

AMENDMENT NO. 10 (FINAL)

This Amendment modifies Contract No. 12-28-017 for Wentworth Avenue Improvement from Glenwood Lansing Road to Ridge Road under Section No. 95-W6606-01-RP by and between the County of Cook, Illinois, herein referred to as "County" and Gallagher Asphalt Corporation, authorized to do business in the State of Illinois hereinafter referred to as "Contractor":

RECITALS

Whereas, the County and Contractor have entered into a Contract approved by the County on April 3, 2012, (hereinafter referred to as the "Contract"), wherein the Contractor is to provide construction services (hereinafter referred to as the "Services") from April 3, 2012 through November 30, 2012, in an amount not to exceed \$6,302,318.17; and

Whereas, Amendment # 1 was executed on February 1, 2013 in the amount of (\$18,950.90); and

Whereas, Amendment # 2 was executed on February 6, 2013 in the amount of \$108,738.61; and

Whereas, Amendment # 3 was executed on February 1, 2013 for 12 days extension, December 1, 2012 through December 12, 2012; and

Whereas, Amendment # 4 was executed on March 28, 2013 in the amount of \$161,907.79; and

Whereas, Amendment # 5 was executed on April 8, 2013 in the amount of \$307,380.34; and

Whereas, Amendment # 6 was executed on August 6, 2013 in the amount of \$30,223.98; and

Whereas, Amendment # 7 was executed on November 4, 2013 in the amount of \$103,328.33; and

Whereas, Amendment # 8 was executed on May 24, 2014 in the amount of (\$156.23); and

Whereas, Amendment # 9 was executed on February 18, 2015 in the amount of \$102,522.70; and

Whereas, the Contractor have completed the project and final adjustment of the quantity is necessary for contract closeout; and

Whereas, a decrease in the amount of (\$376,450.38) is required for closeout of the contract; and

Now therefore, in consideration of mutual covenants contained herein, it is agreed by and between the parties to amend the Contract as follows:

1. The Contract is decreased by (\$376,450.38) and the Total Contract Amount is revised to \$6,720,862.41.
2. The Contract is hereby amended to incorporate Attachment A and made part of the Contract.

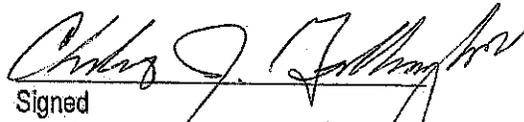
2. The attached Economic Disclosures Statement and DBE Utilization Plan forms are incorporated and made a part of this Contract.
3. All other terms and conditions remain as stated in the Contract.

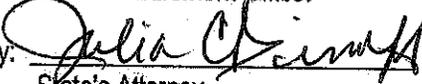
In witness whereof, the County and Contractor have caused this Amendment No. 10 (Final) to be executed on the date and year last written below.

County of Cook, Illinois

Gallagher Asphalt Corp

By: 
Chief Procurement Officer


Signed

By: 
State's Attorney

Charles Gallagher
Type or print name

President
Title

Date: 6 November 2015

Date: 7/15/15

ATTACHMENT A

**SUMMARY OF
CONTRACT CHANGE ORDERS**



**COOK COUNTY DEPARTMENT OF
TRANSPORTATION AND HIGHWAYS
CONSTRUCTION BUREAU**

Wentworth Avenue -
Glenwood Lansing Road to Ridge Road
95-W6606-01-RP
12-28-017
Gallagher Asphalt Corp.

CHECKED AND APPROVED				CONTRACT AMOUNT
RE: Ed Marvin	Chief Engr.	Holly A. Givny		
SE: Eric Petrattis	Date:	6/22/2015		
OSE: Aaron Lebowitz				
10 AND FINAL				\$6,302,318.17

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	TOTAL CHANGES TO DATE
1	TREE REMOVAL (6 TO 15 UNITS DIA)	UNIT	15.00	60.00	(1.00)	(15.00)	\$4,905.00
2	TREE REMOVAL (OVER 15 UNITS DIA)	UNIT	24.00	340.00		0.00	\$792.00
3	EARTH EXCAVATION	CU.YD.	24.23	26,268.00		0.00	\$10,128.14
4	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU.YD.	26.98	1,000.00		0.00	(\$13,516.98)
5	SPECIAL WASTE PLANS AND REPORTS	L.SUM	3,500.00	1.00		0.00	(\$3,500.00)
6	POROUS GRANULAR EMBANKMENT, SUBGRADE	CU.YD.	42.69	1,028.00		0.00	(\$22,583.01)
7	TRENCH BACKFILL	CU.YD.	36.35	7,296.00	(454.00)	(16,502.90)	(\$16,502.90)
8	TOPSOIL EXCAVATION AND PLACEMENT	CU.YD.	13.84	2,344.00		0.00	\$0.00
9	SEEDING, CLASS 3A	ACRE	2,000.00	2.00	(0.40)	(800.00)	(\$800.00)
10	NITROGEN FERTILIZER NUTRIENT	POUND	2.00	402.00	(39.00)	(78.00)	(\$78.00)
11	PHOSPHORUS FERTILIZER NUTRIENT	POUND	2.00	402.00	(39.00)	(78.00)	(\$78.00)
12	POTASSIUM FERTILIZER NUTRIENT	POUND	2.00	402.00	(39.00)	(78.00)	(\$78.00)
13	PAVEMENT MARKING TAPE, TYPE III - LETTERS AND SYMBOLS	SQ.FT.	3.50	828.00	(828.00)	(2,898.00)	(\$2,898.00)
14	THERMOPLASTIC PAVEMENT MARKING - LINE 4 IN	FOOT	0.90	16,214.00	(15,320.00)	(13,788.00)	(\$13,788.00)
15	EROSION CONTROL BLANKET	SQ.YD.	1.45	28,709.00	(20,883.00)	(30,280.35)	(\$30,280.35)
16	SODDING, SALT TOLERANT	SQ.YD.	3.00	21,271.00	(3,609.00)	(10,827.00)	(\$10,827.00)
17	SUPPLEMENTAL WATERING	UNIT	0.01	319.00	(319.00)	(3.19)	(\$3.19)
18	TEMPORARY EROSION CONTROL SEEDING	POUND	1.00	1,200.00		0.00	(\$1,200.00)
19	TEMPORARY DITCH CHECKS	FOOT	8.50	528.00		0.00	(\$4,488.00)
20	PERIMETER EROSION BARRIER	FOOT	1.75	12,580.00	(1,558.00)	(2,726.50)	(\$2,726.50)
21	INLET AND PIPE PROTECTION	EACH	250.00	2.00	(2.00)	(500.00)	(\$500.00)
22	INLET FILTERS	EACH	10.00	160.00		0.00	(\$1,600.00)
23	AGGREGATE SUBGRADE, 12 IN	SQ.YD.	12.40	35,955.00		0.00	\$4,736.80
24	HOT-MIX ASPHALT STABILIZED SUBBASE, IL-19.0, N50 (4 1/2 IN)	SQ.YD.	13.80	30,440.00		0.00	\$8,459.40
25	AGGREGATE BASE COURSE, TYPE B, 4 IN	SQ.YD.	6.85	2,883.00	(1,914.00)	(13,110.90)	(\$13,110.90)
26	AGGREGATE BASE COURSE, TYPE B, 8 IN	SQ.YD.	15.15	2,975.00	(102.00)	(1,545.30)	(\$1,545.30)
27	AGGREGATE BASE COURSE, TYPE B, 10 IN	SQ.YD.	18.90	546.00		0.00	\$5,651.10
28	BITUMINOUS MATERIALS (PRIME COAT)	GAL.	0.01	59,117.00	(56,223.00)	(562.23)	(\$562.23)
29	AGGREGATE (PRIME COAT)	TON	0.01	68.00	(58.00)	(0.58)	(\$0.58)
30	LEVELING BINDER (MACHINE METHOD) IL-9.5, N50	TON	72.00	982.00		0.00	(\$14,040.00)
31	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	58.40	6,126.00		0.00	\$8,351.20
32	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N70	TON	67.40	4,394.00		0.00	\$6,133.40
33	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", IL-9.5, N70	TON	83.40	3,442.00		0.00	\$4,086.60
34	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 8 IN	SQ.YD.	42.75	107.00		0.00	\$1,325.25
35	PORTLAND CEMENT CONCRETE SIDEWALK, 5 IN	SQ.FT.	4.00	25,031.00		0.00	\$25,148.00
36	DETECTABLE WARNINGS	SQ.FT.	20.00	431.00	(7.00)	(140.00)	(\$140.00)
37	PAVEMENT REPLACEMENT	SQ.YD.	100.00	225.00		0.00	\$5,900.00
38	HOT-MIX ASPHALT SURFACE REMOVAL, 2 IN	SQ.YD.	7.20	636.00	1.00	7.20	\$7.20
39	DRIVEWAY PAVEMENT REMOVAL	SQ.YD.	29.18	136.00	(36.00)	(1,050.48)	(\$1,050.48)
40	COMBINATION CURB AND GUTTER REMOVAL	FOOT	7.76	1,040.00	(154.00)	(1,195.04)	(\$1,195.04)
41	SIDEWALK REMOVAL	SQ.FT.	1.44	14,827.00		0.00	\$9,709.92
42	SIGN PANEL, TYPE 1	SQ.FT.	27.00	651.00	(62.00)	(1,674.00)	(\$1,674.00)
43	SIGN PANEL, TYPE 2	SQ.FT.	40.00	13.00		0.00	\$0.00
44	METAL POST - TYPE B	FOOT	7.60	1,353.00	(317.00)	(2,409.20)	(\$2,409.20)
45	CUTTING HOT-MIX ASPHALT SURFACE	FOOT	3.50	750.00		0.00	\$703.50
46	PROTECTIVE COAT	SQ.YD.	0.50	7,206.00		0.00	(\$3,603.00)
47	CONCRETE COLLAR	CU.YD.	550.00	1.00		0.00	\$0.00
48	PIPE UNDERDRAINS, 6 IN	FOOT	21.55	357.00	(3.00)	(64.65)	(\$64.65)
49	STORM SEWERS, CLASS A, TYPE 1 EQUIVALENT ROUND-SIZE 48 IN	FOOT	33.44	997.00	71.00	2,374.24	\$2,374.24
50	STORM SEWERS, TYPE 1 (RCCP CLASS IV) 15 IN	FOOT	33.30	64.00	(6.00)	(199.80)	(\$199.80)
51	STORM SEWERS, TYPE 1 (RCCP CLASS IV) 21 IN	FOOT	51.00	8.00	(8.00)	(408.00)	(\$408.00)
52	STORM SEWERS, TYPE 1 (RCCP CLASS IV) 24 IN	FOOT	46.00	68.00		0.00	\$0.00
53	STORM SEWERS, TYPE 1 (RCCP CLASS III) 30 IN	FOOT	60.30	193.00	(144.00)	(8,683.20)	(\$8,683.20)
54	STORM SEWERS, TYPE 1 (RCCP CLASS III) 36 IN	FOOT	74.90	170.00	(4.00)	(299.60)	(\$299.60)
55	STORM SEWERS, TYPE 1 (RCCP CLASS II) 42 IN	FOOT	88.50	290.00	(13.00)	(1,150.50)	(\$1,150.50)
56	STORM SEWERS, TYPE 1 (RCCP CLASS II) 48 IN	FOOT	90.80	725.00	81.00	7,354.80	\$7,354.80
57	STORM SEWERS, CLASS A, TYPE 1 EQUIVALENT ROUND-SIZE 30 IN	FOOT	70.75	281.00	(12.00)	(849.00)	(\$849.00)
58	STORM SEWERS, CLASS A, TYPE 1 EQUIVALENT ROUND-SIZE 36 IN	FOOT	89.75	210.00	(20.00)	(1,795.00)	(\$1,795.00)

**SUMMARY OF
CONTRACT CHANGE ORDERS**



**COOK COUNTY DEPARTMENT OF
TRANSPORTATION AND HIGHWAYS
CONSTRUCTION BUREAU**

Wentworth Avenue - Glenwood Lansing Road to Ridge Road 95-W6606-01-RP 12-28-017 Gallagher Asphalt Corp.		CHECKED AND APPROVED					CONTRACT AMOUNT
		RE: Ed Marlin	Chief Engr.	Holly A. Gibby		\$6,302,318.17	
		SE: Eric Petraitis	Date:	6/22/2015			
		OSE: Aaron Lebowitz	10 AND FINAL				
ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	TOTAL CHANGES TO DATE
59	STORM SEWERS, CLASS A, TYPE 1 EQUIVALENT ROUND-SIZE 42 IN	FOOT	102.95	227.00	(16.00)	(1,647.20)	(\$1,647.20)
60	STORM SEWERS, TYPE 1 (RCCP CLASS IV) 12 IN	FOOT	113.55	997.00	(177.00)	(20,098.35)	(\$20,098.35)
61	STORM SEWERS, TYPE 2 (RCCP CLASS III) 12 IN	FOOT	33.55	2,915.00	(244.00)	(8,186.20)	(\$8,186.20)
62	STORM SEWERS, TYPE 2 (RCCP CLASS III) 15 IN	FOOT	35.05	428.00	(25.00)	(876.25)	(\$876.25)
63	STORM SEWERS, TYPE 2 (RCCP CLASS III) 18 IN	FOOT	38.75	406.00	(7.00)	(271.25)	(\$271.25)
64	STORM SEWERS, TYPE 2 (RCCP CLASS III) 24 IN	FOOT	45.80	1,007.00	(10.00)	(458.00)	(\$458.00)
65	STORM SEWERS, TYPE 2 (RCCP CLASS III) 30 IN	FOOT	65.20	805.00	105.00	6,846.00	\$6,846.00
66	STORM SEWERS, TYPE 2 (RCCP CLASS III) 36 IN	FOOT	75.75	160.00	(9.00)	(681.75)	(\$681.75)
67	STORM SEWERS, TYPE 2 (RCCP CLASS III) 42 IN	FOOT	92.20	120.00	1.00	92.20	\$92.20
68	STORM SEWERS, TYPE 1 (DUCTILE IRON PIPE AWWA C151) 12 IN	FOOT	67.45	209.00	(99.00)	(6,677.55)	\$67.45
69	STORM SEWERS, TYPE 1 (DUCTILE IRON PIPE AWWA C151) 24 IN	FOOT	137.25	168.00	(5.00)	(686.25)	(\$686.25)
70	STORM SEWERS, TYPE 1 (DUCTILE IRON PIPE AWWA C151) 30 IN	FOOT	230.05	27.00	1.00	230.05	\$230.05
71	STORM SEWERS, TYPE 1, RUBBER GASKET (RCCP CLASS III) 60 IN X 38 IN	FOOT	118.20	30.00		0.00	\$0.00
72	STORM SEWERS, TYPE 2 (DUCTILE IRON PIPE AWWA C151) 12 IN	FOOT	69.90	360.00		0.00	\$1,048.50
73	STORM SEWERS (DUCTILE IRON PIPE AWWA C-151) 18 IN	FOOT	112.15	87.00	(9.00)	(1,009.35)	(\$1,009.35)
74	STORM SEWERS, CLASS 52 (DUCTILE IRON PIPE AWWA C151) 8 IN	FOOT	68.45	44.00	(44.00)	(3,011.80)	(\$3,011.80)
75	SANITARY SEWER (DUCTILE IRON PIPE) 10 IN	FOOT	103.95	20.00	(8.50)	(883.58)	(\$883.58)
76	MANHOLES, TYPE A, 4 FT DIA WITH TYPE 1 FRAME, CLOSED LID	EACH	1,870.00	4.00		0.00	\$0.00
77	TEMPORARY BUTT JOINTS	FOOT	5.25	800.00		0.00	(\$4,200.00)
78	MANHOLES, TYPE A, 6 FT DIA WITH TYPE 1 FRAME, CLOSED LID (WITH OVERFLOW WEIR)	EACH	5,325.00	2.00		0.00	\$0.00
79	MANHOLES, TYPE A, 6 FT DIA WITH RESTRICTOR PLATES AND SHEAR GATES	EACH	5,325.00	1.00		0.00	\$0.00
80	MANHOLES, TYPE A, 6 FT DIA WITH TYPE 1 FRAME, CLOSED LID	EACH	2,893.00	11.00	1.00	2,893.00	\$5,786.00
81	MANHOLES, TYPE A, 6 FT DIA WITH TYPE 8 GRATE	EACH	2,665.00	1.00	(1.00)	(2,665.00)	(\$2,665.00)
82	MANHOLES, TYPE A, 7 FT DIA WITH TYPE 1 FRAME, CLOSED LID	EACH	4,700.00	14.00		0.00	\$0.00
83	STORMWATER POLLUTION SEPERATION SYSTEM HS60	EACH	22,260.00	1.00		0.00	\$0.00
84	STORMWATER POLLUTION SEPERATION SYSTEM HS96	EACH	37,160.00	1.00		0.00	\$0.00
85	DUCKBILL ELASTOMERIC CHECK VALVE, 24 IN	EACH	6,940.00	2.00		0.00	\$0.00
86	DUCKBILL ELASTOMERIC CHECK VALVE, 48 IN	EACH	26,440.00	1.00		0.00	\$0.00
87	STORMWATER POLLUTION SEPERATION SYSTEM (SPECIAL), 3K	EACH	22,310.00	2.00		0.00	\$0.00
88	INLETS, TYPE A, 2 FT DIA WITH TYPE A-23 FRAME AND GRATE	EACH	704.20	39.00	(6.00)	(4,225.20)	(\$704.20)
89	INLETS, TYPE A, 2 FT DIA WITH TYPE 8 GRATE	EACH	570.00	7.00		0.00	\$0.00
90	CATCH BASINS, TYPE A2, 4 FT DIA WITH TYPE A-23 FRAME AND GRATE	EACH	1,563.30	80.00	1.00	1,563.30	\$3,126.60
91	CATCH BASINS, TYPE A2, 4 FT DIA WITH TYPE 8 GRATE	EACH	1,330.00	9.00		0.00	\$0.00
92	CATCH BASINS, TYPE A2, 5 FT DIA WITH TYPE A-23 FRAME AND GRATE	EACH	2,115.00	3.00		0.00	\$0.00
93	CATCH BASINS, TYPE C, 2 FT DIA WITH TYPE A-23 FRAME AND GRATE	EACH	780.00	19.00	6.00	4,680.00	\$4,680.00
94	CATCH BASINS, TYPE C, 2 FT DIA WITH TYPE 8 GRATE	EACH	608.00	7.00		0.00	\$0.00
95	FRAMES AND GRATES TO BE ADJUSTED, SPECIAL	EACH	550.00	19.00	(13.00)	(7,150.00)	(\$7,150.00)
96	WATER VALVE BOXES TO BE ADJUSTED	EACH	150.00	6.00		0.00	\$3,150.00
97	REMOVING MANHOLES	EACH	545.00	20.00	2.00	1,090.00	\$1,090.00
98	REMOVING CATCH BASINS	EACH	603.00	23.00	2.00	1,206.00	\$1,206.00
99	REMOVING INLETS	EACH	265.00	1.00		0.00	\$0.00
100	STORM SEWER REMOVAL, 6 IN	FOOT	10.75	156.00	(156.00)	(1,677.00)	(\$1,677.00)
101	STORM SEWER REMOVAL, 8 IN	FOOT	13.00	24.00		0.00	\$0.00
102	STORM SEWER REMOVAL, 10 IN	FOOT	10.75	124.00		0.00	\$0.00
103	STORM SEWER REMOVAL, 12 IN	FOOT	11.80	685.00	70.00	826.00	\$826.00

**SUMMARY OF
CONTRACT CHANGE ORDERS**



**COOK COUNTY DEPARTMENT OF
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CONSTRUCTION BUREAU**

Wentworth Avenue - Glenwood Lansing Road to Ridge Road 95-W6606-01-RP 12-28-017 Gallagher Asphalt Corp.		CHECKED AND APPROVED					CONTRACT AMOUNT
		RE: Ed Marvin SE: Eric Petraltis OSF: Aaron Lebowitz	Chief Engr. Date:	Holly A. Cichy 6/22/2015			\$6,302,318.17
ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	TOTAL CHANGES TO DATE
104	STORM SEWER REMOVAL, 15 IN	FOOT	11.70	226.00	(101.00)	(1,181.70)	(\$1,181.70)
105	STORM SEWER REMOVAL, 18 IN	FOOT	13.75	684.00	(484.00)	(6,655.00)	(\$6,655.00)
106	STORM SEWER REMOVAL, 30 IN	FOOT	18.70	807.00	292.00	5,460.40	\$5,460.40
107	STORM SEWER REMOVAL, 36 IN	FOOT	21.85	1,125.00	(188.00)	(4,107.80)	(\$4,107.80)
108	STORM SEWER REMOVAL, 48 IN	FOOT	25.85	2,013.00	(3.00)	(77.55)	(\$77.55)
109	SANITARY SEWER REMOVAL, 8 IN	FOOT	33.35	61.00	(37.00)	(1,233.95)	(\$1,233.95)
110	FORCEMAIN REMOVAL, 8 IN	FOOT	8.50	2,301.00	(46.00)	(391.00)	(\$391.00)
111	PIPE CULVERT REMOVAL, 12 IN	FOOT	9.40	103.00		0.00	\$0.00
112	PIPE CULVERT REMOVAL, 24 IN	FOOT	12.80	177.00	(177.00)	(2,265.60)	(\$2,265.60)
113	BOX CULVERT REMOVAL	FOOT	82.00	61.00		0.00	\$0.00
114	CONCRETE HEADWALL REMOVAL	EACH	300.00	1.00		0.00	\$900.00
115	PLUGGING EXISTING DRAINS AND SEWERS (12 IN OR LESS)	EACH	150.00	1.00		0.00	\$0.00
116	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.18	FOOT	15.00	15,410.00		0.00	\$1,080.00
117	CONCRETE MEDIAN, TYPE SB-6.12	SQ.FT.	15.00	385.00		0.00	\$2,490.00
118	STEEL PLATE BEAM GUARDRAIL, TYPE A	FOOT	21.85	106.25	(0.25)	(5.46)	\$103.79
119	LONG - SPAN GUARDRAIL OVER CULVERT, 25 FT SPAN	EACH	603.75	1.00		0.00	\$0.00
120	TRAFFIC BARRIER TERMINAL, TYPE 1, (SPECIAL) TANGENT	EACH	2,180.00	2.00		0.00	\$0.00
121	GUARDRAIL REMOVAL	FOOT	4.10	220.00		0.00	\$1,652.30
122	ENGINEERS FIELD OFFICE, TYPE A	CAL.MO.	3,000.00	12.00	5.50	16,500.00	\$16,500.00
123	TRAFFIC PROTECTION	L.SUM	166,350.00	1.00		0.00	\$0.00
124	TRAFFIC CONTROL DEVICES - DETOUR ROUTING	L.SUM	14,000.00	1.00		0.00	\$0.00
125	RAILROAD PROTECTIVE LIABILITY INSURANCE	L.SUM	6,000.00	1.00		0.00	\$0.00
126	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ.FT.	3.75	414.00		0.00	\$993.75
127	PAVEMENT MARKING TAPE, TYPE III, 4 IN	FOOT	0.49	16,214.00		0.00	\$1,034.39
128	THERMOPLASTIC PAVEMENT MARKING - LINE 6 IN	FOOT	0.70	1,400.00		0.00	\$271.60
129	THERMOPLASTIC PAVEMENT MARKING - LINE 12 IN	FOOT	1.40	142.00		0.00	\$203.00
130	THERMOPLASTIC PAVEMENT MARKING - LINE 24 IN	FOOT	3.50	401.00	(73.00)	(255.50)	(\$255.50)
131	RAISED REFLECTIVE PAVEMENT MARKER	EACH	22.00	376.00	(26.00)	(572.00)	(\$572.00)
132	CONDUIT IN TRENCH, 2 IN DIA, GALVANIZED STEEL	FOOT	13.00	645.00		0.00	\$897.00
133	CONDUIT IN TRENCH, 2 1/2 IN DIA, GALVANIZED STEEL	FOOT	15.00	106.00		0.00	\$180.00
134	CONDUIT IN TRENCH, 4 IN DIA, GALVANIZED STEEL	FOOT	19.00	18.00		0.00	\$4,009.00
135	CONDUIT PUSHED, 4 IN DIA, GALVANIZED STEEL	FOOT	23.00	233.00	(233.00)	(5,359.00)	(\$5,359.00)
136	HANDHOLE	EACH	1,600.00	5.00		0.00	\$0.00
137	HEAVY-DUTY HANDHOLE	EACH	1,680.00	2.00		0.00	\$0.00
138	DOUBLE HANDHOLE	EACH	2,210.00	1.00		0.00	\$0.00
139	TRENCH AND BACKFILL FOR ELECTRICAL WORK	FOOT	4.00	669.00		0.00	\$1,168.00
140	MAINTENANCE OF EXISTING TRAFFIC SIGNAL INSTALLATION	EACH	1,600.00	3.00		0.00	\$0.00
141	FULL-ACTUATED CONTROLLER AND TYPE IV CABINET	EACH	24,120.00	1.00		0.00	\$0.00
142	ELECTRIC CABLE IN CONDUIT, SIGNAL NO 14 3C	FOOT	1.55	307.00	(24.00)	(37.20)	(\$37.20)
143	ELECTRIC CABLE IN CONDUIT, SIGNAL NO 14 5C	FOOT	1.70	1,560.00	(202.00)	(343.40)	(\$343.40)
144	ELECTRIC CABLE IN CONDUIT, SIGNAL NO 14 7C	FOOT	2.00	560.00		0.00	\$138.00
145	ELECTRIC CABLE IN CONDUIT, LEAD-IN, NO 14 1 PAIR	FOOT	1.50	1,057.00		0.00	\$205.50
146	ELECTRIC CABLE IN CONDUIT, SERVICE NO 6 2C	FOOT	4.00	2,605.00	(2,575.00)	(10,300.00)	(\$10,300.00)
147	ELECTRIC CABLE IN CONDUIT, NO 20 3/C, TWISTED, SHIELDED	FOOT	2.00	307.00	(24.00)	(48.00)	(\$48.00)
148	TRAFFIC SIGNAL POST, GALVANIZED STEEL 14 FT	EACH	1,140.00	3.00		0.00	\$0.00
149	TRAFFIC SIGNAL POST, GALVANIZED STEEL 16 FT	EACH	1,200.00	1.00		0.00	\$0.00
150	STEEL MAST ARM ASSEMBLY AND POLE, 24 FT	EACH	4,900.00	1.00		0.00	\$0.00
151	STEEL MAST ARM ASSEMBLY AND POLE, 30 FT	EACH	5,200.00	1.00		0.00	\$0.00
152	STEEL MAST ARM ASSEMBLY AND POLE, 36 FT	EACH	6,100.00	1.00		0.00	\$0.00
153	STEEL MAST ARM ASSEMBLY AND POLE, 50 FT	EACH	7,300.00	1.00		0.00	\$0.00
154	CONCRETE FOUNDATION, TYPE A	FOOT	85.00	20.00	(8.00)	(680.00)	(\$680.00)
155	CONCRETE FOUNDATION, TYPE C	FOOT	315.00	4.00		0.00	\$0.00
156	CONCRETE FOUNDATION, TYPE E - 30 IN DIA	FOOT	145.00	10.00		0.00	\$0.00
157	CONCRETE FOUNDATION, TYPE E - 36 IN DIA	FOOT	190.00	45.00		0.00	\$0.00
158	SIGNAL HEAD, LED, 1-FACE, 3-SECTION, MAST ARM MOUNTED	EACH	1,012.00	2.00		0.00	\$4,048.00

**SUMMARY OF
CONTRACT CHANGE ORDERS**



**COOK COUNTY DEPARTMENT OF
TRANSPORTATION AND HIGHWAYS
CONSTRUCTION BUREAU**

Wentworth Avenue - Glenwood Lansing Road to Ridge Road 95-W6606-01-RP 12-28-017 Gallagher Asphalt Corp.		CHECKED AND APPROVED					CONTRACT AMOUNT
		RE: Eric Marvin	Chief Engr:	Holly A. Cichy		\$6,302,318.17	
		SE: Eric Parratte	Date:	6/22/2015			
		OSE: Aaron Lebowitz	10 AND FINAL				
ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	TOTAL CHANGES TO DATE
159	SIGNAL HEAD, LED, 1-FACE, 3-SECTION, BRACKET MOUNTED	EACH	990.00	6.00		0.00	(\$3,960.00)
160	SIGNAL HEAD, LED, 1-FACE, 5-SECTION, MAST ARM MOUNTED	EACH	1,400.00	2.00		0.00	\$0.00
161	SIGNAL HEAD, LED, 1-FACE, 5-SECTION, BRACKET MOUNTED	EACH	1,460.00	2.00		0.00	\$0.00
162	TRAFFIC SIGNAL BACKPLATE, LOUVERED, ALUMINUM	EACH	120.00	8.00		0.00	\$0.00
163	INDUCTIVE LOOP DETECTOR	EACH	188.00	6.00		0.00	\$0.00
164	DETECTOR LOOP, TYPE I	FOOT	12.00	546.00		0.00	\$3,240.00
165	LIGHT DETECTOR	EACH	990.00	2.00		0.00	\$0.00
166	LIGHT DETECTOR AMPLIFIER	EACH	1,720.00	1.00		0.00	\$0.00
167	SERVICE INSTALLATION, POLE MOUNTED	EACH	1,420.00	1.00		0.00	\$0.00
168	RELOCATE EXISTING LIGHT STANDARD AND LUMINAIRE COMPLETE IN-PLACE	EACH	3,100.00	3.00	(3.00)	(9,300.00)	(\$9,300.00)
169	TEMPORARY TRAFFIC SIGNAL INSTALLATION	EACH	31,000.00	1.00		0.00	\$0.00
170	REMOVE EXISTING TRAFFIC SIGNAL EQUIPMENT	EACH	3,200.00	1.00		0.00	\$0.00
171	REMOVE EXISTING HANDHOLE	EACH	420.00	5.00		0.00	\$420.00
172	REMOVE EXISTING CONCRETE FOUNDATION	EACH	580.00	10.00		0.00	\$0.00
173	REMOVE SIGN PANEL ASSEMBLY, TYPE A	EACH	25.00	90.00	(9.00)	(225.00)	(\$225.00)
174	REMOVE SIGN PANEL ASSEMBLY, TYPE B	EACH	25.00	1.00		0.00	\$0.00
175	REMOVE, STOCKPILE AND REPLACE SIGN PANEL AND SIGN PANEL ASSEMBLY (SPECIAL)	EACH	110.00	23.00	(22.00)	(2,420.00)	(\$2,420.00)
176	UNINTERRUPTIBLE POWER SUPPLY	EACH	7,100.00	1.00		0.00	\$0.00
177	TREE, ACER RUBRUM (RED MAPLE), 3 IN CALIPER, BALLED AND BURLAPPED	EACH	300.00	8.00		0.00	\$0.00
178	TREE, ACER RUBRUM RED SUNSET (RED SUNSET RED MAPLE), 3 IN CALIPER, BALLED AND BURLAPPED	EACH	300.00	5.00		0.00	\$0.00
179	TREE, LIRIODENDRON TULIPIFERA (TULIP TREE), 3 IN CALIPER, BALLED AND BURLAPPED	EACH	400.00	6.00		0.00	\$0.00
180	TREE, GLEDITSIA TRIACANTHOS INERMIS SKYLINE (SKYLINE THORNLESS COMMON HONEYLOCUST), 3 IN CALIPER, BALLED AND BURLAPPED	EACH	300.00	3.00	(1.00)	(300.00)	(\$300.00)
181	TREE, TILIA AMERICANA (AMERICAN LINDEN/ BASSWOOD), 3 IN CALIPER, BALLED AND BURLAPPED	EACH	300.00	2.00		0.00	\$0.00
182	ELECTRIC CABLE IN CONDUIT, GROUNDING NO 6 1C	FOOT	2.00	466.00		0.00	\$94.00
183	TEMPORARY BY-PASS PAVEMENT	SQ.YD.	50.00	4,745.00	(2,301.00)	(115,050.00)	(\$115,050.00)
184	TOPSOIL FURNISH AND PLACE, 4 IN	SQ.YD.	2.25	28,991.00	(24,599.00)	(55,347.75)	(\$55,347.75)
185	TREE PROTECTION AND PRESERVATION	EACH	150.00	38.00		0.00	(\$2,100.00)
186	WATER MAIN (DUCTILE IRON CLASS 52) WITH POLYETHYLENE ENCASEMENT 8 IN	FOOT	149.55	130.00		0.00	\$80,158.80
187	WATER MAIN (DUCTILE IRON CLASS 52) WITH POLYETHYLENE ENCASEMENT 10 IN	FOOT	150.50	60.00	(60.00)	(9,030.00)	(\$9,030.00)
188	WATER MAIN (DUCTILE IRON CLASS 52) WITH POLYETHYLENE ENCASEMENT 16 IN	FOOT	193.95	106.00	(34.00)	(6,594.30)	(\$6,594.30)
189	WATER MAIN (DUCTILE IRON CLASS 52) WITH POLYETHYLENE ENCASEMENT 24 IN	FOOT	230.00	50.00	(55.00)	(12,650.00)	\$251,850.00
190	DUCTILE IRON FITTINGS	POUND	3.50	10,800.00		0.00	\$19,155.50
191	WATER MAIN REMOVAL, 8 IN	FOOT	3.70	130.00		0.00	\$1,990.60
192	WATER MAIN REMOVAL, 10 IN	FOOT	4.00	60.00	(60.00)	(240.00)	(\$240.00)
193	WATER MAIN REMOVAL, 16 IN	FOOT	4.20	106.00	(34.00)	(142.80)	(\$142.80)
194	WATER MAIN REMOVAL, 24 IN	FOOT	4.80	50.00	(60.00)	(288.00)	\$5,232.00
195	ADJUST FIRE HYDRANT WITH AUXILIARY VALVE	EACH	350.00	3.00		0.00	\$700.00
196	BAR SPLICERS	EACH	12.70	36.00		0.00	\$0.00
197	CONCRETE BOX CULVERTS	CU.YD.	2,461.50	13.00		0.00	\$0.00
198	FINE OR COARSE AGGREGATE EMBANKMENT	CU.YD.	37.20	222.00		0.00	\$297.60
199	IMPACT ATTENUATORS, TEMPORARY (NON-DIRECTIVE) TEST LEVEL 2	EACH	3,000.00	1.00		0.00	(\$3,000.00)
200	IMPACT ATTENUATORS, RELOCATE (NON-REDIRECTIVE) TEST LEVEL 2	EACH	500.00	1.00		0.00	(\$500.00)
201	JUNCTION CHAMBER	EACH	102,380.00	1.00		0.00	\$0.00
202	PIPE CULVERT, TYPE 1 (AASHTO M-36) 64 IN X 43 IN	FOOT	152.00	6.00		0.00	\$0.00
203	PRECAST CONCRETE BOX CULVERTS, 6 FT X 4 FT	FOOT	359.70	72.00		0.00	\$0.00
204	REINFORCEMENT BARS, EPOXY COATED	POUND	2.00	2,440.00	(40.00)	(80.00)	(\$80.00)

**SUMMARY OF
CONTRACT CHANGE ORDERS**



**COOK COUNTY DEPARTMENT OF
TRANSPORTATION AND HIGHWAYS
CONSTRUCTION BUREAU**

Wentworth Avenue - Glenwood Lansing Road to Ridge Road 95-W6606-01-RP 12-28-017 Gallagher Asphalt Corp.		CHECKED AND APPROVED					CONTRACT AMOUNT
		RE: Ed Marvin	Chief Engr.	HOLVA Cichy			
		SE: Eric Petrattis	Date:	6/22/2015			
		OSE: Aaron Lebowitz					
		10 AND FINAL				\$6,302,318.17	
ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	TOTAL CHANGES TO DATE
205	RELOCATE TEMPORARY CONCRETE BARRIER	FOOT	2.00	120.00		0.00	(\$240.00)
206	REMOVAL OF EXISTING STRUCTURES	EACH	6,440.00	1.00		0.00	\$0.00
207	TEMPORARY CONCRETE BARRIER	FOOT	22.80	120.00	(20.00)	(456.00)	(\$456.00)
208	TEMPORARY SHEET PILING	SQ.FT.	48.80	2,036.00		0.00	(\$99,356.80)
209	TEMPORARY SOIL RETENTION SYSTEM	SQ.FT.	2.50	45.00		0.00	(\$112.50)
210	STONE RIPRAP, CLASS A4	SQ.YD.	68.20	160.00		0.00	\$7,502.00
211	FILTER FABRIC FOR USE WITH RIPRAP	SQ.YD.	7.20	160.00		0.00	\$792.00
212	STRUCTURE EXCAVATION	CU.YD.	65.00	35.00		0.00	\$65.00
213	REMOVE AND REINSTALL DECORATIVE BRICK PAVERS	SQ.FT.	50.00	50.00	(50.00)	(2,500.00)	(\$2,500.00)
214	CRUSHED STONE (TEMPORARY USE)	L.SUM	63,200.00	1.00		0.00	\$0.00
215	DUST CONTROL WATERING	UNIT	285.00	184.00	(74.00)	(21,090.00)	(\$52,440.00)
216	SURVEY MONUMENTS	EACH	587.50	4.00	(1.00)	(587.50)	(\$587.50)
217	CONSTRUCTING TEST STRIP	EACH	500.00	6.00	(5.00)	(2,500.00)	(\$2,500.00)
218	SOLAR FLASHING BEACON SYSTEM	EACH	4,600.00	2.00		0.00	\$0.00
219	PIPE ELBOW, 60 IN X 38 IN ELLIPTICAL	EACH	1,500.00	2.00		0.00	\$0.00
220	MANHOLES, TYPE A, 5 FT DIA WITH TYPE 1 FRAME, CLOSED LID	EACH	1,897.65	23.00	(1.00)	(1,897.65)	(\$1,897.65)
221	INLETS, TYPE A, 2 FT DIA WITH TYPE 1 FRAME OPEN LID	EACH	660.10	5.00		0.00	\$0.00
222	CATCH BASINS, TYPE C, 2 FT DIA WITH TYPE 1 FRAME OPEN LID	EACH	768.00	8.00		0.00	\$0.00
223	MANHOLES, ELLIPTICAL PRECAST "T" (60 IN X 38 IN ELLIPTICAL) WITH TYPE 1 FRAME, CLOSED LID	EACH	1,750.00	2.00	(1.00)	(1,750.00)	(\$1,750.00)
224	CONSTRUCTION LAYOUT STAKES AND SURVEY CONTROL POINTS	L.SUM	33,050.00	1.00		0.00	\$0.00
225	MOBILIZATION	L.SUM	189,069.55	1.00		0.00	\$0.00
226	ADJUSTMENT OF MOBILIZATION	L.SUM	-189,069.55	1.00		0.00	\$0.00
*227	ADDITIONAL SIGNAGE FOR TRAFFIC PROTECTION	L.SUM	2,011.46			0.00	\$2,011.46
*228	STEEL CASING, 20 INCH	FOOT	240.32			0.00	\$32,443.20
*229	WATER VALVE, 8 INCH WITH BOX	EACH	2,387.28			0.00	\$9,549.12
*230	WATER SERVICE, 1 INCH	EACH	3,652.39			0.00	\$7,304.78
*231	FIRE HYDRANT WITH VALVE AND BOX	EACH	4,986.30		3.00	14,958.90	\$39,890.40
*232	MODIFICATION TO MANHOLE A39 (F.A. BILL)	L.SUM	1,773.69			0.00	\$1,773.69
*233	ADJUSTING 8" SANITARY SEWER, 100' N. OF 192ND STREET (F.A. BILL)	L.SUM	2,554.06			0.00	\$2,554.06
*234	MODIFICATION OF LATERAL CONNECTION TO STORM SEWER (F.A. BILL)	L.SUM	990.24			0.00	\$990.24
*235	REMOVE CONCRETE BULKHEAD AT EXISTING M.H. CEX, SOUTH OF RR TRACKS (F.A. BILL)	L.SUM	635.86			0.00	\$635.86
*236	TAP EXISTING 16" WATER MAIN AT PETE WEIRS LANE TO CONNECT EXISTING 6" WATER MAIN IN CONFLICT WITH S.S. (F.A. BILL)	L.SUM	14,210.92			0.00	\$14,210.92
*237	REPAIR EXISTING PAVEMENT USED FOR TEMPORARY BY-PASS PAVEMENT (F.A. BILL)	L.SUM	2,850.27			0.00	\$2,850.27
*238	REMOVE AND REINSTALL GALVANIZED 8' TALL CHAIN LINK FENCE	L.SUM	3,157.99			0.00	\$3,157.99
*239	RECONSTRUCT SANITARY MANHOLE	EACH	1,820.90			0.00	\$23,671.70
*240	REMOVING EXISTING RR TIES AND RAIL AT LEGION STREET	L.SUM	41,927.75			0.00	\$41,927.75
*241	REMOVE DIP AND INLET AT MYRTLE COURT	L.SUM	856.74			0.00	\$856.74
*242	REMOVE CONCRETE PAVEMENT AT 186TH STREET	L.SUM	2,125.72			0.00	\$2,125.72
*243	REMOVE CURB AND GUTTER FOR INSTALLATION OF INLET AT 186TH STREET	L.SUM	332.98			0.00	\$332.98
*244	CUTTING MH TO ACCOMMODATE REVISIONS TO STORM SEWER PLANS	L.SUM	384.68			0.00	\$384.68
*245	FIX 1.5" FORCE MAIN AT 3 LOCATIONS	L.SUM	327.42			0.00	\$327.42
*246	ENLARGE PIPE OPENINGS DUE TO REVISIONS TO STORM SEWER PLAN	L.SUM	415.43			0.00	\$415.43
*247	REPAIR SANITARY SYSTEM BREAK AT 18825 WENTWORTH	L.SUM	447.76			0.00	\$447.76
*248	PLACE HMA BINDER AND SURFACE FOR GUARDRAIL	L.SUM	8,716.90			0.00	\$8,716.90
*249	CONSTRUCTION OF TEMPORARY ROADWAY FOR 2 WAY TRAFFIC DURING WINTER SHUT-DOWN	L.SUM	27,786.95			0.00	\$27,786.95
*250	VALVE VAULTS, TYPE A, 8' DIA. WITH FRAMES AND LIDS	EACH	7,047.46			0.00	\$14,094.92

**SUMMARY OF
CONTRACT CHANGE ORDERS**



**COOK COUNTY DEPARTMENT OF
TRANSPORTATION AND HIGHWAYS
CONSTRUCTION BUREAU**

Wentworth Avenue - Glenwood Lansing Road to Ridge Road 95-W6606-01-RP 12-28-017 Gallagher Asphalt Corp.		CHECKED AND APPROVED					CONTRACT AMOUNT
		RE: Ed Marini	Chief Engr: Holly A. Clony				
		SE: Eric Petraitis	Date: 6/22/2016				
		OSE: Aaron Lebowitz					
ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	TOTAL CHANGES TO DATE
*251	PRESSURE CONNECTION, 24 IN.	EACH	32,245.27			0.00	\$64,490.54
*252	PREMIUM TIME FOR PROJECT ACCELERATION	EACH	36,036.99			0.00	\$36,036.99
*253	FRAMES AND LIDS, TYPE 1 (CLOSE)	EACH	264.67		7.00	1,852.69	\$3,176.04
*254	M.A. PER RECEIPTED INV. FOR ITEM 189	FOOT	89.78			0.00	\$0.00
*255	ADJ. TO M.A. FOR ITEM 189	FOOT	-89.78			0.00	\$0.00
*256	M.A. RECEIPTED INV. FOR ITEM 250	EACH	2,743.00			0.00	\$0.00
*257	ADJ. TO M.A. FOR ITEM 250	EACH	-2,743.00			0.00	\$0.00
*258	M.A. RECEIPTED INV. FOR ITEM 251	EACH	21,425.00			0.00	\$0.00
*259	ADJUSTMENT TO M.A. FOR ITEM 251	EACH	-21,425.00			0.00	\$0.00
*260	F.A. BILL - 188TH ST. - REBUILD SANITARY MANHOLE	L.SUM	931.20			0.00	\$931.20
*261	F.A. BILL - REPLACE INLET AT 186TH ST. & WENTWORTH AVE.	L.SUM	1,858.99			0.00	\$1,858.99
*262	F.A. BILL - MOVING SANITARY SERVICE	L.SUM	1,662.05			0.00	\$1,662.05
*263	F.A. BILL - SAWCUT HOLES IN STORM SEWER STRUCTURES	L.SUM	722.82			0.00	\$722.82
*264	F.A. BILL - FIX 2" SANITARY FORCEMAIN	L.SUM	152.89			0.00	\$152.89
*265	F.A. BILL - LOCATE 2" FORCEMAIN TO DETERMINE ELEVATION	L.SUM	1,372.65			0.00	\$1,372.65
*266	F.A. BILL - INSTALL POLYTUBE (FORCEMAIN REPAIR)	L.SUM	2,499.33			0.00	\$2,499.33
*267	F.A. BILL - REGRADE AREAS WHERE SEWER T&M WORK WAS COMPLETED	L.SUM	809.67			0.00	\$809.67
*268	F.A. BILL - CUT AND REMOVE CASING FROM EXISTING WATER MAIN	L.SUM	4,470.39			0.00	\$4,470.39
*269	F.A. BILL - REPAIR RUPTURED WATER MAIN	L.SUM	10,430.84			0.00	\$10,430.84
*270	F.A. BILL - BREAK THROUGH PAVEMENT AND EXCAVATE TO DETERMINE DEPTH OF WATERMAIN	L.SUM	1,356.95			0.00	\$1,356.95
*271	F.A. BILL - REPAIRING HOLE LEFT IN WATER MAIN	L.SUM	1,141.68			0.00	\$1,141.68
*272	F.A. BILL - CONNECT WATER SERVICES TO NEW WATER MAIN	L.SUM	24,025.51			0.00	\$24,025.51
*273	F.A. BILLS - REPAIR AND CONNECT BROKEN SANITARY SERVICE LINES, 4/24/13, 4/25/13, 5/3/13, 5/8/13	L.SUM	29,431.36			0.00	\$29,431.36
*274	F.A. BILL - 24" VALVE IN 6' DIA VAULT	L.SUM	12,333.86			0.00	\$12,333.86
*275	INSTALLATION AND REMOVAL OF VERTICAL PANELS	L.SUM	5,690.26			0.00	\$5,690.26
*276	STREET SIGN BRACKET INSTALLATION (SPECIAL)	L.SUM	3,873.29			0.00	\$3,873.29
*277	STRIPING FOR WINTER SHUT DOWN	L.SUM	2,681.70			0.00	\$2,681.70
*278	INSTALLATION AND REMOVAL OF DETOUR FOR WATER MAIN RELOCATION	L.SUM	33,528.40			0.00	\$33,528.40
*279	REPAIRING SANITARY SEWER MAIN AND SERVICES IN CONFLICT WITH 24" WATER MAIN	L.SUM	8,183.73			0.00	\$8,183.73
*280	BREAK AND REMOVE CURB AND GUTTER APRON AT BIKE PATH CROSSING	L.SUM	1,426.74			0.00	\$1,426.74
*281	JET 36" STORM SEWER FROM LEGION TO RIDGE	L.SUM	1,307.73			0.00	\$1,307.73
*282	FURNISH AND INSTALL REPLACED BALLARD AT BIKE PATH APRON	L.SUM	1,878.75			0.00	\$1,878.75
*283	FLAGGING FOR HMA PAVING AT RAILROAD CROSSING	L.SUM	2,593.72			0.00	\$2,593.72
*284	INSTALLING INLET AND PIPE TO DRAIN LOW AREA AT STA. 46+25.00 R.	L.SUM	5,846.08			0.00	\$5,846.08
*285	CUTTING INTO MHOLES FOR RE-ALIGNMENT OF STORM SEWER	L.SUM	1,146.26		1.00	1,146.26	\$1,146.26
*286	REMOVE AND REPLACE SANITARY SEWER NOT SHOWN ON PLANS	L.SUM	2,258.75		1.00	2,258.75	\$2,258.75
*287	REPAIRED WATERMAIN BREAK FOR VILLAGE OF LANSING	L.SUM	2,089.14		1.00	2,089.14	\$2,089.14

AMOUNT : (376,450.38) 418,544.24
 ADJUSTED CONTRACT AMOUNT: \$6,720,862.41
 % CHANGE: 6.64%

**PROPOSED
CONTRACT CHANGE ORDER**



**COOK COUNTY DEPARTMENT OF
TRANSPORTATION AND HIGHWAYS
CONSTRUCTION BUREAU**

Project: Wentworth Avenue - Glenwood Lansing Road to Ridge Road **Date:** 06/22/15
Section: 95-W6606-01-RP **Contract #:** 12-28-017
Contractor: Gallagher Asphalt Corporation **Number:** 10 & Final

To: Chief Procurement Officer

Please be advised of a proposed contract change order on the above captioned project, as follows:

LINE ITEM CHANGES

Items 7, 14, 15, 16, 25, 53, 56, 60, 61, 65, 68, 95, 105, 106, 135, 146, 168, 183, 184, 187, 188, 189, & 215:

Contract quantities are for estimating purposes only. The changes to TRENCH BACKFILL, THERMOPLASTIC PAVEMENT MARKING, EROSION CONTROL BLANKET, SODDING, AGGREGATE BASE COURSE, STORM SEWERS, FRAMES AND GRATES TO BE ADJUSTED, STORM SEWER REMOVAL, CONDUIT PUSHED, ELECTRIC CABLE IN CONDUIT, RELOCATE EXISTING LIGHT STANDARDS AND LUMINAIRE COMPLETE IN-PLACE, TEMPORARY BY-PASS PAVEMENT, TOPSOIL, WATER MAIN and DUST CONTROL WATERING represent the actual quantities required to construct this project to plans and specifications.

Item 122:

Additional use of ENGINEERS FIELD OFFICE, TYPE A, was required for County personnel to continue to administer this project.

Item 231:

Additional FIRE HYDRANT WITH VALVE AND BOX was required to relocate the existing 8 inch water main in order to avoid conflict with the proposed junction chamber.

NEW ITEMS

Item *285:

CUTTING INTO MANHOLES FOR RE-ALIGNMENT OF STORM SEWER was required to make field adjustments to manholes delivered to project. The re-alignment of the storm sewer was required to avoid conflict with and existing water main.

Item *286:

REMOVE AND REPLACE SANITARY SEWERS NOT SHOWN ON THE PLANS was required to remove manholes not shown on the plan that were in conflict with the proposed construction.

Item *287:

REPAIRED WATERMAIN BREAK FOR VILLAGE OF LANSING was required to repair a water main break for the Village of Lansing. The Village of Lansing will reimburse the Department for the cost of this work.

Other items:

The quantities of various other items were adjusted to reflect the actual quantities required and completed in the field.

Note:

The undersigned has determined that the circumstances that necessitate this change are germane to the original contract, were not reasonably foreseeable at the time the contract was signed and is in the best interest of the local agency.

Amount of this change order:	DECREASE	(\$376,450.38)
Total amount of change orders to date:	INCREASE	\$418,544.24

Chief Engineer of Construction

6/22/15
Date

Superintendent

6/22/15
Date

**COOK COUNTY
ECONOMIC DISCLOSURE STATEMENT
AND EXECUTION DOCUMENT
INDEX**

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1	Instructions for Completion of EDS	EDS i - ii
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5	Cook County Signature Page	EDS 16

SECTION 1
INSTRUCTIONS FOR COMPLETION OF
ECONOMIC DISCLOSURE STATEMENT AND EXECUTION DOCUMENT

This Economic Disclosure Statement and Execution Document ("EDS") is to be completed and executed by every Bidder on a County contract, every Proposer responding to a Request for Proposals, and every Respondent responding to a Request for Qualifications, and others as required by the Chief Procurement Officer. The execution of the EDS shall serve as the execution of a contract awarded by the County. The Chief Procurement Officer reserves the right to request that the Bidder or Proposer, or Respondent provide an updated EDS on an annual basis.

Definitions. Terms used in this EDS and not otherwise defined herein shall have the meanings given to such terms in the Instructions to Bidders, General Conditions, Request for Proposals, Request for Qualifications, as applicable.

Affiliate means a person that directly or indirectly through one or more intermediaries, Controls is Controlled by, or is under common Control with the Person specified.

Applicant means a person who executes this EDS.

Bidder means any person who submits a Bid.

Code means the Code of Ordinances, Cook County, Illinois available on municode.com.

Contract shall include any written document to make Procurements by or on behalf of Cook County.

Contractor or Contracting Party means a person that enters into a Contract with the County.

Control means the unfettered authority to directly or indirectly manage governance, administration, work, and all other aspects of a business.

EDS means this complete Economic Disclosure Statement and Execution Document, including all sections listed in the Index and any attachments.

Joint Venture means an association of two or more Persons proposing to perform a for-profit business enterprise. Joint Ventures must have an agreement in writing specifying the terms and conditions of the relationship between the partners and their relationship and respective responsibility for the Contract

Lobby or lobbying means to, for compensation, attempt to influence a County official or County employee with respect to any County matter.

Lobbyist means any person who lobbies.

Person or Persons means any individual, corporation, partnership, Joint Venture, trust, association, Limited Liability Company, sole proprietorship or other legal entity.

Prohibited Acts means any of the actions or occurrences which form the basis for disqualification under the Code, or under the Certifications hereinafter set forth.

Proposal means a response to an RFP.

Proposer means a person submitting a Proposal.

Response means response to an RFQ.

Respondent means a person responding to an RFQ.

RFP means a Request for Proposals issued pursuant to this Procurement Code.

RFQ means a Request for Qualifications issued to obtain the qualifications of interested parties.

**INSTRUCTIONS FOR COMPLETION OF
ECONOMIC DISCLOSURE STATEMENT AND EXECUTION DOCUMENT**

Section 1: Instructions. Section 1 sets forth the instructions for completing and executing this EDS.

Section 2: Certifications. Section 2 sets forth certifications that are required for contracting parties under the Code and other applicable laws. Execution of this EDS constitutes a warranty that all the statements and certifications contained, and all the facts stated, in the Certifications are true, correct and complete as of the date of execution.

Section 3: Economic and Other Disclosures Statement. Section 3 is the County's required Economic and Other Disclosures Statement form. Execution of this EDS constitutes a warranty that all the information provided in the EDS is true, correct and complete as of the date of execution, and binds the Applicant to the warranties, representations, agreements and acknowledgements contained therein.

Required Updates. The Applicant is required to keep all information provided in this EDS current and accurate. In the event of any change in the information provided, including but not limited to any change which would render inaccurate or incomplete any certification or statement made in this EDS, the Applicant shall supplement this EDS up to the time the County takes action, by filing an amended EDS or such other documentation as is required.

Additional Information. The County's Governmental Ethics and Campaign Financing Ordinances impose certain duties and obligations on persons or entities seeking County contracts, work, business, or transactions, and the Applicant is expected to comply fully with these ordinances. For further information please contact the Director of Ethics at (312) 603-4304 (69 W. Washington St. Suite 3040, Chicago, IL 60602) or visit the web-site at cookcountylil.gov/ethics-board-of.

Authorized Signers of Contract and EDS Execution Page. If the Applicant is a corporation, the President and Secretary must execute the EDS. In the event that this EDS is executed by someone other than the President, attach hereto a certified copy of that section of the Corporate By-Laws or other authorization by the Corporation, satisfactory to the County that permits the person to execute EDS for said corporation. If the corporation is not registered in the State of Illinois, a copy of the Certificate of Good Standing from the state of incorporation must be submitted with this Signature Page.

If the Applicant is a partnership or joint venture, all partners or joint venturers must execute the EDS, unless one partner or joint venture has been authorized to sign for the partnership or joint venture, in which case, the partnership agreement, resolution or evidence of such authority satisfactory to the Office of the Chief Procurement Officer must be submitted with this Signature Page.

If the Applicant is a member-managed LLC all members must execute the EDS, unless otherwise provided in the operating agreement, resolution or other corporate documents. If the Applicant is a manager-managed LLC, the manager(s) must execute the EDS. The Applicant must attach either a certified copy of the operating agreement, resolution or other authorization, satisfactory to the County, demonstrating such person has the authority to execute the EDS on behalf of the LLC. If the LLC is not registered in the State of Illinois, a copy of a current Certificate of Good Standing from the state of incorporation must be submitted with this Signature Page.

If the Applicant is a Sole Proprietorship, the sole proprietor must execute the EDS.

A "Partnership" "Joint Venture" or "Sole Proprietorship" operating under an Assumed Name must be registered with the Illinois county in which it is located, as provided in 805 ILCS 405 (2012), and documentation evidencing registration must be submitted with the EDS.

SECTION 2

CERTIFICATIONS

THE FOLLOWING CERTIFICATIONS ARE MADE PURSUANT TO STATE LAW AND THE CODE. THE APPLICANT IS CAUTIONED TO CAREFULLY READ THESE CERTIFICATIONS PRIOR TO SIGNING THE SIGNATURE PAGE. SIGNING THE SIGNATURE PAGE SHALL CONSTITUTE A WARRANTY BY THE APPLICANT THAT ALL THE STATEMENTS, CERTIFICATIONS AND INFORMATION SET FORTH WITHIN THESE CERTIFICATIONS ARE TRUE, COMPLETE AND CORRECT AS OF THE DATE THE SIGNATURE PAGE IS SIGNED. THE APPLICANT IS NOTIFIED THAT IF THE COUNTY LEARNS THAT ANY OF THE FOLLOWING CERTIFICATIONS WERE FALSELY MADE, THAT ANY CONTRACT ENTERED INTO WITH THE APPLICANT SHALL BE SUBJECT TO TERMINATION.

A. PERSONS AND ENTITIES SUBJECT TO DISQUALIFICATION

No person or business entity shall be awarded a contract or sub-contract, for a period of five (5) years from the date of conviction or entry of a plea or admission of guilt, civil or criminal, if that person or business entity:

- 1) Has been convicted of an act committed, within the State of Illinois, of bribery or attempting to bribe an officer or employee of a unit of state, federal or local government or school district in the State of Illinois in that officer's or employee's official capacity;
- 2) Has been convicted by federal, state or local government of an act of bid-rigging or attempting to rig bids as defined in the Sherman Anti-Trust Act and Clayton Act. Act. 15 U.S.C..Section 1 *et seq.*;
- 3) Has been convicted of bid-rigging or attempting to rig bids under the laws of federal, state or local government;
- 4) Has been convicted of an act committed, within the State, of price-fixing or attempting to fix prices as defined by the Sherman Anti-Trust Act and the Clayton Act. 15 U.S.C. Section 1, *et seq.*;
- 5) Has been convicted of price-fixing or attempting to fix prices under the laws the State;
- 6) Has been convicted of defrauding or attempting to defraud any unit of state or local government or school district within the State of Illinois;
- 7) Has made an admission of guilt of such conduct as set forth in subsections (1) through (6) above which admission is a matter of record, whether or not such person or business entity was subject to prosecution for the offense or offenses admitted to; or
- 8) Has entered a plea of *nolo contendere* to charge of bribery, price-fixing, bid-rigging, or fraud, as set forth in subparagraphs (1) through (6) above.

In the case of bribery or attempting to bribe, a business entity may not be awarded a contract if an official, agent or employee of such business entity committed the Prohibited Act on behalf of the business entity and pursuant to the direction or authorization of an officer, director or other responsible official of the business entity, and such Prohibited Act occurred within three years prior to the award of the contract. In addition, a business entity shall be disqualified if an owner, partner or shareholder controlling, directly or indirectly, 20% or more of the business entity, or an officer of the business entity has performed any Prohibited Act within five years prior to the award of the Contract.

THE APPLICANT HEREBY CERTIFIES THAT: The Applicant has read the provisions of Section A, Persons and Entities Subject to Disqualification, that the Applicant has not committed any Prohibited Act set forth in Section A, and that award of the Contract to the Applicant would not violate the provisions of such Section or of the Code.

B. BID-RIGGING OR BID ROTATING

THE APPLICANT HEREBY CERTIFIES THAT: In accordance with 720 ILCS 5/33 E-11, neither the Applicant nor any Affiliated Entity is barred from award of this Contract as a result of a conviction for the violation of State laws prohibiting bid-rigging or bid rotating.

C. DRUG FREE WORKPLACE ACT

THE APPLICANT HEREBY CERTIFIES THAT: The Applicant will provide a drug free workplace, as required by (30 ILCS 580/3).

D. DELINQUENCY IN PAYMENT OF TAXES

THE APPLICANT HEREBY CERTIFIES THAT: *The Applicant is not an owner or a party responsible for the payment of any tax or fee administered by Cook County, by a local municipality, or by the Illinois Department of Revenue, which such tax or fee is delinquent, such as bar award of a contract or subcontract pursuant to the Code, Chapter 34, Section 34-171.*

E. HUMAN RIGHTS ORDINANCE

No person who is a party to a contract with Cook County ("County") shall engage in unlawful discrimination or sexual harassment against any individual in the terms or conditions of employment, credit, public accommodations, housing, or provision of County facilities, services or programs (Code Chapter 42, Section 42-30 *et seq.*).

F. ILLINOIS HUMAN RIGHTS ACT

THE APPLICANT HEREBY CERTIFIES THAT: *It is in compliance with the Illinois Human Rights Act (775 ILCS 5/2-105), and agrees to abide by the requirements of the Act as part of its contractual obligations.*

G. INSPECTOR GENERAL (COOK COUNTY CODE, CHAPTER 34, SECTION 34-174 and Section 34-250)

The Applicant has not willfully failed to cooperate in an investigation by the Cook County Independent Inspector General or to report to the Independent Inspector General any and all information concerning conduct which they know to involve corruption, or other criminal activity, by another county employee or official, which concerns his or her office of employment or County related transaction.

The Applicant has reported directly and without any undue delay any suspected or known fraudulent activity in the County's Procurement process to the Office of the Cook County Inspector General.

H. CAMPAIGN CONTRIBUTIONS (COOK COUNTY CODE, CHAPTER 2, SECTION 2-585)

THE APPLICANT CERTIFIES THAT: It has read and shall comply with the Cook County's Ordinance concerning campaign contributions, which is codified at Chapter 2, Division 2, Subdivision II, Section 585, and can be read in its entirety at www.municode.com.

I. GIFT BAN, (COOK COUNTY CODE, CHAPTER 2, SECTION 2-574)

THE APPLICANT CERTIFIES THAT: It has read and shall comply with the Cook County's Ordinance concerning receiving and soliciting gifts and favors, which is codified at Chapter 2, Division 2, Subdivision II, Section 574, and can be read in its entirety at www.municode.com.

J. LIVING WAGE ORDINANCE PREFERENCE (COOK COUNTY CODE, CHAPTER 34, SECTION 34-160;

Unless expressly waived by the Cook County Board of Commissioners, the Code requires that a living wage must be paid to individuals employed by a Contractor which has a County Contract and by all subcontractors of such Contractor under a County Contract, throughout the duration of such County Contract. The amount of such living wage is annually by the Chief Financial Officer of the County, and shall be posted on the Chief Procurement Officer's website.

The term "Contract" as used in Section 4, of this EDS, specifically exclude contracts with the following:

- 1) Not-For Profit Organizations (defined as a corporation having tax exempt status under Section 501(C)(3) of the United State Internal Revenue Code and recognized under the Illinois State not-for -profit law);
- 2) Community Development Block Grants;
- 3) Cook County Works Department;
- 4) Sheriff's Work Alternative Program; and
- 5) Department of Correction inmates.

SECTION 3

REQUIRED DISCLOSURES

1. DISCLOSURE OF LOBBYIST CONTACTS

List all persons that have made lobbying contacts on your behalf with respect to this contract:

Name	Address
N/A	

2. LOCAL BUSINESS INFORMATION STATEMENT

Local business means a Person, including a foreign corporation authorized to transact business in Illinois, having a bona fide establishment located within the County at which it is transacting business on the date when a Bid is submitted to the County, and which employs the majority of its regular, full-time work force within the County. A Joint Venture shall constitute a Local Business if one or more Persons that qualify as a "Local Business" hold interests totaling over 50 percent in the Joint Venture, even if the Joint Venture does not, at the time of the Bid submittal, have such a bona fide establishment within the County.

a) Is Applicant a "Local Business" as defined above?
Yes: X No: _____

b) If yes, list business addresses within Cook County:

 18100 Indiana Avenue
 Thornton, IL 60476

c) Does Applicant employ the majority of its regular full-time workforce within Cook County?
Yes: X No: _____

3. THE CHILD SUPPORT ENFORCEMENT ORDINANCE (CODE, CHAPTER 34, SECTION 34-172)

Every Applicant for a County Privilege shall be in full compliance with any child support order before such Applicant is entitled to receive or renew a County Privilege. When delinquent child support exists, the County shall not issue or renew any County Privilege, and may revoke any County Privilege.

All Applicants are required to review the Cook County Affidavit of Child Support Obligations attached to this EDS (EDS-5) and complete the Affidavit, based on the instructions in the Affidavit.

4. REAL ESTATE OWNERSHIP DISCLOSURES.

The Applicant must indicate by checking the appropriate provision below and providing all required information that either:

- a) The following is a complete list of all real estate owned by the Applicant in Cook County:

PERMANENT INDEX NUMBER(S): 25-30-200-011; 25-30-200-013; 25-30-200-009

25-30-200-015; 25-30-200-016; 32-04-201-011

32-04-201-014; 32-04-201-016; 32-04-201-017

32-04-201-013; 29-33-400-056; 29-34-300-011

(ATTACH SHEET IF NECESSARY TO LIST ADDITIONAL INDEX NUMBERS)

OR:

- b) The Applicant owns no real estate in Cook County.

5. EXCEPTIONS TO CERTIFICATIONS OR DISCLOSURES.

If the Applicant is unable to certify to any of the Certifications or any other statements contained in this EDS and not explained elsewhere in this EDS, the Applicant must explain below:

If the letters, "NA", the word "None" or "No Response" appears above, or if the space is left blank, it will be conclusively presumed that the Applicant certified to all Certifications and other statements contained in this EDS.

COOK COUNTY AFFIDAVIT OF CHILD SUPPORT OBLIGATIONS

Effective July 1, 1998, every applicant for a County Privilege shall be in full compliance with any Child Support Order before such applicant is entitled to receive a County Privilege. When Delinquent Child Support Exists, the County shall not issue or renew any County Privilege, and may revoke any County Privilege.

"Applicant" means any person or business entity, including all Substantial Owners, seeking issuance of a County Privilege or renewal of an existing County Privilege from the County. This term shall not include any political subdivision of the federal or state government, including units of local government, and not-for-profit organizations.

"County Privilege" means any business license, including but not limited to liquor dealers' licenses, packaged goods licenses, tavern licenses, restaurant licenses; and gun licenses; real property license or lease; permit, including but not limited to building permits, zoning permits or approvals; environmental certificate; County HOME Loan, and contracts exceeding the value of \$10,000.00.

"Substantial Owner" means any person or persons who own or hold a twenty-five percent (25%) or more percentage of interest in any business entity seeking a County Privilege, including those shareholders, general or limited partners, beneficiaries and principals; except where a business entity is an individual or sole proprietorship. Substantial Owner means that individual or sole proprietor.

All Applicants/Substantial Owners are required to complete this affidavit and comply with the Child Support Enforcement Ordinance before any privilege is granted. Signature of this form constitutes a certification the information provided below is correct and complete, and that the individual(s) signing this form has/have personal knowledge of such information.

Privilege Information:

County Privilege: 95-W6606-01-FP
County Department: Cook County Highway Department

Applicant Information:

Last name: Gallagher First Name: Charles MI: J
SS# (Last Four Digits): 0427 Date of Birth:
Street Address: 3550 Williams Lane
City: Crete State: IL Zip: 60417
Home Phone: (708) 672-7018 Driver's License No: G426-1505-9014

Child Support Obligation Information:

The Applicant, being duly sworn on oath or affirmation hereby states that to the best of my knowledge (place an "X" next to "A", "B", "C", or "D").

- X A. The Applicant has no judicially or administratively ordered child support obligations.
B. The Applicant has an outstanding judicially or administratively ordered obligation, but is paying in accordance with the terms of the order.
C. The Applicant is delinquent in paying judicially or administratively ordered child support obligations
D. The Applicant is not a substantial owner as defined above.

The Applicant understands that failure to disclose any judicially or administratively ordered child support debt owed will be grounds for revoking the privilege.

Signature: [Handwritten Signature] Date: 7/13/15

Subscribed and sworn to before me this 13 day of July, 2015

X [Handwritten Signature]
Notary Public Signature



Note: The above information is subject to verification prior to the award of the contract.

COOK COUNTY AFFIDAVIT OF CHILD SUPPORT OBLIGATIONS

Effective July 1, 1998, every applicant for a County Privilege shall be in full compliance with any Child Support Order before such applicant is entitled to receive a County Privilege. When Delinquent Child Support Exists, the County shall not issue or renew any County Privilege, and may revoke any County Privilege.

"Applicant" means any person or business entity, including all Substantial Owners, seeking issuance of a County Privilege or renewal of an existing County Privilege from the County. This term shall not include any political subdivision of the federal or state government, including units of local government, and not-for-profit organizations.

"County Privilege" means any business license, including but not limited to liquor dealers' licenses, packaged goods licenses, tavern licenses, restaurant licenses, and gun licenses; real property license or lease; permit, including but not limited to building permits, zoning permits or approvals; environmental certificate; County HOME Loan, and contracts exceeding the value of \$10,000.00.

"Substantial Owner" means any person or persons who own or hold a twenty-five percent (25%) or more percentage of interest in any business entity seeking a County Privilege, including those shareholders, general or limited partners, beneficiaries and principals; except where a business entity is an individual or sole proprietorship, Substantial Owner means that individual or sole proprietor.

All Applicants/Substantial Owners are required to complete this affidavit and comply with the Child Support Enforcement Ordinance before any privilege is granted. Signature of this form constitutes a certification the information provided below is correct and complete, and that the individual(s) signing this form has/have personal knowledge of such information.

Privilege Information:

County Privilege: 95-W6606-01-FP
County Department: Cook County Highway Department

Applicant Information:

Last name: Gallagher First Name: Daniel MI: J
SS# (Last Four Digits): 2646 Date of Birth:
Street Address: 1464 Olive Road
City: Homewood State: IL Zip: 60430
Home Phone: (708) 798-0363 Driver's License No: G426-1706-1041

Child Support Obligation Information:

The Applicant, being duly sworn on oath or affirmation hereby states that to the best of my knowledge (place an "X" next to "A", "B", "C", or "D").

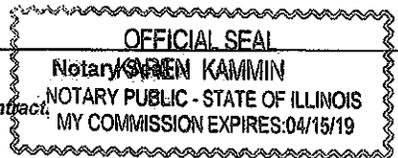
- X A. The Applicant has no judicially or administratively ordered child support obligations.
B. The Applicant has an outstanding judicially or administratively ordered obligation, but is paying in accordance with the terms of the order.
C. The Applicant is delinquent in paying judicially or administratively ordered child support obligations
D. The Applicant is not a substantial owner as defined above.

The Applicant understands that failure to disclose any judicially or administratively ordered child support debt owed will be grounds for revoking the privilege.

Signature: [Handwritten Signature] Date: 7/13/15

Subscribed and sworn to before me this 13 day of July, 2015

X [Handwritten Signature]
Notary Public Signature



Note: The above information is subject to verification prior to the award of the contract.

COOK COUNTY AFFIDAVIT OF CHILD SUPPORT OBLIGATIONS

Effective July 1, 1998, every applicant for a County Privilege shall be in full compliance with any Child Support Order before such applicant is entitled to receive a County Privilege. When Delinquent Child Support Exists, the County shall not issue or renew any County Privilege, and may revoke any County Privilege.

"Applicant" means any person or business entity, including all Substantial Owners, seeking issuance of a County Privilege or renewal of an existing County Privilege from the County. This term shall not include any political subdivision of the federal or state government, including units of local government, and not-for-profit organizations.

"County Privilege" means any business license, including but not limited to liquor dealers' licenses, packaged goods licenses, tavern licenses, restaurant licenses, and gun licenses; real property license or lease; permit, including but not limited to building permits, zoning permits or approvals; environmental certificate; County HOME Loan, and contracts exceeding the value of \$10,000.00.

"Substantial Owner" means any person or persons who own or hold a twenty-five percent (25%) or more percentage of interest in any business entity seeking a County Privilege, including those shareholders, general or limited partners, beneficiaries and principals; except where a business entity is an individual or sole proprietorship, Substantial Owner means that individual or sole proprietor.

All Applicants/Substantial Owners are required to complete this affidavit and comply with the Child Support Enforcement Ordinance before any privilege is granted. Signature of this form constitutes a certification the information provided below is correct and complete, and that the individual(s) signing this form has/have personal knowledge of such information.

Privilege Information:

County Privilege: 95-W6606-01-FP
 County Department: Cook County Highway Department

Applicant Information:

Last name: Gallagher First Name: Patrick MI: D
 SS# (Last Four Digits): 0529 Date of Birth: 11/27/70
 Street Address: 201 N Westshore Drive
 City: Chicago State: IL Zip: 60601
 Home Phone: (312) 259-2970 Driver's License No: G426-6647-0337

Child Support Obligation Information:

The Applicant, being duly sworn on oath or affirmation hereby states that to the best of my knowledge (place an "X" next to "A", "B", "C", or "D").

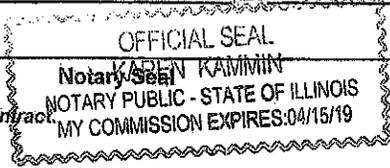
- A. The Applicant has no judicially or administratively ordered child support obligations.
 B. The Applicant has an outstanding judicially or administratively ordered obligation, but is paying in accordance with the terms of the order.
 C. The Applicant is delinquent in paying judicially or administratively ordered child support obligations
 D. The Applicant is not a substantial owner as defined above.

The Applicant understands that failure to disclose any judicially or administratively ordered child support debt owed will be grounds for revoking the privilege.

Signature: *Patrick Gallagher* Date: 7/13/15

Subscribed and sworn to before me this 13 day of July, 2015

X *Diana Danvers*
 Notary Public Signature



Note: The above information is subject to verification prior to the award of the contract.

COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT

The Cook County Code of Ordinances (§2-610 et seq.) requires that any Applicant for any County Action must disclose information concerning ownership interests in the Applicant. This Disclosure of Ownership Interest Statement must be completed with all information current as of the date this Statement is signed. Furthermore, this Statement must be kept current, by filing an amended Statement, until such time as the County Board or County Agency shall take action on the application. The information contained in this Statement will be maintained in a database and made available for public viewing.

If you are asked to list names, but there are no applicable names to list, you must state NONE. An incomplete Statement will be returned and any action regarding this contract will be delayed. A failure to fully comply with the ordinance may result in the action taken by the County Board or County Agency being voided.

"Applicant" means any Entity or person making an application to the County for any County Action.

"County Action" means any action by a County Agency, a County Department, or the County Board regarding an ordinance or ordinance amendment, a County Board approval, or other County agency approval, with respect to contracts, leases, or sale or purchase of real estate.

"Person" "Entity" or "Legal Entity" means a sole proprietorship, corporation, partnership, association, business trust, estate, two or more persons having a joint or common interest, trustee of a land trust, other commercial or legal entity or any beneficiary or beneficiaries thereof.

This Disclosure of Ownership Interest Statement must be submitted by :

1. An Applicant for County Action and
2. A Person that holds stock or a beneficial interest in the Applicant and is listed on the Applicant's Statement (a "Holder") must file a Statement and complete #1 only under **Ownership Interest Declaration**.

Please print or type responses clearly and legibly. Add additional pages if needed, being careful to identify each portion of the form to which each additional page refers.

This Statement is being made by the Applicant or Stock/Beneficial Interest Holder

This Statement is an: Original Statement or Amended Statement

Identifying Information:

Name Gallagher Asphalt Corporation

D/B/A: Same

FEIN NO/SSN (LAST FOUR DIGITS): 36-2061280

Street Address: 18100 Indiana Avenue

City: Thornton

State: IL

Zip Code: 60476

Phone No.: 708.877.7160

Fax Number: 708.877.5222

Email: jkolmodin@gallagherasphalt.com

Cook County Business Registration Number: _____

(Sole Proprietor, Joint Venture Partnership)

Corporate File Number (if applicable): F-1224-240-9

Form of Legal Entity:

Sole Proprietor Partnership Corporation Trustee of Land Trust

Business Trust Estate Association Joint Venture

Other (describe) _____

Ownership Interest Declaration:

1. List the name(s), address, and percent ownership of each Person having a legal or beneficial interest (including ownership) of more than five percent (5%) in the Applicant/Holder.

Name	Address	Percentage Interest in Applicant/Holder
Charles J Gallagher	3550 Williams Ln, Crete, IL	33.3%
Daniel J Gallagher	1464 Olive Rd, Homewood, IL	33.3%
Patrick D Gallagher	201 N Westshore Dr, Chicago, IL	33.3%

2. If the interest of any Person listed in (1) above is held as an agent or agents, or a nominee or nominees, list the name and address of the principal on whose behalf the interest is held.

Name of Agent/Nominee	Name of Principal	Principal's Address

3. Is the Applicant constructively controlled by another person or Legal Entity? [] Yes [] No
 If yes, state the name, address and percentage of beneficial interest of such person, and the relationship under which such control is being or may be exercised.

Name	Address	Percentage of Beneficial Interest	Relationship

Corporate Officers, Members and Partners Information:

For all corporations, list the names, addresses, and terms for all corporate officers. For all limited liability companies, list the names, addresses for all members. For all partnerships and joint ventures, list the names, addresses, for each partner or joint venture.

Name	Address	Title (specify title of Office, or whether manager or partner/joint venture)	Term of Office
Jeff Kolmodin	18100 Indiana Ave	Thornton	Vice President
Dan Darden	18100 Indiana Ave	Thornton	Vice President
James Trost	18100 Indiana Ave	Thornton	Vice President

Declaration (check the applicable box):

- [X] I state under oath that the Applicant has withheld no disclosure as to ownership interest in the Applicant nor reserved any information, data or plan as to the intended use or purpose for which the Applicant seeks County Board or other County Agency action.
- [] I state under oath that the Holder has withheld no disclosure as to ownership interest nor reserved any information required to be disclosed.

Charles J Gallagher

Name of Authorized Applicant/Holder/Representative (please print or type)

Charles J. Gallagher

Signature

charlie@gallagherasphalt.com

E-mail address

President

Title

7/15/15

Date

708.877.7160

Phone Number

Subscribed to and sworn before me
this 15 day of July, 2015

My commission expires:

x *Karen Kammin*
Notary Public Signature





COOK COUNTY BOARD OF ETHICS
69 W. WASHINGTON STREET, SUITE 3040
CHICAGO, ILLINOIS 60602
312/603-4304 Office 312/603-9988 Fax

FAMILIAL RELATIONSHIP DISCLOSURE PROVISION

Nepotism Disclosure Requirement:

Doing a significant amount of business with the County requires that you disclose to the Board of Ethics the existence of any familial relationships with any County employee or any person holding elective office in the State of Illinois, the County, or in any municipality within the County. The Ethics Ordinance defines a significant amount of business for the purpose of this disclosure requirement as more than \$25,000 in aggregate County leases, contracts, purchases or sales in any calendar year.

If you are unsure of whether the business you do with the County or a County agency will cross this threshold, err on the side of caution by completing the attached familial disclosure form because, among other potential penalties, any person found guilty of failing to make a required disclosure or knowingly filing a false, misleading, or incomplete disclosure will be prohibited from doing any business with the County for a period of three years. The required disclosure should be filed with the Board of Ethics by January 1 of each calendar year in which you are doing business with the County and again with each bid/proposal/quotation to do business with Cook County. The Board of Ethics may assess a late filing fee of \$100 per day after an initial 30-day grace period.

The person that is doing business with the County must disclose his or her familial relationships. If the person on the County lease or contract or purchasing from or selling to the County is a business entity, then the business entity must disclose the familial relationships of the individuals who are and, during the year prior to doing business with the County, were:

- its board of directors,
- its officers,
- its employees or independent contractors responsible for the general administration of the entity,
- its agents authorized to execute documents on behalf of the entity, and
- its employees who directly engage or engaged in doing work with the County on behalf of the entity.

Do not hesitate to contact the Board of Ethics at (312) 603-4304 for assistance in determining the scope of any required familial relationship disclosure.

Additional Definitions:

"Familial relationship" means a person who is a spouse, domestic partner or civil union partner of a County employee or State, County or municipal official, or any person who is related to such an employee or official, whether by blood, marriage or adoption, as a:

- | | | |
|----------------------------------|--|---------------------------------------|
| <input type="checkbox"/> Parent | <input type="checkbox"/> Grandparent | <input type="checkbox"/> Stepfather |
| <input type="checkbox"/> Child | <input type="checkbox"/> Grandchild | <input type="checkbox"/> Stepmother |
| <input type="checkbox"/> Brother | <input type="checkbox"/> Father-in-law | <input type="checkbox"/> Stepson |
| <input type="checkbox"/> Sister | <input type="checkbox"/> Mother-in-law | <input type="checkbox"/> Stepdaughter |
| <input type="checkbox"/> Aunt | <input type="checkbox"/> Son-in-law | <input type="checkbox"/> Stepbrother |
| <input type="checkbox"/> Uncle | <input type="checkbox"/> Daughter-in-law | <input type="checkbox"/> Stepsister |
| <input type="checkbox"/> Niece | <input type="checkbox"/> Brother-in-law | <input type="checkbox"/> Half-brother |
| <input type="checkbox"/> Nephew | <input type="checkbox"/> Sister-in-law | <input type="checkbox"/> Half-sister |

**COOK COUNTY BOARD OF ETHICS
FAMILIAL RELATIONSHIP DISCLOSURE FORM**

A. PERSON DOING OR SEEKING TO DO BUSINESS WITH THE COUNTY

Name of Person Doing Business with the County: _____

Address of Person Doing Business with the County: _____

Phone number of Person Doing Business with the County: _____

Email address of Person Doing Business with the County: _____

If Person Doing Business with the County is a Business Entity, provide the name, title and contact information for the individual completing this disclosure on behalf of the Person Doing Business with the County:

B. DESCRIPTION OF BUSINESS WITH THE COUNTY

Append additional pages as needed and for each County lease, contract, purchase or sale sought and/or obtained during the calendar year of this disclosure (or the preceding calendar year if disclosure is made on January 1), identify:

The lease number, contract number, purchase order number, request for proposal number and/or request for qualification number associated with the business you are doing or seeking to do with the County: _____

The aggregate dollar value of the business you are doing or seeking to do with the County: \$ _____

The name, title and contact information for the County official(s) or employee(s) involved in negotiating the business you are doing or seeking to do with the County: _____

The name, title and contact information for the County official(s) or employee(s) involved in managing the business you are doing or seeking to do with the County: _____

C. DISCLOSURE OF FAMILIAL RELATIONSHIPS WITH COUNTY EMPLOYEES OR STATE, COUNTY OR MUNICIPAL ELECTED OFFICIALS

Check the box that applies and provide related information where needed

- The Person Doing Business with the County is an individual and there is no familial relationship between this individual and any Cook County employee or any person holding elective office in the State of Illinois, Cook County, or any municipality within Cook County.
- The Person Doing Business with the County is a business entity and there is no familial relationship between any member of this business entity's board of directors, officers, persons responsible for general administration of the business entity, agents authorized to execute documents on behalf of the business entity or employees directly engaged in contractual work with the County on behalf of the business entity, and any Cook County employee or any person holding elective office in the State of Illinois, Cook County, or any municipality within Cook County.

**COOK COUNTY BOARD OF ETHICS
FAMILIAL RELATIONSHIP DISCLOSURE FORM**

- The Person Doing Business with the County is an individual and there is a familial relationship between this individual and at least one Cook County employee and/or a person or persons holding elective office in the State of Illinois, Cook County, and/or any municipality within Cook County. The familial relationships are as follows:

Name of Individual Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

If more space is needed, attach an additional sheet following the above format.

- The Person Doing Business with the County is a business entity and there is a familial relationship between at least one member of this business entity's board of directors, officers, persons responsible for general administration of the business entity, agents authorized to execute documents on behalf of the business entity and/or employees directly engaged in contractual work with the County on behalf of the business entity, on the one hand, and at least one Cook County employee and/or a person holding elective office in the State of Illinois, Cook County, and/or any municipality within Cook County, on the other. The familial relationships are as follows:

Name of Member of Board of Director for Business Entity Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Name of Officer for Business Entity Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Name of Person Responsible for the General Administration of the Business Entity Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
---	--	--	----------------------------------

_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Name of Agent Authorized to Execute Documents for Business Entity Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
--	--	--	----------------------------------

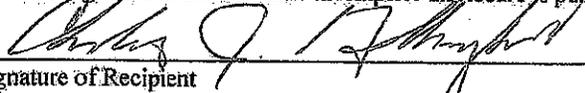
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Name of Employee of Business Entity Directly Engaged in Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
--	--	--	----------------------------------

_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

If more space is needed, attach an additional sheet following the above format.

VERIFICATION: To the best of my knowledge, the information I have provided on this disclosure form is accurate and complete. I acknowledge that an inaccurate or incomplete disclosure is punishable by law, including but not limited to fines and debarment.


7/13/15

 Signature of Recipient Date

SUBMIT COMPLETED FORM TO: Cook County Board of Ethics
 69 West Washington Street, Suite 3040, Chicago, Illinois 60602
 Office (312) 603-4304 – Fax (312) 603-9988
 CookCounty.Ethics@cookcountyil.gov

* Spouse, domestic partner, civil union partner or parent, child, sibling, aunt, uncle, niece, nephew, grandparent or grandchild by blood, marriage (i.e. in laws and step relations) or adoption.

SECTION 4

CONTRACT AND EDS EXECUTION PAGE

PLEASE EXECUTE PAGES 13, 14, & 15

The Applicant hereby certifies and warrants: that all of the statements, certifications and representations set forth in this EDS are true, complete and correct; that the Applicant is in full compliance and will continue to be in compliance throughout the term of the Contract or County Privilege issued to the Applicant with all the policies and requirements set forth in this EDS; and that all facts and information provided by the Applicant in this EDS are true, complete and correct. The Applicant agrees to inform the Chief Procurement Officer in writing if any of such statements, certifications, representations, facts or information becomes or is found to be untrue, incomplete or incorrect during the term of the Contract or County Privilege.

Execution by Corporation

Gallagher Asphalt Corporation

Corporation's Name

708.877.7160

Telephone

Secretary Signature



President's Printed Name and Signature

Charles Gallagher

charlie@gallagherasphalt.com

Email

7/15/15

Date

Execution by LLC

LLC Name

Date

*Member/Manager Printed Name and Signature

Telephone and Email

Execution by Partnership/Joint Venture

Partnership/Joint Venture Name

Date

*Partner/Joint Venturer Printed Name and Signature

Telephone and Email

Execution by Sole Proprietorship

Printed Name and Signature

Telephone

Date

Email

Subscribed and sworn to before me this
_____ day of _____, 20__.

My commission expires:

Notary Public Signature

Notary Seal

If the operating agreement, partnership agreement or governing documents requiring execution by multiple members, managers, partners, or joint venturers, please complete and execute additional Contract and EDS Execution Pages.

DBE UTILIZATION PLAN - FORM 1

BIDDER/PROPOSER HEREBY STATES that all DBE firms included in this Plan are certified DBEs pursuant to the requirements of the federal regulation, 49 CFR Part 26.

I. BIDDER/PROPOSER DBE STATUS: (check the appropriate line)

- Bidder/Proposer is a certified DBE firm. (If so, attach copy of current Letter of Certification)
- Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified DBEs. (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the DBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit - available online at www.cookcountyil.gov/contractcompliance)
- Bidder/Proposer is not a certified DBE firm, nor a Joint Venture with DBE partners, but will utilize DBE firms either directly or indirectly in the performance of the Contract. (If so, complete Sections II below and the Letter(s) of Intent - Form 2).

II. Direct Participation of DBE Firms Indirect Participation of DBE Firms

NOTE: Where goals have not been achieved through direct participation, Bidder/Proposer shall include documentation outlining efforts to achieve Direct Participation at the time of Bid/Proposal submission. Indirect Participation will only be considered after all efforts to achieve Direct Participation have been exhausted. Only after written documentation of Good Faith Efforts is received will Indirect Participation be considered.

DBEs that will perform as subcontractors/suppliers/consultants include the following:

DBE Firm: Natural Creations Landscaping
Address: 356 E Bruce Street Joliet, IL
E-mail: _____
Contact Person: Jose Garcia Phone: 815.724.0991
Dollar Amount Participation: \$ 159,401.20
Percent Amount of Participation: 2.37 %
*Letter of Intent attached? Yes X No _____
*Current Letter of Certification attached? Yes X No _____

DBE Firm: Lake County Cartage
Address: 879 Joliet Street Dyer, IN
E-mail: _____
Contact Person: Michele Dolci Phone: 219.365.1326
Dollar Amount Participation: \$ 412,382.44
Percent Amount of Participation: 6.14 %
*Letter of Intent attached? Yes X No _____
*Current Letter of Certification attached? Yes X No _____

Attach additional sheets as needed.

* Letter(s) of Intent and current Letters of Certification must be submitted at the time of bid.

DBE UTILIZATION PLAN - FORM 1

BIDDER/PROPOSER HEREBY STATES that all DBE firms included in this Plan are certified DBEs pursuant to the requirements of the federal regulation, 49 CFR Part 26.

I. BIDDER/PROPOSER DBE STATUS: (check the appropriate line)

- Bidder/Proposer is a certified DBE firm. (If so, attach copy of current Letter of Certification)
- Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified DBEs. (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the DBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit – available online at www.cookcountylil.gov/contractcompliance)
- Bidder/Proposer is not a certified DBE firm, nor a Joint Venture with DBE partners, but will utilize DBE firms either directly or indirectly in the performance of the Contract. (If so, complete Sections II below and the Letter(s) of Intent – Form 2).

II. Direct Participation of DBE Firms Indirect Participation of DBE Firms

NOTE: Where goals have not been achieved through direct participation, Bidder/Proposer shall include documentation outlining efforts to achieve Direct Participation at the time of Bid/Proposal submission. Indirect Participation will only be considered after all efforts to achieve Direct Participation have been exhausted. Only after written documentation of Good Faith Efforts is received will Indirect Participation be considered.

DBEs that will perform as subcontractors/suppliers/consultants include the following:

DBE Firm: Chicago Structures, LLC
Address: 306 W Campus Arlington Heights, IL
E-mail: _____
Contact Person: Susan Samson Phone: 847.670.5534
Dollar Amount Participation: \$ \$134,166.00
Percent Amount of Participation: 2.0 %
*Letter of Intent attached? Yes X No _____
*Current Letter of Certification attached? Yes X No _____

DBE Firm: Structure Designs, Inc
Address: 309 W Washington St Chicago, IL
E-mail: _____
Contact Person: Tom Michalak Phone: 312.551.9780
Dollar Amount Participation: \$ 24,812.50
Percent Amount of Participation: .40 %
*Letter of Intent attached? Yes X No _____
*Current Letter of Certification attached? Yes X No _____

Attach additional sheets as needed.

* Letter(s) of Intent and current Letters of Certification must be submitted at the time of bid.

DBE UTILIZATION PLAN - FORM 1

BIDDER/PROPOSER HEREBY STATES that all DBE firms included in this Plan are certified DBEs pursuant to the requirements of the federal regulation, 49 CFR Part 26.

I. BIDDER/PROPOSER DBE STATUS: (check the appropriate line)

- Bidder/Proposer is a certified DBE firm. (If so, attach copy of current Letter of Certification)
- Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified DBEs. (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the DBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit - available online at www.cookscountyil.gov/contractcompliance)
- Bidder/Proposer is not a certified DBE firm, nor a Joint Venture with DBE partners, but will utilize DBE firms either directly or indirectly in the performance of the Contract. (If so, complete Sections II below and the Letter(s) of Intent - Form 2).

II. Direct Participation of DBE Firms Indirect Participation of DBE Firms

NOTE: Where goals have not been achieved through direct participation, Bidder/Proposer shall include documentation outlining efforts to achieve Direct Participation at the time of Bid/Proposal submission. Indirect Participation will only be considered after all efforts to achieve Direct Participation have been exhausted. Only after written documentation of Good Faith Efforts is received will Indirect Participation be considered.

DBEs that will perform as subcontractors/suppliers/consultants include the following:

DBE Firm: Hawk Enterprises, Inc
Address: 1850 E North Street Crown Point, IN
E-mail: _____
Contact Person: Johanna Plank Phone: 219.662.800
Dollar Amount Participation: \$ \$197,537.25
Percent Amount of Participation: 2.9% %
*Letter of Intent attached? Yes X No _____
*Current Letter of Certification attached? Yes X No _____

DBE Firm: _____
Address: _____
E-mail: _____
Contact Person: _____ Phone: _____
Dollar Amount Participation: \$ _____
Percent Amount of Participation: _____ %
*Letter of Intent attached? Yes X No _____
*Current Letter of Certification attached? Yes _____ No X

Attach additional sheets as needed.

* Letter(s) of Intent and current Letters of Certification must be submitted at the time of bid.

DBE LETTER OF INTENT - FORM 2

DBE Firm: Lake County Cartage Certifying Agency: _____
Contact Person: Michele Dolci Certification Expiration Date: _____
Address: 879 Joliet St
City/State: Dyer, In Zip: _____ Bid/Proposal/Contract #: _____
Phone: 219.365.1326 Fax: _____ FEIN #: _____
Email: _____
Participation: Direct Indirect

Will the DBE firm be subcontracting any of the goods or services of this contract to another firm?

No Yes - Please attach explanation. Proposed Subcontractor(s): _____

The undersigned DBE is prepared to provide the following Commodities/Services for the above named Project/ Contract: (If more space is needed to fully describe DBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

Trucking Aggregates & Disposing of Spoils

Indicate the Dollar Amount, Percentage, and the Terms of Payment for the above-described Commodities/ Services:

\$412,382.44

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement for the above work, conditioned upon (1) the Bidder/Proposer's receipt of a signed contract from the County of Cook; (2) Undersigned Subcontractor remaining compliant with all relevant credentials, codes, ordinances and statutes required by Contractor, Federal, Cook County, and the State to participate as a DBE firm for the above work. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/ Supply and Fee/Cost were completed.

Michele Dolci
Signature (DBE)
Michele Dolci
Print Name

Lake County Cartage
Firm Name
8/2/15
Date

Subscribed and sworn before me
this 10th day of Aug, 2015
Notary Public: Karen Hankus

SEAL

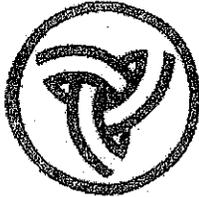
OFFICIAL SEAL
KAREN HANKUS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 06/11/18

Jeff Kolmodin
Signature (Prime Bidder/Proposer)
Jeff Kolmodin
Print Name

Gallagher Asphalt Corporation
Firm Name
7/27/15
Date

Subscribed and sworn before me
this 27 day of July, 2015
Notary Public: Karen Hankus

SEAL
OFFICIAL SEAL
KAREN KAMMIN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 04/15/19
Revised: 5/07/15



Illinois Department of Transportation

Office of Business & Workforce Diversity
2300 South Dirksen Parkway / Springfield, Illinois 62764

April 24, 2015

CERTIFIED-RETURN RECEIPT REQUESTED

Ms. Michele L. Dolci
Lake County Cartage, Inc.
879 Joliet St., #210
Dyer, IN 46311

Dear Ms. Dolci:

The Illinois Department of Transportation (IDOT) has approved the "No Change Affidavit" for Lake County Cartage, Inc. and determined that the firm continues to meet DBE eligibility standards to perform work towards DBE goals.

In order to remain certified and in good standing, you must annually submit a No Change Affidavit. IDOT will send an affidavit form 60 days prior to the firm's next anniversary date.

Should the submitted information change, you are required to notify IDOT's Bureau of Small Business Enterprises (bureau) within 30 days of the change.

Note: Pursuant to 49 CFR Part 26.83(i), whenever there are any change in circumstances affecting your firm's eligibility status, your firm must provide written notification to IDOT within 30 days of the occurrence of the change. If you fail to make timely notification, it may result in the loss of your firm's certification.

If you have any questions, please contact the Bureau of Small Business Enterprises at (217) 782-5490.

Sincerely,

A handwritten signature in black ink, appearing to read "Debra A. Clark".

Debra A. Clark, Manager
Certification Section
Bureau of Small Business Enterprises

DBE LETTER OF INTENT - FORM 2

DBE Firm: Natural Creations

Certifying Agency: IDOT

Contact Person: Jose Garcia

Certification Expiration Date: _____

Address: 356 E Bruce St

City/State: Joliet Zip: _____

Bid/Proposal/Contract #: _____

Phone: 815-724-0991 Fax: _____

FEIN#: 36-8939174

Email: JGARCIA@NATURALCREATIONSLANDSCAPING.COM

Participation: Direct Indirect

Will the DBE firm be subcontracting any of the goods or services of this contract to another firm?

No Yes - Please attach explanation. Proposed Subcontractor(s): _____

The undersigned DBE is prepared to provide the following Commodities/Services for the above named Project/Contract (if more space is needed to fully describe DBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

Landscaping

Indicate the Dollar Amount, Percentage, and the Terms of Payment for the above-described Commodities/Services:

\$159,401.20

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement for the above work, conditioned upon (1) the Bidder/Proposer's receipt of a signed contract from the County of Cook; (2) Undersigned Subcontractor remaining compliant with all relevant credentials, codes, ordinances and statutes required by Contractor, Federal, Cook County, and the State to participate as a DBE firm for the above work. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/Supply and Fee/Cost were completed.

[Signature]
Signature (DBE)

[Signature]
Signature (Prime Bidder/Proposer)

JOSE M. GARCIA
Print Name

JEFF KOLMODIN
Print Name

Natural Creations
Firm Name

Gallagher Asphalt Corporation
Firm Name

08/10/2015
Date

7/27/15
Date

Subscribed and sworn before me
this 10th day of August, 2015

Subscribed and sworn before me
this 27 day of July, 2015

Notary Public [Signature]

Notary Public [Signature]

Official Seal
Veronica Cisneros
Notary Public, State of Illinois
My Commission Expires 02/20/2016
DBE Utilization Plan - Form 2

SEAL
OFFICIAL SEAL
KAREN KAMMIN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 04/15/19



Illinois Department of Transportation

Office of Business & Workforce Diversity
2300 South Dirksen Parkway / Springfield, Illinois 62764

February 19, 2015

CERTIFIED-RETURN RECEIPT REQUESTED

Mr. Jose M. Garcia
Natural Creations Landscaping Inc.
356 E. Bruce St.
Joliet, IL 60432

To Whom It May Concern:

Natural Creations Landscaping Inc.'s No Change Affidavit is presently under review. Until such time as a decision is rendered, the firm remains certified as a Disadvantaged Business Enterprise with the Illinois Unified Certification Program.

Should you have any questions, feel free to contact my office at (217) 782-5490.

Sincerely,

A handwritten signature in cursive script, reading "Debra A. Clark".

Debra A. Clark, Manager
Certification Section
Bureau of Small Business Enterprises



Illinois Department of Transportation

Natural Creations Landscaping Inc.

is hereby certified as a
Disadvantaged Business Enterprise

This certificate is valid under current firm ownership
and operational control only and supercedes any
authorization or listing previously issued.

Gary Hanlrg
Secretary
Illinois Department of Transportation

Carol Lyle
Bureau Chief
Bureau of Small Business Enterprises

Effective the 19th day of January, 2010

DBE LETTER OF INTENT - FORM 2

DBE Firm: Chicago Structures, LLC Certifying Agency: IDOT
Contact Person: Susan Samson Certification Expiration Date: 07.27.15
Address: 306 W Campus
City/State: Arlington Heights, IL Bid/Proposal/Contract #:
Phone: 847.670.5534 Fax: FEIN #: 31-1830229
Email: chicastructures@sbcglobal.net
Participation: [X] Direct [] Indirect

Will the DBE firm be subcontracting any of the goods or services of this contract to another firm?

[X] No [] Yes - Please attach explanation. Proposed Subcontractor(s):

The undersigned DBE is prepared to provide the following Commodities/Services for the above named Project/ Contract: (If more space is needed to fully describe DBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

Junction Chambre/Culverts

Indicate the Dollar Amount, Percentage, and the Terms of Payment for the above-described Commodities/ Services:

\$134,166.00

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement for the above work, conditioned upon (1) the Bidder/Proposer's receipt of a signed contract from the County of Cook; (2) Undersigned Subcontractor remaining compliant with all relevant credentials, codes, ordinances and statutes required by Contractor, Federal, Cook County, and the State to participate as a DBE firm for the above work. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/ Supply and Fee/Cost were completed.

Signature (DBE) [Handwritten Signature]

Print Name Susan Samson

Firm Name Chicago Structures

Date 8-10-15

Signature (Prime Bidder/Proposer) [Handwritten Signature]

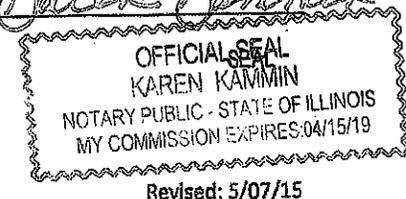
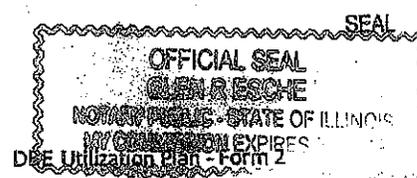
Print Name Jeff Kolmodin

Firm Name Gallagher Asphalt Corporation

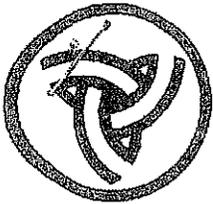
Date 7/27/15

Subscribed and sworn before me this 10th day of AUGUST, 2015 Notary Public [Handwritten Signature]

Subscribed and sworn before me this 27th day of July, 2015 Notary Public [Handwritten Signature]



Revised: 5/07/15



Illinois Department of Transportation

Office of Business & Workforce Diversity
2300 South Dirksen Parkway / Springfield, Illinois 62764

August 4, 2015

CERTIFIED-RETURN RECEIPT REQUESTED

Ms. Susan Samson
Chicago Structures LLC
306 W. Campus Dr., Unit C
Arlington Heights, IL 60004

Dear Ms. Samson:

The Illinois Department of Transportation (IDOT) has approved the "No Change Affidavit" for Chicago Structures LLC and determined that the firm continues to meet DBE eligibility standards to perform work towards DBE goals.

In order to remain certified and in good standing, you must annually submit a No Change Affidavit. IDOT will send an affidavit form 60 days prior to the firm's next anniversary date.

Should the submitted information change, you are required to notify IDOT's Bureau of Small Business Enterprises (bureau) within 30 days of the change.

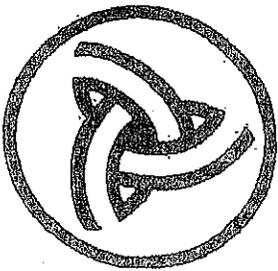
Note: Pursuant to 49 CFR Part 26.83(i), whenever there are any change in circumstances affecting your firm's eligibility status, your firm must provide written notification to IDOT within 30 days of the occurrence of the change. If you fail to make timely notification, it may result in the loss of your firm's certification.

If you have any questions, please contact the Bureau of Small Business Enterprises at (217) 782-5490.

Sincerely,

A handwritten signature in black ink, appearing to read "Debra A. Clark".

Debra A. Clark, Manager
Certification Section
Bureau of Small Business Enterprises



Illinois Department of Transportation

Chicago Structures LLC

is hereby certified as a
Disadvantaged Business Enterprise

This certificate is valid under current firm ownership and operational control only and supercedes any authorization or listing previously issued.

Gary Hannig
Secretary

Illinois Department of Transportation

Carol Lyle
Bureau Chief
Bureau of Small Business Enterprises

Effective the 27th day of July, 2010



Illinois Department of Transportation

Office of Business & Workforce Diversity
2300 South Dirksen Parkway / Springfield, Illinois 62764

February 23, 2011

CERTIFIED-RETURN RECEIPT REQUESTED

Ms. Susan Samson
Chicago Structures LLC
306 W. Campus Dr., Unit C
Arlington Heights, IL 60004

Dear Ms. Samson:

This is written notification that the Illinois Department of Transportation's (IDOT) Bureau of Small Business Enterprises has revised your work categories after reviewing and approving your request of February 1, 2011. As of the date of this letter, your approved categories will be:

- Demolition
- Excavating & Grading
- Bridges
- Curb & Gutter, Sidewalks
- Miscellaneous Concrete
- Installation Pavement, Brick & Precast Retaining Walls
- Drainage

The IL UCP DBE Directory will reflect the revised categories. If you have any questions or require additional information, please contact this agency at (217) 782-5490.

Sincerely,

A handwritten signature in black ink, appearing to read 'Debra A. Clark'.

Debra A. Clark, Manager
Certification Section
Bureau of Small Business Enterprises

DBE LETTER OF INTENT - FORM 2

DBE Firm: Hawk Enterprises

Certifying Agency: IDOT

Contact Person: Johanna Plank

Certification Expiration Date: 12-2015

Address: 1850 E North St

City/State: Crown Point IN Zip: 46307

Bid/Proposal/Contract #: _____

Phone: 219.662.8090 Fax: 219-662-8093

FEIN #: 62-1339540

Email: _____

Participation: Direct Indirect

Will the DBE firm be subcontracting any of the goods or services of this contract to another firm?

No Yes - Please attach explanation. Proposed Subcontractor(s): _____

The undersigned DBE is prepared to provide the following Commodities/Services for the above named Project/ Contract: (If more space is needed to fully describe DBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

Electrical

Indicate the Dollar Amount, Percentage, and the Terms of Payment for the above-described Commodities/ Services:

\$197,537.25

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement for the above work, conditioned upon (1) the Bidder/Proposer's receipt of a signed contract from the County of Cook; (2) Undersigned Subcontractor remaining compliant with all relevant credentials, codes, ordinances and statutes required by Contractor, Federal, Cook County, and the State to participate as a DBE firm for the above work. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/ Supply and Fee/Cost were completed.

Johanna Plank
Signature (DBE)

JK
Signature (Prime Bidder/Proposer)

Johanna Plank
Print Name

Jeff Kolmodin
Print Name

Hawk Enterprises, Inc
Firm Name

Gallagher Asphalt Corporation
Firm Name

Hawk Enterprises, Inc
Firm Name

Gallagher Asphalt Corporation
Firm Name

August 21, 2015
Date

8/28/15
Date

Subscribed and sworn before me

Subscribed and sworn before me

this 21st day of August, 2015

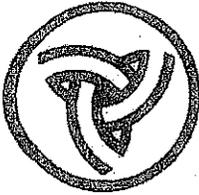
this 28 day of Aug, 2015

Notary Public [Signature]

Notary Public [Signature]



RECEIVED APR 13 2015



Illinois Department of Transportation

Office of Business & Workforce Diversity
2300 South Dirksen Parkway / Springfield, Illinois 62764

April 10, 2015

CERTIFIED-RETURN RECEIPT REQUESTED

Ms. Johanna Plank
Hawk Enterprises, Inc.
dba Hawk Enterprises Inc. of Illinois
1850 E. North St.
Crown Point, IN 46307

Dear Ms. Plank:

The Illinois Department of Transportation (IDOT) has approved the "No Change Affidavit" for Hawk Enterprises, Inc. dba Hawk Enterprises Inc. of Illinois and determined that the firm continues to meet DBE eligibility standards to perform work towards DBE goals.

In order to remain certified and in good standing, you must annually submit a No Change Affidavit. IDOT will send an affidavit form 60 days prior to the firm's next anniversary date.

Should the submitted information change, you are required to notify IDOT's Bureau of Small Business Enterprises within 30 days of the change.

Note: Pursuant to 49 CFR Part 26.83(i), whenever there are any change in circumstances affecting your firm's eligibility status, your firm must provide written notification to IDOT within 30 days of the occurrence of the change. If you fail to make timely notification, it may result in the loss of your firm's certification.

If you have any questions, please contact the Bureau of Small Business Enterprises at (217) 782-5490.

Sincerely,

A handwritten signature in black ink that reads "Debra A. Clark" with a small asterisk to the right.

Debra A. Clark, Manager
Certification Section
Bureau of Small Business Enterprises

DBE LETTER OF INTENT - FORM 2

DBE Firm: Structure Designs

Certifying Agency: _____

Contact Person: Tom Michalak

Certification Expiration Date: _____

Address: 309 W Washington St

City/State: Chicago, IL Zip: _____

Bid/Proposal/Contract #: _____

Phone: 12.551.9780 Fax: _____

FEIN #: _____

Email: _____

Participation: Direct Indirect

Will the DBE firm be subcontracting any of the goods or services of this contract to another firm?

No Yes - Please attach explanation. Proposed Subcontractor(s): _____

The undersigned DBE is prepared to provide the following Commodities/Services for the above named Project/ Contract: *(If more space is needed to fully describe DBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)*

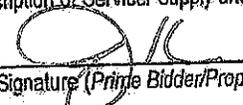
Survey Monuments, Layout

Indicate the Dollar Amount, Percentage, and the Terms of Payment for the above-described Commodities/ Services:

\$24,812.50

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement for the above work, conditioned upon (1) the Bidder/Proposer's receipt of a signed contract from the County of Cook; (2) Undersigned Subcontractor remaining compliant with all relevant credentials, codes, ordinances and statutes required by Contractor, Federal, Cook County, and the State to participate as a DBE firm for the above work. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/ Supply and Fee/Cost were completed.

Signature (DBE) _____


Signature (Print Bidder/Proposer)

Print Name _____

Jeff Kolmodin
Print Name

Structure Designs, Inc.
Firm Name

Gallagher Asphalt Corporation
Firm Name

Date _____

8-31-15
Date

Subscribed and sworn before me

Subscribed and sworn before me

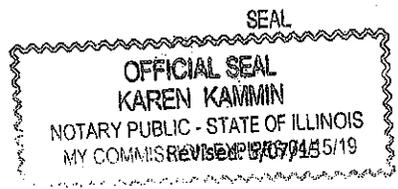
this _____ day of _____, 20____

this 31 day of Aug, 2015

Notary Public _____

Notary Public Karen Kammin

SEAL





SITE GENERAL CONTRACTORS
ASPHALT PAVING MIXTURES
PAVING CONTRACTORS

18100 S. Indiana Avenue
Thornton, IL 60476
Phone #: (708) 877-7160
Fax (708) 877-5222
www.gallagherasphalt.com

August 31, 2015

Cook County Highway Department
Attn: Holly Cichy
69 W. Washington Street
Chicago, IL 60602

Re: Wentworth Avenue
Glenwood-Lansing Road to Ridge Road
95-W6606-01-RP Route W66
GE12801

Please be advised that DBE subcontractor Structure Designs has been unresponsive when contacted to submit their DBE Letter of Intent paperwork.
Proof of payment in the form of cancelled checks, previously submitted, is hereto attached.

Sincerely,

A handwritten signature in black ink, appearing to read "JK" or "Jeff Kolmodin", is written over the printed name.

Jeff Kolmodin
Gallagher Asphalt Corporation

THE BACK OF THIS CHECK CONTAINS A GALLAGHER ASPHALT CONFERENCE WATERMARK. CAN BE SEEN AT AN ANGLE.



1810 S. Indiana Ave.
Thornton, IL 60476-1892
PH: 708.877.7140 • FX: 708.871.2222
www.gallagherasphalt.com

FIRST MIDWEST BANK, NA. 3040319 00178647
TREE PARK, ILLINOIS

AP Check
CHECK NO.

078687

Three Thousand One Hundred Eleven & 75/100 Dollars *****

PAY TO THE ORDER OF

STRUCTURE DESIGN, INC
309 W WASHINGTON ST
SUITE 325
Chicago, IL 60606

CHECK DATE	AMOUNT
02/14/13	*****\$3,111.75

Charles J. ...
REGISTERED SIGNATURE

⑆078687⑆ ⑆071931604⑆ ⑆0074033⑆

2E⑆3030⑆ 921061000108 >291070001< TCFNATL

20130301 921061000108 >291070001< TCFNATL

ENDORSE HERE
x *Charles J. ...*
DO NOT WRITE, STAMP OR SIGN OVER THESE LINES
RESERVED FOR SWIRL INSTITUTION OF BANK

THE BACK OF THIS CHECK CONTAINS A GALLAGHER ASPHALT CORPORATION WATERMARK. CALL 800-955-7749 FOR AN ASK



18100 S. Indiana Ave.
Thornton, IL 60476-1238
PH: 708.477.7468 • FX: 708.477.6222
www.gallagherasphalt.com

FIRST WEST BANK, NA. 7310649 60079298
TINLEY PARK, ILLINOIS

APCheck
CHECK NO.
079298

Eight Hundred Twenty Nine & 50/100 Dollars *****

PAY TO THE ORDER OF

CHECK DATE	AMOUNT
05/30/13	*****\$629.50

STRUCTURE DESIGNS, INC
305 N WASHINGTON ST
SUITE 335
Chicago, IL 60642

[Signature]
REPRODUCED SIGNATURE

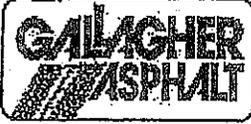
⑆079298⑆ ⑆C91901601⑆ 100⑆4003⑆

20130513 921061000200 >291070001< TCFNATL

20130513 921061000200 >291070001< TCFNATL

ENDORSE HERE
X
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE
[Signature]

THE BACK OF THIS CHECK CONTAINS A GALLAGHER ASPHALT CORP. FACSIMILE WATERMARK. CAUTION: BEWARE OF IMITATIONS



18100 E. Indiana Ave.
Tinley Park, IL 60470-1236
Ph: 708.277.7180 • Fax: 708.277.5222
www.gallagherasphalt.com

FIRST MIDWEST BANK, NA
TINLEY PARK BRANCH
708-277-3119 000002568

AP Check
CHECK NO.
082568

Three Thousand Five Hundred Fifty & 00/100 Dollars *****

PAY TO THE ORDER OF

STRUCTURE SHAGERS, INC
309 W WASHINGTON ST
SUITE 335
CHICAGO, IL 60606

CHECK DATE	AMOUNT
02/22/14	*****\$3,550.00

ALTCREED SIGNATURE

⑈082568⑈ ⑈071901804⑈ 100740113⑈

20140321 921062000093 > 291070001 < TCENATI

20140321 921062000093 > 291070001 < TCENATI

ENDORSE HERE
X
NO NOT WRITE SIGNATURE ON SIGNATURE LINE
RESERVED FOR SIGNATURE USE
3/22/14

THE BACK OF THIS CHECK CONTAINS A GALLAGHER ASPHALT CORP. FACSIMILE WATERMARK. CAN BE SEEN AT AN ANGLE.



10700 S. Indiana Ave.
Thomson, IL 60476-1299
Ph: 708.877.7160 • Fx: 708.877.5222
www.gallagherasphalt.com

FIRST MIDWEST BANK, NA.
TINLEY PARK, ILLINOIS 70-160-719

00075841
A/P Check
CHECK NO.
075841

Six Thousand Two Hundred Twenty Three & 50/100 Dollars *****

PAY TO THE ORDER OF

STRUCTURE DESIGNS, INC
309 W WASHINGTON ST
SUITE 325
Chicago, IL 60606

CHECK DATE	AMOUNT
07/26/12	*****\$6,223.50

Charles J. Gallagher
AUTHORIZED SIGNATURE

⑈075841⑈ ⑆07190160⑆ 10074003⑈

Acct: 10074003 - Ck#: 75841 - Amt: \$6,223.50 - Tracer# - 5349410260 - 8/8/2012

<p>20121607 920871000086 >291070001< TCFNATL</p>	<p>ENDORSE HERE x DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE RESERVED FOR FINANCIAL INSTITUTION USE</p> <p><i>Charles J. Gallagher</i> 8/6/12</p>
<p>20120807 920871000086 >291070001< TCFNATL</p>	

Acct: 10074003 - Ck#: 75841 - Amt: \$6,223.50 - Tracer# - 5349410260 - 8/8/2012

THE BACK OF THIS CHECK CONTAINS A GALLAGHER ASPHALT CORP. FACSIMILE WATERMARK - CAN BE SEEN AT AN ANGLE



18100 S. Indiana Ave.
Thornton, IL 60476-4299
Ph: 708.877.7460 Fax: 708.877.5222
www.gallagherasphalt.com

FIRST MIDWEST BANK, NA.
TINLEY PARK, ILLINOIS 70-160-719

00077309
A/P Check
CHECK NO.
077309

Two Thousand Seventy Four & 50/100 Dollars *****

PAY TO THE ORDER OF

STRUCTURE DESIGNS, INC.
309 W WASHINGTON ST
SUITE 325
Chicago, IL 60606

CHECK DATE	AMOUNT
10/18/12	*****\$2,074.50

Charles J. Gallagher
AUTHORIZED SIGNATURE

⑆077309⑆ ⑆071902604⑆ 10074003⑆

Acct: 10074003 - Ck#: 77309 - Amt: \$2,074.50 - Tracer# - 5483758920 - 10/26/2012

	<p>ENDORSE HERE x <i>Charles J. Gallagher</i> DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE RESERVED FOR FINANCIAL INSTITUTION USE 10/26/12</p>
<p>20121025 921062000126 >291070001< TCFNATL</p>	

Acct: 10074003 - Ck#: 77309 - Amt: \$2,074.50 - Tracer# - 5483758920 - 10/26/2012

THE BACK OF THIS CHECK CONTAINS A GALLAGHER ASPHALT CORP FACSIMILE WATERMARK - CAN BE SEEN AT AN ANGLE



18100 S. Indiana Ave.
Thornton, IL 60476-1299
Ph: 708.877.7160 • Fax: 708.877.5222
www.gallagherasphalt.com

FIRST MIDWEST BANK, NA.
TINLEY PARK, ILLINOIS

70-160-719 00078183

A/P Check
CHECK NO.

078183

Seven Thousand Two Hundred Sixty & 75/100 Dollars *****

PAY TO THE ORDER OF

STRUCTURE DESIGNS, INC
309 W WASHINGTON ST
SUITE 325
Chicago, IL 60606

CHECK DATE	AMOUNT
12/20/12	*****\$7,260.75

Charles J. Gallagher
AUTHORIZED SIGNATURE

⑈078183⑈ ⑆071901804⑆ 10074003⑈

Acct: 10074003 - Ck#: 78183 - Amt: \$7,260.75 - Tracer# - 5594972590 - 1/2/2013

	X ENDORSE HERE DO NOT WRITE STAMP OR SIGN BELOW THIS LINE RESERVED FOR FINANCIAL INSTITUTION USE <i>Charles J. Gallagher</i>
20121231 920921001073 >291070001< TCFNATL	
20121231 920921001073 >291070001< TCFNATL	

Acct: 10074003 - Ck#: 78183 - Amt: \$7,260.75 - Tracer# - 5594972590 - 1/2/2013

PETITION FOR WAIVER OF DBE PARTICIPATION – FORM 3 A.

BIDDER/PROPOSER HEREBY REQUESTS:

- FULL DBE WAIVER
- REDUCTION (PARTIAL DBE PARTICIPATION)
- 5.88 % of Reduction for DBE Participation

B. REASON FOR FULL/REDUCTION WAIVER REQUEST

Bidder/Proposer shall check each item applicable to its reason for a waiver request. Additionally, supporting documentation shall be submitted with this request.

- (1) Lack of sufficient qualified DBEs capable of providing the goods or services required by the contract. (Please explain)
- (2) The specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to utilize DBEs in accordance with the applicable participation. (Please explain)
- (3) Price(s) quoted by potential DBEs are above competitive levels and increase cost of doing business and would make acceptance of such DBE bid economically impracticable, taking into consideration the percentage of total contract price represented by such DBE bid. (Please explain)
- (4) There are other relevant factors making it impossible or economically infeasible to utilize DBE firms. (Please explain)

C. GOOD FAITH EFFORTS TO OBTAIN DBE PARTICIPATION

- (1) Made timely written solicitation to identified DBEs for utilization of goods and/or services; and provided DBEs with a timely opportunity to review and obtain relevant specifications, terms and conditions of the proposal to enable DBEs to prepare an informed response to solicitation. (Attach of copy written solicitations made) documentation is part of contract book
- (2) Used the services and assistance of the Office of Contract Compliance staff. (Please explain)
- (3) Timely notified and used the services and assistance of community, DBE business organizations. (Attach of copy written solicitations made)
- (4) Followed up on initial solicitation of DBEs to determine if firms are interested in doing business. (Attach supporting documentation) documentation is part of contract book
- (5) Engaged DBEs for direct/indirect participation. (Please explain)

D. OTHER RELEVANT INFORMATION

Attach any other documentation relative to Good Faith Efforts in complying with DBE participation.



SITE GENERAL CONTRACTORS
 ASPHALT PAVING MIXTURES
 PAVING CONTRACTORS

18100 S. Indiana Avenue
 Thornton, IL 60476
 Phone #: (708) 877-7160
 Fax (708) 877-5222
 www.gallagherasphalt.com

February 16, 2015

Cook County Bureau of Administration Transportation and Highways
 Department of Transportation and Highways
 Attn: Holly Cichy
 69 W Washington Street
 Chicago, IL 60602

Re: *Wentworth Avenue*
Glenwood-Lansing Road to Ridge Road
95-W6606-01-RP Route W66
GE12801

The above referenced contract included a ^{22%}~~17.00%~~ DBE participation goal.
 The dollars committed and actually paid out are as follows:

<u>DBE Subcontractor/Supplier</u>	<u>Committed</u>	<u>Actual</u>
Natural Creations	\$ 222,888.99	\$ 159,401.20
REVISED - Lake County Grading	\$ 380,784.00	\$ 412,382.44
Chicago Structures	\$ 234,926.80	\$ 134,166.00
Structure Designs Inc	\$ 25,400.00	\$ 24,812.50
Hawk Enterprise	\$ 210,065.35	\$ 197,537.25
Rainbow Farms	\$ -	\$ 3,740.00
E King Construction	\$ -	\$ 24,927.95
Truck King	\$ -	\$ 2,104.75
Marv's Trucking	\$ -	\$ 17,434.06
Brack's		\$ 8,238.40
Javon		\$ 6,225.50
Page Cartage		\$ 3,377.13
Taylor Transport		\$ 21,566.35
	<hr/>	<hr/>
	\$ 1,074,065.14	\$ 1,015,913.53
Awarded Contract Value	\$ 6,302,318.17	
DBE Utilization	16.12%	

The total dollars committed for Natural Creations, Chicago Structures, Structure Designs and Hawk Enterprise were based on the original contract quantities. Final payments are based on actual quantities in place as directed by the Resident Engineer. Any deficiency in DBE dollars was due to quantity reduction.

Gallagher was able to increase the actual dollars paid out to DBE firms by utilizing DBE trucking firms Rainbow Farms E King, Truck King, Marv's, Brack's, Javon, Page and Taylor Transport on this project.

Gallagher respectfully requests that these circumstances be considered when evaluating this waiver request.

The DBE payment agreement documentation is attached.

Sincerely,


 Jeff Kolmodin

Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form

OCPO ONLY: <input type="radio"/> Disqualification <input type="radio"/> Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: 95-W6606-01-RP	Date: 7/13/15
Total Bid or Proposal Amount: \$6,302,318.17	Contract Title: Asphalt Paving/Wentworth
Contractor: Gallagher Asphalt Corp	Subcontractor/Supplier/ Subconsultant to be added or substitute: Superior Road Striping
Authorized Contact for Contractor: Jeff Kolmodin	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Joe Yario
Email Address (Contractor): kkammin@gallagherasphalt.com	Email Address (Subcontractor): thermopros@sbcglobal.net
Company Address (Contractor): 18100 Indiana Ave	Company Address (Subcontractor): 1967 Cornell Ct
City, State and Zip (Contractor): Thornton, IL 60476	City, State and Zip (Subcontractor): Melrose Park, IL
Telephone and Fax (Contractor): 708.877.7160/5222	Telephone and Fax (Subcontractor): 708.865.0718/0296
Estimated Start and Completion Dates (Contractor): 5/2012 - 5/2014	Estimated Start and Completion Dates (Subcontractor): 5/2012 - 5/2014

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Thermoplastic Pavement Markings	\$22,026.90

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.

Contractor: Gallagher Asphalt Corporation

Name: Jeff Kolmodin

Title: Vice President

Prime Contractor Signature:  Date: 7/13/15

Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form

OCPO ONLY:
<input type="radio"/> Disqualification
<input type="radio"/> Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: 95-W6606-01-RP	Date: 7/13/15
Total Bid or Proposal Amount: \$6,302,318.17	Contract Title: Asphalt Paving/Wentworth
Contractor: Gallagher Asphalt Corp	Subcontractor/Supplier/ Subconsultant to be Ray Edwards Contractors added or substitute:
Authorized Contact for Contractor: Jeff Kolmodin	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Paul Izral
Email Address (Contractor): kkammin@gallagher asphalt.com	Email Address (Subcontractor): trench4u@comcast.net
Company Address (Contractor): 18100 Indiana Ave	Company Address (Subcontractor): 827 Rowell Avenue
City, State and Zip (Contractor): Thornton, IL 60476	City, State and Zip (Subcontractor): Joliet, IL 60433
Telephone and Fax (Contractor): 708.877.7160/5222	Telephone and Fax (Subcontractor): 815.727.2180/2188
Estimated Start and Completion Dates (Contractor): 5/2012 - 5/2014	Estimated Start and Completion Dates (Subcontractor): 5/2012 - 5/2014

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Sewer & Water	\$2,549,065.00

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.

Contractor Gallagher Asphalt Corporation

Name Jeff Kolmodin

Title Vice President

Prime Contractor Signature



Date 7/13/15

**Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form**

OCPO ONLY:
<input type="radio"/> Disqualification
<input checked="" type="radio"/> Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

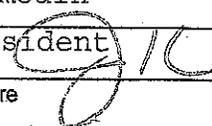
Bid/RFP/RFQ No.: 95-W6606-01-RP	Date: 7/13/15
Total Bid or Proposal Amount: \$6,302,318.17	Contract Title: Asphalt Paving/Wentworth
Contractor: Gallagher Asphalt Corp	Subcontractor/Supplier/ Subconsultant to be added or substitute: Davis Concrete
Authorized Contact for Contractor: Jeff Kolmodin	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Chris Davis
Email Address (Contractor): kkammin@gallagherasphalt.com	Email Address (Subcontractor): chrisdavis@davisconcreteconstruction.com
Company Address (Contractor): 18100 Indiana Ave	Company Address (Subcontractor): 11633 S Mayfield
City, State and Zip (Contractor): Thornton, IL 60476	City, State and Zip (Subcontractor): Alsip, IL
Telephone and Fax (Contractor): 708.877.7160/5222	Telephone and Fax (Subcontractor): 708.388.1100
Estimated Start and Completion Dates (Contractor): 5/2012 - 5/2014	Estimated Start and Completion Dates (Subcontractor): 5/2012 - 5/2014

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Concrete	\$355,465.50

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.

Contractor Gallagher Asphalt Corporation

Name Jeff Kolmodin
 Title Vice President
 Prime Contractor Signature  Date 7/13/15

Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form

OCPO ONLY: <input type="radio"/> Disqualification <input type="radio"/> Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: 95-W6606-01-RP	Date: 7/13/15
Total Bid or Proposal Amount: \$6,302,318.17	Contract Title: Asphalt Paving/Wentworth
Contractor: Gallagher Asphalt Corp	Subcontractor/Supplier/ Subconsultant to be Clean Cut Tree. added or substitute:
Authorized Contact for Contractor: Jeff Kolmodin	Authorized Contact for Subcontractor/Supplier/ Jackie Kelly Subconsultant:
Email Address kkammin@gallagher (Contractor): asphalt.com	Email Address jackie@cctreeservice.com (Subcontractor):
Company Address 18100 Indiana Ave (Contractor):	Company Address 210 Lake Avenue (Subcontractor):
City, State and Zip (Contractor): Thornton, IL 60476	City, State and Zip (Subcontractor): Lake Villa, IL
Telephone and Fax (Contractor) 708.877.7160/5222	Telephone and Fax (Subcontractor) 847.265.0000/0005
Estimated Start and Completion Dates 5/2012 - 5/2014 (Contractor)	Estimated Start and Completion Dates 5/2012 - 5/2014 (Subcontractor)

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Tree Removal	\$14,772.00

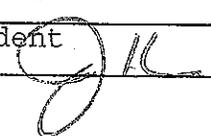
The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.

Contractor Gallagher Asphalt Corporation

Name Jeff Kolmodin

Title Vice President

Prime Contractor Signature



Date 7/13/15

Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form

OCPO ONLY:
<input type="radio"/> Disqualification
<input type="radio"/> Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: 95-W6606-01-RP	Date: 7/13/15
Total Bid or Proposal Amount: \$6,302,318.17	Contract Title: Asphalt Paving/Wentworth
Contractor: Gallagher Asphalt Corp	Subcontractor/Supplier/ Subconsultant to be JEM Traffic Control added or substitute:
Authorized Contact for Contractor: Jeff Kolmodin	Authorized Contact for Subcontractor/Supplier/ Subconsultant: James Montembeault
Email Address (Contractor): kkammin@gallagher asphalt.com	Email Address (Subcontractor): jemtraffic@sbcglobal.net
Company Address (Contractor): 18100 Indiana Ave	Company Address (Subcontractor): PO Box 5040
City, State and Zip (Contractor): Thornton, IL 60476	City, State and Zip (Subcontractor): Chicago, IL
Telephone and Fax (Contractor) 708.877.7160/5222	Telephone and Fax (Subcontractor) 312.421.7900
Estimated Start and Completion Dates (Contractor) 5/2012 - 5/2014	Estimated Start and Completion Dates (Subcontractor) 5/2012 - 5/2014

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Traffic Control	\$110,398.44

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.

Contractor Gallagher Asphalt Corporation

Name Jeff Kolmodin

Title Vice President

Prime Contractor Signature



Date 7/13/15

**Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form**

OCPO ONLY: <input type="radio"/> Disqualification <input type="radio"/> Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: 95-W6606-01-RP	Date: 7/13/15
Total Bid or Proposal Amount: \$6,302,318.17	Contract Title: Asphalt Paving/Wentworth
Contractor: Gallagher Asphalt Corp	Subcontractor/Supplier/ Subconsultant to be added or substitute: Northern Contracting
Authorized Contact for Contractor: Jeff Kolmodin	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Richard Roesch
Email Address (Contractor): kkammin@gallagherasphalt.com	Email Address (Subcontractor): richard@northerncontracting.net
Company Address (Contractor): 18100 Indiana Ave	Company Address (Subcontractor): 1851 Coltonville Rd
City, State and Zip (Contractor): Thornton, IL 60476	City, State and Zip (Subcontractor): Sycamore, IL
Telephone and Fax (Contractor): 708.877.7160/5222	Telephone and Fax (Subcontractor): 815.895.5885/2117
Estimated Start and Completion Dates (Contractor): 5/2012 - 5/2014	Estimated Start and Completion Dates (Subcontractor): 5/2012 - 5/2014

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Guardrail	\$11,577.50

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.

Contractor Gallagher Asphalt Corporation

Name Jeff Kolmodin

Title Vice President

Prime Contractor Signature



Date 7/13/15

**Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form**

OCPO ONLY: <input type="radio"/> Disqualification <input type="radio"/> Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: 95-W6606-01-RP	Date: 7/13/15
Total Bid or Proposal Amount: \$6,302,318.17	Contract Title: Asphalt Paving/Wentworth
Contractor: Gallagher Asphalt Corp	Subcontractor/Supplier/ Subconsultant to be Superior Road Striping added or substitute:
Authorized Contact for Contractor: Jeff Kolmodin	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Joe Yario
Email Address (Contractor): kkammin@gallagherasphalt.com	Email Address (Subcontractor): thermopros@sbcglobal.net
Company Address (Contractor): 18100 Indiana Ave	Company Address (Subcontractor): 1967 Cornell Ct
City, State and Zip (Contractor): Thornton, IL 60476	City, State and Zip (Subcontractor): Melrose Park, IL
Telephone and Fax (Contractor): 708.877.7160/5222	Telephone and Fax (Subcontractor): 708.865.0718/0296
Estimated Start and Completion Dates (Contractor): 5/2012 - 5/2014	Estimated Start and Completion Dates (Subcontractor): 5/2012 - 5/2014

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Thermoplastic Pavement Markings	\$22,026.90

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.

Contractor Gallagher Asphalt Corporation

Name Jeff Kolmodin

Title Vice President

Prime Contractor Signature  Date 7/13/15

**Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form**

OCPO ONLY:
<input type="radio"/> Disqualification
<input checked="" type="radio"/> Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: 95-W6606-01-RP	Date: 7/13/15
Total Bid or Proposal Amount: \$6,302,318.17	Contract Title: Asphalt Paving/Wentworth
Contractor: Gallagher Asphalt Corp	Subcontractor/Supplier/ Subconsultant to be added or substitute: Natural Creations
Authorized Contact for Contractor: Jeff Kolmodin	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Jose Garcia
Email Address (Contractor): kkammin@gallagherasphalt.com	Email Address (Subcontractor): mholmer@naturalcreationslandscaping.com
Company Address (Contractor): 18100 Indiana Ave	Company Address (Subcontractor): 356 E Bruce Street
City, State and Zip (Contractor): Thornton, IL 60476	City, State and Zip (Subcontractor): Joliet, IL 60434
Telephone and Fax (Contractor): 708.877.7160/5222	Telephone and Fax (Subcontractor): 815.724.0991/0996
Estimated Start and Completion Dates (Contractor): 5/2012 - 5/2014	Estimated Start and Completion Dates (Subcontractor): 5/2012 - 5/2014

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

Description of Services or Supplies	Total Price of Subcontract for Services or Supplies
Landscaping	\$159,401.20

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.

Contractor Gallagher Asphalt Corporation

Name Jeff Kolmodin

Title Vice President

Prime Contractor Signature



Date 7/13/15

**Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form**

OCPO ONLY:
<input type="checkbox"/> Disqualification
<input type="checkbox"/> Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

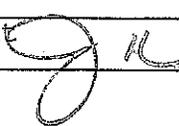
Bid/RFP/RFQ No.: 95-W6606-01-RP	Date: 7/13/15
Total Bid or Proposal Amount: \$6,302,318.17	Contract Title: Asphalt Paving/Wentworth
Contractor: Gallagher Asphalt Corp	Subcontractor/Supplier/ Subconsultant to be Lake County Cartage added or substitute:
Authorized Contact for Contractor: Jeff Kolmodin	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Michele Dolci
Email Address (Contractor): kkammin@gallagher asphalt.com	Email Address (Subcontractor):
Company Address (Contractor): 18100 Indiana Ave	Company Address (Subcontractor): 879 Joliet St
City, State and Zip (Contractor): Thornton, IL 60476	City, State and Zip (Subcontractor): Dyer, IN 46311
Telephone and Fax (Contractor) 708.877.7160/5222	Telephone and Fax (Subcontractor) 219.365.1326
Estimated Start and Completion Dates (Contractor) 5/2012 - 5/2014	Estimated Start and Completion Dates (Subcontractor) 5/2012 - 5/2014

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Trucking Aggregate and Soil Disposal	\$412,382.44

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.

Contractor Gallagher Asphalt Corporation

Name Jeff Kolmodin
 Title Vice President
 Prime Contractor Signature  Date 7/13/15

**Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form**

OCPO ONLY:
<input type="radio"/> Disqualification
<input type="radio"/> Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: 95-W6606-01-RP	Date: 7/13/15
Total Bid or Proposal Amount: \$6,302,318.17	Contract Title: Asphalt Paving/Wentworth
Contractor: Gallagher Asphalt Corp	Subcontractor/Supplier/ Subconsultant to be Chicago Structures LLC added or substitute:
Authorized Contact for Contractor: Jeff Kolmodin	Authorized Contact for Subcontractor/Supplier/ Susan Samson Subconsultant:
Email Address kkammin@gallagher (Contractor): asphalt.com	Email Address chicagostructures@sbcglobal.net (Subcontractor):
Company Address 18100 Indiana Ave (Contractor):	Company Address 306 W Campus C (Subcontractor):
City, State and Zip (Contractor): Thornton, IL 60476	City, State and Zip (Subcontractor): Arlington Hts IL 60004
Telephone and Fax (Contractor) 708.877.7160/5222	Telephone and Fax (Subcontractor) 847.670.5534/5536
Estimated Start and Completion Dates 5/2012 - 5/2014 (Contractor)	Estimated Start and Completion Dates 5/2012 - 5/2014 (Subcontractor)

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Junction Chamber/Culverts	\$134,166.00

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.

Contractor Gallagher Asphalt Corporation

Name Jeff Kolmodin

Title Vice President

Prime Contractor Signature



Date 7/13/15

Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form

OCPO ONLY:
<input type="radio"/> Disqualification
<input checked="" type="radio"/> Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bld/RFP/RFQ No.: 95-W6606-01-RP	Date: 7/13/15
Total Bid or Proposal Amount: \$6,302,318.17	Contract Title: Asphalt Paving/Wentworth
Contractor: Gallagher Asphalt Corp	Subcontractor/Supplier/ Subconsultant to be added or substitute: Structure Designs, Inc
Authorized Contact for Contractor: Jeff Kolmodin	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Tom Michalak
Email Address (Contractor): kkammin@gallagherasphalt.com	Email Address (Subcontractor):
Company Address (Contractor): 18100 Indiana Ave	Company Address (Subcontractor): 309 W Washington St
City, State and Zip (Contractor): Thornton, IL 60476	City, State and Zip (Subcontractor): Chicago, IL 60606
Telephone and Fax (Contractor): 708.877.7160/5222	Telephone and Fax (Subcontractor): 312.551.9780/9784
Estimated Start and Completion Dates (Contractor): 5/2012 - 5/2014	Estimated Start and Completion Dates (Subcontractor): 5/2012 - 5/2014

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Survey Layout Stakes	\$24,812.50

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.

Contractor Gallagher Asphalt Corporation

Name Jeff Kolmodin

Title Vice President

Prime Contractor Signature



Date 7/13/15

Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form

OCPO ONLY:
<input type="radio"/> Disqualification
<input type="radio"/> Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: 95-W6606-01-RP	Date: 7/13/15
Total Bid or Proposal Amount: \$6,302,318.17	Contract Title: Asphalt Paving/Wentworth
Contractor: Gallagher Asphalt Corp	Subcontractor/Supplier/ Subconsultant to be Hawk Enterprises, Inc added or substitute:
Authorized Contact for Contractor: Jeff Kolmodin	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Johanna Plank
Email Address kkammin@gallagher (Contractor): asphalt.com	Email Address greg@hawk-inc.com (Subcontractor):
Company Address 18100 Indiana Ave (Contractor):	Company Address 1850 E North St (Subcontractor):
City, State and Zip (Contractor): Thornton, IL 60476	City, State and Zip (Subcontractor): Crown Point, IN 46307
Telephone and Fax (Contractor) 708.877.7160/5222	Telephone and Fax (Subcontractor) 219.662.8090/8093
Estimated Start and Completion Dates 5/2012 - 5/2014 (Contractor)	Estimated Start and Completion Dates 5/2012 - 5/2014 (Subcontractor)

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Electrical	\$197,537.25

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.

Contractor Gallagher Asphalt Corporation

Name Jeff Kolmodin

Title Vice President

Prime Contractor Signature



Date 7/13/15

**Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form**

OCPO ONLY: <input type="radio"/> Disqualification <input type="radio"/> Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: 95-W6606-01-RP	Date: 7/13/15
Total Bid or Proposal Amount: \$6,302,318.17	Contract Title: Asphalt Paving/Wentworth
Contractor: Gallagher Asphalt Corp	Subcontractor/Supplier/ Subconsultant to be Rainbow Farms added or substitute:
Authorized Contact for Contractor: Jeff Kolmodin	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Jackie Musch
Email Address (Contractor): kkammin@gallagherasphalt.com	Email Address (Subcontractor): jackie@rainbowfarmsmulch.com
Company Address (Contractor): 18100 Indiana Ave	Company Address (Subcontractor): 25715 S Ridgeland
City, State and Zip (Contractor): Thornton, IL 60476	City, State and Zip (Subcontractor): Monee, IL 60449
Telephone and Fax (Contractor): 708.877.7160/5222	Telephone and Fax (Subcontractor): 708.534.0070/1138
Estimated Start and Completion Dates (Contractor): 5/2012 - 5/2014	Estimated Start and Completion Dates (Subcontractor): 5/2012 - 5/2014

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

Description of Services or Supplies	Total Price of Subcontract for Services or Supplies
Trucking Services	\$3,740.00

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.

Contractor Gallagher Asphalt Corporation

Name Jeff Kolmodin
 Title Vice President
 Prime Contractor Signature  Date 7/13/15

**Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form**

OCPO ONLY:
<input type="radio"/> Disqualification
<input type="radio"/> Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

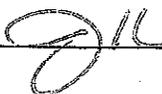
Bid/RFP/RFQ No.: 95-W6606-01-RP	Date: 7/13/15
Total Bid or Proposal Amount: \$6,302,318.17	Contract Title: Asphalt Paving/Wentworth
Contractor: Gallagher Asphalt Corp	Subcontractor/Supplier/ Subconsultant to be E King Construction added or substitute:
Authorized Contact for Contractor: Jeff Kolmodin	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Elaine King
Email Address (Contractor): kkammin@gallagher asphalt.com	Email Address (Subcontractor):
Company Address (Contractor): 18100 Indiana Ave	Company Address (Subcontractor): 3865 W Columbus
City, State and Zip (Contractor): Thornton, IL 60476	City, State and Zip (Subcontractor): Chicago, IL
Telephone and Fax (Contractor) 708.877.7160/5222	Telephone and Fax (Subcontractor) 773.284.9800
Estimated Start and Completion Dates (Contractor) 5/2012 - 5/2014	Estimated Start and Completion Dates (Subcontractor) 5/2012 - 5/2014

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Trucking Services	\$24,927.95

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.

Contractor Gallagher Asphalt Corporation

Name Jeff Kolmodin
 Title Vice President
 Prime Contractor Signature  Date 7/13/15

**Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form**

OCPO ONLY:
<input type="radio"/> Disqualification
<input type="radio"/> Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: 95-W6606-01-RP	Date: 7/13/15
Total Bid or Proposal Amount: \$6,302,318.17	Contract Title: Asphalt Paving/Wentworth
Contractor: Gallagher Asphalt Corp	Subcontractor/Supplier/ Subconsultant to be added or substitute: Truck King
Authorized Contact for Contractor: Jeff Kolmodin	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Jesus Sauzameda
Email Address (Contractor): kkammin@gallagherasphalt.com	Email Address (Subcontractor): jsauzameda@tkhcinc.com
Company Address (Contractor): 18100 Indiana Ave	Company Address (Subcontractor): 4600 W 48th St
City, State and Zip (Contractor): Thornton, IL 60476	City, State and Zip (Subcontractor): Chicago, IL
Telephone and Fax (Contractor) 708.877.7160/5222	Telephone and Fax (Subcontractor) 773.847.6000
Estimated Start and Completion Dates (Contractor) 5/2012 - 5/2014	Estimated Start and Completion Dates (Subcontractor) 5/2012 - 5/2014

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Trucking Services	\$2,104.75

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.

Contractor Gallagher Asphalt Corporation

Name Jeff Kolmodin
 Title Vice President
 Prime Contractor Signature  Date 7/13/15

Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form

OCPO ONLY: <input type="radio"/> Disqualification <input type="radio"/> Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: 95-W6606-01-RP	Date: 7/13/15
Total Bid or Proposal Amount: \$6,302,318.17	Contract Title: Asphalt Paving/Wentworth
Contractor: Gallagher Asphalt Corp	Subcontractor/Supplier/ Subconsultant to be added or substitute: Marv's Trucking
Authorized Contact for Contractor: Jeff Kolmodin	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Marvin Taylor
Email Address (Contractor): kkammin@gallagherasphalt.com	Email Address (Subcontractor): mr.marvin@comcast.net
Company Address (Contractor): 18100 Indiana Ave	Company Address (Subcontractor): PO Box 73
City, State and Zip (Contractor): Thornton, IL 60476	City, State and Zip (Subcontractor): Olympia Fields, IL
Telephone and Fax (Contractor): 708.877.7160/5222	Telephone and Fax (Subcontractor): 708.747.5786
Estimated Start and Completion Dates (Contractor): 5/2012 - 5/2014	Estimated Start and Completion Dates (Subcontractor): 5/2012 - 5/2014

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Trucking Services	\$17,434.06

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE Utilization Plan must be submitted to the Office of the Contract Compliance.

Contractor Gallagher Asphalt Corporation

Name Jeff Kolmodin
 Title Vice President
 Prime Contractor Signature  Date 7/13/15

**Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form**

OCPO ONLY:
<input type="radio"/> Disqualification
<input type="radio"/> Check Complete

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Bid/RFP/RFQ No.: 95-W6606-01-RP	Date: 7/13/15
Total Bid or Proposal Amount: \$6,302,318.17	Contract Title: Asphalt Paving/Wentworth
Contractor: Gallagher Asphalt Corp	Subcontractor/Supplier/ Subconsultant to be Brack's added or substitute:
Authorized Contact for Contractor: Jeff Kolmodin	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Reginald Brack
Email Address kkammin@gallagher (Contractor): asphalt.com	Email Address brackstransport@sbcglobal.net (Subcontractor):
Company Address 18100 Indiana Ave (Contractor):	Company Address PO Box 1698 (Subcontractor):
City, State and Zip (Contractor): Thornton, IL 60476	City, State and Zip (Subcontractor): Homewood, IL 60430
Telephone and Fax (Contractor) 708.877.7160/5222	Telephone and Fax (Subcontractor) 312.296.7238
Estimated Start and Completion Dates 5/2012 - 5/2014 (Contractor)	Estimated Start and Completion Dates 5/2012 - 5/2014 (Subcontractor)

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Trucking Services	\$8,238.40

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.

Contractor Gallagher Asphalt Corporation

Name Jeff Kolmodin

Title Vice President

Prime Contractor Signature



Date 7/13/15

Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form

OCPO ONLY: <input type="radio"/> Disqualification <input type="radio"/> Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

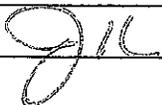
Bid/RFP/RFQ No.: 95-W6606-01-RP	Date: 7/13/15
Total Bid or Proposal Amount: \$6,302,318.17	Contract Title: Asphalt Paving/Wentworth
Contractor: Gallagher Asphalt Corp	Subcontractor/Supplier/ Subconsultant to be added or substitute: Javon
Authorized Contact for Contractor: Jeff Kolmodin	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Wayman Collins
Email Address (Contractor): kkammin@gallagherasphalt.com	Email Address (Subcontractor): jtruckinginc@yahoo.com
Company Address (Contractor): 18100 Indiana Ave	Company Address (Subcontractor): 15032 Woodlawn
City, State and Zip (Contractor): Thornton, IL 60476	City, State and Zip (Subcontractor): Dolton, IL
Telephone and Fax (Contractor): 708.877.7160/5222	Telephone and Fax (Subcontractor): 708.663.8298
Estimated Start and Completion Dates (Contractor): 5/2012 - 5/2014	Estimated Start and Completion Dates (Subcontractor): 5/2012 - 5/2014

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Trucking Services	\$6,225.50

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.

Contractor Gallagher Asphalt Corporation

Name Jeff Kolmodin
 Title Vice President
 Prime Contractor Signature  Date 7/13/15

Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form

OCPO ONLY:
<input type="radio"/> Disqualification
<input checked="" type="radio"/> Check Complete

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Bid/RFP/RFQ No.: 95-W6606-01-RP	Date: 7/13/15
Total Bid or Proposal Amount: \$6,302,318.17	Contract Title: Asphalt Paving/Wentworth
Contractor: Gallagher Asphalt Corp	Subcontractor/Supplier/ Subconsultant to be added or substitute: Page Cartage
Authorized Contact for Contractor: Jeff Kolmodin	Authorized Contact for Subcontractor/Supplier/ Subconsultant: J Page
Email Address (Contractor): kkammin@gallagherasphalt.com	Email Address (Subcontractor):
Company Address (Contractor): 18100 Indiana Ave	Company Address (Subcontractor): 242 Cove Drive
City, State and Zip (Contractor): Thornton, IL 60476	City, State and Zip (Subcontractor): Flossmoor, IL
Telephone and Fax (Contractor): 708.877.7160/5222	Telephone and Fax (Subcontractor): 708.560.1323
Estimated Start and Completion Dates (Contractor): 5/2012 - 5/2014	Estimated Start and Completion Dates (Subcontractor): 5/2012 - 5/2014

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

Description of Services or Supplies	Total Price of Subcontract for Services or Supplies
Trucking Services	\$3,377.13

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.

Contractor Gallagher Asphalt Corporation

Name Jeff Kolmodin
 Title Vice President
 Prime Contractor Signature  Date 7/13/15

**Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form**

OCPO ONLY:
<input type="radio"/> Disqualification
<input checked="" type="radio"/> Check Complete

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Bid/RFP/RFQ No.: 95-W6606-01-RP	Date: 7/13/15
Total Bid or Proposal Amount: \$6,302,318.17	Contract Title: Asphalt Paving/Wentworth
Contractor: Gallagher Asphalt Corp	Subcontractor/Supplier/ Subconsultant to be added or substitute: Taylor Transport
Authorized Contact for Contractor: Jeff Kolmodin	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Brian Taylor
Email Address (Contractor): kkammin@gallagher asphalt.com	Email Address (Subcontractor):
Company Address (Contractor): 18100 Indiana Ave	Company Address (Subcontractor): 20316 Ithaca
City, State and Zip (Contractor): Thornton, IL 60476	City, State and Zip (Subcontractor): Olympia Fields, IL
Telephone and Fax (Contractor) 708.877.7160/5222	Telephone and Fax (Subcontractor) 312.315.7611
Estimated Start and Completion Dates 5/2012 - 5/2014 (Contractor)	Estimated Start and Completion Dates 5/2012 - 5/2014 (Subcontractor)

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Trucking Services	\$21,566.35

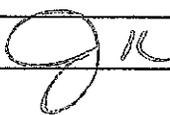
The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.

Contractor Gallagher Asphalt Corporation

Name Jeff Kolmodin

Title Vice President

Prime Contractor Signature



Date 7/13/15



OFFICE OF CONTRACT COMPLIANCE

JACQUELINE GOMEZ

DIRECTOR

118 N. Clark, County Building, Room 1020 • Chicago, Illinois 60602 • (312) 603-5502

November 2, 2015

TONI PRECKWINKLE

PRESIDENT

Cook County Board
of Commissioners

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1st District

ROBERT STEELE
2nd District

JERRY BUTLER
3rd District

STANLEY MOORE
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13th District

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14th District

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15th District

JEFFREY R. TOBOLSKI
16th District

SEAN M. MORRISON
17th District

Ms. Shannon E. Andrews
Chief Procurement Officer
County Building-Room 1018
Chicago, IL 60602

Re: Contract No.: 12-28-017 (Amendment No. 10)
Wentworth Avenue Road Improvement
Department of Transportation and Highways

Dear Ms. Andrews:

The Office of Contract Compliance is in receipt of the above-referenced contract for review of the vendor's M/WBE participation as committed to in their contract. According to our records as reported by the vendor, it has been determined the vendor has met their committed M/WBE goals.

Participation	Commitment	Actual
DBE	12.88%	13.5%
Total	12.88%	13.5%

Sincerely,

Jacqueline Gomez PA.
Jacqueline Gomez
Contract Compliance Director

JG/ate

Cc: Cho Ng, OCPO
Alex Pui Szeto, DOTH

CHANGE ORDER
Office of the Purchasing Agent

No. 42670

118 N. CLARK ST. • CHICAGO, IL 60602

GALLAGHER ASPHALT CORP.
FIRST MIDWEST BANK
12600 S. HARLEM AVE.
PALOS HEIGHTS, IL 60463

PURCHASE ORDER 182734		
REQUISITION 105563		
DEPT. NO. 71820010	ACCOUNT 565740	52-11
DATE OF PURCHASE ORDER 9/4/2012		

Amendment No. 10 (FINAL)
Contract No. 12-28-07
Wentworth Ave Improvement
Section # 95-W6606-01-RP

INCREASE
DECREASE \$376,450.38
CANCEL

As Requested By THE DEPT OF
TRANSPORTATION & HIGHWAYS


SIGNATURE