



**OFFICE OF THE CHIEF PROCUREMENT OFFICER  
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018  
CHICAGO, ILLINOIS 60602-1375  
(312) 603-5370

THIS PURCHASE ORDER NUMBER  
MUST APPEAR ON ALL PACKAGES,  
INVOICES, SHIPPING PAPERS AND  
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO  
847733  
FH Paschen SN Nielsen Associates L  
5515 N. East River Road  
Chicago IL 60656

DATE  
9/9/2016  
F.O.B. POINT

PURCHASE ORDER NO.  
195985 - 000- OP  
REQUISITION NO.  
00123891 OC

COOK COUNTY FEIN: 36-6006541  
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04  
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Highways - Construction Bureau  
Cook County Administration Offices  
69 W. Washington Street RM 2317  
CHICAGO IL 60602-3007

DELIVERY INSTRUCTIONS  
Holly A. Cichy (312) 603-1613

DEPT NO	
5300	Page 1 of 2

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	<p>JOC CONSTRUCTION SERVICES AS PER CONTRACT #12-28-340 HS8 AUTHORIZED BY COUNTY BOARD ON 03/20/13 CONTRACT PERIOD: 03/20/13 TO 3/19/15 WITH 2 ONE-YEAR RENEWAL OPTIONS AMOUNT AUTHORIZED: \$2,000,000.00 ***** BOARD ITEM #14-5138 AS AMENDED AUTHORIZED BY COUNTY BOARD ON 09/10/14 AMENDED AMOUNT: \$2,000,000.00 TOTAL REVISED AMOUNT AUTHORIZED: \$4,000,000.00 ***** RENEWAL PER AMENDMENT #1 AMENDMENT AUTHORIZED BY COPO ON APRIL 9, 2015 AMENDMENT PERIOD: MARCH 20, 2015 THRU MARCH 19, 2016 ***** INCREASE PER AMENDMENT #2 AMENDMENT AUTHORIZED BY COUNTY BOARD ON APRIL 29, 2015 AMOUNT AUTHORIZED: \$714,345.21 TOTAL REVISED AMOUNT AUTHORIZED: \$4,714,345.21 ***** RENEWAL PER AMENDMENT #3 AMENDMENT AUTHORIZED BY COUNTY BOARD ON MARCH 23, 2016 AMENDMENT PERIOD: MARCH 20, 2016 THRU MARCH 19, 2017 ***** WORK ORDER: 41972 PROJECT: OLD ORCHARD ROAD AT WOODS DRIVE SECTION: 16-A8327-00-R5 WORK ORDER AMOUNT: \$100,991.95 NORTH AREA SUPERVISOR: MARK MCMILLAN ***** AMOUNT ENCUMBERED ON P.O. #186455: \$265,064.09 AMOUNT ENCUMBERED ON P.O. #186457: \$2,046,828.21 AMOUNT ENCUMBERED ON P.O. #189458: \$1,360,441.51</p>	.00 JB	.0000	100,991.95	5300.562140.5211

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

**RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)**  
I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.  
CHIEF PROCUREMENT OFFICER Date:

Authorized Signature: \_\_\_\_\_

Date: \_\_\_\_\_

*John G. Hill* 12 September 2016  
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