

AMENDMENT NO. 1

This Amendment modifies Contract No. 13-88-13051 Section Number 08-W4337-03-PV, for Crawford Avenue at Devon Avenue to Oakton Street by and between the County of Cook, Illinois, herein referred to as "County" and Capitol Cement Company, 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 May 21, 2014, (hereinafter referred to as the "Contract"), wherein the Contractor is to provide construction services to the Cook County Department of Transportation and Highways (hereinafter referred to as the "Services") from February 19, 2014 through August 28, 2015, in an amount not to exceed \$18,728,293.17; and

Whereas, a increase in the amount of \$126,714.40 has been identified in the adjustment of Services; and

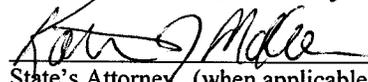
Now therefore, in consideration of mutual covenants contained herein, it is agreed by and between the parties to amend the Contract as follows:

1. The Contract is increased by \$126,714.40 and the Total Contract Amount is revised to \$18,855,007.57.
2. This Contract is hereby amended to incorporate Exhibit A and made part of the Contract.
3. Exhibit A is hereby incorporated and made part of the Contract.
4. All other terms and conditions remain as stated in the Contract.

In witness whereof, the County and Contractor have caused this Amendment No. 1 to be executed on the date and year last written below.

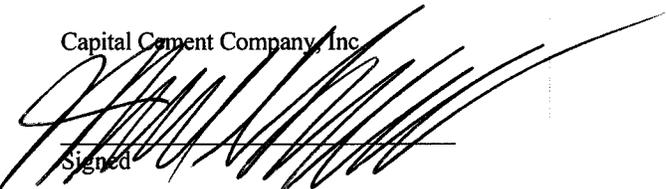
County of Cook, Illinois

By: 
Chief Procurement Officer *a*

By: 
State's Attorney (when applicable)

Date: 27 January 2015

Capital Cement Company, Inc.


Signed

Mike Farshchi
Type or print name

President
Title

Date: Oct 20, 2014

Contract No. 13-88-13051
Vendor Name: Capitol Cement Company, Inc.

EXHIBIT A



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

CONTRACT CHANGE ORDER

Project: Crawford Avenue
Devon Avenue to Oakton Street
Section: 08-W4337-03-PV
Contract: 13-88-13051
GC: Capitol Cement Company

Date: 10/6/2014
Chief Engr: Holly Cichy, P.E.
RE: Ignacio Zamarripa,
SE: Mark McMillan, P.E.
OSE: Aaron Lebowitz, P.E.

Number: 1

Contract Amount: \$18,728,293.17

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
1	BORROW EXCAVATION	CU.YD.	\$1.00	500.00		\$0.00	\$0.00
2	CRAWFORD GRADE CROSSING (CTA)	L.SUM	\$191,000.00	1.00		\$0.00	\$0.00
3	EARTH EXCAVATION	CU.YD.	\$5.00	43,569.00		\$0.00	\$0.00
4	PAVER DRIVEWAY REMOVAL AND PLACEMENT	SQ.YD.	\$135.00	30.00		\$0.00	\$0.00
5	RAILROAD PROTECTIVE LIABILITY INSURANCE	L.SUM	\$10,000.00	1.00		\$0.00	\$0.00
6	SPECIAL WASTE GROUND WATER DISPOSAL	GAL.	\$25.00	160.00		\$0.00	\$0.00
7	SPECIAL WASTE PLANS AND REPORTS	L.SUM	\$7,500.00	1.00		\$0.00	\$0.00
8	BOWLES PERIWINKLE (VINCA MINOR BOWLES), 4 IN PLUG	EACH	\$3.00	4,035.00		\$0.00	\$0.00
9	BULBS, GLOBEMASTER ALLIUM (ALLIUM GLOBEMASTER)	EACH	\$10.00	100.00		\$0.00	\$0.00
10	BULBS, SPRING BEAUTY SCILLA (SCILLA SIBERICA SPRING BEAUTY)	EACH	\$1.25	7,400.00		\$0.00	\$0.00
11	BULBS, TETE A TETE DAFFODIL (NARCISSUS DAFFODIL TETE A TETE)	EACH	\$1.25	2,100.00		\$0.00	\$0.00
12	FORBS, BLUE HILL SALVIA (SALVIA X SYLVESTRIS BLUE HILL), 1 GALLON	EACH	\$10.00	490.00		\$0.00	\$0.00
13	FORBS, HAPPY RETURNS DAYLILY (HEMEROCALLIS HAPPY RETURNS), 1 GALLON	EACH	\$10.00	230.00		\$0.00	\$0.00
14	FORBS, MAX FREI GERANEUM (GERANEUM MAX FREI), 1 GAL	EACH	\$10.00	948.00		\$0.00	\$0.00
15	FORBS, MOONSHINE YARROW (ARCHILLEA X MOONSHINE), 1 GALLON	EACH	\$10.00	280.00		\$0.00	\$0.00
16	FORBS, PARDON ME DAYLILY (HEMEROCALLIS PARDON ME), 1 GAL	EACH	\$10.00	230.00		\$0.00	\$0.00
17	FORBS, PURPLE DOME ASTER (ASTER PURPLE DOME), 1 GALLON	EACH	\$10.00	132.00		\$0.00	\$0.00
18	FORBS, ROSY RETURNS DAYLILY (HEMEROCALLIS ROSY RETURNS), 1 GALLON	EACH	\$10.00	230.00		\$0.00	\$0.00
19	FORBS, RUSSIAN SAGE (PEROVSKIA ATRIPLICIFOLIA), 1 GALLON	EACH	\$10.00	32.00		\$0.00	\$0.00
20	FORBS, VIETTES LITTLE SUZY BLACK EYED SUSAN (RUDBECKIA VIETTES LITTLE SUZY), 1 GALLON	EACH	\$10.00	264.00		\$0.00	\$0.00
21	FORBS, WALKERS LOW CATMINT (NEPETA X FAASSENNII WALKERS LOW), 1 GALLON	EACH	\$10.00	155.00		\$0.00	\$0.00
22	GRASSES, HAMELN FOUNTAINGRASS (PENNISETUM ALLOPECURIODES HAMELN), 1 GALLON	EACH	\$10.00	132.00		\$0.00	\$0.00
23	GRASSES, KARL FOERSTER GRASS (CALAMAGROSTIS X ACUTIFLORA KARL FOERSTER), 1 GALLON	EACH	\$10.00	32.00		\$0.00	\$0.00
24	GRASSES, PRAIRIE DROPSEED GRASS (SPOROBOLUS HETEROLEPSIS), 1 GALLON	EACH	\$10.00	146.00		\$0.00	\$0.00
25	GROUND COVER, GREEN CARPET JAPANESE SPURGE (PACHYSANDRA GREEN CARPET), 4 IN PLUG	EACH	\$2.75	4,385.00		\$0.00	\$0.00
26	GROUND COVER, LILY TURF (LIRIOPE SPICATA), 1 GALLON	EACH	\$10.00	920.00		\$0.00	\$0.00



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RE: Ignacio Zamarripa,
SE: Mark McMillan, P.E.
OSE: Aaron Lebowitz, P.E.

Number: 1

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27	GROUND COVER, THORNDALE ENGLISH IVY (HEDERA HELIX THORNDALE), 4 IN PLUG	EACH	\$2.75	1,565.00		\$0.00	\$0.00
28	HARDWOOD MULCH (SHREDDED AND SCREENED BROWN HARDWOOD MULCH)	CU.YD	\$50.00	266.00		\$0.00	\$0.00
29	IRRIGATION SYSTEM - AREA 1	EACH	\$43,742.00	1.00		\$0.00	\$0.00
30	IRRIGATION SYSTEM - AREA 2	EACH	\$46,557.00	1.00		\$0.00	\$0.00
31	IRRIGATION SYSTEM - AREA 3	EACH	\$47,113.00	1.00		\$0.00	\$0.00
32	NITROGEN FERTILIZER NUTRIENT	POUND	\$1.75	560.00		\$0.00	\$0.00
33	PHOSPHORUS FERTILIZER NUTRIENT	POUND	\$1.75	560.00		\$0.00	\$0.00
34	POTASSIUM FERTILIZER NUTRIENT	POUND	\$1.75	560.00		\$0.00	\$0.00
35	SHRUBS, THE KNOCKOUT ROSE (ROSA KNOCKOUT), 5-GALLON	EACH	\$50.00	24.00		\$0.00	\$0.00
36	SODDING, SALT TOLERANT	SQ.YD.	\$5.00	14,800.00		\$0.00	\$0.00
37	SUPPLEMENTAL WATERING	UNIT	\$0.01	3,100.00		\$0.00	\$0.00
38	TOPSOIL FURNISH AND PLACE	CU.YD.	\$23.50	2,402.00		\$0.00	\$0.00
39	TOPSOIL FURNISH AND PLACE, 4 IN	SQ.YD.	\$4.50	14,800.00		\$0.00	\$0.00
40	TREE REMOVAL (6 TO 15 UNITS DIA)	UNIT	\$2.00	1,420.00		\$0.00	\$0.00
41	TREE REMOVAL (OVER 15 UNITS DIA)	UNIT	\$2.00	3,875.00		\$0.00	\$0.00
42	TREE SLOW RELEASE WATERING BAG	EACH	\$50.00	98.00		\$0.00	\$0.00
43	TREE, AUTUMN BLAZE MAPLE (ACER X FREMANNII AUTUMN BLAZE), 3 IN CALIPER, BALLED AND BURLAPPED	EACH	\$450.00	6.00		\$0.00	\$0.00
44	TREE, CHANTICLEER PEAR (PYRUS CALLERYANNA CHANTICLEER), 3 IN CALIPER, BALLED AND BURLAPPED	EACH	\$450.00	10.00		\$0.00	\$0.00
45	TREE, GYMNOCLADUS DIOICUS (KENTUCKY COFFEETREE), 3.5 IN CALIPER, BALLED AND BURLAPPED	EACH	\$550.00	20.00		\$0.00	\$0.00
46	TREE, KENTUCKY COFFEETREE (GYMNOCLADUS DIOICUS), 3 IN CALIPER, BALLED AND BURLAPPED	EACH	\$500.00	5.00		\$0.00	\$0.00
47	TREE, PRUNUS VIRGINIANA (CANADIAN CHOKECHERRY), 3 IN CALIPER, BALLED AND BURLAPPED	EACH	\$475.00	14.00		\$0.00	\$0.00
48	TREE, PYRUS CALLERYANA CHANTICLEER (CHANTICLEER CALLERY PEAR), 3.5 IN CALIPER, BALLED AND BURLAPPED	EACH	\$500.00	6.00		\$0.00	\$0.00
49	TREE, QUERCUS BICOLOR (SWAMP WHITE OAK), 3.5 IN CALIPER, BALLED AND BURLAPPED	EACH	\$600.00	20.00		\$0.00	\$0.00
50	TREE, SHADEMASTER HONEYLOCUST (GLEDITSIA TRIACANTHOS SHADEMASTER), 3 IN CALIPER, BALLED AND BURLAPPED	EACH	\$450.00	8.00		\$0.00	\$0.00
51	TREE, TRIUMPH ELM (ULMUS X MORTON GLOSSY), 3 IN CALIPER, BALLED AND BURLAPPED	EACH	\$450.00	9.00		\$0.00	\$0.00
52	EROSION CONTROL BLANKET	SQ.YD.	\$1.25	7,800.00		\$0.00	\$0.00
53	INLET FILTERS	EACH	\$100.00	238.00		\$0.00	\$0.00
54	PERIMETER EROSION BARRIER	FOOT	\$2.80	835.00	985.00	\$2,758.00	\$2,758.00
55	AGGREGATE (PRIME COAT)	TON	\$15.00	20.00		\$0.00	\$0.00



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Number: 1

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ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
56	AGGREGATE BASE COURSE, TYPE B, 10 IN	SQ.YD.	\$10.00	150.00		\$0.00	\$0.00
57	AGGREGATE BASE COURSE, TYPE B, 4 IN	SQ.YD.	\$4.00	11,000.00		\$0.00	\$0.00
58	AGGREGATE BASE COURSE, TYPE B, 8 IN	SQ.YD.	\$8.00	350.00		\$0.00	\$0.00
59	AGGREGATE FOR TEMPORARY ACCESS	TON	\$35.00	250.00		\$0.00	\$0.00
60	AGGREGATE SUBGRADE, 12 IN	SQ.YD.	\$20.00	68,950.00		\$0.00	\$0.00
61	CRUSHED STONE (TEMPORARY USE)	L.SUM	\$50,000.00	1.00		\$0.00	\$0.00
62	BITUMINOUS MATERIALS (PRIME COAT)	GAL.	\$0.01	880.00		\$0.00	\$0.00
63	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N70	TON	\$156.14	60.00		\$0.00	\$0.00
64	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", IL-12.5 OR 9.5, N70	TON	\$156.14	40.00		\$0.00	\$0.00
65	LEVELING BINDER (MACHINE METHOD) IL-9.5, N50	TON	\$106.14	740.00		\$0.00	\$0.00
66	TEMPORARY BY-PASS PAVEMENT	SQ.YD.	\$50.00	1,050.00	2,068.60	\$103,430.00	\$103,430.00
67	PAVEMENT FABRIC	SQ.YD.	\$8.00	250.00		\$0.00	\$0.00
68	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, HIGH-EARLY-STRENGTH, 8 IN.	SQ.YD.	\$55.00	2,300.00		\$0.00	\$0.00
69	PORTLAND CEMENT CONCRETE PAVEMENT, 10 IN	SQ.YD.	\$47.50	60,100.00		\$0.00	\$0.00
70	PORTLAND CEMENT CONCRETE SIDEWALK, 5 IN	SQ.FT.	\$4.00	69,330.00		\$0.00	\$0.00
71	PORTLAND CEMENT CONCRETE SIDEWALK, HIGH-EARLY-STRENGTH, 8 IN.	SQ.FT.	\$5.00	8,650.00		\$0.00	\$0.00
72	PROTECTIVE COAT	SQ.YD.	\$0.01	17,100.00		\$0.00	\$0.00
73	COMBINATION CURB AND GUTTER REMOVAL	FOOT	\$3.00	29,200.00		\$0.00	\$0.00
74	CONCRETE MEDIAN REMOVAL	SQ.FT.	\$1.00	2,760.00		\$0.00	\$0.00
75	CURB REMOVAL	FOOT	\$2.00	220.00	10,000.00	\$20,000.00	\$20,000.00
76	DRIVEWAY PAVEMENT REMOVAL	SQ.YD.	\$10.00	2,400.00		\$0.00	\$0.00
77	PAVEMENT REMOVAL	SQ.YD.	\$28.00	54,920.00		\$0.00	\$0.00
78	SIDEWALK REMOVAL	SQ.FT.	\$2.00	77,980.00		\$0.00	\$0.00
79	PAVEMENT REPLACEMENT	SQ.YD.	\$155.00	757.00		\$0.00	\$0.00
80	DETECTABLE WARNINGS	SQ.FT.	\$40.00	1,628.00		\$0.00	\$0.00
81	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	\$17.00	8,790.00		\$0.00	\$0.00
82	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.18	FOOT	\$19.00	19,750.00		\$0.00	\$0.00
83	CONCRETE CURB, TYPE B	FOOT	\$25.00	220.00		\$0.00	\$0.00
84	CONCRETE MEDIAN, TYPE SB-6.12	SQ.FT.	\$11.00	2,170.00		\$0.00	\$0.00
85	CONTRACT EXTRA WORK	UNIT	\$1.00	150,000.00		\$0.00	\$0.00
86	ENGINEERS FIELD OFFICE, TYPE A	CAL.MO.	\$1,500.00	24.00		\$0.00	\$0.00
87	CONSTRUCTION LAYOUT STAKES AND SURVEY CONTROL POINTS	L.SUM	\$201,000.00	1.00		\$0.00	\$0.00
88	SURVEY MONUMENTS	EACH	\$1,500.00	3.00		\$0.00	\$0.00
89	CHAIN LINK FENCE REMOVAL	FOOT	\$10.00	240.00		\$0.00	\$0.00
90	CHAIN LINK FENCE, 6 FT	FOOT	\$38.00	240.00		\$0.00	\$0.00
91	STORM SEWER REMOVAL, 10 IN	FOOT	\$37.60	829.00		\$0.00	\$0.00
92	STORM SEWER REMOVAL, 12 IN	FOOT	\$37.60	1,191.00		\$0.00	\$0.00
93	STORM SEWER REMOVAL, 15 IN	FOOT	\$37.60	1,157.00		\$0.00	\$0.00



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Number: 1

Contract Amount: \$18,728,293.17

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
94	STORM SEWER REMOVAL, 18 IN	FOOT	\$37.60	488.00		\$0.00	\$0.00
95	STORM SEWER REMOVAL, 21 IN	FOOT	\$37.60	158.00		\$0.00	\$0.00
96	STORM SEWER REMOVAL, 6 IN	FOOT	\$31.96	567.00		\$0.00	\$0.00
97	STORM SEWER REMOVAL, 8 IN	FOOT	\$31.96	3,084.00		\$0.00	\$0.00
98	BLOCKING EXISTING DRAINS AND SEWERS (18 IN OR LESS)	EACH	\$541.00	34.00		\$0.00	\$0.00
99	BLOCKING EXISTING DRAINS AND SEWERS (OVER 18 IN)	EACH	\$282.00	1.00		\$0.00	\$0.00
100	FILLING VALVE VAULTS	EACH	\$540.50	47.00		\$0.00	\$0.00
101	STORM SEWERS, ABANDON & FILL	CU.YD.	\$1,214.32	1.00		\$0.00	\$0.00
102	FLOW METER SYSTEM	LSUM	\$60,000.00	1.00		\$0.00	\$0.00
103	PIPE UNDERDRAINS, PERFORATED POLYVINYL CHLORIDE (PVC) PIPE, 6 IN	FOOT	\$40.00	1,835.00		\$0.00	\$0.00
104	PLUGGING EXISTING DRAINS AND SEWERS (12 IN OR LESS)	EACH	\$535.00	17.00		\$0.00	\$0.00
105	STORM SEWERS, TYPE 1 (RCCP CLASS III) 36 IN	FOOT	\$150.40	1,030.00		\$0.00	\$0.00
106	STORM SEWERS, TYPE 1 (RCCP CLASS IV) 12 IN	FOOT	\$74.00	4,663.00		\$0.00	\$0.00
107	STORM SEWERS, TYPE 1 (RCCP CLASS IV) 15 IN	FOOT	\$115.62	800.00		\$0.00	\$0.00
108	STORM SEWERS, TYPE 1 (RCCP CLASS IV) 24 IN	FOOT	\$108.10	1,220.00		\$0.00	\$0.00
109	STORM SEWERS, TYPE 2 (RCCP CLASS III) 15 IN	FOOT	\$101.52	528.00		\$0.00	\$0.00
110	STORM SEWERS, TYPE 2 (RCCP CLASS III) 18 IN	FOOT	\$105.28	211.00	5.00	\$526.40	\$526.40
111	STORM SEWERS, TYPE 2 (RCCP CLASS III) 42 IN	FOOT	\$174.84	5,019.00		\$0.00	\$0.00
112	CATCH BASINS TO BE ADJUSTED	EACH	\$750.00	5.00		\$0.00	\$0.00
113	CATCH BASINS, TYPE A2, 4 FT DIA WITH FRAME AND GRATE	EACH	\$1,250.00	210.00		\$0.00	\$0.00
114	CATCH BASINS, TYPE C, 2 FT DIA WITH FRAME AND GRATE	EACH	\$3,660.00	17.00		\$0.00	\$0.00
115	REMOVING CATCH BASINS	EACH	\$300.00	62.00		\$0.00	\$0.00
116	INLETS, TYPE A, WITH FRAMES AND GRATES	EACH	\$3,250.00	11.00		\$0.00	\$0.00
117	REMOVING INLETS	EACH	\$100.00	63.00		\$0.00	\$0.00
118	MANHOLES TO BE ADJUSTED	EACH	\$750.00	7.00		\$0.00	\$0.00
119	MANHOLES, TYPE A, 4 FT DIA WITH FRAME AND GRATE	EACH	\$2,573.72	17.00		\$0.00	\$0.00
120	MANHOLES, TYPE A, 5 FT DIA WITH FRAME AND GRATE	EACH	\$2,852.90	6.00		\$0.00	\$0.00
121	MANHOLES, TYPE A, 6 FT DIA WITH FRAME AND GRATE	EACH	\$4,361.60	17.00		\$0.00	\$0.00
122	MANHOLES, TYPE A, 6 FT DIA WITH RESTRICTOR PLATE, FRAME AND LID	EACH	\$13,578.30	2.00		\$0.00	\$0.00
123	REMOVING MANHOLES	EACH	\$470.00	38.00		\$0.00	\$0.00
124	SANITARY MANHOLES, DROP, 4 FT DIA WITH TYPE 1 FRAME AND CLOSED LID	EACH	\$6,448.40	1.00		\$0.00	\$0.00
125	ADJUSTING WATER SERVICES	FOOT	\$82.72	825.00		\$0.00	\$0.00
126	CASING PIPE FOR WATER SERVICES, 2 IN	FOOT	\$20.68	1,600.00		\$0.00	\$0.00



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127	CASING PIPE FOR WATER SERVICES, 4 IN	FOOT	\$24.44	30.00		\$0.00	\$0.00
128	CONNECTION TO EXISTING WATER MAIN	EACH	\$9,063.48	39.00		\$0.00	\$0.00
129	DOMESTIC METER VAULTS TO BE ADJUSTED	EACH	\$1,376.00	2.00		\$0.00	\$0.00
130	DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED	EACH	\$1,141.00	2.00		\$0.00	\$0.00
131	WATER SERVICE CONNECTION (LONG)	EACH	\$12,690.00	55.00		\$0.00	\$0.00
132	WATER SERVICE CONNECTION (SHORT)	EACH	\$6,392.00	48.00		\$0.00	\$0.00
133	CASING PIPE FOR WATER MAIN, 16 IN	FOOT	\$192.70	178.00		\$0.00	\$0.00
134	CASING PIPE FOR WATER MAIN, 20 IN	FOOT	\$258.50	125.00		\$0.00	\$0.00
135	CASING PIPE FOR WATER MAIN, 30 IN	FOOT	\$329.00	59.00		\$0.00	\$0.00
136	DUCTILE IRON WATER MAIN (CLASS 52) 10 IN	FOOT	\$122.20	60.00		\$0.00	\$0.00
137	DUCTILE IRON WATER MAIN (CLASS 52) 12 IN	FOOT	\$131.60	6,950.00		\$0.00	\$0.00
138	DUCTILE IRON WATER MAIN (CLASS 52) 16 IN	FOOT	\$242.52	190.00		\$0.00	\$0.00
139	DUCTILE IRON WATER MAIN (CLASS 52) 18 IN	FOOT	\$266.02	110.00		\$0.00	\$0.00
140	DUCTILE IRON WATER MAIN (CLASS 52) 20 IN	FOOT	\$272.60	320.00		\$0.00	\$0.00
141	DUCTILE IRON WATER MAIN (CLASS 52) 4 IN	FOOT	\$81.78	20.00		\$0.00	\$0.00
142	DUCTILE IRON WATER MAIN (CLASS 52) 6 IN	FOOT	\$84.60	400.00		\$0.00	\$0.00
143	DUCTILE IRON WATER MAIN (CLASS 52) 8 IN	FOOT	\$94.00	540.00		\$0.00	\$0.00
144	DUCTILE IRON WATER MAIN IN CASING (CLASS 52) 12 IN, SPECIAL	FOOT	\$56.40	135.00		\$0.00	\$0.00
145	DUCTILE IRON WATER MAIN IN CASING (CLASS 52) 18 IN, SPECIAL	FOOT	\$89.30	24.00		\$0.00	\$0.00
146	DUCTILE IRON WATER MAIN IN CASING (CLASS 52) 20 IN, SPECIAL	FOOT	\$117.50	35.00		\$0.00	\$0.00
147	DUCTILE IRON WATER MAIN IN CASING (CLASS 52) 8 IN, SPECIAL	FOOT	\$39.48	140.00		\$0.00	\$0.00
148	DUCTILE IRON WATER MAIN, RESTRAINED JOINT, 12 IN	FOOT	\$152.28	350.00		\$0.00	\$0.00
149	EXTRA DUCTILE IRON FITTINGS AND ACCESSORIES	POUND	\$7.52	5,000.00		\$0.00	\$0.00
150	NITRILE GASKETS FOR WATER MAIN 10 IN	EACH	\$30.08	2.00		\$0.00	\$0.00
151	NITRILE GASKETS FOR WATER MAIN 12 IN	EACH	\$30.08	75.00		\$0.00	\$0.00
152	NITRILE GASKETS FOR WATER MAIN 16 IN	EACH	\$56.40	10.00		\$0.00	\$0.00
153	NITRILE GASKETS FOR WATER MAIN 18 IN	EACH	\$70.50	2.00		\$0.00	\$0.00
154	NITRILE GASKETS FOR WATER MAIN 20 IN	EACH	\$84.60	10.00		\$0.00	\$0.00
155	NITRILE GASKETS FOR WATER MAIN 4 IN	EACH	\$9.40	2.00		\$0.00	\$0.00
156	NITRILE GASKETS FOR WATER MAIN 6 IN	EACH	\$11.28	2.00		\$0.00	\$0.00
157	NITRILE GASKETS FOR WATER MAIN 8 IN	EACH	\$18.80	10.00		\$0.00	\$0.00
158	STEEL CASING PIPE AUGER AND JACK 20 IN	FOOT	\$846.00	70.00		\$0.00	\$0.00
159	WATER MAIN LINE STOP, 12 IN	EACH	\$7,050.00	2.00		\$0.00	\$0.00
160	WATER MAIN LINE STOP, 6 IN	EACH	\$5,358.00	2.00		\$0.00	\$0.00
161	WATER MAIN LINE STOP, 8 IN	EACH	\$6,016.00	2.00		\$0.00	\$0.00



CONTRACT CHANGE ORDER

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

Project: Crawford Avenue
Devon Avenue to Oakton Street
Section: 08-W4337-03-PV
Contract: 13-88-13051
GC: Capitol Cement Company

Date: 10/6/2014
Chief Engr: Holly Cichy, P.E.
RE: Ignacio Zamarripa,
SE: Mark McMillan, P.E.
OSE: Aaron Lebowitz, P.E.

Number: 1

Contract Amount: \$18,728,293.17

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
162	SANITARY MANHOLES TO BE ADJUSTED	EACH	\$750.00	36.00		\$0.00	\$0.00
163	SANITARY MANHOLES, 4 FT DIA, WITH FRAME AND LID	EACH	\$3,036.20	5.00		\$0.00	\$0.00
164	SANITARY SEWER REMOVAL, 8 IN	FOOT	\$47.00	32.00		\$0.00	\$0.00
165	SANITARY SEWER, (POLYVINYL CHLORIDE PIPE SDR-26) 8 IN.	FOOT	\$98.70	944.00		\$0.00	\$0.00
166	BUFFALO BOXES TO BE REMOVED	EACH	\$164.50	102.00		\$0.00	\$0.00
167	VALVE VAULTS TO BE ADJUSTED	EACH	\$750.00	50.00		\$0.00	\$0.00
168	VALVE VAULTS, TYPE A, 4 FT DIA WITH FRAME AND GRATE	EACH	\$2,162.00	2.00		\$0.00	\$0.00
169	VALVE VAULTS, TYPE A, TYPE 1 FRAME, CLOSED LID 4 FT	EACH	\$2,162.00	21.00		\$0.00	\$0.00
170	VALVE VAULTS, TYPE A, TYPE 1 FRAME, CLOSED LID 5 FT	EACH	\$2,569.96	25.00		\$0.00	\$0.00
171	VALVE VAULTS, TYPE A, TYPE 1 FRAME, CLOSED LID 6 FT	EACH	\$3,384.00	10.00		\$0.00	\$0.00
172	WATER VALVE BOXES TO BE ADJUSTED	EACH	\$750.00	2.00		\$0.00	\$0.00
173	WATER VALVES, 10 IN	EACH	\$3,232.66	1.00		\$0.00	\$0.00
174	WATER VALVES, 12 IN	EACH	\$3,412.20	25.00		\$0.00	\$0.00
175	WATER VALVES, 16 IN	EACH	\$7,003.00	4.00		\$0.00	\$0.00
176	WATER VALVES, 18 IN	EACH	\$11,635.32	1.00		\$0.00	\$0.00
177	WATER VALVES, 20 IN	EACH	\$13,658.20	5.00		\$0.00	\$0.00
178	WATER VALVES, 4 IN	EACH	\$2,397.00	1.00		\$0.00	\$0.00
179	WATER VALVES, 6 IN	EACH	\$2,545.52	2.00		\$0.00	\$0.00
180	WATER VALVES, 8 IN	EACH	\$2,867.00	17.00		\$0.00	\$0.00
181	FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX	EACH	\$5,425.68	23.00		\$0.00	\$0.00
182	FIRE HYDRANTS TO BE REMOVED	EACH	\$775.50	21.00		\$0.00	\$0.00
183	BACKFILL PLUGS	CU.YD.	\$141.00	30.00		\$0.00	\$0.00
184	CONTROLLED LOW-STRENGTH MATERIAL	CU.YD.	\$194.00	196.00		\$0.00	\$0.00
185	EXPLORATORY TRENCHES UP TO 10 FEET	EACH	\$893.00	150.00		\$0.00	\$0.00
186	NON-SPECIAL WASTE DISPOSAL	CU.YD.	\$1.00	16,810.00		\$0.00	\$0.00
187	SOIL DISPOSAL ANALYSIS	EACH	\$5,000.00	3.00		\$0.00	\$0.00
188	TRENCH BACKFILL	CU.YD.	\$32.90	16,872.00		\$0.00	\$0.00
189	PRESSURE CONNECTION 20 IN x 12 IN	EACH	\$10,951.00	1.00		\$0.00	\$0.00
190	PRESSURE CONNECTION 20 IN x 8 IN	EACH	\$9,024.00	1.00		\$0.00	\$0.00
191	PRESSURE CONNECTION 6 IN x 6 IN	EACH	\$7,050.00	1.00		\$0.00	\$0.00
192	TEMPORARY PAVEMENT	SQ.YD.	\$55.00	400.00		\$0.00	\$0.00
193	CHANGEABLE MESSAGE SIGN	CAL.MO.	\$1,000.00	39.00		\$0.00	\$0.00
194	MAINTENANCE OF EXISTING TRAFFIC SIGNAL INSTALLATION	EACH	\$5,949.60	1.00		\$0.00	\$0.00
195	TRAFFIC CONTROL DEVICES - DETOUR ROUTING	L.SUM	\$18,000.00	1.00		\$0.00	\$0.00
196	TRAFFIC PROTECTION	L.SUM	\$260,000.00	1.00		\$0.00	\$0.00
197	ERADICATION OF EXISTING PAVEMENT MARKING	SQ.FT.	\$1.50	3,400.00		\$0.00	\$0.00
198	MODIFIED URETHANE PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ.FT.	\$5.00	705.00		\$0.00	\$0.00
199	MODIFIED URETHANE PAVEMENT MARKING - LINE 12 IN	FOOT	\$2.50	4,820.00		\$0.00	\$0.00



CONTRACT CHANGE ORDER

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

Project: Crawford Avenue
Devon Avenue to Oakton Street
Section: 08-W4337-03-PV
Contract: 13-88-13051
GC: Capitol Cement Company

Date: 10/6/2014
Chief Engr: Holly Cichy, P.E.
RE: Ignacio Zamarripa,
SE: Mark McMillan, P.E.
OSE: Aaron Lebowitz, P.E.

Number: 1

Contract Amount: \$18,728,293.17

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
200	MODIFIED URETHANE PAVEMENT MARKING - LINE 24 IN	FOOT	\$5.00	885.00		\$0.00	\$0.00
201	MODIFIED URETHANE PAVEMENT MARKING - LINE 4 IN	FOOT	\$0.65	24,885.00		\$0.00	\$0.00
202	MODIFIED URETHANE PAVEMENT MARKING - LINE 6 IN	FOOT	\$1.25	3,340.00		\$0.00	\$0.00
203	PAVEMENT MARKING TAPE, TYPE III, 4 IN	FOOT	\$0.95	10,280.00		\$0.00	\$0.00
204	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ.FT.	\$5.00	40.00		\$0.00	\$0.00
205	THERMOPLASTIC PAVEMENT MARKING - LINE 12 IN	FOOT	\$5.00	150.00		\$0.00	\$0.00
206	THERMOPLASTIC PAVEMENT MARKING - LINE 24 IN	FOOT	\$10.00	35.00		\$0.00	\$0.00
207	THERMOPLASTIC PAVEMENT MARKING - LINE 4 IN	FOOT	\$2.00	1,320.00		\$0.00	\$0.00
208	THERMOPLASTIC PAVEMENT MARKING - LINE 6 IN	FOOT	\$4.00	80.00		\$0.00	\$0.00
209	RELOCATE SIGN PANEL ASSEMBLY, TYPE A	EACH	\$120.00	15.00		\$0.00	\$0.00
210	RELOCATE SIGN PANEL ASSEMBLY, TYPE B	EACH	\$140.00	1.00		\$0.00	\$0.00
211	REMOVE SIGN PANEL ASSEMBLY, TYPE A	EACH	\$25.00	110.00		\$0.00	\$0.00
212	SIGN PANEL, TYPE 1	SQ.FT.	\$36.00	670.00		\$0.00	\$0.00
213	TELESCOPING STEEL SIGN SUPPORT	FOOT	\$14.20	1,550.00		\$0.00	\$0.00
214	ELECTRIC SERVICE INSTALLATION	EACH	\$1,477.40	2.00		\$0.00	\$0.00
215	ELECTRIC UTILITY SERVICE CONNECTION	L.SUM	\$2,500.00	1.00		\$0.00	\$0.00
216	LIGHT POLE BASE, CLAMSHELL, SPECIAL	EACH	\$200.00	77.00		\$0.00	\$0.00
217	LIGHT POLE BASE, HDPE, SPECIAL	EACH	\$50.00	77.00		\$0.00	\$0.00
218	LIGHT POLE, ALUMINUM, 30 FT FOOT MOUNTING HEIGHT, DUAL 180 - 4 & 12 FOOT DAVIT ARM. SPECIAL	EACH	\$4,900.00	2.00		\$0.00	\$0.00
219	LIGHT POLE, ALUMINUM, 30 FT FOOT MOUNTING HEIGHT, DUAL 180 - 8 FOOT DAVIT ARMS. SPECIAL	EACH	\$4,790.00	2.00		\$0.00	\$0.00
220	LIGHT POLE, ALUMINUM, 30 FT FOOT MOUNTING HEIGHT, DUAL 90 - 8 FOOT DAVIT ARM. SPECIAL	EACH	\$4,840.00	3.00		\$0.00	\$0.00
221	LIGHT POLE, ALUMINUM, 30 FT FOOT MOUNTING HEIGHT, SINGLE - 8 FOOT DAVIT ARM. SPECIAL	EACH	\$3,920.00	70.00		\$0.00	\$0.00
222	LIGHTING CONTROLLER, SPECIAL	EACH	\$8,800.00	2.00		\$0.00	\$0.00
223	LUMINAIRE, ITEM F1, SPECIAL	EACH	\$1,020.00	108.00		\$0.00	\$0.00
224	LUMINAIRE, ITEM F2, SPECIAL	EACH	\$1,020.00	5.00		\$0.00	\$0.00
225	LUMINAIRE, ITEM F3, SPECIAL	EACH	\$1,020.00	1.00		\$0.00	\$0.00
226	MAINTENANCE OF LIGHTING SYSTEM COMPLETE	L.SUM	\$8,300.00	1.00		\$0.00	\$0.00
227	REMOVAL OF LIGHTING UNIT, SALVAGE	EACH	\$417.50	75.00		\$0.00	\$0.00
228	REMOVAL OF POLE FOUNDATION	EACH	\$240.00	75.00		\$0.00	\$0.00
229	LIGHT DETECTOR	EACH	\$1,275.00	4.00		\$0.00	\$0.00
230	LIGHT DETECTOR AMPLIFIER	EACH	\$1,725.00	2.00		\$0.00	\$0.00
231	PEDESTRIAN COUNTDOWN SIGNAL HEAD, LED, 1-FACE, BRACKET MOUNTED	EACH	\$619.50	18.00		\$0.00	\$0.00
232	PEDESTRIAN COUNTDOWN SIGNAL HEAD, LED, 2-FACE, BRACKET MOUNTED	EACH	\$1,084.50	11.00		\$0.00	\$0.00



CONTRACT CHANGE ORDER

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

Project: Crawford Avenue
Devon Avenue to Oakton Street
Section: 08-W4337-03-PV
Contract: 13-88-13051
GC: Capitol Cement Company

Date: 10/6/2014
Chief Engr: Holly Cichy, P.E.
RE: Ignacio Zamarripa,
SE: Mark McMillan, P.E.
OSE: Aaron Lebowitz, P.E.

Number: 1

Contract Amount: \$18,728,293.17

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
233	PEDESTRIAN PUSH-BUTTON	EACH	\$338.50	36.00		\$0.00	\$0.00
234	PEDESTRIAN PUSH-BUTTON POST, GALVANIZED STEEL, TYPE I	EACH	\$969.50	1.00		\$0.00	\$0.00
235	FULL-ACTUATED CONTROLLER AND TYPE SUPER-P CABINET	EACH	\$23,999.90	4.00		\$0.00	\$0.00
236	FULL-ACTUATED CONTROLLER AND TYPE V CABINET	EACH	\$26,414.90	1.00		\$0.00	\$0.00
237	INDUCTIVE LOOP DETECTOR	EACH	\$92.00	52.00		\$0.00	\$0.00
238	MASTER CONTROLLER	EACH	\$10,255.00	1.00		\$0.00	\$0.00
239	MODIFY EXISTING LIGHTING CONTROLLER	EACH	\$834.90	1.00		\$0.00	\$0.00
240	OPTIMIZE TRAFFIC SIGNAL SYSTEM	EACH	\$7,245.00	1.00		\$0.00	\$0.00
241	REMOVAL LIGHTING CONTROLLER, SPECIAL	EACH	\$719.90	2.00		\$0.00	\$0.00
242	UNINTERRUPTIBLE POWER SUPPLY	EACH	\$4,855.00	1.00		\$0.00	\$0.00
243	UNINTERRUPTIBLE POWER SUPPLY WITHOUT CABINET	EACH	\$5,300.00	4.00		\$0.00	\$0.00
244	STEEL MAST ARM ASSEMBLY AND POLE WITH DUAL MAST ARMS, 16 FT AND 24 FT	EACH	\$8,284.80	1.00		\$0.00	\$0.00
245	STEEL MAST ARM ASSEMBLY AND POLE, 22 FT	EACH	\$4,774.90	1.00		\$0.00	\$0.00
246	STEEL MAST ARM ASSEMBLY AND POLE, 28 FT	EACH	\$4,889.90	1.00		\$0.00	\$0.00
247	STEEL MAST ARM ASSEMBLY AND POLE, 30 FT	EACH	\$5,292.40	1.00		\$0.00	\$0.00
248	STEEL MAST ARM ASSEMBLY AND POLE, 32 FT	EACH	\$6,509.90	3.00		\$0.00	\$0.00
249	STEEL MAST ARM ASSEMBLY AND POLE, 34 FT	EACH	\$6,567.40	2.00		\$0.00	\$0.00
250	STEEL MAST ARM ASSEMBLY AND POLE, 44 FT	EACH	\$7,842.40	2.00		\$0.00	\$0.00
251	TEMPORARY TRAFFIC SIGNAL TIMINGS	EACH	\$575.00	6.00		\$0.00	\$0.00
252	TRAFFIC SIGNAL POST, GALVANIZED STEEL 14 FT	EACH	\$1,199.50	7.00		\$0.00	\$0.00
253	TRAFFIC SIGNAL POST, GALVANIZED STEEL 16 FT	EACH	\$1,222.50	8.00		\$0.00	\$0.00
254	COMBINATION SIGNAL HEAD, LED, 2-FACE, 1-3 SECTION OPTICALLY PROGRAMMED, 1-3 SECTION, BRACKET MOUNTED	EACH	\$3,498.00	3.00		\$0.00	\$0.00
255	COMBINATION SIGNAL HEAD, LED, 2-FACE, 1-3 SECTION OPTICALLY PROGRAMMED, 1-5 SECTION, BRACKET MOUNTED	EACH	\$3,705.00	2.00		\$0.00	\$0.00
256	COMBINATION SIGNAL HEAD, LED, 2-FACE, 1-3 SECTION, 1-5 SECTION OPTICALLY PROGRAMMED, BRACKET MOUNTED	EACH	\$5,170.40	1.00		\$0.00	\$0.00
257	OPTICALLY PROGRAMMED SIGNAL HEAD, LED, 1-FACE, 3-SECTION, MAST ARM MOUNTED	EACH	\$2,987.00	7.00		\$0.00	\$0.00
258	OPTICALLY PROGRAMMED SIGNAL HEAD, LED, 1-FACE, 5-SECTION, MAST ARM MOUNTED	EACH	\$4,574.00	1.00		\$0.00	\$0.00



CONTRACT CHANGE ORDER

COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS BUREAU OF CONSTRUCTION

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Date: 10/6/2014
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SE: Mark McMillan, P.E.
OSE: Aaron Lebowitz, P.E.

Number: 1

Contract Amount: \$18,728,293.17

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
259	SIGNAL HEAD, LED, 1-FACE, 1-SECTION, POST MOUNTED, RETROFIT	EACH	\$177.50	2.00		\$0.00	\$0.00
260	SIGNAL HEAD, LED, 1-FACE, 3-SECTION, MAST ARM MOUNTED	EACH	\$631.00	26.00		\$0.00	\$0.00
261	SIGNAL HEAD, LED, 1-FACE, 5-SECTION, MAST ARM MOUNTED	EACH	\$866.70	9.00		\$0.00	\$0.00
262	SIGNAL HEAD, LED, 2-FACE, 1-3 SECTION, 1-5 SECTION, BRACKET MOUNTED	EACH	\$1,388.50	5.00		\$0.00	\$0.00
263	SIGNAL HEAD, LED, 2-FACE, 3-SECTION, BRACKET MOUNTED	EACH	\$1,038.50	4.00		\$0.00	\$0.00
264	TRAFFIC SIGNAL BACKPLATE, LOUVERED, ALUMINUM	EACH	\$91.20	43.00		\$0.00	\$0.00
265	UNDERGROUND CONDUIT, GALVANIZED STEEL, 1 1/4 IN DIA	FOOT	\$10.60	90.00		\$0.00	\$0.00
266	UNDERGROUND CONDUIT, GALVANIZED STEEL, 2 1/2 IN DIA	FOOT	\$23.70	360.00		\$0.00	\$0.00
267	UNDERGROUND CONDUIT, GALVANIZED STEEL, 2 IN DIA	FOOT	\$13.20	19,520.00		\$0.00	\$0.00
268	UNDERGROUND CONDUIT, GALVANIZED STEEL, 3 IN DIA	FOOT	\$24.80	10.00		\$0.00	\$0.00
269	UNDERGROUND CONDUIT, GALVANIZED STEEL, 4 IN DIA	FOOT	\$30.70	850.00		\$0.00	\$0.00
270	BANNER ARMS	EACH	\$559.50	46.00		\$0.00	\$0.00
271	TEMPORARY FLASHING BEACON INSTALLATION	EACH	\$14,260.40	1.00		\$0.00	\$0.00
272	TEMPORARY TRAFFIC SIGNAL INSTALLATION	EACH	\$69,456.00	6.00		\$0.00	\$0.00
273	CONCRETE FOUNDATION, TYPE A	FOOT	\$166.00	32.00		\$0.00	\$0.00
274	CONCRETE FOUNDATION, TYPE D	FOOT	\$652.50	10.00		\$0.00	\$0.00
275	CONCRETE FOUNDATION, TYPE E - 30 IN DIA	FOOT	\$189.00	74.00		\$0.00	\$0.00
276	CONCRETE FOUNDATION, TYPE E - 36 IN DIA	FOOT	\$248.00	59.00		\$0.00	\$0.00
277	LIGHT POLE FOUNDATION, SPECIAL	FOOT	\$189.60	735.00		\$0.00	\$0.00
278	REMOVAL OF POLE FOUNDATION, FULL DEPTH	EACH	\$480.00	1.00		\$0.00	\$0.00
279	DOUBLE HANDHOLE	EACH	\$3,127.40	1.00		\$0.00	\$0.00
280	HANDHOLE	EACH	\$1,299.90	23.00		\$0.00	\$0.00
281	HEAVY-DUTY HANDHOLE	EACH	\$1,957.40	4.00		\$0.00	\$0.00
282	DETECTOR LOOP, TYPE I	FOOT	\$20.10	1,440.00		\$0.00	\$0.00
283	ELECTRIC CABLE IN CONDUIT, 600 V (XLP-TYPE USE) 1/C NO 2	FOOT	\$5.20	270.00		\$0.00	\$0.00
284	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 3/0	FOOT	\$9.80	750.00		\$0.00	\$0.00
285	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 8	FOOT	\$1.10	66,035.00		\$0.00	\$0.00
286	ELECTRIC CABLE IN CONDUIT, GROUNDING NO 6 1C (GREEN)	FOOT	\$1.30	3,400.00		\$0.00	\$0.00
287	ELECTRIC CABLE IN CONDUIT, LEAD-IN, NO 14 1 PAIR	FOOT	\$0.90	8,020.00		\$0.00	\$0.00
288	ELECTRIC CABLE IN CONDUIT, NO 20 3/C, TWISTED, SHIELDED	FOOT	\$0.80	1,290.00		\$0.00	\$0.00



CONTRACT CHANGE ORDER

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BUREAU OF CONSTRUCTION**

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Number: 1

Contract Amount: \$18,728,293.17

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
289	ELECTRIC CABLE IN CONDUIT, SERVICE NO 6 2C	FOOT	\$3.80	475.00		\$0.00	\$0.00
290	ELECTRIC CABLE IN CONDUIT, SIGNAL NO 14 2C	FOOT	\$0.90	3,940.00		\$0.00	\$0.00
291	ELECTRIC CABLE IN CONDUIT, SIGNAL NO 14 3C	FOOT	\$1.00	6,240.00		\$0.00	\$0.00
292	ELECTRIC CABLE IN CONDUIT, SIGNAL NO 14 5C	FOOT	\$1.30	8,550.00		\$0.00	\$0.00
293	ELECTRIC CABLE IN CONDUIT, SIGNAL NO 14 7C	FOOT	\$1.50	1,920.00		\$0.00	\$0.00
294	ELECTRIC CABLE IN CONDUIT, TRACER NO 14 1C	FOOT	\$0.80	1,460.00		\$0.00	\$0.00
295	FIBER OPTIC CABLE IN CONDUIT, NO 62.5/125 MM12F & SM12F	FOOT	\$2.50	1,460.00		\$0.00	\$0.00
296	FIBER-OPTIC TRANSCEIVER	EACH	\$5,310.00	3.00		\$0.00	\$0.00
297	GROUNDING EXISTING HANDHOLE FRAME AND COVER	EACH	\$334.50	11.00		\$0.00	\$0.00
298	SERVICE INSTALLATION, POLE MOUNTED	EACH	\$1,649.90	4.00		\$0.00	\$0.00
299	DRILL EXISTING HANDHOLE	EACH	\$251.50	12.00		\$0.00	\$0.00
300	RELOCATE EXISTING EMERGENCY VEHICLE PRIORITY SYSTEM, DETECTOR UNIT	EACH	\$491.50	4.00		\$0.00	\$0.00
301	RELOCATE EXISTING EMERGENCY VEHICLE PRIORITY SYSTEM, PHASING UNIT	EACH	\$100.00	3.00		\$0.00	\$0.00
302	REMOVE ELECTRIC CABLE FROM CONDUIT	FOOT	\$0.40	5,870.00		\$0.00	\$0.00
303	REMOVE EXISTING CONCRETE FOUNDATION	EACH	\$360.00	19.00		\$0.00	\$0.00
304	REMOVE EXISTING HANDHOLE	EACH	\$240.00	18.00		\$0.00	\$0.00
305	REMOVE EXISTING TRAFFIC SIGNAL EQUIPMENT	EACH	\$15,920.00	6.00		\$0.00	\$0.00
306	WATER MAIN TO BE ADJUSTED 4 IN	FOOT	\$216.20	10.00		\$0.00	\$0.00
307	WATER MAIN TO BE ADJUSTED 6 IN	FOOT	\$240.64	10.00		\$0.00	\$0.00
308	WATER MAIN TO BE ADJUSTED 8 IN	FOOT	\$291.40	10.00		\$0.00	\$0.00
309	WATER MAIN TO BE ADJUSTED 10 IN	FOOT	\$376.00	10.00		\$0.00	\$0.00
310	WATER MAIN TO BE ADJUSTED 12 IN	FOOT	\$470.00	10.00		\$0.00	\$0.00
311	WATER MAIN TO BE ADJUSTED 16 IN	FOOT	\$611.00	10.00		\$0.00	\$0.00
312	WATER MAIN TO BE ADJUSTED 18 IN	FOOT	\$720.04	10.00		\$0.00	\$0.00
313	WATER MAIN TO BE ADJUSTED 20 IN	FOOT	\$947.52	10.00		\$0.00	\$0.00
314	STORM SEWER, (POLYVINYL CHLORIDE PIPE SDR-26) 12 IN	FOOT	\$105.28	200.00		\$0.00	\$0.00
315	ADJUSTING SANITARY SEWERS, 8 IN DIA OR LESS	FOOT	\$178.60	10.00		\$0.00	\$0.00
316	ADJUSTING SANITARY SEWERS, OVER 8 IN DIA	FOOT	\$199.28	10.00		\$0.00	\$0.00

AMOUNT: \$126,714.40 \$126,714.40
ADJUSTED CONTRACT AMOUNT: \$18,855,007.57
% CHANGE: 0.7%

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF
TRANSPORTATION AND HIGHWAYS
BUREAU OF CONSTRUCTION

Project: Crawford Avenue
Devon Avenue to Oakton Street
Section: 08-W4337-03-PV
Contract: 13-88-13051
GC: Capitol Cement Company

Date: 10/6/2014
Chief Engr: Holly Cichy, P.E.
RE: Ignacio Zamarripa,
SE: Mark McMillan, P.E.
OSE: Aaron Lebowitz, P.E.

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

LINE ITEM CHANGES

Item #66

For the safety of the motoring public, additional **TEMPORARY BYPASS PAVEMENT** was provided for two way travel from Devon Avenue to Pratt Avenue instead of detouring traffic.

Item#75

Existing landscaped medians to be removed contained barrier curb which required increasing the quantity for **CURB REMOVAL**.

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:	INCREASE	\$126,714.40
Total amount of change orders to date:	INCREASE	\$126,714.40

 _____ 10-6-14
 Holly Cichy, Chief Engineer of Construction Date

 _____ 10/8/14
 John Yonan, Superintendent Date