



BID PROPOSAL

Industria Construction
Services

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

DUNS: 92-649-3784

CAGE: 02LS4

CPAC Modernization Project – Phase 1

15600 West Avenue, Orland Park IL 60462

Solicitation No:24-014



POC: Neil C. Francis
President

Contact: 773-697-0190

Fax: 773-697-0191

neil@industriainc.com

Mike Mazza

Phone: 708.403.5300

Email: mmazza@orlandpark.org

06-05-2024

11:00 AM

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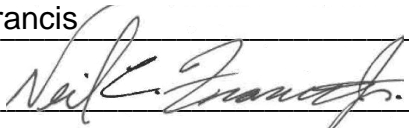
PROPOSER SUMMARY SHEET
RFP #24-014
CPAC Modernization Project – Phase 1

Business Name: Industria Inc
Street Address: 2860 S River Road, Suite 100
City, State, Zip: Des PLaines, IL 60018
Contact Name: Neil C. Francis
Title: President
Phone: 773-697-0190 Fax: 773-697-0191
E-Mail address: neil@industriainc.com

Price Proposal

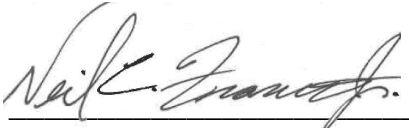
BASE BID PRICE	\$ <u>2,564,660.00</u>
Must include all Allowances in Section 012100	
	\$ <u>393,624.00</u>
ALTERNATE #1 PRICE	
	\$ <u>2,958,284.00</u>
GRAND TOTAL PROPOSAL PRICE	

AUTHORIZATION & SIGNATURE

Name of Authorized Signee: Neil C. Francis
Signature of Authorized Signee: 
Title: President Date: 06-06-2024

Acknowledgement of Amendments:

Amendment 1 dated 05/30/2024
Amendment 2 dated 06/04/2024


Neil C. Francis, President

Bid Bond

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

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

SURETY:

(Name, legal status and principal place of business)

Arch Insurance Company
Harborside 3, 210 Hudson Street Suite 300
Jersey City, NJ 07311-1107

Mailing Address for Notices

Same As Above

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.

OWNER:

(Name, legal status and address)

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

BOND AMOUNT: 10% Ten Percent of Amount Bid

PROJECT:

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

CPAC Modernization Project- Phase 1 Project No. 24-014

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 sealed this 6th day of June, 2024.

(Witness)



(Witness) Oscar F. Rincon

Industria, Inc.

(Principal)

(Seal)

By:

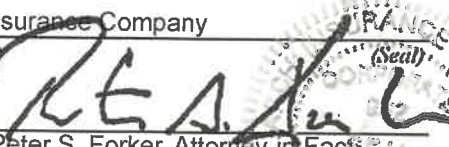


(Title) Neil C. Francis, President

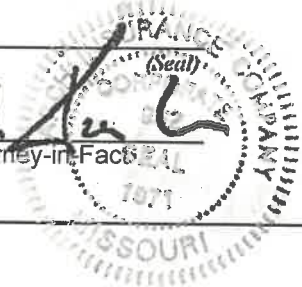
Arch Insurance Company

(Surety)

By:



(Title) Peter S. Forker, Attorney-in-Fact



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 Johlle, 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 May, 2023.

Attested and Certified

Handwritten signature of Regan A. Shulman

Regan A. Shulman, Secretary



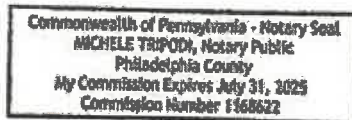
Arch Insurance Company

Handwritten signature of Stephen C. Ruschak

Stephen C. Ruschak, Executive Vice President

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, sealed with the corporate seal 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.



Handwritten signature of Michele Tripodi

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

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 6th day of June, 2024.

Handwritten signature of Regan A. Shulman

Regan 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.



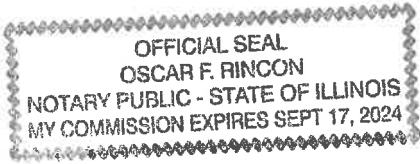
ACKNOWLEDGMENT BY SURETY

STATE OF Illinois }
County of Cook } ss.

On this 6th day of June, 2024, before me personally
appeared Peter S. Forker, known to, me to be the Attorney-in-Fact of
Arch Insurance Company, the corporation
that executed the within instrument, and acknowledged to me that such corporation executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, at my office in the aforesaid County, the day and
year in this certificate first above written.

Oscar F. Rincon
Notary Public in the State of Illinois
County of Cook



Certificate of Compliance

 **ORLAND PARK**
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,
(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 Proposers is:

1) **A BUSINESS ORGANIZATION:** Yes [] No []

Federal Employer I.D. #: 06-3910183
(or Social Security # if a sole proprietor or individual)

The form of business organization of the Proposer is (check one):

- Sole Proprietor
- Independent Contractor (Individual)
- Partnership
- LLC
- Corporation Illinois 1993
(State of Incorporation) (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.

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

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 [] Small Business [] ([SBA standards](#))
- Women-Owned [] Prefer not to disclose []
- Veteran-Owned [] Not Applicable []
- Disabled-Owned []

3) AUTHORIZED TO DO BUSINESS IN ILLINOIS: Yes [x] No []

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

4) ELIGIBLE TO ENTER INTO PUBLIC CONTRACTS: 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) SEXUAL HARASSMENT POLICY COMPLIANT: 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) PREVAILING WAGE COMPLIANCE: Yes 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) PARTICIPATION IN APPRENTICESHIP AND TRAINING PROGRAM: Yes 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, members, locals and signatory contractors by providing quality training to create safe, educated and productive laborers.

9) TAX COMPLIANT: Yes No

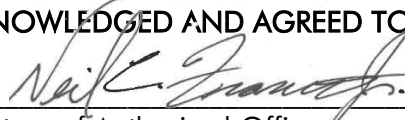
Proposer is current in the payment of any tax administered by the Illinois Department of Revenue, or if it is not: (a) it is contesting its liability for the tax or the amount of tax in accordance with procedures established by the appropriate Revenue Act; or (b) it has entered into an agreement with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



Signature of Authorized Officer

Neil C. Francis

Name of Authorized Officer

President

Title

06-06-2024

Date

References

REFERENCES

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

Bidder's Name: Industria Inc
(Enter Name of Business Organization)

1. ORGANIZATION University of Illinois at Chicago
ADDRESS 1140 S. Paulina Street, 218 PSB, MC 892, Chicago IL 60612
PHONE NUMBER 312-996-7545 Email: pdreze2@uic.edu
CONTACT PERSON Peter Drezek, Construction Project Coordinator, Project Manager
YEAR OF PROJECT Multiple projects from 2019 through present

2. ORGANIZATION NAVFAC- PWD Great Lakes
ADDRESS 2601 E. Paul Jones Stree, Great Lakes, IL 60088
PHONE NUMBER 847-688-5395 ext 214
CONTACT PERSON Belinda Trout, Contracting Supervisor, PWD Great Lakes
YEAR OF PROJECT Multiple project since 2016 through present

3. ORGANIZATION US Department of Veteran Affair, Hines VA Medical Center
ADDRESS 5000 5th Avenue, Hines, IL 60141
PHONE NUMBER 708-638-3697 Email: james.sherry@vs.gov
CONTACT PERSON Jim Sherry, Contracting officer Rep
YEAR OF PROJECT 2019 through present

Insurance Requirements Form



ORLAND PARK

INSURANCE REQUIREMENTS

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

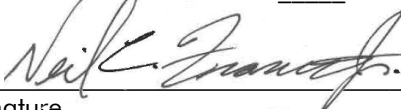
If awarded the contract, all Required Policy Endorsements noted in the left column in **red bold** type **MUST** be provided.

Standard Insurance Requirements	Please provide the following coverage if box is checked.
<p>WORKERS' COMPENSATION & EMPLOYER LIABILITY Full Statutory Limits - Employers Liability \$500,000 – Each Accident \$500,000 – Each Employee \$500,000 – Policy Limit Waiver of Subrogation in favor of the Village of Orland Park</p> <p>AUTOMOBILE LIABILITY (ISO Form CA 0001) \$1,000,000 – Combined Single Limit Per Occurrence Bodily Injury & Property Damage. Applicable for All Company Vehicles.</p> <p>GENERAL LIABILITY (Occurrence basis) (ISO Form CG 0001) \$1,000,000 – Combined Single Limit Per Occurrence Bodily Injury & Property Damage \$2,000,000 – General Aggregate Limit \$1,000,000 – Personal & Advertising Injury \$2,000,000 – Products/Completed Operations Aggregate</p> <p>ADDITIONAL INSURED ENDORSEMENTS: <i>(Not applicable for Goods Only Purchases)</i></p> <ul style="list-style-type: none"> ISO CG 20 10 or CG 20 26 (or Equivalent) Commercial General Liability Coverage CG 20 01 Primary & Non-Contributory (or Equivalent) The Village must be named as the Primary Non-Contributory which makes the Village a priority and collects off the policy prior to any other claimants. Blanket General Liability Waiver of Subrogation - Village of Orland Park A provision that prohibits an insurer from pursuing a third party to recover damages for covered losses. 	<p>LIABILITY UMBRELLA (Follow Form Policy) <input type="checkbox"/> \$1,000,000 – Each Occurrence \$1,000,000 – Aggregate <input type="checkbox"/> \$2,000,000 – Each Occurrence \$2,000,000 – Aggregate <input type="checkbox"/> Other: _____ EXCESS MUST COVER: General Liability, Automobile Liability, Employers' Liability</p> <p>PROFESSIONAL LIABILITY <input type="checkbox"/> \$1,000,000 Limit – Claims Made Form, Indicate Retroactive Date <input type="checkbox"/> \$2,000,000 Limit – Claims Made Form, Indicate Retroactive Date <input type="checkbox"/> Other: _____ Deductible not-to-exceed \$50,000 without prior written approval</p> <p><input type="checkbox"/> BUILDERS RISK Completed Property Full Replacement Cost Limits – Structures under construction</p> <p><input type="checkbox"/> ENVIRONMENTAL IMPAIRMENT/POLLUTION LIABILITY \$1,000,000 Limit for bodily injury, property damage and remediation costs resulting from a pollution incident at, on or mitigating beyond the job site</p> <p><input type="checkbox"/> CYBER LIABILITY \$1,000,000 Limit per Data Breach for liability, notification, response, credit monitoring service costs, and software/property damage</p> <p><input type="checkbox"/> CG 20 37 ADDITIONAL INSURED – Completed Operations (Provide only if box is checked)</p>

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 06 DAY OF 06, 2024



Signature

Neil C. Francis, President

Printed Name & Title

Authorized to execute agreements for:

Industria Inc

Name of Company



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/18/2023

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 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 certificate holder in lieu of such endorsement(s).

PRODUCER Assurance, a Marsh & McLennan Agency LLC company 20 N Martingale Rd Suite 100 Schaumburg IL 60173	CONTACT NAME: Basia Bielski	
	PHONE (A/C No. Ext): 847.908.8715	FAX (A/C, No):
E-MAIL ADDRESS: Basia.Bielski@MarshMMA.com		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: Amerisure Mutual Insurance Co.		23396
INSURER B: Amerisure Insurance Company		19488
INSURER C:		
INSURER D:		
INSURER E:		
INSURER F:		

INSURED INDUCON-01
 Industria Inc.
 2860 South River Road
 Suite 100
 Des Plaines IL 60018

COVERAGES

CERTIFICATE NUMBER: 252870570

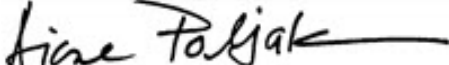
REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			CPP20988200902	10/19/2023	10/19/2024	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			CA20988180801	10/19/2023	10/19/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 0			CU20988210802	10/19/2023	10/19/2024	EACH OCCURRENCE \$ 9,000,000 AGGREGATE \$ 9,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	WC20988220802	10/19/2023	10/19/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Proof of Insurance Only.

CERTIFICATE HOLDER**CANCELLATION**

Industria	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

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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 CPP20988200902	Agency Number 0295855	Policy Effective Date 10/19/2023
Policy Expiration Date 10/19/2024	Date 10/18/2023	Account Number 20065668
Named Insured INDUSTRIA INC DBA INDUSTRIA CONSTRUCTION SERVICES	Agency ASSURANCE AGENCY LLC	Issuing Company AMERISURE INS CO

A. SECTION II - WHO IS AN INSURED is amended to add as an additional insured:

1. Any person or organization 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

Experience and Operating History

INDUSTRAI INC PROFILE

General Contracting

Construction Management

Design / Build

Building and Civil Capabilities



For the last 29 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

Ryder 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

"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

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: 29

Number of employees: 22

Annual revenue: \$ 13 millions

Bonding: \$20M Single / \$40M Aggregate

Union: Painters, Laborers & Electricians

Safety: Good Rating with EMR .98 (2022)



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Des Plaines, IL 60018

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An equal opportunity employer.

Corporate Experiences of Industria Construction Services:

Three Decades of Excellence in Commercial Property Remodeling With a rich history spanning over three decades, Industria Construction Services has established itself as a leader in the construction industry, particularly in the modification and remodeling of commercial properties. Our extensive experience and portfolio of diverse and challenging projects stand as a testament to our unwavering commitment to quality, innovation, and excellence.

A noteworthy endeavor within our portfolio is the Design/Build Renovations to the Fisher Clinic, B.237, a project valued at 6.5 million dollars, undertaken for NAVFAC MIDWEST PWD GREAT LAKES. This project serves as a testament to our proficiency in managing intricate remodeling assignments. It entailed a thorough modernization of medical facilities, incorporating the installation of advanced HVAC and electrical systems, along with the implementation of a new nurse call system. The project's success underscores our adeptness in enhancing existing structures with minimal disruption to their operational continuity. Industria Inc not only met but exceeded expectations by completing this project six weeks ahead of the scheduled timeline.

The Renovate Classroom 2N project at the University of Illinois at Chicago underscores the high level of confidence clients place in Industria and our proven capacity to deliver exceptional renovation services for buildings. This substantial project, valued at \$2 million, centered on the refurbishment of classroom 2N located at 833 S. Wood Street, 2nd Floor North, Chicago, IL 60612. Industria adeptly provided labor, materials, and equipment to transform existing classrooms, a simulated dispensing lab, and exam rooms within a college of pharmacy. The renovation encompassed cosmetic enhancements and infrastructure upgrades aimed at improving distance learning capabilities and enabling video recording in dispensing labs.

The University of Illinois at Chicago's 4th Floor Shared Workspace remodel project exemplifies our proficiency in building remodeling and renovation endeavors. Situated at the University of Illinois Hospital (Building 949), the project incurred a total cost of \$1.7 million. Industria diligently provided labor, materials, and equipment for the comprehensive remodel of approximately 4,500 square feet within the Obstetrics/Labor-Delivery/Neonatal Intensive Care Unit Departmental area on the 4th floor of the hospital. Given that these areas were consistently occupied, Industria executed the project in incremental phases, prioritizing the preservation of full operational functionality throughout. The scope of work encompassed selective demolition, the installation of new walls, doors, architectural finishes, casework, mechanical systems, electrical systems, plumbing, fire protection, building automation, and special systems.


At Industria Construction Services, we are more than just builders. We are visionaries, innovators, and problem-solvers. Our projects go beyond mere construction; they embody our dedication to sustainability, functionality, aesthetic excellence, and future readiness. We take pride in preserving the legacy of existing structures while equipping them with modern features and technologies.

In conclusion, our three decades in the construction industry, particularly in the realm of commercial property remodeling, are marked by a legacy of successful and transformative projects. From preserving historical integrity to integrating cutting-edge technology, Industria Construction Services has consistently delivered structurally sound, aesthetically pleasing, environmentally responsible, and future-proof projects.

1	Project Name and Location:	US Army Corps of Engineers Motor Shop, Pleasant Valley, IA 52767
2	Brief Description	<p>Industria provided all labor, materials, equipment, qualified supervision, and other items designated in this contract to complete Project #W912EK20R0030 Construct New Maintenance Facility. This new construction is approximately 27,625 Square Feet (SF) for the Le Claire Base. The Le Claire Base is the base of operations for the Mississippi River Project. At present, the Base occupies approximately 9 acres and includes parking, outdoor staging and storage space, and several existing structures, all but one of which are planned for demolition in the near future. Primary functions of the Base are administration, emergency operations support, industrial maintenance, and storage. A new maintenance support facility is authorized per the Le Claire Base Master Plan, to replace the existing obsolete facility. The maintenance support facility will serve the following functions: equipment maintenance and repair (motor shop), fabrication and machining (fabrication shop), and administration.</p>
3	Type of Building Space	Pre-engineered Building
4	Contract Number	W912EK20R0030
	Construction Value	\$3,730,406.00
5	Date of Contract start & completion	<ul style="list-style-type: none"> • Award date: • Original Completion Date: • Actual completion date: Still Ongoing • Performance of Period: Calendar Days
	Contract value at Award	\$3,730,406.00
	Contract value at Completion	\$12,639,882.75
6	Project Delivery Method	Design-Bid-Build
7	List of subcontracted services with estimated cost of each	<ul style="list-style-type: none"> • Demolition: \$273,930 • Concrete: \$3.3M • Site Utilities: \$266,310 • Metals: \$224,025 • Elevator: \$205,860 • Paving: \$85,427 • Roofing: \$60,000 • Masonry: \$50,800 • Plumbing: \$150,700 • HVAC: \$84,460 • Electrical: \$827,879 • Landscaping: \$19,800 • Signage: \$25,000 • Painting: \$44,000 • Opening: \$348,970
8	Percentage of work self-performed	15% of work performed as the Prime Contractor, 85% by Subcontractors. Self-Performed work included but was not limited to selective demolition, painting, quality control, safety management, field supervision, and project management
9	Owner Reference	

Please note that this contract had been performed with Industria Batir JV



1	Project Name and Location	Construct New Parking Garage Captain James A. Lovell FHCC, North Chicago, IL
2	Brief Description	<p>Industria provided all labor, materials, equipment, qualified supervision, and other items designated in this contract to complete Project #556-305 Construct New Parking Garage. This new construction is approximately 65,700 Square Feet (SF) and consists of a total of 3 levels and approximately 213 parking spaces with the ability to be constructed to a total of 7 levels and 875 total parking spaces. The project was built on a high traffic VA campus in close proximity to patient care buildings and was performed without a single complaint from stakeholders with regards to noise or airborne particulates. It also required extensive relocation of existing site utilities, which were all performed with no unscheduled disruptions to service. Work location was on the campus of the Capt. James A. Lovell Federal Health Care Center (FHCC), 3001 Green Bay Rd, North Chicago, IL 60064.</p>
3	Type of Building Space	Federal Health Care Facility
4	Contract Number	36C25219C0191 Project No: 556-305
	Construction Value	\$ 7,098,156.00
5	Date of Contract start & completion	<ul style="list-style-type: none"> • Award date: 08/14/2019 • Original Completion Date: 12/11/2020 • Actual completion date: 04/30/2021 • Performance of Period: Calendar Days
	Contract value at Award	\$ 7,098,156.00
	Contract value at Completion	\$ 7,203,160.21
6	Project Delivery Method	Design-Bid-Build
7	List of subcontracted services with estimated cost of each	<ul style="list-style-type: none"> • Demolition: \$273,930 • Concrete: \$3.3M • Site Utilities: \$266,310 • Metals: \$224,025 • Elevator: \$205,860 • Paving: \$85,427 • Roofing: \$60,000 • Masonry: \$50,800 • Plumbing: \$150,700 • HVAC: \$84,460 • Electrical: \$827,879 • Landscaping: \$19,800 • Signage: \$25,000 • Painting: \$44,000 • Opening: \$348,970
8	Percentage of work self-performed	15% of work performed as the Prime Contractor, 85% by Subcontractors. Self-Performed work included but was not limited to selective demolition, painting, quality control, safety management, field supervision, and project management
9	Owner Reference	Angela Howard-Carey, Contract Specialist Phone: (224) 610-3926, Email: angela.howard-carey@va.gov
<i>Please note that this contract had been performed with Industria Pacific JV (DUNS: 08-122-7849 CAGE: 83T61)</i>		
		

1	Project Name and Location	UIC ERF Clean Room 842 W Taylor Street, Clean Room Facility in the Engineering Research Facility
2	Brief Description	<p>Industria provided material, labor, and equipment to upgrades the existing mechanical, electrical and plumbing infrastructure serving the clean room facility, correct deficiencies that are present, and meet clean room performance requirements and other work indicated in the Contract Documents.</p>
3	Type of Building Space	Institutional Building
4	Contract Number	648-C16021
5	Date of Contract start & completion	<ul style="list-style-type: none"> • Award date: 12/06/2019 • Original Completion Date: 07/03/2020 • Actual completion date: 08/03/2020 • Performance of Period: 241 Calendar Days
	Contract value at Award	\$ 2,324,050.00
	Contract value at Completion	\$ 2,535,188.81 (Owner issued change orders increased the final contract value)
6	Project Delivery Method	Design-Bid-Build
7	List of subcontracted services with estimated cost of each	<ul style="list-style-type: none"> • Heating, Piping, Temp Control: \$994,381.00 • Ventilation: \$994,054.69 • Electrical: \$190,793.86 • Roofing: \$9,200 • Demolition: \$42,492 • Temp. Protection: \$29,183 • Fireproofing: \$5,560 • Metal Fabrications: \$23,010 • Epoxy Flooring: \$78,479
8	Percentage of work self-performed	15% of work performed as the Prime Contractor, 85% by Subcontractors. Self-Performed work included but was not limited to selective demolition, painting, quality control, safety management, field supervision, and project management
9	Owner Reference	Branko Bogicevic, Project Manager Phone: 312-355-5661 EMAIL: branko@uic.edu

1	Project Name and Location	Renovate classroom 2N 833 S. Wood Street, 2 nd Floor North, Chicago, IL 60612
2	Brief Description	<p>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.</p> <ul style="list-style-type: none"> • 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 & completion	<ul style="list-style-type: none"> • Award date: 03/04/2019 • 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 Completion	\$ 1,942,989.80
6	Project Delivery Method	Bid-Build
7	List of subcontracted services with estimated cost of each	<ul style="list-style-type: none"> • Painting: \$18,350 • Ventilation: \$ 258,922.67 • Electrical: \$ 1,064,471.95 • Operable Partitions: \$58,875 • Roller Shades: \$3,624 • Demolition: \$25K • Structural Steel: \$25K • DFH: \$42,298 • Plumbing: \$1,879
8	Percentage of work self-performed	15% of work performed as the Prime Contractor, 85% by Subcontractors. Self-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: shawnr@uic.edu

1	Project Name and Location	Design/Build Renovations to the Fisher Clinic, B.237 NAVFAC MIDWEST PWD GREAT LAKES, B.237 GREAT LAKES IL 60088
2	Brief Description	<p>The scope of work included demolition of existing metal ceiling, light fixtures and HVAC Grilles throughout the facility and replacement with new acoustical lay-in ceilings, LED light fixtures and HVAC Grilles; Painting touchup as required; Replacement of one existing Air-Handling Unit and two Chillers including associated Control work at the Mechanical Penthouse; Test & Balance the HVAC System; Upgraded the Electrical Service to the Building and replaced all existing electrical panels; Provided new Nurse Call System; Provided new semi- recessed fire extinguisher cabinets throughout the building; Replaced exterior lay-in ceilings at Ambulance Drive Canopy and Building soffits with aluminum panel ceilings and new light fixtures.</p> <p>Provided adequate HVAC design and installation for central sterilization rooms. Provided / installed a new mercury chelation filter system. OVC, Inc. developed a 48-Phase Work Plan with Navy and Building User input so that work could be performed with little impact while keeping this Medical and Dental Facility fully operational.</p> <p>This structure provides spaces for exam rooms, doctor offices, nurse offices, female and male locker rooms, pharmacy, physical therapy, occupational health, dental treatment and x-ray and prep recovery rooms. Support areas include general reception, toilet rooms, mechanical and electrical rooms, and storage. Work was completed approximately 6-weeks early</p>
3	Type of Building Space	Medical occupied federal facility (Const. Area: 52,000 SF)
4	Contract Number	N40083-14-C-3224
	Construction Value	\$ 6,492,198.00
5	Date of Contract start & completion	<ul style="list-style-type: none"> • Award date: 09/26/2014 • Original Completion Date: 12/06/2016 • Actual completion date: 05/19/2017 • Performance of Period: 966 Calendar Days
	Contract value at Award	\$ 6,199,000.00
	Contract value at Completion	\$ 6,492,198.00
6	Project Delivery Method	Design-Bid-Build
7	List of subcontracted services with estimated cost of each	<ul style="list-style-type: none"> • Misc. General Trades – Site work, selective demolition, concrete, carpentry, joint sealants, doors, frames and hardware, finishes, flooring, painting, floor mats, specialties: \$ 2,325,706.00 • Electrical Work: \$ 1,559,710.00 • HVAC: \$552,500 • Plumbing: \$304,400
8	Percentage of work self-performed	15% of work performed as the Prime Contractor, 85% by Subcontractors. Self-Performed work included but was not limited to selective demolition, painting, quality control, safety management, field supervision, and project management
9	Owner Reference	Kenneth D. Seymour, Contracting Officer Phone: 847-688-5395 x248 Email: kenneth.d.seymour@navy.mil

Form **BCA-2.10**

ARTICLES OF INCORPORATION

9 3 7 8 2 8 4 1

(Rev. Jan. 1991)
 George H. Ryan
 Secretary of State
 Department of Business Services
 Springfield, IL 62756

Payment must be made by certified check, cashier's check, Illinois attorney's check, Illinois C.P.A.'s check or money order, payable to "Secretary of State."

This space for use by Secretary of State

FILED

SEP 21 1993

GEORGE H. RYAN
 SECRETARY OF STATE

SUBMIT IN DUPLICATE!

This space for use by Secretary of State

Date 9-21-93

Franchise Tax \$ 25.00
 Filing Fee \$ 75.00
 Approved: [Signature] \$ 100.00

1. CORPORATE NAME: Industria, Inc.

(The corporate name must contain the word "corporation", "company," "incorporated," "limited" or an abbreviation thereof.)

2. Initial Registered Agent: David M. Rambhajan
First Name Middle Initial Last name

Initial Registered Office: 3620 North California
Number Street Suite #

Chicago IL 60618 Cook
City Zip Code County

3. Purpose or purposes for which the corporation is organized:
 (If not sufficient space to cover this point, add one or more sheets of this size.)

The transaction of any or all lawful business for which corporations may be incorporated under the Illinois business corporation act of 1983.

4. Paragraph 1: Authorized Shares, Issued Shares and Consideration Received:

Class	Par Value per Share	Number of Shares Authorized	Number of Shares Proposed to be Issued	Consideration to be Received Therefor
Common	\$ No Par Value	2,000	1,000	\$ 1,000.00

Paragraph 2: The preferences, qualifications, limitations, restrictions and special or relative rights in respect of the shares of each class are:
 (If not sufficient space to cover this point, add one or more sheets of this size.)

The shares of the corporation are of one class, that being no par value common stock with identical rights and privileges.

03762841

5. **OPTIONAL:** (a) Number of directors constituting the initial board of directors of the corporation: _____
 (b) Names and addresses of the persons who are to serve as directors until the first annual meeting of shareholders or until their successors are elected and qualify:
 Name Residential Address

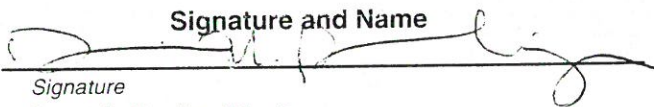
6. **OPTIONAL:** (a) It is estimated that the value of all property to be owned by the corporation for the following year wherever located will be: \$ _____
 (b) It is estimated that the value of the property to be located within the State of Illinois during the following year will be: \$ _____
 (c) It is estimated that the gross amount of business that will be transacted by the corporation during the following year will be: \$ _____
 (d) It is estimated that the gross amount of business that will be transacted from places of business in the State of Illinois during the following year will be: \$ _____

7. **OPTIONAL: OTHER PROVISIONS**
 Attach a separate sheet of this size for any other provision to be included in the Articles of Incorporation, e.g., authorizing preemptive rights, denying cumulative voting, regulating internal affairs, voting majority requirements, fixing a duration other than perpetual, etc.

8. NAME(S) & ADDRESS(ES) OF INCORPORATOR(S)

The undersigned incorporator(s) hereby declare(s), under penalties of perjury, that the statements made in the foregoing Articles of Incorporation are true.

Dated Monday August 30th, 1993

Signature and Name	Address
1.  Signature <u>David M. Rambhajan</u> (Type or Print Name)	1. <u>3620 North California</u> Street <u>Chicago IL 60618</u> City/Town State Zip Code
2. _____ Signature _____ (Type or Print Name)	2. _____ Street _____ City/Town State Zip Code
3. _____ Signature _____ (Type or Print Name)	3. _____ Street _____ City/Town State Zip Code

(Signatures must be in ink on original document. Carbon copy, photocopy or rubber stamp signatures may only be used on conformed copies.)
 NOTE: If a corporation acts as incorporator, the name of the corporation and the state of incorporation shall be shown and the execution shall be by its president or vice president and verified by him, and attested by its secretary or assistant secretary.

FEE SCHEDULE

- The initial franchise tax is assessed at the rate of 15/100 of 1 percent (\$1.50 per \$1,000) on the paid-in capital represented in this state, with a minimum of \$25.
- The filing fee is \$75.
- The **minimum total due** (franchise tax + filing fee) is **\$100**.
(Applies when the Consideration to be Received as set forth in Item 4 does not exceed \$16,667)
- The Department of Business Services in Springfield will provide assistance in calculating the total fees if necessary.

Illinois Secretary of State Springfield, IL 62756
 Department of Business Services Telephone (217) 782-9522
 782-9523

OK. A division of ... INC. | \$157.50 SEP 26 1/24 216.

93762841

Technical Proposal

Qualifications



Chicago & Vicinity Laborers' District Council

Health & Welfare Fund • Retiree Health & Welfare Fund • Pension Fund

LiUNA!
Feel the Power

11465 W. Cermak Road, Westchester, IL 60154-5768 | www.chicagolaborersfunds.com
Toll Free: (866) 906-0200 • Telephone: (708) 562-0200

February 16, 2022

INDUSTRIA, INC.
2860 S RIVER RD STE 100
DES PLAINES IL 60018-6008

Finance Fax:
(708) 562-7295

Email:
Finance@chilpwf.com

BOARD OF TRUSTEES

Administrator
CATHERINE WENSKUS

Secretary
DAVID H. LORIG

PENSION FUND

Appointed by Labor
Anthony Cantone
James P. Connolly
Paul P. Connolly
Shawn Fitzgerald
Charles V. LoVerde, III

For Employers
Robert J. Hopkins, Jr.
Clifton M. Horn
Karen Elin Johnson
Robert G. Krug
David H. Lorig
Dennis P. Martin

WELFARE FUND & RETIREE WELFARE FUND

Appointed by Labor
James P. Connolly
Martin T. Flanagan
Richard Kuczowski
Charles V. LoVerde, III
William J. Martin

For Employers
Dick Day
Charles J. Gallagher
Samuel F. Henderson
Clifton M. Horn
David H. Lorig
Dennis P. Martin

Re: Industria, Inc.

To Whom It May Concern:

This letter is to inform you that Industria, Inc. is signatory to a collective bargaining agreement with the Construction and General Laborers' District Council of Chicago which incorporates and adopts the Laborers' Funds' Trust Agreements. Both the bargaining agreement and Trust Agreements provide benefits for covered employees. Industria, Inc. has submitted reports and monies on a timely basis in accordance with the rules in effect through December 2021 to the Laborers' Welfare & Pension Funds.

Industria, Inc. maintains a Surety Bond that as required by the Collective Bargaining Agreement.

Please be advised that this letter does not address any issues pending with the Construction and General Laborers' District Council of Chicago and Vicinity including, but not limited to, the submission of current dues reports, the pendency of any wage grievance or any outstanding liquidated damages or shortages owed to the Dues Fund. If you have any questions regarding the Company's reporting status with the District Council, please contact Mrs. Kate Hughes at 630-655-8289.

If you need any additional information or have questions, please feel free to contact this office.

Sincerely,
Laborers' Pension & Welfare Funds

Ryan Lacey
Ryan Lacey,
Financial Operations Director

RL:ag

Executive Director
Thomas Nordeen

10 January 2017

Labor Trustees
James P. Connolly
Martin Flanagan
Joseph V. Healy
Charles V. LoVerde III
Joe Riley

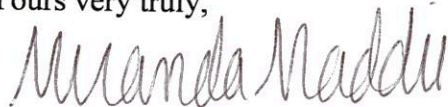
Maria Zarco
Industria Construction Services
2860 S River Road, Suite 100
Des Plaines, IL 60018

Dear Ms. Zarco:

Enclosed you will please find a copy of the Department of Labor certification that you requested recently.

You may also use this letter as verification that Industria Construction Services, is indeed signatory to the Chicago Laborers District Council, contributes to the Laborers Apprenticeship Fund and their active account is current. Should you require anything further, please do not hesitate to contact me.

Yours very truly,



Miranda Maddie
Office Manager



Years with Firm: 4

Years in Industry: 20

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:**
 1. 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
 3. 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.



USACE LEARNING CENTER
HUNTSVILLE, ALABAMA



CERTIFICATE

JAIME CALVILLO

LRC-00-22-00945

has completed the Corps of Engineers and Naval Facility Engineering Command Training Course

CONSTRUCTION QUALITY MANAGEMENT FOR CONTRACTORS - #784

CHICAGO

Location

JANUARY 11, 2022

Training Date(s)

CHICAGO DISTRICT

Instructional District/ NAVFAC

PHILIP A. STAVRIDES

CQM-C Manager

PHILIP A. STAVRIDES

Facilitator/Instructor

philip.a.stavrides@usace.army.mil

Email

(312) 846-5470

Telephone

STAVRIDES.PHILIP.A.138
3944550

Facilitator/Instructor Signature

Digitally signed by
STAVRIDES.PHILIP.A.1383944550
Date: 2022.01.12 13:56:56 -06'00'

THIS CERTIFICATE EXPIRES FIVE YEARS FROM DATE OF ISSUE

Gary Z Anderson
Director, USACE Learning Center

Certificate of Completion



Jaime Calvillo

has completed

Procore Certification: Project Manager (Construction Financials)

offered by

Procore Technologies

PROCORE

Issued: March 7, 2019

Certificate No: bb324v7cveck

View: <http://verify.skilljar.com/c/bb324v7cveck>

A handwritten signature in black ink, appearing to read 'Tooley Courtemanche'.

Tooley Courtemanche, CEO

Certificate of Completion



Jaime Calvillo

has completed

Procore Certification: Project Manager (Core Tools)

offered by

Procore Technologies

PROCORE

Issued: March 5, 2019

Certificate No: qvehf8q8guks

View: <http://verify.skilljar.com/c/qvehf8q8guks>

A handwritten signature in black ink, appearing to read 'Tooley Courtemanche'.

Tooley Courtemanche, CEO

Certificate of Completion



Jaime Calvillo

has completed

Procore Certification: Project Manager (Project Management)

offered by

Procore Technologies

PROCORE

Issued: March 6, 2019

Certificate No: 5nwg7qxexw7d

View: <http://verify.skilljar.com/c/5nwg7qxexw7d>

A handwritten signature in black ink, appearing to read 'Tooley Courtemanche'.

Tooley Courtemanche, CEO

Certificate of Completion



Jaime Calvillo

has completed

Procore Certification: Project Manager (Quality & Safety)

offered by

Procore Technologies

PROCORE

Issued: March 6, 2019

Certificate No: th2ei3jam4rh

View: <http://verify.skilljar.com/c/th2ei3jam4rh>

A handwritten signature in black ink, appearing to read "Tooley Courtemanche".

Tooley Courtemanche, CEO

OSHA

600223376



U.S. Department of Labor
Occupational Safety and Health Administration

JAIME CALVILLO

has successfully completed a 30-hour Occupational Safety and Health
Training Course in

Construction Safety & Health

DOUG HAPPEL

(Trainer)

2/8/08

(Date)



Environmental Compliance Assessment, Training, and Tracking System

ECATTS

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 Lakes	0.5	4104583	Mar-04-2019
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: Illinois	0.5	4105489	Mar-05-2019
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