

AMENDMENT NO. 2

This Amendment modifies Contract No. 1388-13051 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 February 19, 2014, (hereinafter referred to as the "Contract"), wherein the Contractor is to provide construction services (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, Amendment #1 was executed on January 27, 2015 for \$126,714.40; and

Whereas, an increase in the amount of \$1,401,232.99 is required for the continuation of Services; and

Whereas, the County and Contractor desire to revise the scope of services provided in the Contract.

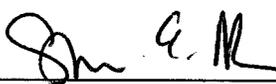
Now therefore, in consideration of mutual covenants contained herein, it is agreed by and between the parties to amend the Contract as follows:

1. The Contract is increased by \$1,401,232.99 and the Total Contract Amount is revised to \$20,256,240.56.
2. The Contract is hereby amended to incorporate Attachment A and made part of this Contract.
3. The attached Economic Disclosure Statement form is incorporated and made a part of this Contract.
3. All other terms and conditions remain as stated in the Contract.

In witness whereof, the County and Contractor have caused this Amendment No. 2 to be executed on the date and year last written below.

County of Cook, Illinois

Capitol Cement Company, Inc.

By: 
Chief Procurement Officer


Signed

By: 
State's Attorney

MIKB B FARSHCHI
Type or print name

PRESIDENT
Title

Date: 10 June 2015

Date: 9/19/15

Contract No. 1388-13051
Vendor Name: Capitol Cement Company, Inc.

ATTACHMENT A

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: 2/10/2015
Chief Engr: Holly Cichy, P.E.
RE: Ignacio Zamarripa,
SE: Mark McMillan, P.E.
OSE: Aaron Lebowitz, P.E.

Number: 2

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	8.00	\$1,080.00	\$1,080.00
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

CONTRACT CHANGE ORDER



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

Number: 2

Contract Amount: \$18,728,293.17

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
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	(858.00)	(\$1,716.00)	(\$1,716.00)
41	TREE REMOVAL (OVER 15 UNITS DIA)	UNIT	\$2.00	3,875.00	(2,400.00)	(\$4,800.00)	(\$4,800.00)
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 COFFETREE), 3.5 IN CALIPER, BALLED AND BURLAPPED	EACH	\$550.00	20.00		\$0.00	\$0.00
46	TREE, KENTUCKY COFFETREE (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		\$0.00	\$2,758.00
55	AGGREGATE (PRIME COAT)	TON	\$15.00	20.00		\$0.00	\$0.00

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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	(150.00)	(\$1,500.00)	(\$1,500.00)
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	1,462.70	\$73,135.00	\$176,565.00
67	PAVEMENT FABRIC	SQ.YD.	\$8.00	250.00	(250.00)	(\$2,000.00)	(\$2,000.00)
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	(8,000.00)	(\$80.00)	(\$80.00)
73	COMBINATION CURB AND GUTTER REMOVAL	FOOT	\$3.00	29,200.00	(8,000.00)	(\$24,000.00)	(\$24,000.00)
74	CONCRETE MEDIAN REMOVAL	SQ.FT.	\$1.00	2,760.00	780.00	\$780.00	\$780.00
75	CURB REMOVAL	FOOT	\$2.00	220.00		\$0.00	\$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	6.80	\$1,054.00	\$1,054.00
80	DETECTABLE WARNINGS	SQ.FT.	\$40.00	1,628.00	(1,000.00)	(\$40,000.00)	(\$40,000.00)
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

CONTRACT CHANGE ORDER



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Number: 2

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	167.00	\$90,347.00	\$90,347.00
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	812.00	\$32,480.00	\$32,480.00
104	PLUGGING EXISTING DRAINS AND SEWERS (12 IN OR LESS)	EACH	\$535.00	17.00	97.00	\$51,895.00	\$51,895.00
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		\$0.00	\$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	(70.00)	(\$87,500.00)	(\$87,500.00)
114	CATCH BASINS, TYPE C, 2 FT DIA WITH FRAME AND GRATE	EACH	\$3,660.00	17.00	121.00	\$442,860.00	\$442,860.00
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	80.00	\$91,280.00	\$91,280.00
131	WATER SERVICE CONNECTION (LONG)	EACH	\$12,690.00	55.00	9.00	\$114,210.00	\$114,210.00
132	WATER SERVICE CONNECTION (SHORT)	EACH	\$6,392.00	48.00	6.00	\$38,352.00	\$38,352.00
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: 2/10/2015
Chief Engr: Holly Cichy, P.E.
RE: Ignacio Zamarripa,
SE: Mark McMillan, P.E.
OSE: Aaron Lebowitz, P.E.

Number: 2

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	27.00	\$2,664.90	\$2,664.90
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	3.00	\$7,636.56	\$7,636.56
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	(5,000.00)	(\$164,500.00)	(\$164,500.00)
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: 2/10/2015
Chief Engr: Holly Cichy, P.E.
RE: Ignacio Zamarripa,
SE: Mark McMillan, P.E.
OSE: Aaron Lebowitz, P.E.

Number: 2

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	12.00	\$2,400.00	\$2,400.00
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



**COOK COUNTY DEPARTMENT OF
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BUREAU OF CONSTRUCTION**

CONTRACT CHANGE ORDER

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Contract: 13-88-13051
GC: Capitol Cement Company

Date: 2/10/2015
Chief Engr: Holly Cichy, P.E.
RE: Ignacio Zamarripa,
SE: Mark McMillan, P.E.
OSE: Aaron Lebowitz, P.E.

Number: 2

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



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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	(1.00)	(\$14,260.40)	(\$14,260.40)
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



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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 & 5M12F	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	164.50	\$39,585.28	\$39,585.28
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	842.50	\$150,470.50	\$150,470.50
316	ADJUSTING SANITARY SEWERS, OVER 8 IN DIA	FOOT	\$199.28	10.00		\$0.00	\$0.00
*317	POUR CONCRETE COLLAR TO CONNECT 42" RCCP DUE TO CONFLICT WITH 6" GAS	L.SUM	\$11,832.60		1.00	\$11,832.60	\$11,832.60
*318	INSULATION FOR WATER SERVICE LINES	LIN.FT.	\$105.40		215.00	\$22,661.00	\$22,661.00
*319	EXCAVATE AND SHORE FOR EXISTING 12" WM @ CRAWFORD AND PRATT	L.SUM	\$6,972.37		1.00	\$6,972.37	\$6,972.37
*320	CUT AND CAP 12" WM @ CRAWFORD AND PRATT	L.SUM	\$11,940.78		1.00	\$11,940.78	\$11,940.78
*321	REMOVE WM CONFLICT AND POUR CONC. COLLAR TO CONNECT 42" RCCP	L.SUM	\$11,289.79		1.00	\$11,289.79	\$11,289.79

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: 2/10/2015
Chief Engr: Holly Cichy, P.E.
RE: Ignacio Zamarripa,
SE: Mark McMillan, P.E.
OSE: Aaron Lebowitz, P.E.

Number: 2

Contract Amount: \$18,728,293.17

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:

Extra **TEMPORARY BYPASS PAVEMENT** was required to provide safer conditions for motorists and a smoother transition from existing to proposed pavement and to provide crossover pavement at various intersections from Touhy Ave to Devon Ave.

Item #73:

Actual field conditions for existing medians included type B curb and not combination curb and gutter. Therefore, the quantity for **COMBINATION CURB AND GUTTER REMOVAL** is greatly reduced.

Items #98 & 104:

Field conditions required additional use of **BLOCKING EXISTING DRAINS AND SEWERS (18 INCH OR LESS)** and **PLUGGING EXISTING DRAINS AND SEWERS (12 INCH OR LESS)** to properly seal off underground facilities abandoned by this project.

Item #103:

In areas of saturated subgrade, the Resident Engineer directed the Contractor to install **PIPE UNDERDRAINS, PVC, 6 IN.** to drain the soil avoiding undercutting the subgrade and protecting the proposed pavement, increasing the quantity for this item.

Items #113 & 114:

Due to field conditions and utility conflicts, **CATCH BASINS, TYPE C, 2 FT DIA WITH FRAME AND GRATE** were used in lieu of **CATCH BASINS, TYPE A2, 4 FT DIA WITH FRAME AND GRATE** at numerous locations on Crawford Ave. This resulted in a reduction of quantity for 4 Ft Dia Catch Basins and an increase in 2 Ft Dia Catch Basins. Additionally 40 Type C basins were inadvertently left off the contract.

Item #130:

Due to the lowering of the existing pavement profile, all existing water service boxes required adjustment. Insufficient quantity for **DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED** was supplied in the contract.

Items #131 & 132:

Field conditions required additional use of **WATER SERVICE CONNECTION (LONG)** and **WATER SERVICE CONNECTION (SHORT)** to properly connect residences with water service. These items are 100% reimbursable by the Village of Lincolnwood (VOLW).

Item #179:

The VOLW required addition **WATER VALVES, 6 IN.** This item is 100% reimbursable by the VOLW.

Item #188:

Contract quantities are for bidding purposes only. The adjustment to **TRENCH BACKFILL** reflects actual field conditions.

Items #307 & 315:

The installation of the proposed 42 inch storm sewer was in conflict with existing 6 inch water main crossings and existing Sanitary Sewer services. Thus the increase in the quantity required for **WATER MAIN TO BE ADJUSTED 6 IN** and **ADJUSTING SANITARY SEWERS, 8 IN DIA OR LESS.**

CONTRACT CHANGE ORDER



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Other Items:

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

NEW ITEMS

Item #317*:

Due to a conflict with an existing 6" gas main, the proposed 42" Storm Sewer had to be gapped in order to continue laying mainline pipe. This new pay item, **POUR CONCRETE COLLAR TO CONNECT 42" RCCP**, due to conflict with 6" gas was required to fill in the gap in the mainline after the gas main was adjusted.

Item #318*:

With the reconstruction of Crawford Avenue many existing water service lines were left with less than 4.5 feet of cover. At the request of the Village of Skokie (VOS), work for the **INSULATION FOR WATER SERVICE LINES** was performed. This item is 100% reimbursable by the VOS.

Items #319*, 320*, 321*, 322*, 328*, 329*, 333*, 334*, 336*, and 337*:

These new pay items are related to the renovation of the Village of Lincolnwood's water main system, **EXCAVATE AND SHORE FOR EXISTING 12" WM @ CRAWFORD AND PRATT, CUT AND CAP 12" WM AT CRAWFORD AND PRATT, REMOVE WM CONFLICT AND POUR CONCRETE COLLAR TO CONNECT 42" RCCP, EXCAVATE AND LOCATE EXISTING 6" WM AT CRAWFORD AND FARWELL, CUT AND CAP 6" WM AT CRAWFORD AND FITCH AND CRAWFORD AND ESTES, CUT AND CAP 4" WM AT CRAWFORD AND PRATT AND 6" WM AT CRAWFORD AND FARWELL, CUT AND CAP 6" WM, AT CRAWFORD AND GREENLEAF, CUT AND CAP 16"X6" WM AT CRAWFORD AND LUNT, EXCAVATE AND LOCATE EXISTING 6" WM AT CRAWFORD AND FITCH AND CRAWFORD AND ESTES and RELOCATE UNMARKED 6" WM AT CRAWFORD AND JARVIS AT SE CORNER.** These work items were performed at the request of the VOLW and are 100% reimbursable.

Item #323*:

The sidewalk in the east parkway from Jarvis Avenue to Jerome Avenue was widened from 3 foot to 7 foot for public safety. The new pay item, **INSTALL VARIABLE HEIGHT REINFORCED B CURB (9" TO 15")**, was required at the back side of the sidewalk to maintain the existing grade at the property line.

Item #324*:

The new pay item, **SOLAR POWERED FLASHING BEACON**, was used in lieu of Item #271, Temporary Flashing Beacon Installation, at the request of School District #74.

Item #325*:

GEOTECHNICAL FABRIC FOR SUBGRADE STABILIZATION was required where undercutting saturated subgrade areas was not feasible.

Items #326* and 339*:

Where areas of saturated soil were encountered during excavation for subgrade in the northbound lanes of Crawford Avenue, undercut and backfill to stabilize those areas was required, **AGGREGATE SUBGRADE IMPROVEMENT** and **REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL** were performed to provide a proper subgrade for the proposed roadway.

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF
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Number: 2

Contract Amount: \$18,728,293.17

Item #327*:

The new pay item, **SEWER REPAIR AT 7642 N. CRAWFORD AVENUE**, was added to this contract in order to repair a sanitary sewer service that was damaged prior to construction. This item is 100% reimbursable by the VOS.

Item #330*:

The VOS requested **CAST IRON DETECTABLE WARNING TILES** be installed in their Village limits in lieu of pay item #80, Detectable Warnings. The VOS will reimburse the County for the cost differential.

Item #331*:

During reconstruction of Crawford Avenue, the VOLW's existing water meter vaults were found to be in conflict with the proposed concrete combination curb and gutter. This necessitated addition of the **RELOCATE AND REPLACE EXISTING METER VAULTS** item to move the meter vaults to a location behind the sidewalk. This item is 100% reimbursable by the VOLW.

Item #332*:

The VOLW requested a realignment of the sidewalk in the east parkway from Lunt Avenue to Pratt Boulevard. Five fire hydrants that been previously installed were now in conflict. This necessitated the addition of the **RELOCATE FIRE HYDRANT** item to move the hydrants to a new location not in conflict with the rerouted sidewalk. This item is 100% reimbursable by the VOLW.

Item #335*:

An unknown sewer line was discovered while excavating for the proposed 42" RCCP Storm Sewer. At the direction of the VOLW, the contractor connected the line to the 42" Storm Sewer. It was later discovered that this line was a sanitary service and reconnection of the 10" sanitary sewer to the proper mainline was required. The new item, **DISCONNECT 10" SAN. SEWER FROM 42" SS AND RECONNECT TO EXISTING SANITARY SEWER**, pays for this work. This item is 100% reimbursable by the VOLW.

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF
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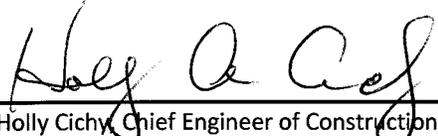
Number: 2

Contract Amount: \$18,728,293.17

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	\$1,401,232.99
Total amount of change orders to date:	INCREASE	\$1,527,947.39

 _____ 2-10-15
 Holly Cichy, Chief Engineer of Construction Date

 _____ 2/10/15
 John Yonan, Superintendent Date

**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 Cook County 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, and 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 bid, quote or offer submitted by the Undersigned, and in any event a "Bid" 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: DBE Documentation. - (1 original set of documents) Sections 1 and 2 must be completed in order to satisfy the requirements of the County's DBE 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 DBE Participation must be completed.

Section 4: Certifications. - (1 original set of documents) 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. - (1 original set of documents. If originals cannot be provided, a copy is acceptable.) 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.

NOTE: Cook County only accepts current Certifications.

Sections 6: Execution Forms. Refer to section "Definition of Terms/Information for Bidders" for instructions of number of originals and number of copies needed when submitting a bid document.

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)
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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: Natural Creations Landscaping, Inc
 Address: 856 Bruce St Joliet, IL 60432
 E-mail: jgarcia@naturalcreationslandscaping.com
 Contact Person: JOSE GARCIA Phone: 815 724-0991
 Dollar Amount Participation: \$ 369,108.50 (NO CHANGE)
 Percent Amount of Participation: 1.97 1.82% %

*Letter of Intent attached? Yes No
 *Letter of Certification attached? Yes No

MBE/WBE Firm: Areatha Construction
 Address: 410 E North Ave Streamwood IL 60107
 E-mail: areathaconstco@sbcglobal.net
 Contact Person: RAJ PATEL Phone: 630 834-9853
 Dollar Amount Participation: \$ ~~855,000.00~~ 875,412.00 REVISED IN ADDENDUM #1
 Percent Amount of Participation: 4.57 4.32% %

*Letter of Intent attached? Yes No
 *Letter of Certification attached? Yes 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.

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(M)BE/WBEs that will perform as subcontractors/suppliers/consultants include the following:

MBE/WBE Firm: Marking Specialists Corporation
 Address: 214 Crystal Street, Suite C
 E-mail: judy@markingspecialists.net
 Contact Person: Judith Peszek Phone: 847 462-0799
 Dollar Amount Participation: \$ 69,113.80
 Percent Amount of Participation: ~~0.40~~ 0.34% %

*Letter of Intent attached? Yes No
 *Letter of Certification attached? Yes No

(M)BE/WBE Firm: Metromex Contractors Inc
 Address: 9550 Sergio Drive Suite 100
 E-mail: metromex1@aol.com
 Contact Person: Federico Rojas Phone: 708 485-3000
 Dollar Amount Participation: \$ 94,166.40
 Percent Amount of Participation: ~~0.50~~ 0.46% %

*Letter of Intent attached? Yes No
 *Letter of Certification attached? Yes No

Attach additional sheets as needed.

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

MBE/WBE Firm: Interra, Inc
 Address: 6000 Territorial Dr, Suite G Bolingbrook, IL 60440
 E-mail: ashah@interra.com
 Contact Person: Ashish Shah Phone: 630 754-8700
 Dollar Amount Participation: \$ 84,000.00
 Percent Amount of Participation: ~~0.45~~ 0.41% %

*Letter of Intent attached? Yes No
 *Letter of Certification attached? Yes No

MBE/WBE Firm: Industrial Fence
 Address: 1300 S Kilbourn Ave Chicago IL 60623
 E-mail: alan.tutje@ifi-group.com
 Contact Person: ALAN TUTJE Phone: 773 521-9900
 Dollar Amount Participation: \$ 15,670.00
 Percent Amount of Participation: 0.08% %

*Letter of Intent attached? Yes No
 *Letter of Certification attached? Yes No

Attach additional sheets as needed.

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

MBE/WBE Firm: J. Jasso Trucking, CO
 Address: 5719 S. Homan Ave Chicago IL 60629
 E-mail: j.jassotrucking@yahoo.com
 Contact Person: Jose Jasso Phone: 773 434-3051

Dollar Amount Participation: \$ ~~1,330,000.00~~ 1,772,000 REVISED w/ ADDENDUM #2

Percent Amount of Participation: ~~7.10~~ 8.75% %

*Letter of Intent attached? Yes No
 *Letter of Certification attached? Yes No

MBE/WBE Firm: Sonican Trucking, Inc
 Address: 824 S. Ellsworth Ave Addison IL 60101
 E-mail: Sonicantruck04@yahoo.com
 Contact Person: Miguel Cantoral Phone: 630 617-5670

Dollar Amount Participation: \$ 700,000.00

Percent Amount of Participation: ~~3.74~~ 3.46% %

*Letter of Intent attached? Yes No
 *Letter of Certification attached? Yes No

Attach additional sheets as needed.

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

MBE/WBE Firm: Garces Contractors
 Address: 5423 West Division St. Chicago IL 60651
 E-mail: garcescontractorsllc@yahoo.com
 Contact Person: ELDA MANNION Phone: 773-626-6488
 Dollar Amount Participation: \$ ~~980,000.00~~ 1,390,377.00 REVISED IN ADDENDUM #2
 Percent Amount of Participation: ~~5.23~~ 6.86% %

*Letter of Intent attached? Yes No
 *Letter of Certification attached? Yes No

MBE/WBE Firm: Orient Express Service Co., Inc
 Address: 26526 North Highway 12
 E-mail: info@orientexpress trucking.com
 Contact Person: Takyung Lee Phone: 847 526-6705
 Dollar Amount Participation: \$ ~~915,523.00~~ 557,752 REVISED IN ADDENDUM #2
 Percent Amount of Participation: ~~4.89~~ 2.75% %

*Letter of Intent attached? Yes No
 *Letter of Certification attached? Yes 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.

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

MBE/WBE Firm: West Fuels, Inc
 Address: 82 S. La Grange Rd Suite 201 La Grange, IL 60525
 E-mail: customerservice@westfuels.com
 Contact Person: Deborah Stange Phone: 708 588-1900
 Dollar Amount Participation: \$ 222,000.00 (\$370,000 x 60%)
 Percent Amount of Participation: 1.19 (\$222,000 ÷ \$18,728,293.17 x 100)% 1.10%

*Letter of Intent attached? Yes No
 *Letter of Certification attached? Yes No

MBE/WBE Firm: Evergreen Supply Co
 Address: 9901 S. Torrence Ave Chicago IL 60617
 E-mail: wprice@evergreensupply.com
 Contact Person: MS. PATRICIA GALLAGHER Phone: 773 375-4750
 Dollar Amount Participation: \$ 326,694.00 (\$544,490 x 60%)
 Percent Amount of Participation: 1.74 (\$326,694 ÷ \$18,728,293.17 x 100)% 1.61%

*Letter of Intent attached? Yes No
 *Letter of Certification attached? Yes 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: E. King Construction Co., Inc.
 Address: 3865 W COLUMBUS Drive Wauconda IL 60652
 E-mail: ekingtrkg@aol.com
 Contact Person: ELAINE KING Phone: 773 284-9800
 Dollar Amount Participation: \$ ~~410,138.00~~ 219,386.00 REVISED IN ADDENDUM # 2
 Percent Amount of Participation: 2.19 1.08 %

*Letter of Intent attached? Yes No
 *Letter of Certification attached? Yes No

MBE/WBE Firm: ROUGHNECK CONCRETE DRILLING + SAWING CO.
 Address: 8400 LEHIGH AVE. MORTON GROVE, IL 60053
 E-mail: KAREN@ROUGHNECK1.COM
 Contact Person: KAREN ELIN JOHNSON Phone: 847-966-6666
 Dollar Amount Participation: \$ 35,241.00 ADDED IN ADDENDUM # 2
 Percent Amount of Participation: 0.17% %

*Letter of Intent attached? Yes No
 *Letter of Certification attached? Yes 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: CISNEROS TRUCKING
Address: 6238 S. COLMAR AVE.
E-mail: CISNEROS379@gmail.com
Contact Person: HECTOR CISNEROS JR Phone: 312-520-5478
Dollar Amount Participation: \$ 133,545 ADDED IN AMMENDMENT #2
Percent Amount of Participation: 0.6676 %
*Letter of Intent attached? Yes No
*Letter of Certification attached? Yes No

MBE/WBE Firm: CHICAGO LAND TRUCKING INC
Address: 5494 W. ROOSEVELT ROAD
E-mail: CTI-TRUCKS@AMERITECH.NET
Contact Person: ISIDRO LOPEZ Phone: 773-921-9200
Dollar Amount Participation: \$ 22,770.00
Percent Amount of Participation: 0.1176 %
*Letter of Intent attached? Yes No
*Letter of Certification attached? Yes 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 LETTER OF INTENT - FORM 2

M/WBE Firm: J. JASSO TRUCKING CO.

Certifying Agency: CITY OF CHICAGO

Contact Person: JOSE JASSO

Certification Expiration Date: _____

Address: 5719 S. HOMAN AVE

Ethnicity: _____

City/State: CHICAGO Zip: 60629

Bid/Proposal/Contract #: 1388-13051

Phone: 773-434-3051 Fax: 773-434-3241

FEIN #: _____

Email: J.JASSOTRUCKING@YAHOO.COM

Participation: Direct Indirect

Will the M/WBE firm be subcontracting any of the goods or services of this contract to another firm?

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

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

TRUCKING AGGREGATES DISPOSAL

Indicate the Dollar Amount, Percentage, and the Terms of Payment for the above-described Commodities/ Services:
\$1,772,000.00

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

[Signature]
Signature (M/WBE)

JOSE JASSO
Print Name

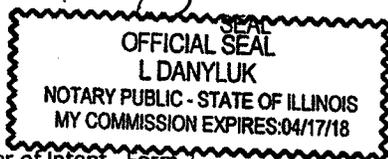
J. JASSO TRUCKING CO.
Firm Name

2/23/15
Date

Subscribed and sworn before me

this 23 day of February, 2015.

Notary Public [Signature]



[Signature]
Signature (Prime Bidder/Proposer)

MIKE B FASZCHKI
Print Name

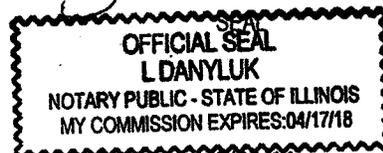
CAPITOL CEMENT CO., INC.
Firm Name

2/23/15
Date

Subscribed and sworn before me

this 23 day of February, 2015.

Notary Public [Signature]



COOK COUNTY GOVERNMENT LETTER OF INTENT (SECTION 2)

M/WBE Firm: Graces Contractors, LLC

Certifying Agency: City of Chicago

Address: 5423 W. Division

Certification Expiration Date: _____

City/State: Chicago, IL Zip 60651

FEIN #: 37-1572209

Phone: (773) 626-6468 Fax: _____

Contact Person: Elda Mannion

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:

PUMPING

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

\$1,390,377.00

(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.

Elda Mannion

Signature (M/WBE)

MIKE B FARSHCHY

Signature (Prime Bidder/Proposer)

Elda Mannion

Print Name

MIKE B FARSHCHY

Print Name

Graces Contractors

Firm Name

CAPITOL CEMENT CO

Firm Name

Feb 20, 2015

Date

2/23/15

Date

Subscribed and sworn before me

Subscribed and sworn before me

this 20 day of FEBRUARY, 20 15

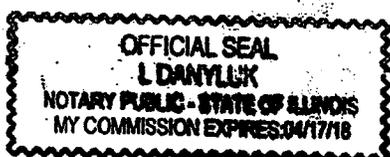
this 23 day of February, 20 15

Notary Public [Signature]

Notary Public [Signature]

SEAL [Signature]

SEAL [Signature]



COOK COUNTY GOVERNMENT LETTER OF INTENT (SECTION 2)

MWBE Firm: Orient Express Service Certifying Agency: City of Chicago
Address: 26526 north US Highway 12 Certification Expiration Date: _____
City/State: Wauconda Zip IL 60084 FEIN #: 36-3454369
Phone: (847)526-6705 Contact Person: Takyung Lee
Email: _____ Contract #: _____

Participation: Direct Indirect

Will the MWBE firm be subcontracting any of the performance of this contract to another firm?

No Yes - Please attach explanation. Proposed Subcontractor: _____

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

Trucking & Aggregate

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

\$557,752.00

(If more space is needed to fully describe MWBE 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 also certify that they did not affix their signatures to this document until all areas under Description of Service/ Supply and Fees/Cost were completed.

Takyung Lee
Signature (MWBE)

Takyung Lee
Print Name

Orient Express Service Co.
Firm Name

2/20/15
Date

[Signature]
Signature (Prime Bidder/Proposer)

MIKE FARSKUCHI
Print Name

CAPITOL CEMENT CO
Firm Name

Feb 23/15
Date

Subscribed and sworn before me

this 20 day of February, 2015.

Notary Public [Signature]

SEAL



Subscribed and sworn before me

this 23 day of February, 2015.

Notary Public [Signature]

SEAL



COOK COUNTY GOVERNMENT LETTER OF INTENT (SECTION 2)

M/WBE Firm: E. King Const Certifying Agency: City of Chgo
Address: 3265 W Columbus Certification Expiration Date:
City/State: Chicago, IL Zip: 60652 FEIN #: 30-1374116
Phone: 708-271-9000 Fax: 708-271-9056 Contact Person: Elaine King
Email: EKing@KCoAOL.COM Contract #: 773-908-7850

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:

Trucking

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

\$219,386.00

(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/Post were completed.

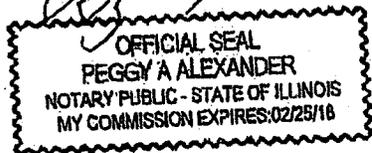
Elaine King
Signature (M/WBE)
Elaine King
Print Name
E. King Construction
Firm Name
2/23/2015
Date

Mike B Farshch
Signature (Prime Bidder/Proposer)
MIKE B FARSHCH
Print Name
CAPITOL CEMENT CO
Firm Name
2/23/15
Date

Subscribed and sworn before me

this 23 day of February, 2015
Notary Public: Peggy A Alexander

SEAL



Subscribed and sworn before me

this 23 day of February, 2015
Notary Public: L Danyluk

SEAL



ED8-2

1.10.13

COOK COUNTY GOVERNMENT LETTER OF INTENT (SECTION 2)

MWBE Firm: Roughneck Concrete Drilling & Sawing Certifying Agency: City of Chicago
Address: 8400 Lehigh Avenue Certification Expiration Date: 03/01/2018
City/State: Morton Grove, IL Zip: 60053 FEIN #: 36-2638187
Phone: 847/966-6666 Fax: 847/966-6577 Contact Person: Karen Elin Johnson
Email: karen@roughneck1.com Contract #: _____

Participation: Direct Indirect

Will the MWBE firm be subcontracting any of the performance of this contract to another firm?

No Yes - Please attach explanation. Proposed Subcontractor: _____

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

Concrete cutting services

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

\$35,241.00

(If more space is needed to fully describe MWBE 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.

Karen Elin Johnson
Signature (MWBE)

Karen Elin Johnson
Print Name

Print Name

Roughneck Concrete Drilling & Sawing
Firm Name

February 20, 2015
Date

Date

Mike B. Farshch
Signature (Bidder/Proposer)

MIKE B FARSHCH
Print Name

CAPITOL CEMENT CO
Firm Name

2/23/15
Date

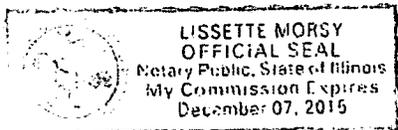
Date

Subscribed and sworn before me

this 20th day of February, 2015

Notary Public Lisette Morsy

SEAL

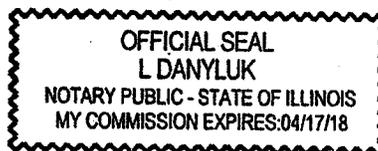


Subscribed and sworn before me

this 23rd day of February, 2015

Notary Public L. Danyluk

SEAL





DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

JUL 01 2014

Karen Johnson
ROUGHNECK CONCRETE DRILLING & SAWING CO., INC.
8400 Lehigh Avenue
Morton Grove, IL 60053-2617

Dear Ms. Johnson:

We are pleased to inform you that **ROUGHNECK CONCRETE DRILLING & SAWING CO., INC.** has been recertified as a **Women Business Enterprise ("WBE")** by the City of Chicago ("City"). This **WBE** certification is valid until **03/01/2018**; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your **annual No-Change Affidavit 60 days** before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an annual No-Change Affidavit. Your firm's annual **No-Change Affidavit** is due by **03/15/2015, 03/01/2016, and 03/01/2017**. Please remember, you have an affirmative duty to file your **No-Change Affidavit 60 days** prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on **03/01/2018**. You have an affirmative duty to file for recertification **60 days** prior to the date of the five year anniversary date. Therefore, you must file for recertification by **01/01/2018**.

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification **within 10 days** of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

Please note – you shall be deemed to have had your certification lapse and will be ineligible to participate as a **WBE** if you fail to:

- File your annual No-Change Affidavit within the required time period;

- Provide financial or other records requested pursuant to an audit within the required time period;
- Notify the City of any changes affecting your firm's certification **within 10 days** of such change; or
- File your recertification within the required time period.

Please be reminded of your contractual obligation to cooperate with the City with respect to any reviews, audits or investigation of its contracts and affirmative action programs. We strongly encourage you to assist us in maintaining the integrity of our programs by reporting instances or suspicions of fraud or abuse to the City's Inspector General at chicagoinspectorgeneral.org, or 866-IG-TIPLINE (866-448-4754).

Be advised that if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. In addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining a contract with the City by falsely representing the individual or entity, or the individual or entity assisted is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months, or a fine of not less than \$5,000 and not more than \$10,000 or both.

Your firm's name will be listed in the City's Directory of Minority and Women-Owned Business Enterprises in the specialty area(s) of:

NAICS Code(s):

237310 - Highway, Street, and Bridge Construction

237990 - Other Heavy and Civil Engineering Construction

238110 - Poured Concrete Foundation and Structure Contractors

238910 - Site Preparation Contractors (Wrecking, Demolition, and Excavation)

423710 - Blades (e.g., knife, saw) merchant wholesalers

423710 - Power Handtools (e.g., drills, sanders, saws) Merchant Wholesalers

423710 - Tools, Hand (except motor vehicle, machinists' precision tools), Merchant Wholesalers

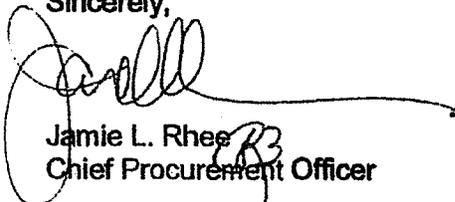
423830 - Machine Tools and Accessories Merchant Wholesalers

423830 - Tools, Machinists' Precision, Merchant Wholesalers

Your firm's participation on City contracts will be credited only toward **Women Business Enterprise** goals in your area(s) specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Minority and Women-Owned Business Enterprise (MBE/WBE) Program.

Sincerely,



Jamie L. Rhee
Chief Procurement Officer

JLR/si

JIA



CHICAGO TRANSIT AUTHORITY

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

January 12, 2015

JAN 20 2015

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

Dear Ms. Johnson:

The Chicago Transit Authority has reviewed your *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* is due **October 31, 2015**. 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 certification that affects 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).

Your firm's name will appear in the IL UCP Directory, which is used by prime contractors/consultants, as well as other agencies, to solicit participation of DBE firms. The directory can be accessed at www.ctavendor.com. Your firm's name will appear in the IL UCP Directory under the following:

NAICS Code:

238910: SITE PREPARATION CONTRACTORS

Specialty:

238910: Concrete Core Drilling and Test Boring for Construction; Slab/Wire/Wall Sawing and Ground Penetrating Radar Services

Your participation on contracts will only be credited toward DBE contract goals when your firm performs in a Commercially Useful Function (CUF) in its approved area(s) of specialty.

Sincerely,

Carolyn A. Williams Meza
Director, Diversity Programs

COOK COUNTY GOVERNMENT LETTER OF INTENT (SECTION 2)

M/WBE Firm: Cisaccas Trucking Inc Certifying Agency: City of Chicago / Procurement
 Address: 6238 S. Kolmar Ave Certification Expiration Date: 10/11/2015
 City/State: Chicago IL Zip 60629 FEIN #: 26-4776151
 Phone: (312) 520-5478 Fax: (708) 853-902 Contact Person: Hector Cisaccas Jr
 Email: cisaccas379@gmail.com Contract #: _____

Participation: [] Direct [] Indirect

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

[X] 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:

Trucking

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

\$133,545.00

(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]
 Signature (M/WBE)
Hector Cisaccas
 Print Name
Cisaccas Trucking Inc
 Firm Name
02-20-15
 Date

[Signature]
 Signature (Prime Bidder/Proposer)
MIKE B FARSKICH
 Print Name
CAPITOL CEMENT CO
 Firm Name
2/23/15
 Date

Subscribed and sworn before me
 this 20th day of Feb, 2015.
 Notary Public [Signature]
 SEAL



Subscribed and sworn before me
 this 23 day of February, 2015.
 Notary Public [Signature]
 SEAL





DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

MAY 19 2014

Hector Cisneros
Cisneros Trucking, Inc.
6238 S. Kolmar Ave
Chicago, IL 60629

Dear Mr. Cisneros:

We are pleased to inform you that **Cisneros Trucking, Inc.** has been recertified as a **Minority Business Enterprise ("MBE")** by the City of Chicago ("City"). This **MBE** certification is valid until **10/01/2015**; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your **annual No-Change Affidavit 60 days** before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an annual **No-Change Affidavit**. Your firm's **annual No-Change Affidavit** is due by **10/01/2014**. Please remember, you have an affirmative duty to file your **No-Change Affidavit 60 days** prior to the date of expiration. Failure to file your annual **No-Change Affidavit** may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on **10/01/2015**. You have an affirmative duty to file for recertification **60 days** prior to the date of the five year anniversary date. Therefore, you must file for recertification by **08/01/2015**.

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification **within 10 days** of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

Please note – you shall be deemed to have had your certification lapse and will be ineligible to participate as a **MBE** if you fail to:

- File your annual No-Change Affidavit within the required time period;
- Provide financial or other records requested pursuant to an audit within the required time period;
- Notify the City of any changes affecting your firm's certification **within 10 days** of such change; or
- File your recertification within the required time period.

Please be reminded of your contractual obligation to cooperate with the City with respect to any reviews, audits or investigation of its contracts and affirmative action programs. We strongly encourage you to assist us in maintaining the integrity of our programs by reporting instances or suspicions of fraud or abuse to the **City's Inspector General at chicagoinspectorgeneral.org, or 866-IG-TIPLINE (866-448-4754).**

Be advised that if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. In addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining a contract with the City by falsely representing the individual or entity, or the individual or entity assisted is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months, or a fine of not less than \$5,000 and not more than \$10,000 or both.

Your firm's name will be listed in the City's Directory of Minority and Women-Owned Business Enterprises in the specialty area(s) of:

NAICS Code(s):
484110 - General Freight Trucking, Local

Your firm's participation on City contracts will be credited only toward **Minority Business Enterprise** goals in your area(s) specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Minority and Women-Owned Business Enterprise (MBE/WBE) Program.

Sincerely,



Jamie L. Rhee
Chief Procurement Officer

JLR/ha

COOK COUNTY GOVERNMENT LETTER OF INTENT (SECTION 2)

M/WBE Firm: CHICAGOLAND TRUCKIN' INC Certifying Agency: _____
Address: 5494 W. ROOSEVELT RD Certification Expiration Date: _____
City/State: CHICAGO Zip 60644 FEIN #: 04359361
Phone: 773 921-9200 Fax: 773 921-8744 Contact Person Isidro Lopez
Email: chi-trucks@ameritech.net 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:

Trucking

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

\$22,770.00

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

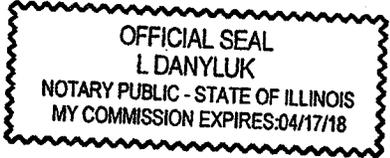
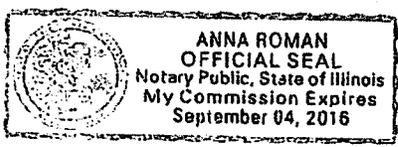
THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement conditioned upon the Bidder/Proposer's receipt of a signed contract from the County of Cook. The Undersigned Parties do also certify that they did not affix their signatures to this document until all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

[Signature]
Signature (M/WBE)
Isidro Lopez
Print Name
CHICAGOLAND TRUCKIN' INC
Firm Name
2/23/15
Date

[Signature]
Signature (Prime Bidder/Proposer)
MIKE FARSKCH
Print Name
CAPITOL CEMENT CO
Firm Name
2/23/15
Date

Subscribed and sworn before me
this 23 day of FEBRUARY, 2015.
Notary Public [Signature]
SEAL

Subscribed and sworn before me
this 23 day of February, 2015.
Notary Public [Signature]
SEAL





DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

CEB 14 2014

Alberto Roman
Chicagoland Truckin Inc.
5494 West Roosevelt Road
Chicago, IL 60644

Dear Mr. Roman:

We are pleased to inform you that **Chicagoland Truckin Inc.** has been recertified as a **Minority Business Enterprise ("MBE")** by the City of Chicago ("City"). This **MBE** certification is valid until **10/01/2017**; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your **annual No-Change Affidavit 60 days** before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an annual No-Change Affidavit. Your firm's **annual No-Change Affidavit** is due by **10/01/2014, 10/01/2015, and 10/01/2016**. Please remember, you have an affirmative duty to file your **No-Change Affidavit 60 days** prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on **10/01/2017**. You have an affirmative duty to file for recertification **60 days** prior to the date of the five year anniversary date. Therefore, you must file for recertification by **08/01/2017**.

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification **within 10 days** of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

Please note – you shall be deemed to have had your certification lapse and will be ineligible to participate as a **MBE** if you fail to:

- File your annual No-Change Affidavit within the required time period;

- Provide financial or other records requested pursuant to an audit within the required time period;
- Notify the City of any changes affecting your firm's certification within 10 days of such change; or
- File your recertification within the required time period.

Please be reminded of your contractual obligation to cooperate with the City with respect to any reviews, audits or investigation of its contracts and affirmative action programs. We strongly encourage you to assist us in maintaining the integrity of our programs by reporting instances or suspicions of fraud or abuse to the City's Inspector General at chicagoinspectorgeneral.org, or 866-IG-TIPLINE (866-448-4754).

Be advised that if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. In addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining a contract with the City by falsely representing the individual or entity, or the individual or entity assisted is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months, or a fine of not less than \$5,000 and not more than \$10,000 or both.

Your firm's name will be listed in the City's Directory of Minority and Women-Owned Business Enterprises in the specialty area(s) of:

NAICS Code(s):

484220 - Dump Trucking (e.g., Gravel, Sand, Top Soil)

Your firm's participation on City contracts will be credited only toward **Minority Business Enterprise** goals in your area(s) specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Minority and Women-Owned Business Enterprise (MBEWBE) Program.

Sincerely,



Jamie L. Rhee
Chief Procurement Officer

JLR/ha



DEPARTMENT OF PROCUREMENT SERVICES
CITY OF CHICAGO

November 28, 2014

Alberto Roman
Chicagoland Truckin Inc.
5494 West Roosevelt Road
Chicago, IL 60644-1467

Email: cti-trucks@ameritech.net

Dear Alberto Roman:

This letter is to inform you that the City of Chicago has extended your status as **Minority Business Enterprise (MBE)** until **February 28, 2015**. We are providing this extension to allow enough time to provide any additional documentation that your application may be missing and for our office to complete our review of all of the submitted documents.

This extension does not guarantee eligibility in the program but will act as a courtesy extension until we receive all of the required documentation and complete a review of that documentation.

Please present this letter and copy of your last certification letter as evidence of your certification to be included with bid document submittals as needed.

If you have any questions, please feel free to contact our office at (312) 744-1929.

Sincerely,

A handwritten signature in cursive that reads "George Coleman Jr." with a circled "GC" below it.

George Coleman Jr.
Deputy Procurement Officer

GC/II



547 W. Jackson Blvd. Chicago, IL 60661 (312) 322-6900 TTY# 1-312-322-6774

March 21, 2014

Alberto Roman
Chicagoland Truckin Incorporated
5494 W. Roosevelt Road
Chicago, IL 60644-1467

Dear Mr. Roman:

Metra 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 Subpart D 26.61. Your next No Change Affidavit is due March 1, 2015. 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 your certification that affect your ability to meet size standards, 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 grounds for removal of certification based on failure to cooperate pursuant to 49 CFR 26.109(c).

Your firms name will appear in the IL UCP directory, which is used by prime contractors/consultants, as well as other agencies, to solicit participation of DBE firms. The Directory can be accessed at www.metrarail.com under the Business Diversity DBE link. Your firm's name will appear in the IL UCP DBE Directory under the following:

NAICS Code: 484220

Specialty: 484220 – Semi-Dump Truck Construction Hauling

Your participation on contracts will only be credited toward DBE contract goals when your firm performs in a Commercially Useful Function (CUF) in its approved area(s) of specialty.

Sincerely,

Janice R. Thomas, CPPB
Senior Director
Office of Business Diversity and Civil Rights

JRT:dr/kb

Crawford Avenue	
section 08-W4337-03-PV Rte W43	
Cook County Procurement Contract No. 1388-13051	
BASE BID	\$18,728,293.17
	ORIGINAL UTILIZATION
MBE 24%	\$4,494,790.36
NATURAL CREATIONS	\$369,108.50
AREATHA CONSTRUCTION	\$855,000.00
MARKING SPECIALISTS	\$69,113.80
METROMEX	\$94,166.40
INTERRA	\$84,000.00
INDUSTRIAL FENCE	\$15,670.00
J. JASSO TRUCKING	\$1,330,000.00
SONICAN TRUCKING	\$700,000.00
Garces	\$980,000.00
TOTAL MBE	\$4,497,058.70
WBE 10%	\$1,872,829.32
WEST FUELS \$370,000*60	\$222,000.00
Orient Express	\$915,523.00
EVERGREEN*.6	\$326,694.00
E King	\$410,138.00
TOTAL WBE	\$1,874,355.00
TOTAL (MBE+WBE)	\$6,371,413.70

Crawford Avenue		
section 08-W4337-03-PV Rte W43		
Cook County Procurement Contract No. 1388-13051		
	REVISED UTILIZATION	
MBE		
NATURAL CREATIONS	\$369,108.50	
AREATHA CONSTRUCTION	\$875,412.00	
MARKING SPECIALISTS	\$69,113.80	
METROMEX	\$94,166.40	
INTERRA	\$84,000.00	
INDUSTRIAL FENCE	\$15,670.00	
J. JASSO TRUCKING	\$1,772,000.00	
SONICAN TRUCKING	\$700,000.00	
Garces	\$1,390,377.00	
Cisneros Trucking	\$133,545.00	
Chicagoland Trukin Inc.	\$22,770.00	
	\$5,526,162.70	
WBE		
WEST FUELS	\$222,000.00	
Orient Express	\$557,752.00	
EVERGREEN*.6	\$326,694.00	
E King	\$219,386.00	
Roughneck	\$35,241.00	
	\$1,361,073.00	
TOTAL (MBE+WBE)	\$6,887,235.70	

CONTRACTOR CURRENT 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) President's Office of Employment Training;
- 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): 13-03-216-028-0000	13-03-216-025-0000
13-03-216-027-0000	13-03-216-033-0000
13-03-216-026-0000	

(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:

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 DISCLOSURE OF OWNERSHIP INTEREST STATEMENT (Section 5)

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 DAVID SLONIM D/B/A: CAPITOL CEMENT CO., INC. EIN NO.: 36-086-9820

Street Address: 6231 N. PULASKI ROAD

City: CHICAGO State: IL Zip Code: 60646

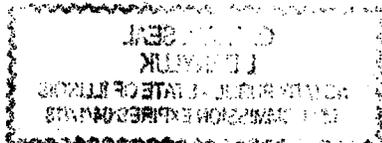
Phone No.: 773-478-2200

Form of Legal Entity:

Sole Proprietor Partnership Corporation Trustee of Land Trust

Business Trust Estate Association Joint Venture

Other (describe) _____



COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT (Section 5)

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.

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"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 MIKE FARSHCHI D/B/A: CAPITOL CEMENT CO., INC. EIN NO.: 36-086-9820

Street Address: 6231 N. POLASKI ROAD

City: CHICAGO State: IL Zip Code: 60646

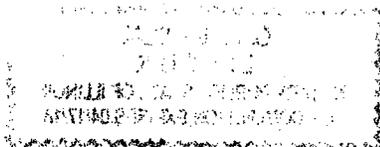
Phone No.: 773-478-2200

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
MIKE FARSHCHI	6231 N. PULASKI RD CHICAGO, IL 60646	75%
DAVID SLONIM	6231 N. PULASKI RD CHICAGO, IL 60646	25%

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.

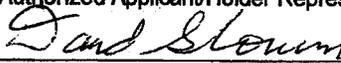
Name of Agent/Nominee	Name of Principal	Principal's Address

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

Name	Address	Percentage of Beneficial Interest	Relationship

Declaration (check the applicable box):

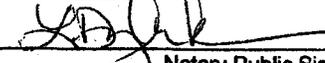
- I state under oath that the Applicant has withheld no disclosure as to ownership interest in the Applicant nor reserved any information, data or plan as to the intended use or purpose for which the Applicant seeks County Board or other County Agency action.
- I state under oath that the Holder has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

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

 Signature
 david@capitolcementco.com
 E-mail address

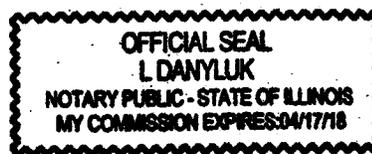
VICE PRESIDENT
 Title
 December 9, 2014
 Date
 773-478-2200
 Phone Number

Subscribed to and sworn before me this 9 day of Dec. 2014

My commission expires: 4/17/18

X 
 Notary Public Signature

Notary Seal





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 required disclosure shall be filed by January 1 of each calendar year and again with each bid/proposal/quotation to do business with Cook County. 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:

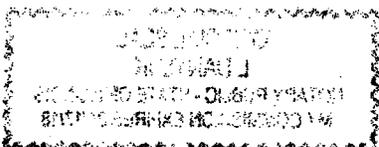
"*Calendar year*" means January 1 to December 31 of each year.

"*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: MIKE FARSHCHI Title: PRESIDENT

Business Entity Name: CAPITOL CEMENT CO., INC Phone: 773-478-2200

Business Entity Address: 6231 N. PULASKI RD., CHICAGO, IL 60646

_____ 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. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____
4. _____	_____	_____
5. _____	_____	_____

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.

[Signature]
Owner/Employee's Signature

DECEMBER 9, 2014
Date

Subscribe and sworn before me this 9th Day of DECEMBER, 2014

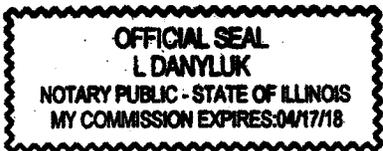
a Notary Public in and for COOK County

[Signature]
(Signature)

NOTARY PUBLIC
SEAL

My Commission expires 4/17/18

Completed forms must be filed with the bid.



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: DAVID SLONIM Title: VICE PRESIDENT

Business Entity Name: OPTEL CEMENT CO., INC. Phone: 773-478-2200

Business Entity Address: 6231 N. PULASKI RD, CHICAGO, IL 60646

_____ 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. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____
4. _____	_____	_____
5. _____	_____	_____

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.

David Slonim
Owner/Employee's Signature

DECEMBER 9, 2014
Date

Subscribe and sworn before me this 9th Day of DECEMBER, 2014

a Notary Public in and for COOK County

[Signature]
(Signature)

NOTARY PUBLIC
SEAL

My Commission expires 4/17/18

Completed forms must be filed with the bid.

