at Award	\$ 1,820,879.00		
	Contract value at	\$ 1,942,989.80		
	Completion			
6	Project Delivery Method	Bid-Build		
7	List of subcontracted	Painting: \$18,350 Demolition: \$25K		
	services with estimated	Ventilation: \$ 258,922.67 Structural Steel: \$25K		
	cost of each	• Electrical: \$ 1,064,471.95 • DFH: \$42,298		
		Operable Partitions: \$58,875 Plumbing: \$1,879		
		Roller Shades: \$3,624		
8	Percentage of work self-	15% of work performed as the Prime Contractor, 85% by Subcontractors. Self-		
	performed	Performed work included but was not limited to selective demolition, painting,		
		quality control, safety management, field supervision, and project		
		management		
9	Owner Reference	Shawn Riley, Project Manager University of Illinois at Chicago		
		Phone: 312-996-2556 Email: <u>shawnr@uic.edu</u>		

1 Project Name and Location CHICAGO PARK DISTRICT- PULASKI PARK FIELDHOUSE REHABILITATION 1419 W. Blackhawk Street Chicago, IL 60642

2 Brief Description

Industria Inc. provided all necessary tools, materials, components, labor, and supervision to perform Site work including construction of new ramp, replacement of downspouts, protection of landscaping and the historic fence. Abatement at interior and exterior areas of work. Repairs of damaged clay roof tiles, gutters and downspouts; installation of continuous Raindrop Gutter Repair of exterior façade which included masonry, wood, and windows. Exterior repairs of brick and brick unit replacement; salvage and reuse of original masonry; limestone replacement and repairs; tuckpointing; crack repairs; spall repairs; grinding of joints and sealant replacement, full-depth rebuilding of parapets and other masonry areas; replacement of lintels with all associated flashing replacement and masonry repairs. Various levels of masonry rebuilding of chimneys, brick replacement and sealing of cracks. Exterior Wood Repairs included removal and replacement of deteriorated or damaged wood components with new components; removal and replacement of sealant at joints; repair and repainting of all timber and wood trim elements, exterior Window Repairs. Structural Repairs included perimeter foundation repairs; slab crack repairs; slab replacement; wall crack repairs; rebar repairs; lintel replacements and repairs. Mechanical work included new equipment at new All Gender Washroom 202; new rooftop exhaust fans and curb caps with bird screens. Electrical work included replacement of panelboards, breakers, conduits, feeders, hand dryers, light fixtures, emergency and exit light fixtures, meters, transformers, wiring, receptacles, switches, life safety equipment, and CO detectors on all levels. Interior work included installation of new floor, replacement of washroom fixtures, construction of new unisex toilet, replacement of ramps, handrails, doors, windows and hardware. Total area of the project was approximately 37,400 Square Feet (SF)

-						
3	Type of Building Space	Historical Building at Public Park				
4	Contract Number	P-16008-043				
	Construction Value	\$ 3,987,407.00				
5	Date of Contract start & completion	 Award date: 06-14-2022 Original Completion Date: Ongoing Actual completion date: Ongoing Performance of Period: TBD 				
	Contract value at Award	\$ 3,987,407.00				
	Contract value at Completion	\$ TBD				
6	Project Delivery Method	Bid Build				
7	List of subcontracted services with estimated cost of each	 Painting TBD Fencing TBD Concrete TBD Asbestos & Lead Paint Abatement TBD 	 Roofing TBD Electrical TBD Plumbing TBD Masonry TBD 			
8	Percentage of work self- performed	0%				
9	Owner Reference	Michael Fus (Contracting Officer) Phone: 312-257-4837 Email: Michael.Fus@ChicagoParkDistrict.com				
4.5 C						



1 Project Name and Location

DESIGN SERVER ROOM, HINES BUILDING 37 S 1st Ave Bldg 37, Hines, IL 60141

2 Brief Description

Industria provided all material, labor, supervision, and other resources necessary to perform demolition and removal of existing structures and furnish labor and materials and perform work per the developed construction bid documents to renovate a portion of the existing Hardware Storage Room to a New Server Room for the VA's Consolidated Mail Out Pharmacy (CMOP). Electrical Work included all labor, material, equipment and supervision to perform the required electrical construction work on this project including Liebert UPS System. Mechanical Work included Mechanical construction work on this project including Liebert HVAC system. Total area of the project was approximately 610 Square Feet (SF)

P. 0	project was approximately of o oquare recer (or)				
3	Type of Building Space	Healthcare Center			
4	Contract Number	796-16-018			
	Construction Value	\$ 587,988.00			
5	Date of Contract start &	• Award date: 03-18-2019			
	completion	Original Completion Date: 09-10-2019			
		Actual completion date: 02-26-2021			
		Performance of Period: 711 Calendar days			
	Contract value at Award	\$ 587,988.00			
	Contract value at	\$ 673,619.46			
	Completion				
6	Project Delivery Method	Design – Bid – Build			
7	List of subcontracted	• Electrical \$ 186,198.00			
	services with estimated	• Mechanical \$ 263,007.00			
	cost of each	• Fire suppression \$ 32,800.00			
8	Percentage of work self-	5.37%			
	performed				
9	Owner Reference	Maria E. Alba, Senior Contracting Officer			
		Phone: 708-786-7669 Email: maria.alba@va.gov			

<u>Please note that this contract had been performed with JV6</u> (DUNS: 11-786-8263 | CAGE: 8VLC0)



1 Project Name and Location

VILLAGE HALL BOARD ROOM & EXECUTIVE CONFERENCE ROOM RENOVATION 14700 S. Ravinia Ave, Orland Park, IL 60462

2 Brief Description

Industria Inc. provided all necessary tools, materials, components, labor, and supervision to perform complete renovation of the main dais and junior daises, with structural enhancements designed to improve functionality, accessibility, and comfort during meetings. The lighting system was overhauled to provide better illumination and energy efficiency, dramatically improving visibility for both attendees and presenters. Additionally, new carpeting and wall finishes were installed, incorporating materials that improved acoustics, reduced noise, and elevated the overall aesthetics of the space. As part of the renovation, new access doors were installed, enhancing both the flow and security of the facility. A dedicated audio-visual room was constructed on the balcony, designed to house and operate advanced multimedia equipment, providing seamless integration with the newly installed AV systems. This room allows for the efficient control of sound, visuals, and presentations during meetings. The project was carried out with careful coordination between contractors to ensure all elements—from structural updates to technical integrations—were completed to specification, resulting in a modernized, functional, and visually appealing space that meets the operational needs of the Village of Orland Park. Total area of the project was approximately 2,000 Square Feet (SF)

3	Type of Building Space	Municipal Building		
4	Contract Number	22001266		
	Construction Value	\$ 647,833.00		
5	Date of Contract start & completion	 Award date: 06-09-2022 Original Completion Date: 12-15-2022 Actual completion date: 06-30-2023 Performance of Period: 387 Calendar days 		
	Contract value at Award	\$ 647,833.00		
	Contract value at Completion	\$ 647,833.00		
6	Project Delivery Method	Bid Build		
7	List of subcontracted services with estimated cost of each	 Fire Sprinkler \$13,000 Mechanical \$47,200 Demolition \$40,000 Painting \$18,867 	 Steel \$8,500 Electrical \$134,750 	
8	Percentage of work self- performed	0%		
9	Owner Reference	Mike Mazza (Operations Manager) Phone: 708-403-6108 Email: mmazza@orlandpark.org		

INDUSTRIA PROFILE



General Contracting

Construction Management

Design / Build

Building and Civil Capabilities



For the last 30 years Industria has been providing professional Construction Services. For each project we implement professional project management processes and project controls to safely deliver our clients construction projects. Industria is a Small Business and SBA 8(a) graduate. In addition, we have joint-ventures that are certified as Service-Disabled Veteran-Owned (SDVOSB), Women-Owned, and SBA(8(a) businesses.

REPRESENTATIVE PROJECTS





"We drive projects through completion with proper planning, communication, hard work and follow-through."

> Industria Inc. 2860 S. River Road, Suite 100 Des Plaines, IL 60018

DUNS Number: 92-649-3784

T. 773, 697, 0190 F. 773. 697. 0191 info@industriainc.com www.industriainc.com

Rvder Truck Rental. Bensenville IL General Construction: Large Wash Bay Improvement and Renovation

Belmont Assembly of God, Chicago IL General Construction: New Construction and Full Interior Renovations

Department of the Navy, Great Lakes Naval Training Center Design/Build: Medical and Dental Clinic Multi-Phase Renovations

Federal Bureau of Prisons, Chicago Metropolitan Correctional Center Design/Build: Seven (7) Complete Shower Room Renovations

Dept. of Veterans Affairs, Edward Hines Medical Center, Hines IL Job Order Contract (JOC): Interior Renovation & MEP Projects

Dept. of Veterans Affairs, Jesse Brown Medical Center, Chicago IL Security & Access Control: Full Replacment Police CCTV System

O'Hare International Airport, Department of Aviation City of Chicago Project Management: Runway 9R/27L

Primary NAICS Codes

236210 Industrial Building Construction 236220 Commerical and Institutional Building Construction 237990 Heavy and Civil Engineering Construction 238990 Other Specialty Trade Contractors

COMPANY INFORMATION

Years in Business: 30 Bonding: \$20M Single / \$40M Aggregate Union: Painters, Laborers & Electricians Safety: Good Rating with EMR .83 (2024)















2860 S. River Road, Suite 100 Des Plaines, IL 60018

> T. 773. 697. 0190 F. 773. 697. 0191 info@industriainc.com www.industriainc.com

An equal opportunity employer.



Superintendent/Project Manager



Years with Firm: 7

Years in Industry: 23

Licenses/Certifications

U.S. Army Corps of Engineers, Construction Quality Management (CQM) for Contractors

OSHA 30 Hour

First Aid / CPR

ECATTS

Fundamentals of Railway Train Control and Signaling, including PTC Systems Course

Procore certified.

Certified Healthcare Manager CCHM (candidate)

CQM

Specializations

General Contracting

Project Management Services

Estimating

Quality Control

Safety

Municipal and Federal Construction

Education

Purdue University – Bachelor of Science in Construction Management- December 2007 With a degree in Construction Management, Mr. Calvillo brings over 20 years of expertise in different sectors including commercial, senior living, healthcare, multi-unit residential, retail, and civil projects. The leadership skills, excellent communication and verbal skills led him to become expert in problem-resolution, planning, and managing projects from inception through completion.

Related Experience

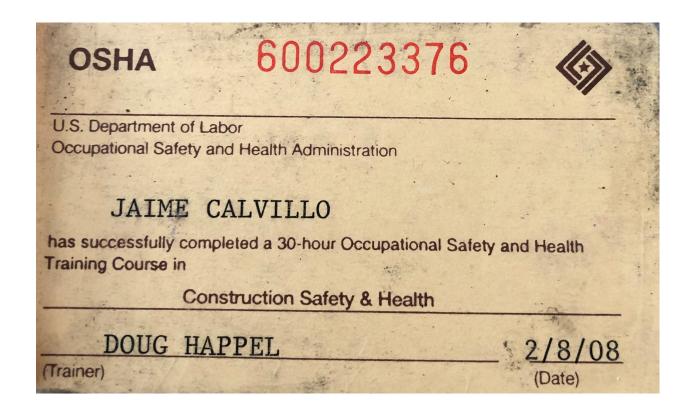
- Projects:
 - Orland Park, Village Hall Board Room & Executive Conference Room Renovation \$647,833.20
 - 2. Orland Park, Village Center Soffit Repairs Glazing, Replacement, and Exterior Joint Sealing \$2,650,693.50
 - 3. UIC Exam Procedure clinic \$441,761.00
 - 4. UIC Renovate chemistry labs 3224 & 3228 \$397,154.00
 - 5. UIC College of Pharmacy Renovate classroom 2N \$622,815.00
 - 6. Capital Development Board- Olive Harvey College Project \$ 13,500, 000.00
 - 7. Pace Heritage Mid-Life Project \$ 3,122,000.00
 - 8. CDB Northwest Armory Building \$ 3,593,261.51
 - 9. CPD Pulaski Park Fieldhouse \$ 3,987,407.00
 - 10. UIC NPI Façade Repair \$13,771,831.00
 - 11. UIC Re Roofing SSB \$4,718,118.00
- Leading and managing a project team in building successful projects.
- Managing day-to-day activities from subcontractors & suppliers, contract administration, procurement, estimating, pay request, change orders, cost control, scheduling, safety controls, maintaining and delivering a high level of quality.
- Projects:
 - 1. CHA Altgeld Gardens Blocks 7 & 8, 218 Units, \$ 59,010,627.00
 - 2. CHA Patrick Sullivan Project, Plumbing renovation 480 Units, \$21,387,248.00
 - CHA Judge Slater Project, Plumbing and ADA Renovation, 204 Units \$ 16,107,076.00
 - 4. CHA Lake Parc Place Project, ADA and Life Safety Upgrade, 56 Units, \$ 12,598,785.00
 - 5. CHA Minnie Riperton Apartments Project, 338 Units, \$ 21,281,000.00
 - 6. CHA Major Robert Lawrence Apartments, 192 Units, \$ 13,395,985.00
- Participated with the estimating department during plan review, preparing a preliminary construction schedule and value engineering.
- Responsible of buyouts, prepares scope reviews for all trades, contract negotiation with subcontractors/vendors.
- Reviews and approve all submittals, shop drawings, samples to insure all are attained on a timely fashion in accordance with construction schedule.
- Prepares/Reviews/Evaluate/Approves change order requests.
- Prepares monthly pay applications to the client.
- Reviews performance and qualification throughout the progress of a project.

Superintendent/Project Manager

- Ensured subcontractors completed quality check list to meet owner's expectation of zero punch-list.
- Updates monthly project schedules, schedules inspections as required by State or local Building Inspectors.
- Review and maintains project cost reports.
- Responsible of all project closeout documents, record drawings, warranties, owner training,

Project Manager

- Project: Waverly Station Apartments, 107 Unit Class A Luxury Complex, Value \$ 8,000,000 (Multi-Family Complex; 4 Buildings, Wood Framing)
- Complete accountability for the project management, site supervision, operations, estimating, scheduling, and purchasing.
- Actively monitor and ensure daily construction activities move according to the pre-determined project schedule.
- Communicated effectively with all the subcontractors and vendors assigned to the various activities on the project.
- Tracked accounting functions including managing the budget, tracking team expenses, and minimize the risks to the project.
- Maintained strict adherence to the budgetary guidelines and safety standards.
- Identified the elements of the project design and construction likely to give rise to disputes and claims.
- Ensured the project successfully completes ahead of schedule and under the budget.
- Projects:
 - 1. CTA Dearborn Subway Track Renewal Project, Value \$ 8,700,000
 - 2. NICTD Phase III Signal Project, Value \$ 13,000,000
- Assisted management in construction procedures, created/updated work schedule, placed material orders and coordinated activities of field crews.
- Compiled, submitted, and tracked submittals for approval and coordinated with suppliers/owner/subcontractors.
- Coordinated material orders/deliveries with construction schedule.
- Monitored work activities to ensure successful completion of project.
- Coordinated vendors, subcontractors, and customer to ensure that project schedule was successfully met, and contract requirements adhered to.
- Tracked and monitored labor costs and labor projection throughout the construction process.
- Updated project schedule with labor force and coordinated with General Contractor.
- Chaired weekly meetings with onsite crews and maintained minutes for projects.
- Assisted with job cost reports to ensure that the project stayed within budget.
- Projects:
 - 1. Howard Street Station Apartments Building, Value \$ 45,000,000
 - 2. Smith Village Phase II, Value \$ 35,000,000
 - 3. Midway Airport Southwest Airlines Concourse Development Ph II, Project Value \$ 4,500,000
 - 4. Midway Airport IMDS Radar Facility, Project Value \$ 500,000
 - 5. Midway Airport Federal Inspection Services Facility, Project Value \$300,000
 - 6. UIC South Campus Adaptive Reuse, Project Phase 2A, Project Value \$ 4,500,000
 - 7. China Town Square Retail Building, Project Value \$ 2,000,000
 - 8. Lalo's Mexican Restaurant Build out, Project Value \$ 600,000
 - 9. VA Hospitals, Various Locations: Job Order Contract (JOC), Projects Value \$ 2,000,000
 - 10. Great Lakes Naval Base: Various Projects.
- Insured all materials and equipment were released for fabrication and manufacture on time to meet the construction schedule.
- Coordinated vendors, subcontractors, and customers to ensure that the project schedule was successfully met per contract requirements.
- Chaired weekly construction progress meeting and disseminated information to stake holders.
- Created, coordinated, and managed quality checklist.
- Ensured subcontractors completed quality check list to meet owner's expectation of zero punch-list.
- Acted as the quality control coordinator on the Howard Street Project to ensure project objectives were met.
- Inspected work progress daily to ensure that work conformed to specifications.
- Developed, maintained, and coordinated completion of punch list items with all subcontractors.



Certificate of Completion



has completed

Procore Certification: Project Manager (Construction Financials) offered by

Procore Technologies



Issued: March 7, 2019 Certificate No: bb324v7cveck View: http://verify.skilljar.com/c/bb324v7cveck

100 Cate

Tooey Courtemanche, CEO

Certificate of Completion



has completed

Procore Certification: Project Manager (Core Tools)

offered by Procore Technologies



Issued: March 5, 2019 Certificate No: qvehf8q8guks View: http://verify.skilljar.com/c/qvehf8q8guks

Two Cate

Tooey Courtemanche, CEO

Certificate of Completion



has completed

Procore Certification: Project Manager (Project Management)

offered by

Procore Technologies



Issued: March 6, 2019 Certificate No: 5nwg7qxexw7d View: http://verify.skilljar.com/c/5nwg7qxexw7d

Two Catu

Tooey Courtemanche, CEO

Certificate of Completion



has completed

Procore Certification: Project Manager (Quality & Safety)

offered by Procore Technologies



Issued: March 6, 2019 Certificate No: th2ei3jam4rh View: http://verify.skilljar.com/c/th2ei3jam4rh

Tog Cate

Tooey Courtemanche, CEO



Certificate of Completion

Jaime Calvillo

has successfully completed requirements for

Adult First Aid/CPR/AED

Date Completed: 10/24/2024 Validity Period: 2 Years

Conducted by: Falcon CPR Training, LLC



To verify certificate, scan code or visit redcross.org/digitalcertificate and enter ID.

Learn and be inspired at LifesavingAwards.org



01NKSS7

Environmental Compliance Assessment, Training, and Tracking System

ECATTS

Environmental Compliance Assessment,

fraining, and Tracking System

Certificate of Accomplishment

Jaime Calvillo

Has successfully completed the following competencies:

Course	Credit Hours	S/N	Date
Air Quality for Contractors: Illinois	0.5	4104597	Mar-04-2019
Asbestos for Contractors: Illinois	0.5	4104615	Mar-04-2019
Building Construction, Demolition or Renovation	0.5	4104623	Mar-04-2019
Drinking Water for Contractors: Illinois	0.5	4104637	Mar-04-2019
Environmental Management System: NAVSTA Great Lakes	0.5	4104551	Mar-04-2019
Environmental Requirements for Contractors: NAVSTA Great	0.5	4104583	Mar-04-2019
Lakes			
Hazardous Materials	0.5	4105273	Mar-05-2019
Hazardous Waste for Contractors: Illinois	0.5	4105329	Mar-05-2019
Natural and Cultural Resources for Contractors: Illinois	0.5	4105370	Mar-05-2019
Overview of Environmental Compliance for Contractors: Illinois	0.5	4104538	Mar-04-2019
PCBs Management	0.5	4105406	Mar-05-2019
Pesticides for Contractors: Illinois	0.5	4105419	Mar-05-2019
Petroleum, Oils, and Lubricants Management for Contractors:	0.5	4105489	Mar-05-2019
Illinois			
Pollution Prevention	0.5	4105553	Mar-05-2019
Project Manager	0.5	4104553	Mar-04-2019
Recycling	0.5	4105568	Mar-05-2019
Solid Waste for Contractors: Illinois	0.5	4105592	Mar-05-2019
Spill Response	0.5	4105647	Mar-05-2019
Storage Tanks for Contractors: Illinois	0.5	4105716	Mar-05-2019

Course	Credit Hours	S/N	Date
Stormwater for Contractors: Illinois	0.5	4105778	Mar-05-2019
Waste Management Guidelines	0.5	4105884	Mar-05-2019
Wastewater for Contractors: Illinois	0.5	4105917	Mar-05-2019
Wetlands for Contractors: Illinois	0.5	4105942	Mar-05-2019

Mar-05-2019 Jerome S. Arcaro, Vice President, Academic Development International Center for Leadership Development, Inc. 1375 Birch Crest Court Lake Mary, FL 32746 Phone: (407) 833-8232 Fax: (407) 833-8662



3/5/2025

DIVISION	Budget Projection
DIVISION 01 - GENERAL REQUIREMENTS	\$64,028
DIVISION 02 - EXISTING CONDITIONS (Demolition)	\$13,000
DIVISION 03 - CONCRETE	\$0
DIVISION 04 - MASONRY	\$12,500
DIVISION 05 - METALS	\$77,400
DIVISION 06 - WOOD, PLASTICS AND COMPOSITES	\$0
DIVISION 07 - THERMAL AND MOISTURE PROTECTION	\$0
DIVISION 08 - OPENINGS	\$0
DIVISION 09 - FINISHES	\$20,869
DIVISION 10 - SPECIALTIES	\$0
DIVISION 11 - METAL STORAGE SHELVING	\$17,500
DIVISION 12 - FURNISHINGS	\$0
DIVISION 13 - SPECIAL CONSTRUCTION	\$0
DIVISION 14 - CONVEYING EQUIPEMENT	\$0
DIVISION 21 - FIRE SUPPRESSION	\$7,698
DIVISION 22 - PLUMBING	\$0
DIVISION 23 - HEATING, VENTILATING, AND AIR CONDITIONING (HVAC)	\$16,910
DIVISION 25 - INTEGRATED AUTOMATION	\$0
DIVISION 26 - ELECTRICAL	\$36,650
DIVISION 27 - COMMUNICATIONS	\$0
DIVISION 28 - ELECTRONIC SAFETY AND SECURITY	\$0
DIVISION 31 - EARTHWORK	\$0
DIVISION 32 - EXTERIOR IMPROVEMENTS	\$0
DIVISION 33 - UTILITIES	\$0
DIVISION 34 - TRANSPORTATION	\$0
DIVISION 48 - Electrical Power Generation	\$0
SUBTOTAL	\$ 266,555.00
	\$ 18,982.00
Bond	
Proposal Total	\$ 290,157.00