

AMENDMENT NO. 5 FINAL

This Amendment modifies Contract No.12-28-417, for Schaumburg Road – Barrington Road to Roselle Road Section No. 11-A6607-04-RP by and between the County of Cook, Illinois, herein referred to as "County" and A Lamp Concrete Contractors, Inc., 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 Board on February 5, 2013, (hereinafter referred to as the "Contract"), wherein the Contractor is to provide construction services (hereinafter referred to as the "Services") from February 8, 2013 to October 18, 2013, in an amount not to exceed \$2,982,326.25; and

Whereas, Amendment # 1 was executed on June 24, 2013 for \$30,600.00; and

Whereas, Amendment # 2 was executed on August 6, 2013 for \$119,100.00; and

Whereas, Amendment # 3 was executed on November 4, 2013 for \$325,600.00; and

Whereas, Amendment # 4 was executed on April 17, 2014 for \$39,640.35; and

Whereas, the County and the contractor are in the closeout period for contract adjustment due to actual condition in the field; and

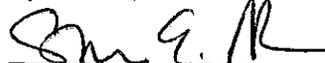
Whereas, an increase in the amount of \$55.00 is required for the final adjustment of the contract; and

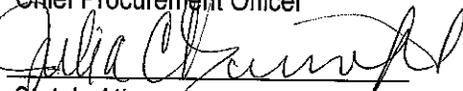
Now therefore, in consideration of mutual covenants contained herein, it is agreed by and between the parties to amend the Contract as follows:

1. The Contract is increased by \$55.00 and the Total Contract Amount is revised to \$3,497,321.60.
2. The Contract is hereby amended to incorporate Attachment A and made part of the Contract.
3. All other terms and conditions remain as stated in the Contract.

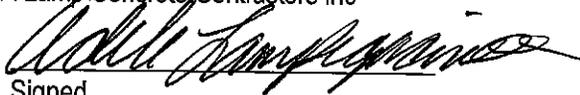
In witness whereof, the County and Contractor have caused this Amendment No. 5 to be executed on the date and year last written below.

County of Cook, Illinois

By: 
Chief Procurement Officer

By: 
State's Attorney

A Lamp Concrete Contractors Inc


Signed

Adele Lampignano

Type or print name

President

Title

Date: 22 April 2015

Date: 02/20/2015

Contract No. 12-28-417
Vendor Name: A LAMP CONCRETE CONTRACTORS, INC.

ATTACHMENT A

**SUMMARY OF
CONTRACT CHANGE ORDERS**



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

Schaumburg Road Barrington Road to Roselle Road 11-A6607-04-RP 12-28-417 A Lamp Concrete Contractors, Inc.		CHECKED AND APPROVED				CONTRACT AMOUNT	
		RE: Jeff Gustafson	Chief Engr: Holly A. Cichy				
		SE: Mark McMillan	Date: 2/10/2015				
		OSE: Aaron Lebowitz					
					5 & Final		\$2,982,326.25
ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
1	EARTH EXCAVATION	CU.YD.	\$15.00	150		\$ -	(2,250.00)
2	SODDING, SALT TOLERANT	SQ.YD.	\$8.00	300		\$ -	13,296.00
3	TOPSOIL FURNISH AND PLACE, 4 IN	SQ.YD.	\$4.00	300		\$ -	2,976.00
4	INLET FILTER CLEANING	EACH	\$1.00	250		\$ -	(250.00)
5	INLET FILTERS	EACH	\$25.00	250		\$ -	(6,250.00)
6	AGGREGATE BASE COURSE, TYPE B, 4 IN	SQ.YD.	\$8.00	12		\$ -	(96.00)
7	AGGREGATE BASE COURSE, TYPE B, 8 IN	SQ.YD.	\$25.00	9		\$ -	(225.00)
8	SUBBASE GRANULAR MATERIAL, TYPE B, 6 IN	SQ.YD.	\$4.00	2,444		\$ -	(9,776.00)
9	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	\$150.00	8		\$ -	(1,200.00)
10	HOT-MIX ASPHALT SHOULDERS, IL-19.0, N30, 12 IN	SQ.YD.	\$80.00	86		\$ -	(6,880.00)
11	PAVEMENT FABRIC	SQ.YD.	\$5.00	10,072	(98.00)	\$ (490.00)	4,200.00
12	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 10 IN	SQ.YD.	\$90.00	6		\$ -	(540.00)
13	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 8 IN	SQ.YD.	\$80.00	6		\$ -	(480.00)
14	PORTLAND CEMENT CONCRETE PAVEMENT, 10 IN	SQ.YD.	\$46.00	4,312		\$ -	(57,270.00)
15	PORTLAND CEMENT CONCRETE SIDEWALK, 5 IN	SQ.FT.	\$5.00	400		\$ -	(2,000.00)
16	PROTECTIVE COAT	SQ.YD.	\$1.00	996		\$ -	(996.00)
17	COMBINATION CURB AND GUTTER REMOVAL	FOOT	\$3.00	2,969		\$ -	19,050.00
18	DIAMOND GRINDING CONCRETE PAVEMENT	SQ.YD.	\$4.00	110,687	9.00	\$ 36.00	(69,428.00)
19	DRIVEWAY PAVEMENT REMOVAL	SQ.YD.	\$15.00	12		\$ -	(180.00)
20	MEDIAN REMOVAL	SQ.FT.	\$2.00	5,829		\$ -	(3,846.00)
21	PAVEMENT REMOVAL	SQ.YD.	\$10.00	4,312		\$ -	(12,450.00)
22	SIDEWALK REMOVAL	SQ.FT.	\$1.00	400		\$ -	(400.00)
23	CLASS B PATCHES, TYPE I, 10 IN	SQ.YD.	\$85.00	300		\$ -	(17,331.50)
24	CLASS B PATCHES, TYPE II, 10 IN	SQ.YD.	\$75.00	11,603		\$ -	282,825.00
25	CLASS B PATCHES, TYPE III, 10 IN	SQ.YD.	\$70.00	3,372		\$ -	115,850.00
26	CLASS B PATCHES, TYPE IV, 10 IN	SQ.YD.	\$70.00	2,388		\$ -	50,589.00
27	CLASS C PATCHES, TYPE I, 10 IN	SQ.YD.	\$80.00	133		\$ -	170,160.00
28	CLASS C PATCHES, TYPE II, 10 IN	SQ.YD.	\$70.00	533		\$ -	71,050.00
29	CLASS C PATCHES, TYPE III, 10 IN	SQ.YD.	\$70.00	533		\$ -	(23,499.00)
30	CLASS C PATCHES, TYPE IV, 10 IN	SQ.YD.	\$70.00	134		\$ -	(7,823.00)
31	CRACK AND JOINT ROUTING AND SEALING	FOOT	\$0.80	40,000		\$ -	(32,000.00)
32	DETECTABLE WARNINGS	SQ.FT.	\$25.00	60		\$ -	(1,500.00)
33	SEALING EXISTING TRANSVERSE JOINT	FOOT	\$1.30	18,500		\$ -	(15,974.40)
34	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24	FOOT	\$20.00	1,698	54.00	\$ 1,080.00	136,300.00
35	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-9.12	FOOT	\$18.00	355		\$ -	(1,116.00)
36	COMBINATION CONCRETE CURB AND GUTTER, TYPE M-2.12	FOOT	\$14.00	400		\$ -	1,582.00
37	CONCRETE MEDIAN, TYPE C-4	SQ.FT.	\$9.25	5,829		\$ -	(17,787.75)
38	ENGINEERS FIELD OFFICE, TYPE A	CAL.MO.	\$2,000.00	10		\$ -	0.00
39	SURVEY MONUMENTS	EACH	\$1,000.00	6		\$ -	(6,000.00)
40	PIPE UNDERDRAINS, PERFORATED POLYVINYL CHLORIDE (PVC) PIPE, 6 IN	FOOT	\$10.00	400		\$ -	(4,000.00)
41	STORM SEWERS, TYPE 1 (RCCP CLASS IV) 12 IN	FOOT	\$50.00	24		\$ -	(1,200.00)
42	CATCH BASINS TO BE RECONSTRUCTED	EACH	\$500.00	10		\$ -	(5,000.00)
43	CATCH BASINS, TYPE A2, 4 FT DIA WITH FRAME AND GRATE	EACH	\$850.00	4		\$ -	(3,400.00)
44	FRAMES AND GRATES, TYPE 23V	EACH	\$450.00	25		\$ -	(8,550.00)
45	FRAMES AND LIDS TO BE ADJUSTED	EACH	\$350.00	10		\$ -	19,600.00
46	FRAMES AND LIDS, TYPE 1 (CLOSED)	EACH	\$350.00	10		\$ -	(3,500.00)
47	FRAMES AND LIDS, TYPE 1 (OPEN)	EACH	\$350.00	10		\$ -	(3,500.00)
48	MANHOLES TO BE RECONSTRUCTED	EACH	\$650.00	5		\$ -	(3,250.00)
49	MANHOLES, TYPE A, 4 FT DIA WITH FRAME AND GRATE	EACH	\$1,000.00	4		\$ -	(4,000.00)
50	MANHOLES, TYPE A, 5 FT DIA WITH FRAME AND GRATE	EACH	\$1,150.00	4		\$ -	(4,600.00)
51	MANHOLES, TYPE A, 5 FT DIA WITH RESTRICTOR PLATES, FRAME AND LID	EACH	\$2,500.00	4		\$ -	(10,000.00)
52	VALVE VAULTS TO BE RECONSTRUCTED	EACH	\$650.00	5		\$ -	(3,250.00)
53	TRENCH BACKFILL	CU.YD.	\$100.00	3		\$ -	(300.00)
54	CLEANING EXISTING CATCH BASINS	EACH	\$300.00	5		\$ -	0.00
55	CLEANING EXISTING INLETS	EACH	\$200.00	5		\$ -	0.00
56	CLEANING EXISTING MANHOLES	EACH	\$350.00	5		\$ -	(1,750.00)

**SUMMARY OF
CONTRACT CHANGE ORDERS**



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

Schaumburg Road Barrington Road to Roselle Road 11-A6607-04-RP 12-28-417 A Lamp Concrete Contractors, Inc.				<i>CHECKED AND APPROVED</i>			CONTRACT AMOUNT \$2,982,326.25
		RE: Jeff Gustafson SE: Mark McMillan OSE: Aaron Lebowitz	Chief Engr: Holly A. Cichy Date: 2/10/2015		5 & Final		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
57	CLEANING EXISTING STORM SEWERS, 12 IN	FOOT	\$6.00	100		\$ -	(600.00)
58	CHANGEABLE MESSAGE SIGN	CAL.MO.	\$250.00	20		\$ -	0.00
59	MAINTENANCE OF EXISTING TRAFFIC SIGNAL INSTALLATION	EACH	\$2,100.00	12		\$ -	(4,200.00)
60	TRAFFIC PROTECTION	L.SUM	\$345,000.00	1		\$ -	0.00
61	ERADICATION OF EXISTING PAVEMENT MARKING	SQ.FT.	\$1.00	17,300	3.00	\$ 3.00	(8,258.00)
62	MODIFIED URETHANE PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ.FT.	\$5.50	1,860	475.00	\$ 2,612.50	2,612.50
63	MODIFIED URETHANE PAVEMENT MARKING - LINE 12 IN	FOOT	\$2.00	6,000	189.00	\$ 378.00	378.00
64	MODIFIED URETHANE PAVEMENT MARKING - LINE 24 IN	FOOT	\$5.50	1,050	(266.00)	\$ (1,463.00)	(1,463.00)
65	MODIFIED URETHANE PAVEMENT MARKING - LINE 4 IN	FOOT	\$0.45	70,350	(3,240.00)	\$ (1,458.00)	(1,458.00)
66	MODIFIED URETHANE PAVEMENT MARKING - LINE 6 IN	FOOT	\$0.90	7,900	(715.00)	\$ (643.50)	(643.50)
67	PAVEMENT MARKING TAPE, TYPE III, 4 IN	FOOT	\$0.10	21,750		\$ -	(2,175.00)
68	RAISED REFLECTIVE PAVEMENT MARKER	EACH	\$26.50	585		\$ -	(1,351.50)
69	RAISED REFLECTIVE PAVEMENT MARKER REMOVAL	EACH	\$15.00	565		\$ -	(2,340.00)
70	TEMPORARY TRAFFIC SIGNAL TIMINGS	EACH	\$325.00	12		\$ -	(650.00)
71	DETECTOR LOOP, TYPE I	FOOT	\$16.50	3,500		\$ -	3,712.50
72	CATCH BASINS, TYPE C, 2 FT DIA WITH FRAME AND GRATE	EACH	\$1,000.00	2		\$ -	(2,000.00)
73	INLETS, TYPE A, 2 FT DIA WITH FRAME AND GRATE	EACH	\$400.00	1		\$ -	(400.00)

AMOUNT :	55.00	\$14,995.35
ADJUSTED CONTRACT AMOUNT:		\$3,497,321.60
% CHANGE:		17.2%

**PROPOSED
CONTRACT CHANGE ORDER**



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

Project: Schaumburg Road
Barrington Road to Roselle Road

Date: 02/10/15

Section: 11-A6607-04-RP

Contract #: 12-28-417

Contractor: A Lamp Concrete Contractors, Inc.

Number: 5 & Final

To: Chief Procurement Officer

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

LINE ITEM CHANGES

Other Items:

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

Note:

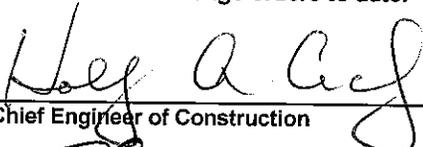
The undersigned has determined that the circumstances that necessitate this change are germane to the original contract, in the best interest of the local agency and were not reasonably foreseeable at the time the contract was signed.

Amount of this change order:

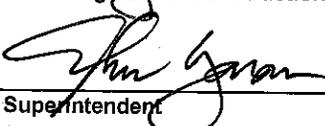
INCREASE \$55.00

Total amount of change orders to date:

INCREASE \$514,995.35


Chief Engineer of Construction

2-10-15
Date


Superintendent

2/10/15
Date

**ECONOMIC DISCLOSURE STATEMENT
AND EXECUTION DOCUMENT
INDEX**

Section	Description	Pages
Instructions	Instructions for Completion of EDS	EDS i - ii
1	MBE/WBE Utilization Plan	EDS 1
2	Letter of Intent	EDS 2
3	Petition for Reduction/Waiver of MBE/WBE Participation Goals	EDS 3
4	Certifications	EDS 4, 5
5	Economic and Other Disclosures, Affidavit of Child Support Obligations and Disclosure of Ownership Interest	EDS 6 - 12
6	Sole Proprietor Signature Page	EDS 13a/b/c
7	Partnership Signature Page	EDS 14/a/b/c
8	Limited Liability Corporation Signature Page	EDS 15a/b/c
9	Corporation Signature Page	EDS 16a/b/c
10	Cook County Signature Page	EDS 17

**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 party responding to a Request for Proposals or Request for Qualifications ("Proposer"), and others as required by the Chief Procurement Officer. If the Undersigned is awarded a contract pursuant to the procurement process for which this EDS was submitted (the "Contract"), this Economic Disclosure Statement and Execution Document shall stand as the Undersigned's execution of the Contract.

Definitions. Capitalized 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, or other documents, as applicable.

"Affiliated Entity" means a person or entity that, directly or indirectly: controls the Bidder, is controlled by the Bidder, or is, with the Bidder, under common control of another person or entity. Indicia of control include, without limitation, interlocking management or ownership; identity of interests among family members; shared facilities and equipment; common use of employees; and organization of a business entity following the ineligibility of a business entity to do business with the County under the standards set forth in the Certifications included in this EDS, using substantially the same management, ownership or principals as the ineligible entity.

"Bidder," "Proposer," "Undersigned," or "Applicant," is the person or entity executing this EDS. Upon award and execution of a Contract by the County, the Bidder, Proposer, Undersigned or Applicant, as the case may be, shall become the Contractor or Contracting Party.

"Proposal," for purposes of this EDS, is the Undersigned's complete response to an RFP/RFQ, or if no RFQ/RFP was issued by the County, the "Proposal" is such other proposal, quote or offer submitted by the Undersigned, and in any event a "Proposal" includes this EDS.

"Code" means the Code of Ordinances, Cook County, Illinois available through the Cook County Clerk's Office website (<http://www.cookctyclerk.com/sub/ordinances.asp>). This page can also be accessed by going to www.cookctyclerk.com, clicking on the tab labeled "County Board Proceedings," and then clicking on the link to "Cook County Ordinances."

"Contractor" or "Contracting Party" means the Bidder, Proposer or Applicant with whom the County has entered into a Contract.

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

"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 or entity who lobbies.

"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.

Sections 1 through 3: MBE/WBE Documentation. Sections 1 and 2 must be completed in order to satisfy the requirements of the County's MBE/WBE Ordinance, as set forth in the Contract Documents, if applicable. If the Undersigned believes a waiver is appropriate and necessary, Section 3, the Petition for Waiver of MBE/WBE Participation must be completed.

Section 4: Certifications. Section 4 sets forth certifications that are required for contracting parties under the Code. 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 5: Economic and Other Disclosures Statement. Section 5 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 Undersigned to the warranties, representations, agreements and acknowledgements contained therein.

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

Sections 6, 7, 8, 9: Execution Forms. The Bidder executes this EDS, and the Contract, by completing and signing three copies of the appropriate Signature Page. Section 6 is the form for a sole proprietor; Section 7 is the form for a partnership or joint venture; Section 8 is the form for a Limited Liability Corporation, and Section 9 is the form for a corporation. Proper execution requires **THREE ORIGINALS**; therefore, the appropriate Signature Page must be filled in, three copies made, and all three copies must be properly signed, notarized and submitted. The forms may be printed and completed by typing or hand writing the information required.

Required Updates. The information provided in this EDS will be kept current. In the event of any change in any information provided, including but not limited to any change which would render inaccurate or incomplete any certification or statement made in this EDS, the Undersigned will supplement this EDS up to the time the County takes action, by filing an amended EDS or such other documentation as is requested.

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. For further information please contact the Director of Ethics at (312) 603-4304 (69 W. Washington St. Suite 3040, Chicago, IL 60602) or visit our web-site at www.cookcountygov.com and go to the Ethics Department link. The Bidder must comply fully with the applicable ordinances.

MBE/WBE UTILIZATION PLAN (SECTION 1)

BIDDER/PROPOSER HEREBY STATES that all MBE/WBE firms included in this Plan are certified MBEs/WBEs by at least one of the entities listed in the General Conditions.

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

- Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of appropriate Letter of Certification)
- Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs. (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit - available from the Office of Contract Compliance)
- Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but will utilize MBE and WBE firms either directly or indirectly in the performance of the Contract. (If so, complete Sections II and III).

II. Direct Participation of MBE/WBE Firms Indirect Participation of MBE/WBE Firms

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.

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

MBE/WBE Firm: Inter United Trucking, Inc.

Address: 9830 Chestnut, Franklin Park, Illinois 60131

E-mail: _____

Contact Person: Nicolas Rameriez Phone: 847-288-0577

Dollar Amount Participation: \$ Bid Amount = \$346,500.00 Final Amount = \$184,671.00

Percent Amount of Participation: 12% %

*Letter of Intent attached? Yes X (dated 12/12/12) No _____
 *Letter of Certification attached? Yes X No _____

MBE/WBE Firm: Roughneck Concrete Drilling & Sawing

Address: 8400 Lehigh Ave., Morton Grove, Illinois 60053 \$263,555.30

E-mail: _____

Contact Person: Karen Johnson Phone: 847-966-6666

Dollar Amount Participation: \$ Bid Amount = \$77,077.16 Final Amount = \$263,555.30

Percent Amount of Participation: 3% %

*Letter of Intent attached? Yes X (dated 12/12/12) No _____
 *Letter of Certification attached? Yes X No _____

Attach additional sheets as needed.

***Additionally, all Letters of Intent, Letters of Certification and documentation of Good Faith Efforts omitted from this bid/proposal must be submitted to the Office of Contract Compliance so as to assure receipt by the Contract Compliance Administrator not later than three (3) business days after the Bid Opening date.**

MBE/WBE UTILIZATION PLAN (SECTION 1)

BIDDER/PROPOSER HEREBY STATES that all MBE/WBE firms included in this Plan are certified MBEs/WBEs by at least one of the entities listed in the General Conditions.

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

- Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of appropriate Letter of Certification)
- Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs. (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit – available from the Office of Contract Compliance)
- Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but will utilize MBE and WBE firms either directly or indirectly in the performance of the Contract. (If so, complete Sections II and III).

II. Direct Participation of MBE/WBE Firms Indirect Participation of MBE/WBE Firms

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.

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

MBE/WBE Firm: Hawk Enterprises, Inc.

Address: 1850 E. North Street, Crown Point IN 46307

E-mail: _____

Contact Person: Johanna Plank Phone: 219-662-8090

Dollar Amount Participation: \$ Bid Amount = \$83,600.00 Final Amount = \$81,080.00

Percent Amount of Participation: 3% %

*Letter of Intent attached? Yes X (dated 12/12/12) No _____
 *Letter of Certification attached? Yes X No _____

MBE/WBE Firm: Alas Trucking, Inc.

Address: 389 Thelma Court, Wheeling, Illinois 60090

E-mail: _____

Contact Person: Fernando Alas Phone: 847-980-7910

Dollar Amount Participation: \$ Bid Amount = \$0.00 Final Amount = \$10,060.00

Percent Amount of Participation: _____ %

*Letter of Intent attached? Yes _____ No X (Attached SBE 2115)
 *Letter of Certification attached? Yes X No _____

Attach additional sheets as needed.

***Additionally, all Letters of Intent, Letters of Certification and documentation of Good Faith Efforts omitted from this bid/proposal must be submitted to the Office of Contract Compliance so as to assure receipt by the Contract Compliance Administrator not later than three (3) business days after the Bid Opening date.**

COOK COUNTY GOVERNMENT LETTER OF INTENT (SECTION 2)

Please see Letters of Intent from Bid -12/12/12

M/WBE Firm: _____

Certifying Agency: _____

Address: _____

Certification Expiration Date: _____

City/State: _____ Zip: _____

FEIN #: _____

Phone: _____ Fax: _____

Contact Person: _____

Email: _____

Contract #: _____

Participation: Direct Indirect

Will the M/WBE firm be subcontracting any of the performance of this contract to another firm?

No Yes - Please attach explanation.

Proposed Subcontractor: _____

The undersigned M/WBE is prepared to provide the following Commodities/Services for the above named Project/ Contract:

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

(If more space is needed to fully describe M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement conditioned upon the Bidder/Proposer's receipt of a signed contract from the County of Cook. 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 (M/WBE) _____

Signature (Prime Bidder/Proposer) _____

Print Name _____

Print Name _____

Firm Name _____

Firm Name _____

Date _____

Date _____

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

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

Notary Public _____

Notary Public _____

SEAL

SEAL

COOK COUNTY LETTER OF INTENT
(Section 2)

FROM DBE TO PERFORM AS SUBCONTRACTOR, SUPPLIER AND/OR CONSULTANT

Contract Title & Number: Schaumburg Rd. 12-28-417
From: Inter United Trucking (DBE Firm)
To: Stamp Concrete Contractors, Inc. (Bidder/Proposer Firm) and the County of Cook

The Undersigned is prepared to provide the following services, supplies and project in connection with the above named contract (the "Contract"); Each service performed and/or item supplied will be detailed under Description of Service/Supply and Project with all services/items totaled under Fee/Cost to equal the full dollar amount of the Letter of Intent. This form must be completed for each disadvantaged business participating in the Utilization Plan. Attach this form to the Utilization Plan form. If additional space is needed, complete an additional form for the firm.

Pay Item No.	Description	Quantity	Fee/Cost
1, 3, 6,	Partial Pay Items. See - CCAD CU-2		\$ _____ %
7, 8, 9,			\$ _____ %
10, 17, 19,			\$ _____ %
20, 21, 22,			\$ _____ %
23, 24, 25,			\$ _____ %
26, 27, 28, 29, 30, 40, 41, 53			\$ _____ %
Total: \$ <u>346,500.00</u>			%

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement conditioned upon the Bidder/Proposer's receipt of a signed contract from the County of Cook. 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.

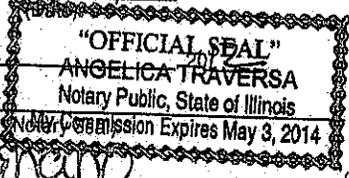
Upon Penalty of perjury, I Nicolas Ramirez (print name) the President (title) and duly authorized representative of the Inter United Trucking (DBE firm) affirm that the foregoing information is true and correct and the services, supplies, and/or project indicated above will be supplied/performed for the above indicated total dollar amount \$ 34500.00 which represents the above indicated total percentage 12 % for the contract amount \$ 2982326.25

(Signature of affiant)

12/11/12

Subscribed and sworn to before me this 11 day of December

(Notary's Signature)



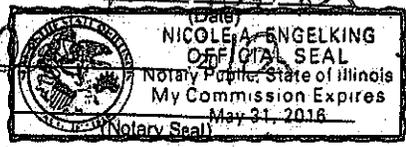
Upon penalty of perjury, Joseph Lampignano (print name), the Secretary (title) and duly authorized representative of Stamp Concrete Contractors Inc. (Bidder/Proposer firm), affirm that the foregoing information is true and correct and the services, supplies, and/or project indicated above will be supplied/performed for the above indicated total dollar amount \$ 346,500.00 which represents the above indicated total percentage 12 % for the contract amount \$ 2982326.25

(Signature of affiant)

12/12/12

Subscribed and sworn to before me this 12 day of December

(Notary's Signature)





Illinois Department of Transportation

DBE Payment Agreement

Subcontractor

Prime Contractor

Name INTER UNITED TRUCKING, INC.
Address 9380 CHESTNUT ST., FRANKLIN PARK IL
Telephone 847-288-0577

Name Alamp Concrete Contractors
Address 1900 Wright Blvd, Schaumb
Telephone 847-891-6000

Subject

Contract number 12-28-417
Amount originally committed \$346,500.00
Section 12-A6607-04-RP
County COOK

This agreement is to verify the work completed and the amount paid to the DBE Subcontractor on the above captioned contract. Under penalty of law for perjury or falsification, the undersigned certifies that the work reported herein was executed by the DBE, that the DBE actually performed, managed and supervised the work and that the work reported herein conforms to the work reported in the approved Utilization Plan together with any amendments approved by the Department.

Pay Item No.	Description	Quantity	Unit of Measure	Unit Price	Total
	TRUCKING & HAULING				
Total \$ Amount for Work Completed					\$184,671.00

Partial Pay Item(s)

For any of the above items which are partial pay items, specifically describe the work and subcontract dollar amount.

Partial Pay Item #'s - 01, 03, 06, 07, 08, 09, 10, 17, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 40, 41, and 53.

Back Charges (if any; provide support documentation:)

Bond charge by prime	\$0.00
Material used paid by prime	\$0.00
Other (explain and provide documentation)	\$0.00

Payment Received	\$184,671.00
Balance Due (if any)	\$0.00

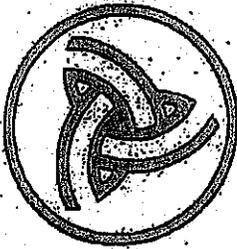
[Signature]
Signature and title of DBE Subcontractor

03/20/2014
Date

[Signature]
Signature and title of Prime Contractor

03/20/2014
Date

Note: Submittal of this agreement shall be deemed as concurring with the payment amount specified above. The Department of Transportation is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under the state and federal law. Disclosure of this information is **REQUIRED**.



Illinois Department of Transportation

Interunited Trucking Corp.

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.

Ann L. Schneider
Acting Secretary
Illinois Department of Transportation

Carol Lyle
Bureau Chief
Bureau of Small Business Enterprises

Effective the 22nd day of November 2011

Page 1 of 2
COOK COUNTY LETTER OF INTENT
(Section 2)

FROM DBE TO PERFORM AS SUBCONTRACTOR, SUPPLIER AND/OR CONSULTANT

Contract Title & Number: Schaumburg Rd 12-28-417
From: Roughneck Concrete Drilling & Sawing Co. (DBE Firm)
Alamp Concrete Contractors Inc. (Bidder/Proposer Firm)

The Undersigned is prepared to provide the following services, supplies and project in connection with the above named contract (the "Contract"). Each service performed and for item supplied will be detailed under Description of Service/Supply and Project with all services/items totaled under Fee/Cost to equal the full dollar amount of the Letter of Intent. This form must be completed for each disadvantaged business participating in the Utilization Plan. Attach this form to the Utilization Plan form. If additional space is needed, complete an additional form for the firm.

Pay Item No.	Description	Quantity	Fee/Cost	
17	Comb. Curb/Gutter Rmv.	2,969	\$1.24	%
23	CL B T1 10	930	\$1.24	%
24	CL B T2 10	36,200	\$1.24	%
25	CL B T3 10	10,520	1.24	%
26	CL B T4 10	7,400	1.24	%
27	CL C T1 10	400	1.24	%
			Total: \$ <u>77,077.16</u>	%

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement conditioned upon the Bidder/Proposer's receipt of a signed contract from the County of Cook. 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.

Upon Penalty of perjury, I Karen Elin Johnson

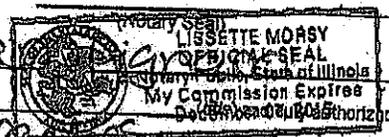
(name) the President (title) and duly authorized representative of the Roughneck Concrete Drilling & Sawing (DBE firm) affirm that the foregoing information is true and correct and the services, supplies, and/or project indicated above will be supplied/performed for the above indicated total dollar amount \$ 77,077.16 which represents the above indicated total percentage 3 % for the contract amount \$ 2,982,320.25

Karen Elin Johnson (Signature of affiant)
12 / 10 / 2012 (Date)

Subscribed and sworn to before me this 10th day of December, 20 12

Lisette Morsy (Notary's Signature)

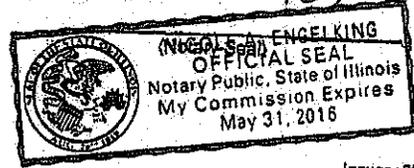
Upon penalty of perjury, Joseph La... the Secretary (print name), representative of Alamp Concrete Contractors Inc. (Bidder/Proposer firm), affirm that the foregoing information is true and correct and the services, supplies, and/or project indicated above will be supplied/performed for the above indicated total dollar amount \$ 77,077.16 which represents the above indicated total percentage 3 % for the contract amount \$ 2,982,320.25



Joseph La... (Signature of affiant)
12.12.12 (Date)

Subscribed and sworn to before me this 12 day of December, 20 12

Alamp Concrete Contractors Inc. (Notary's Signature)



Page 2 of 2
COOK COUNTY LETTER OF INTENT
(Section 2)

FROM DBE TO PERFORM AS SUBCONTRACTOR, SUPPLIER AND/OR CONSULTANT

Contract Title & Number Schaumburg Rd, 12-28-417
From: Roughneck Concrete Drilling & Sawing Co. (DBE Firm)
To: Stamp Concrete Contractors Inc. (Bidder/Proposer Firm) and the County of Cook

The Undersigned is prepared to provide the following services, supplies and project in connection with the above named contract (the "Contract"); Each service performed and/or item supplied will be detailed under Description of Service/Supply and Project with all services/items totaled under Fee/Cost to equal the full dollar amount of the Letter of Intent. This form must be completed for each disadvantaged business participating in the Utilization Plan. Attach this form to the Utilization Plan form. If additional space is needed, complete an additional form for the firm.

Pay Item No.	Description	Quantity	Fee/Cost	
28	CL C T2 10	1,660	\$ 1.24	%
29	CL C T3 10	1,660	\$ 1.24	%
30	CL C T4 10	420	\$ 1.24	%
			Total: \$	<u>See page 1</u> %

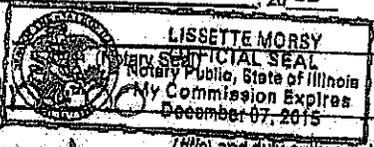
THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement conditioned upon the Bidder/Proposer's receipt of a signed contract from the County of Cook. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/Supply and Fee/Cost were completed.

Upon Penalty of perjury, I Karen Elin Johnson (print name) the President (title) and duly authorized representative of the Roughneck Concrete Drilling & Sawing (DBE firm) affirm that the foregoing information is true and correct and the services, supplies, and/or project indicated above will be supplied/performed for the above indicated total dollar amount \$ 7,077.16 which represents the above indicated total percentage 3 % for the contract amount \$ 2,982,306.03

Karen Elin Johnson (Signature of affiant) 12 / 10 / 2012 (Date)

Subscribed and sworn to before me this 10th day of December, 20 12

[Signature] (Notary's Signature)

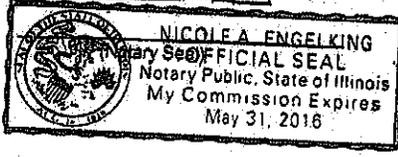


Upon penalty of perjury, Joseph Lampig (print name), the Secretary (title) and duly authorized representative of Stamp Concrete Contractors (Bidder/Proposer firm), affirm that the foregoing information is true and correct and the services, supplies, and/or project indicated above will be supplied/performed for the above indicated total dollar amount \$ 7,077.16 which represents the above indicated total percentage 3 % for the contract amount \$ 2,982,306.03

Joseph Lampig (Signature of affiant) 12, 12, 12 (Date)

Subscribed and sworn to before me this 12 day of December, 20 12

[Signature] (Notary's Signature)





CHICAGO TRANSIT AUTHORITY

567 West Lake Street
Chicago, Illinois 60661-1498
TEL 312 664-7200
www.transitchicago.com

December 12, 2012

Karen Johnson
Roughneck Concrete Drilling & Sawing Co.
8400 Lehigh Avenue
Morton Grove, IL 60053-2617

Dear Karen Johnson:

The Chicago Transit Authority has reviewed your annual No Change Affidavit and supporting documentation and is pleased to inform you that your firm continues to meet the Disadvantaged Business Enterprise (DBE) program certification eligibility standards set forth in 49 CFR Part 26. Your next No Change Affidavit, or Continued Eligibility Affidavit, is due **October 30, 2012**. Notification will be sent to you sixty (60) days prior to this date.

This certification allows your firm to participate as a DBE in the Illinois Unified Certification Program (IL UCP). The participating agencies include the Illinois Department of Transportation, the City of Chicago, the Chicago Transit Authority, Metra and Pace.

If there is any change in circumstances during the course of your five-year certification period that affect your ability to meet size, disadvantaged status, ownership, or control requirements or any material change in the information provided in your initial application, you must provide written notification to this agency within thirty (30) days of the occurrence of the change. Failure to provide this information is a ground for denial of certification based on failure to cooperate pursuant to 49 CFR 26.109(c).

The Directory is used by prime contractors/consultants, as well as other agencies, to solicit participation of DBE firms. The Directory can be accessed on the internet at (agency web site address). Your firm's name will appear in the IL UCP DBE Directory under the following category name(s):

NAICS-238910: CORE DRILLING AND TEST BORING FOR CONSTRUCTION

CONCRETE CORE DRILLING; SLAB/WIRE/WALL SAWING AND GROUND PENETRATING RADAR SERVICES

Your participation on contracts will only be credited toward DBE contract goals when you perform in your firm's approved area(s) of specialty. Credit for participation in an area outside your specialty requires prior approval (verification of resources, expertise, and corresponding support documentation, etc.).

Sincerely,


Ogilvie Brown
General Manager
Diversity Programs



Illinois Department of Transportation

DBE Payment Agreement

Subcontractor

Name Roughneck Concrete Drilling & Sawing Co.
Address 8400 Lehigh Avenue, Morton Grove IL
Telephone (847)966-6666

Prime Contractor

Name Alamp Concrete Contractors
Address 1900 Wright Blvd, Schaumb
Telephone 847-891-6000

Subject

Contract number 12-28-417
Amount originally committed \$77,077.16
Section 12-A6607-04-RP
County COOK

This agreement is to verify the work completed and the amount paid to the DBE Subcontractor on the above captioned contract. Under penalty of law for perjury or falsification, the undersigned certifies that the work reported herein was executed by the DBE, that the DBE actually performed, managed and supervised the work and that the work reported herein conforms to the work reported in the approved Utilization Plan together with any amendments approved by the Department.

Pay Item No.	Description	Quantity	Unit of Measure	Unit Price	Total
9017	COMB C&G REM		FT		
9023	CL B PATCH TY I 10 IN		FT		
9024	CL B PATCH TY II 10 IN		FT		
9025	CL B PATCH TY III 10 IN		FT		
9026	CL B PATCH TY IV 10 IN		FT		
9027	CL C PATCH TY I 10 IN		FT		
9028	CL C PATCH TY II 10 IN		FT		
9029	CL C PATCH TY III 10 IN		FT		
9030	CL C PATCH TY IV 10 IN		FT		
Total \$ Amount for Work Completed					\$263,555.30

Partial Pay Item(s)

For any of the above items which are partial pay items, specifically describe the work and subcontract dollar amount.

PARTIAL PAY ITEMS - SAW CUTTING ONLY ON ITEMS LISTED ABOVE.

Back Charges (if any; provide support documentation):

\$0.00

Bond charge by prime

\$0.00

Material used paid by prime

\$0.00

Other (explain and provide documentation)

\$0.00

Payment Received

\$249,997.53

Balance Due (if any)

\$13,557.77

Arnold Johnson
Signature and title of DBE Subcontractor

05/28/14

Date

[Signature]
Signature and title of Prime Contractor

05/28/14

Date

Note: Submittal of this agreement shall be deemed as concurring with the payment amount specified above. The Department of Transportation is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under the state and federal law. Disclosure of this information is **REQUIRED**.

COOK COUNTY LETTER OF INTENT (Section 2)

FROM DBE TO PERFORM AS SUBCONTRACTOR SUPPLIER AND/OR CONSULTANT

Contract Title & Number: Schaumburg Road / 11-A6607-04-RP
From: Hawk Enterprises, Inc. (DBE Firm)
To: (Bidder/Proposer Firm) and the County of Cook

The Undersigned is prepared to provide the following services, supplies and project in connection with the above named contract (the "Contract"): Each service performed and/or item supplied will be detailed under Description of Service/Supply and Project with all services/items totaled under Fee/Cost to equal the full dollar amount of the Letter of Intent. This form must be completed for each disadvantaged business participating in the Utilization Plan. Attach this form to the Utilization Plan form. If additional space is needed, complete an additional form for the firm.

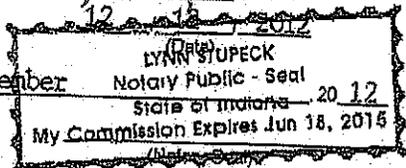
Table with 4 columns: Pay Item No., Description, Quantity, Fee/Cost. Rows include: 59 Maintain of Exist Traffic Signal Timing (12, \$2,000.00), 60 Temp Traffic Signal Timing (12, \$300.00), 71 Detector Loop, TY I (3,500, \$16.00). Total: \$83,600.00, 100%.

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement conditioned upon the Bidder/Proposer's receipt of a signed contract from the County of Cook. 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.

Upon Penalty of perjury, I Johanna Plank (print name) the President (title) and duly authorized representative of the Hawk Enterprises, Inc. (DBE firm) affirm that the foregoing information is true and correct and the services, supplies, and/or project indicated above will be supplied/performed for the above indicated total dollar amount \$ 83,600.00 which represents the above indicated total percentage 3 % for the contract amount \$ 2,982,300.00

Signature of Johanna Plank, President

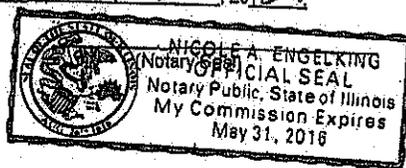
Subscribed and sworn to before me this 12th day of December 2012



Upon penalty of perjury, Joseph Lampignano (print name) the Secretary (title) and duly authorized representative of Hawk Concrete Contractors, Inc. (Bidder/Proposer firm), affirm that the foregoing information is true and correct and the services, supplies, and/or project indicated above will be supplied/performed for the above indicated total dollar amount \$ 83,600.00 which represents the above indicated total percentage, 3 % for the contract amount \$ 2,982,300.00

Signature of Joseph Lampignano, Secretary

Subscribed and sworn to before me this 12th day of December 2012





Illinois Department of Transportation

**Hawk Enterprises, Inc.
dba Hawk Enterprises Inc. of Illinois**

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.

Ann L. Schneider
Acting Secretary

Illinois Department of Transportation

Carol Lyle
Bureau Chief

Bureau of Small Business Enterprises

Effective the 22nd day of November 2011



Illinois Department of Transportation

DBE Payment Agreement

Subcontractor

Name ALAS TRUCKING
Address 389 THELMA COURT, WHEELING IL
Telephone 847-980-7910

Prime Contractor

Name Alamp Concrete Contractors
Address 1900 Wright Blvd, Schaumburg
Telephone 847-891-6000

Subject

Contract number 12-28-417 (#13004)
Amount originally committed \$0.00
Section 12-A6607-04-RP
County COOK

This agreement is to verify the work completed and the amount paid to the DBE Subcontractor on the above captioned contract. Under penalty of law for perjury or falsification, the undersigned certifies that the work reported herein was executed by the DBE, that the DBE actually performed, managed and supervised the work and that the work reported herein conforms to the work reported in the approved Utilization Plan together with any amendments approved by the Department.

Table with 6 columns: Pay Item No., Description, Quantity, Unit of Measure, Unit Price, Total. Includes a row for TRUCKING & HAULING and a total amount of \$10,060.00.

Partial Pay Item(s)

For any of the above items which are partial pay items, specifically describe the work and subcontract dollar amount.

Partial Pay Item #'s - 01, 03, 06, 07, 08, 09, 10, 17, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 40, 41, and 53.

Back Charges (if any; provide support documentation:)

Bond charge by prime \$0.00
Material used paid by prime \$0.00
Other (explain and provide documentation) \$0.00

Payment Received

Balance Due (if any) \$10,060.00
\$0.00

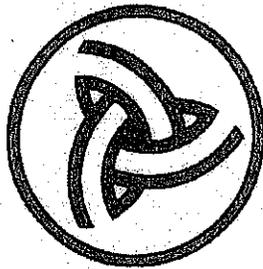
Signature and title of DBE Subcontractor

01/16/15 Date

Signature and title of Prime Contractor Vice Pres.

01/16/15 Date

Note: Submittal of this agreement shall be deemed as concurring with the payment amount specified above. The Department of Transportation is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under the state and federal law. Disclosure of this information is REQUIRED.



Illinois Department of Transportation

Alas Trucking 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.

Ann L. Schneider

Ann L. Schneider
Secretary
Illinois Department of Transportation

Debra A. Clark

Debra A. Clark
Acting Bureau Chief
Bureau of Small Business Enterprises

Effective the 22nd day of May 2012

PETITION FOR WAIVER OF MBE/WBE PARTICIPATION (SECTION 3)

A. BIDDER/PROPOSER HEREBY REQUESTS:

FULL MBE WAIVER FULL WBE WAIVER

REDUCTION (PARTIAL MBE and/or WBE PARTICIPATION)

_____ % of Reduction for MBE Participation

_____ % of Reduction for WBE 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. If such supporting documentation cannot be submitted with bid/proposal/quotation, such documentation shall be submitted directly to the Office of Contract Compliance no later than three (3) days from the date of submission date.

(1) Lack of sufficient qualified MBEs and/or WBEs 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 MBEs and/or WBEs in accordance with the applicable participation. (Please explain)

(3) Price(s) quoted by potential MBEs and/or WBEs are above competitive levels and increase cost of doing business and would make acceptance of such MBE and/or WBE bid economically impracticable, taking into consideration the percentage of total contract price represented by such MBE and/or WBE bid. (Please explain)

(4) There are other relevant factors making it impossible or economically infeasible to utilize MBE and/or WBE firms. (Please explain)

C. GOOD FAITH EFFORTS TO OBTAIN MBE/WBE PARTICIPATION

(1) Made timely written solicitation to identified MBEs and WBEs for utilization of goods and/or services; and provided MBEs and WBEs with a timely opportunity to review and obtain relevant specifications, terms and conditions of the proposal to enable MBEs and WBEs to prepare an informed response to solicitation. (Please attach)

(2) Followed up initial solicitation of MBEs and WBEs to determine if firms are interested in doing business. (Please attach)

(3) Advertised in a timely manner in one or more daily newspapers and/or trade publication for MBEs and WBEs for supply of goods and services. (Please attach)

(4) Used the services and assistance of the Office of Contract Compliance staff. (Please explain)

(5) Engaged MBEs & WBEs for indirect participation. (Please explain)

D. OTHER RELEVANT INFORMATION

Attach any other documentation relative to Good Faith Efforts in complying with MBE/WBE participation.

CERTIFICATIONS (SECTION 4)

THE FOLLOWING CERTIFICATIONS ARE MADE PURSUANT TO STATE LAW AND THE CODE. THE UNDERSIGNED IS CAUTIONED TO CAREFULLY READ THESE CERTIFICATIONS PRIOR TO SIGNING THE SIGNATURE PAGE. SIGNING THE SIGNATURE PAGE SHALL CONSTITUTE A WARRANTY BY THE UNDERSIGNED 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 UNDERSIGNED IS NOTIFIED THAT IF THE COUNTY LEARNS THAT ANY OF THE FOLLOWING CERTIFICATIONS WERE FALSELY MADE, THAT ANY CONTRACT ENTERED INTO WITH THE UNDERSIGNED 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 sub-paragraphs (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 UNDERSIGNED HEREBY CERTIFIES THAT: The Undersigned has read the provisions of Section A, Persons and Entities Subject to Disqualification, that the Undersigned has not committed any Prohibited Act set forth in Section A, and that award of the Contract to the Undersigned would not violate the provisions of such Section or of the Code.

B. BID-RIGGING OR BID ROTATING

THE UNDERSIGNED HEREBY CERTIFIES THAT: In accordance with 720 ILCS 5/33 E-11, neither the Undersigned 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 UNDERSIGNED HEREBY CERTIFIES THAT: The Undersigned will provide a drug free workplace, as required by Public Act 86-1459 (30 ILCS 580/2-11).

D. DELINQUENCY IN PAYMENT OF TAXES

THE UNDERSIGNED HEREBY CERTIFIES THAT: The Undersigned 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 34-129.

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 UNDERSIGNED HEREBY CERTIFIES THAT: It is in compliance with the 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. MACBRIDE PRINCIPLES, CODE CHAPTER 34, SECTION 34-132

If the primary contractor currently conducts business operations in Northern Ireland, or will conduct business during the projected duration of a County contract, the primary contractor shall make all reasonable and good faith efforts to conduct any such business operations in Northern Ireland in accordance with the MacBride Principles for Northern Ireland as defined in Illinois Public Act 85-1390.

H. LIVING WAGE ORDINANCE PREFERENCE (COOK COUNTY CODE, CHAPTER 34, SECTION 34-127;

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 determined from time to time by, and is available from, the Chief Financial Officer of the County.

For purposes of this EDS Section 4, H, "Contract" means any written agreement whereby the County is committed to or does expend funds in connection with the agreement or subcontract thereof. The term "Contract" as used in this EDS, Section 4, I, specifically excludes 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.

4. REAL ESTATE OWNERSHIP DISCLOSURES.

The Undersigned 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 Undersigned in Cook County:

PERMANENT INDEX NUMBER(S): None

(ATTACH SHEET IF NECESSARY TO LIST ADDITIONAL INDEX NUMBERS)

OR:

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

5. EXCEPTIONS TO CERTIFICATIONS OR DISCLOSURES.

If the Undersigned 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 Undersigned must explain below:

N/A

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 Undersigned 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: 12-28-417

County Department: Cook County Highway Department

Applicant Information:

Last name: Lampignano

First Name: Adele

MI: _____

SS# (Last Four Digits): 5 4 5 7

Date of Birth: 02/23/1952

Street Address: 1900 Wright Blvd.

City: Schaumburg

State: Illinois

Zip: 60193

Home Phone: (847) 891 - 6000

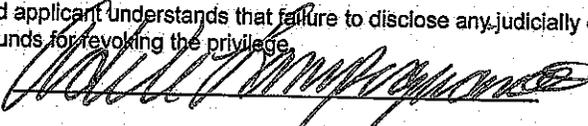
Drivers License No: N/A

Child Support Obligation Information:

The Undersigned 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").

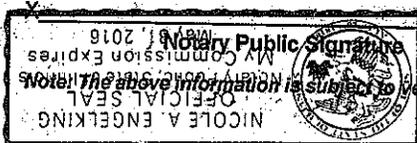
- A. The Applicant has no judicially or administratively ordered child support obligations.
- B. The Applicant has an outstanding judicially or administratively ordered obligation, but is paying in accordance with the terms of the order.
- C. The Applicant is delinquent in paying judicially or administratively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

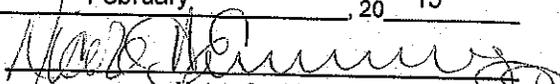
The Undersigned applicant understands that failure to disclose any judicially or administratively ordered child support debt owed will be grounds for revoking the privilege.

Signature: 

Date: 02/20/2015

Subscribed and sworn to before me this 20 day of February, 20 15




Notary Seal

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.

"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. An individual or Legal Entity 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 A Lamp Concrete Contractors, Inc. D/B/A: Same EIN NO.: 36-3929173

Street Address: 1900 Wright Blvd.

City: Schaumburg State: Illinois Zip Code: 60193

Phone No.: 847-891-6000

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 individual and each Entity 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
Adele Lampignano	1900 Wright Blvd., Schaumburg, Illinois 60193	60%
Joseph Lampignano	1900 Wright Blvd., Schaumburg, Illinois 60193	40%

2. If the interest of any individual or any Entity 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
None		

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

Name	Address	Percentage of Beneficial Interest	Relationship
N/A			

Declaration (check the applicable box):

- [] 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.
- [X] I state under oath that the Holder has withheld no disclosure as to ownership interest nor reserved any information required to be disclosed.

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

[Signature]
 Signature

JMoyer@AlampConcrete.com
 E-mail address

Secretary / Treasurer
 Title

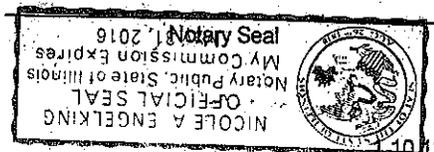
02/20/2015
 Date

847-891-6000
 Phone Number

Subscribed to and sworn before me
 this 20 day of Feb. 2015

My commission expires: 05/31/2016

x *[Signature]*
 Notary Public Signature





COOK COUNTY BOARD OF ETHICS

69 W. WASHINGTON STREET, SUITE 3040

CHICAGO, ILLINOIS 60602

312/603-4304

312/603-9988 FAX 312/603-1011 TT/TDD

FAMILIAL RELATIONSHIP DISCLOSURE PROVISION:

Section 2-582 of the Cook County Ethics Ordinance requires any person or persons doing business with Cook County, upon execution of a contract with Cook County, to disclose to the Cook County Board of Ethics the existence of familial relationships they may have with all persons holding elective office in the State of Illinois, the County of Cook, or in any municipality within the County of Cook.

The disclosure required by this section shall be filed by January 1 of each calendar year or within thirty (30) days of the execution of any contract or lease. Any person filing a late disclosure statement after January 31 shall be assessed a late filing fee of \$100.00 per day that the disclosure is late. Any person found guilty of violating any provision of this section or knowingly filing a false, misleading, or incomplete disclosure to the Cook County Board of Ethics shall be prohibited, for a period of three (3) years, from engaging, directly or indirectly, in any business with Cook County. *Note:* Please see Chapter 2 Administration, Article VII Ethics, Section 2-582 of the Cook County Code to view the full provisions of this section.

If you have questions concerning this disclosure requirement, please call the Cook County Board of Ethics at (312) 603-4304.

Note: A current list of contractors doing business with Cook County is available via the Cook County Board of Ethics' website at: http://www.cookcountygov.com/taxonomy/ethics/Listings/cc_ethics_VendorList_.pdf

DEFINITIONS:

"Calendar year" means January 1 to December 31 of each year.

"Doing business" for this Ordinance provision means any one or any combination of leases, contracts, or purchases to or with Cook County or any Cook County agency in excess of \$25,000 in any calendar year.

"Familial relationship" means a person who is related to an official or employee as spouse or any of the following, whether by blood, marriage or adoption:

- | | | |
|-----------|-------------------|----------------|
| ▪ Parent | ▪ Grandparent | ▪ Stepfather |
| ▪ Child | ▪ Grandchild | ▪ Stepmother |
| ▪ Brother | ▪ Father-in-law | ▪ Stepson |
| ▪ Sister | ▪ Mother-in-law | ▪ Stepdaughter |
| ▪ Aunt | ▪ Son-in-law | ▪ Stepbrother |
| ▪ Uncle | ▪ Daughter-in-law | ▪ Stepsister |
| ▪ Niece | ▪ Brother-in-law | ▪ Half-brother |
| ▪ Nephew | ▪ Sister-in-law | ▪ Half-sister |

"Person" means any individual, entity, corporation, partnership, firm, association, union, trust, estate, as well as any parent or subsidiary of any of the foregoing, and whether or not operated for profit.

SWORN FAMILIAL RELATIONSHIP DISCLOSURE FORM

Pursuant to Section 2-582 of the Cook County Ethics Ordinance, any *person* doing business** with Cook County must disclose, to the Cook County Board of Ethics, the existence of *familial relationships** to any person holding elective office in the State of Illinois, Cook County, or in any municipality within Cook County. Please print your responses.

Name of Owner/Employee: Joseph Lampignano Title: Secretary / Treasurer

Business Entity Name: A Lamp Concrete Contractors, Inc. Phone: 847-891-6000

Business Entity Address: 1900 Wright Blvd., Schaumburg, Illinois 60193

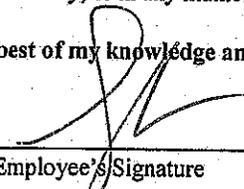
The following familial relationship exists between the owner or any employee of the business entity contracted to do business with Cook County *and* any person holding elective office in the State of Illinois, Cook County, or in any municipality within Cook County.

Owner/Employee Name:	Related to:	Relationship:
1. <u>NONE</u>	<u></u>	<u></u>
2. <u></u>	<u></u>	<u></u>
3. <u></u>	<u></u>	<u></u>
4. <u></u>	<u></u>	<u></u>
5. <u></u>	<u></u>	<u></u>

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

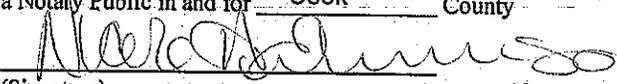
There is *no* familial relationship that exists between the owner or any employee of the business entity contracted to do business with Cook County and any person holding elective office in the State of Illinois, Cook County, or in any municipality within Cook County.

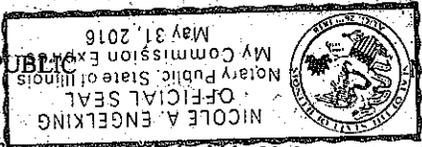
To the best of my knowledge and belief, the information provided above is true and complete.

 02/20/2015
Owner/Employee's Signature Date

Subscribe and sworn before me this 20 Day of February, 2015

a Notary Public in and for Cook County


(Signature)

NOTARY PUBLIC SEAL  My Commission expires 05/31/2016

Completed forms must be filed within 30 days of the execution of any contract or lease with Cook County and should be mailed to:

**Cook County Board of Ethics
69 West Washington Street,
Suite 3040
Chicago, Illinois 60602**

SIGNATURE BY A CORPORATION
(SECTION 9)

The Undersigned hereby certifies and warrants: that all of the statements, certifications, and representations set forth in this EDS are true, complete and correct; that the Undersigned is in full compliance and will continue to be in compliance throughout the term of the Contract or County Privilege issued to the Undersigned with all the policies and requirements set forth in this EDS; and that all of the facts and information provided by the Undersigned in this EDS are true, complete and correct. The Undersigned 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.

BUSINESS NAME: A Lamp Concrete Contractors, Inc.

BUSINESS ADDRESS: 1900 Wright Blvd., Schaumburg, Illinois 60193

BUSINESS TELEPHONE: 847-891-6000 FAX NUMBER: 847-891-6100

CONTACT PERSON: Jeff Moyer

FEIN: 36-3929173 *IL CORPORATE FILE NUMBER: 5765-276-4

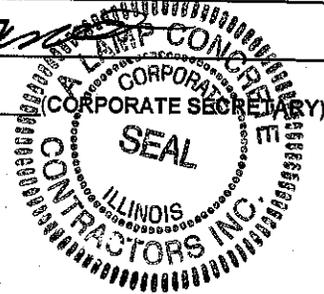
LIST THE FOLLOWING CORPORATE OFFICERS:

PRESIDENT: Adele Lampignano VICE PRESIDENT: Joseph Lampignano

SECRETARY: Joseph Lampignano TREASURER: Joseph Lampignano

**SIGNATURE OF PRESIDENT: *Adele Lampignano*

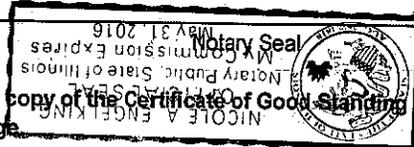
ATTEST: *[Signature]*



Subscribed and sworn to before me this
20 day of February, 2015

My commission expires: 05/31/2016

x *[Signature]*
Notary Public Signature



* 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.

** In the event that this Signature Page is signed by any persons than the President and Secretary, attach either a certified copy of the corporate by-laws, resolution or other authorization by the corporation, authorizing such persons to sign the Signature Page on behalf of the corporation.

**COOK COUNTY SIGNATURE PAGE
(SECTION 10)**

ON BEHALF OF THE COUNTY OF COOK, A BODY POLITIC AND CORPORATE OF THE STATE OF ILLINOIS, THIS CONTRACT IS HEREBY EXECUTED BY:

COOK COUNTY CHIEF PROCUREMENT OFFICER

DATED AT CHICAGO, ILLINOIS THIS _____ DAY OF _____, 20____.

IN THE CASE OF A BID PROPOSAL, THE COUNTY HEREBY ACCEPTS:

THE FOREGOING BID/PROPOSAL AS IDENTIFIED IN THE CONTRACT DOCUMENTS FOR CONTRACT NUMBER

OR

ITEM(S), SECTION(S), PART(S): _____

TOTAL AMOUNT OF CONTRACT: \$ _____
(DOLLARS AND CENTS)

FUND CHARGEABLE: _____

APPROVED AS TO FORM:

ASSISTANT STATE'S ATTORNEY
(Required on contracts over \$1,000,000.00)