

AMENDMENT NO. 1

This Amendment modifies Contract No. 1428-13529, for Group 2 – 2014 Edens Expressway Frontage Roads West and Edens Expressway Frontage Roads East by and between the County of Cook, Illinois, herein referred to as "County" and Plote Construction 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 June 18, 2014, (hereinafter referred to as the "Contract"), wherein the Contractor is to provide construction services (hereinafter referred to as the "Services") from July 25, 2014 through October 31, 2014, in an amount not to exceed \$1,069,378.25; and

Whereas, the County and Contractor are in the closeout period for services that have been substantially completed; and

Whereas, an increase in the amount of \$124,281.95 is required for the adjustment of Services; and

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

1. The Contract is increased by \$124,281.95 and the Total Contract Amount is revised to \$1,193,660.20.
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.
4. All other terms and conditions remain as stated in the Contract.

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

County of Cook, Illinois

Plote Construction Inc.

By: 
Chief Procurement Officer


Signed

By: 
State's Attorney

Daniel R. Plote
Type or print name

PRESIDENT
Title

Date: 14 December 2015

Date: 10/28/15

Contract No. 1428-13529
Section Nos. 13-26339-01-RS and 13-26339-02-RS
Vendor Name: Plote Construction Inc.

ATTACHMENT A

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS BUREAU OF CONSTRUCTION

Project: Group 2-2014
Edens Expressways Frontage Roads
Section: 13-26339-01-RS
Contract: 1428-13529
GC: Plote Construction Inc.

Date: 4/6/2015
Chief Engr: Holly Cichy, P.E.
RE: Hassan Mohebbi, P.E.
SE: Mark McMillan, P.E.
OSE: Aaron Lebowitz, P.E.

Number: 1

Contract Amount: \$1,069,378.25

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
1	COMBINATION CURB AND GUTTER REMOVAL [MBE]	FOOT	\$6.00	7,112.00	1,631.00	\$9,786.00	\$9,786.00
2	COMBINATION CONCRETE CURB AND GUTTER, TYPE M-4.12 [MBE]	FOOT	\$17.00	7,112.00	1,978.00	\$33,626.00	\$33,626.00
3	COMBINATION CONCRETE CURB AND GUTTER, TYPE M-2.12 [MBE]	FOOT	\$16.75	425.00	(425.00)	(\$7,118.75)	(\$7,118.75)
4	PORTLAND CEMENT CONCRETE SHOULDERS, 12 IN. [MBE]	SQ.YD.	\$115.00	105.00	56.00	\$6,440.00	\$6,440.00
5	SUBBASE GRANULAR MATERIAL, TYPE B, 6 IN	SQ.YD.	\$21.00	2,253.00	(2,048.00)	(\$43,008.00)	(\$43,008.00)
6	HOT-MIX ASPHALT SURFACE REMOVAL, 4 IN [WBE - P]	SQ.YD.	\$7.00	18,902.00	1,603.00	\$11,221.00	\$11,221.00
7	HOT-MIX ASPHALT SURFACE REMOVAL, 2 1/4 IN [WBE - P]	SQ.YD.	\$5.00	2,499.00	500.00	\$2,500.00	\$2,500.00
8	CLASS C PATCHES, TYPE I, 9 IN [MBE]	SQ.YD.	\$85.00	10.00	(10.00)	(\$850.00)	(\$850.00)
9	CLASS C PATCHES, TYPE II, 9 IN [MBE]	SQ.YD.	\$84.00	315.00	(32.00)	(\$2,688.00)	(\$2,688.00)
10	CLASS C PATCHES, TYPE III, 9 IN [MBE]	SQ.YD.	\$84.00	40.00	(23.00)	(\$1,932.00)	(\$1,932.00)
11	CLASS C PATCHES, TYPE IV, 9 IN [MBE]	SQ.YD.	\$84.00	75.00	(75.00)	(\$6,300.00)	(\$6,300.00)
12	BITUMINOUS MATERIALS (PRIME COAT)	GAL.	\$0.01	4,290.00	(3,530.00)	(\$35.30)	(\$35.30)
13	AGGREGATE (PRIME COAT)	TON	\$10.00	87.00	(87.00)	(\$870.00)	(\$870.00)
14	POLYMERIZED LEVELING BINDER (MACHINE METHOD) IL-4.75, N50 [WBE - P]	TON	\$123.00	155.00	(9.00)	(\$1,107.00)	(\$1,107.00)
15	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50 [WBE - P]	TON	\$83.00	2,382.00	257.00	\$21,331.00	\$21,331.00
16	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", IL-9.5, N50 [WBE - P]	TON	\$90.00	2,104.00	329.00	\$29,610.00	\$29,610.00
17	CONSTRUCTING TEST STRIP [WBE - P]	EACH	\$1,000.00	2.00	(2.00)	(\$2,000.00)	(\$2,000.00)
18	CUTTING HOT-MIX ASPHALT SURFACE	FOOT	\$3.50	346.00	(141.00)	(\$493.50)	(\$493.50)
19	TEMPORARY BUTT JOINTS [WBE - P]	FOOT	\$18.00	221.00	(16.00)	(\$288.00)	(\$288.00)
20	SIDEWALK REMOVAL [MBE]	SQ.FT.	\$1.50	3,500.00	7,601.00	\$11,401.50	\$11,401.50
21	EARTH EXCAVATION [MBE]	CU.YD.	\$40.00	260.00	265.00	\$10,600.00	\$10,600.00
22	PORTLAND CEMENT CONCRETE SIDEWALK, 5 IN [MBE]	SQ.FT.	\$4.50	8,256.00	2,970.00	\$13,365.00	\$13,365.00
23	PORTLAND CEMENT CONCRETE SIDEWALK, 8 IN [MBE]	SQ.FT.	\$10.00	360.00	905.00	\$9,050.00	\$9,050.00
24	DETECTABLE WARNINGS [MBE]	SQ.FT.	\$25.00	284.00	6.00	\$150.00	\$150.00
25	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 8 IN [MBE]	SQ.YD.	\$65.00	36.00	220.00	\$14,300.00	\$14,300.00
26	AGGREGATE BASE COURSE, TYPE B, 4 IN [MBE]	SQ.YD.	\$6.00	815.00	(58.00)	(\$348.00)	(\$348.00)
27	AGGREGATE BASE COURSE, TYPE B, 8 IN	SQ.YD.	\$20.00	607.00	(607.00)	(\$12,140.00)	(\$12,140.00)
28	GUARDRAIL REMOVAL	FOOT	\$36.00	25.00	17.00	\$612.00	\$612.00
29	FRAMES AND LIDS TO BE ADJUSTED, SPECIAL [MBE]	EACH	\$550.00	43.00	(24.00)	(\$13,200.00)	(\$13,200.00)
30	INLET FILTERS [MBE]	EACH	\$110.00	43.00	(16.00)	(\$1,760.00)	(\$1,760.00)
31	CATCH BASINS TO BE RECONSTRUCTED, SPECIAL [MBE]	EACH	\$1,200.00	2.00	1.00	\$1,200.00	\$1,200.00
32	FRAMES AND GRATES, TYPE 23V [MBE]	EACH	\$300.00	2.00	4.00	\$1,200.00	\$1,200.00
33	WATERPROOFING SANITARY FRAMES AND LIDS TO BE ADJUSTED, SPECIAL [MBE]	EACH	\$100.00	2.00	(2.00)	(\$200.00)	(\$200.00)

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS BUREAU OF CONSTRUCTION

Project: Group 2-2014
Edens Expressways Frontage Roads
Section: 13-26339-01-RS
Contract: 1428-13529
GC: Plote Construction Inc.

Date: 4/6/2015
Chief Engr: Holly Cichy, P.E.
RE: Hassan Mohebbi, P.E.
SE: Mark McMillan, P.E.
OSE: Aaron Lebowitz, P.E.

Number: 1

Contract Amount: \$1,069,378.25

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
34	INLETS TO BE RECONSTRUCTED, SPECIAL [MBE]	EACH	\$1,100.00	2.00	(2.00)	(\$2,200.00)	(\$2,200.00)
35	MANHOLES TO BE RECONSTRUCTED, SPECIAL [MBE]	EACH	\$1,400.00	2.00	(2.00)	(\$2,800.00)	(\$2,800.00)
36	WATERPROOFING SANITARY MANHOLES TO BE RECONSTRUCTED, SPECIAL [MBE]	EACH	\$1,500.00	2.00	(2.00)	(\$3,000.00)	(\$3,000.00)
37	VALVE VAULTS TO BE RECONSTRUCTED, SPECIAL [MBE]	EACH	\$1,400.00	2.00	(2.00)	(\$2,800.00)	(\$2,800.00)
38	FRAMES AND LIDS, TYPE 1 (CLOSED) [MBE]	EACH	\$350.00	2.00	(2.00)	(\$700.00)	(\$700.00)
39	THERMOPLASTIC PAVEMENT MARKING - LINE 4 IN	FOOT	\$2.00	768.00	9,259.00	\$18,518.00	\$18,518.00
40	THERMOPLASTIC PAVEMENT MARKING - LINE 24 IN	FOOT	\$10.30	192.00	(16.00)	(\$164.80)	(\$164.80)
41	TOPSOIL FURNISH AND PLACE, 4 IN	SQ.YD.	\$4.00	1,529.00	1,807.00	\$7,228.00	\$7,228.00
42	SODDING	SQ.YD.	\$10.00	1,529.00	1,130.00	\$11,300.00	\$11,300.00
43	NITROGEN FERTILIZER NUTRIENT	POUND	\$2.00	27.00	60.00	\$120.00	\$120.00
44	PHOSPHORUS FERTILIZER NUTRIENT	POUND	\$2.00	27.00	60.00	\$120.00	\$120.00
45	POTASSIUM FERTILIZER NUTRIENT	POUND	\$2.00	27.00	60.00	\$120.00	\$120.00
46	SUPPLEMENTAL WATERING	UNIT	\$45.00	10.00	(10.00)	(\$450.00)	(\$450.00)
47	CRUSHED STONE (TEMPORARY USE) [WBE - P]	L.SUM	\$9,900.00	1.00		\$0.00	\$0.00
48	CONSTRUCTION LAYOUT STAKES AND SURVEY CONTROL POINTS	L.SUM	\$19,000.00	1.00		\$0.00	\$0.00
49	ENGINEERS FIELD OFFICE, TYPE A	CAL.MO.	\$2,500.00	9.00		\$0.00	\$0.00
50	TRAFFIC PROTECTION [WBE]	L.SUM	\$14,000.00	1.00		\$0.00	\$0.00
51	CONTRACT EXTRA WORK	UNIT	\$1.00	20,000.00		\$0.00	\$0.00
52	TRAFFIC CONTROL DEVICES - DETOUR ROUTING [WBE]	L.SUM	\$5,500.00	1.00		\$0.00	\$0.00
*53	PCC DRIVEWAY PAVEMENT REMOVAL	SQ.YD.	\$17.25		298.00	\$5,140.50	\$5,140.50
*54	CLASS 1A SEED & EROSION CONTROL BLANKET	SQ.YD.	\$2.70		4,369.00	\$11,796.30	\$11,796.30

AMOUNT: \$124,281.95 \$124,281.95
ADJUSTED CONTRACT AMOUNT: \$1,193,660.20
% CHANGE: 11.6%

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF
TRANSPORTATION AND HIGHWAYS
BUREAU OF CONSTRUCTION

Project: Group 2-2014
Edens Expressways Frontage Roads
Section: 13-26339-01-RS
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Date: 4/6/2015
Chief Engr: Holly Cichy, P.E.
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P.E.
SE: Mark McMillan, P.E.
OSE: Aaron Lebowitz, P.E.

Number: 1

Contract Amount: \$1,069,378.25

To: Chief Procurement Officer

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

LINE ITEM CHANGES

Items 1 & 2

The project was designed to remove and replace the existing overlaid and deteriorated curb and gutter within the project limits. At the request of the Village Engineer of Morton Grove additional quantities for **COMBINATION CURB AND GUTTER REMOVAL** and **COMBINATION CONCRETE CURB AND GUTTER, TYPE M-4.12** were utilized than were originally estimated.

Items 3 & 4

To provide proper drainage from the parkway toward the roadway, **PORTLAND CEMENT CONCRETE SHOULDERS, 12 INCH** were installed in lieu of **COMBINATION CONCRETE CURB AND GUTTER, TYPE M-2.12**.

Item 5

SUB-BASE GRANULAR MATERIAL, TYPE B, 6 IN was intended to be used to replace unsuitable materials and soft spots or other defects if found below the distressed pavement areas. Less unsuitable materials were encountered than was anticipated.

Items 6, 15 & 16

It was the intent of the contract to provide for the rehabilitation of the West Edens Expressway Frontage Roads from Oakton Street to Mango Avenue and Mango Avenue to Central Avenue by grinding 3-3/4 inches of existing pavement and overlaying with 2 1/4 inches of HMA Binder Course and 1 3/4 inches of HMA Surface Course. Plan quantities for **HOT-MIX ASPHALT SURFACE REMOVAL, 4 IN, HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50 & HOT-MIX ASPHALT SURFACE COURSE, MIX "D", IL-9.5 N50** were insufficient to perform this work.

Items 8, 9, 10 & 11

After removal of the existing bituminous overlay on the section of the pavement from Central Avenue to Greenwood Avenue it was determined that the existing concrete base was in better condition than anticipated and less **CLASS C PATCHES** were required.

Items 20, 22, 23 & 25

It was the intent of the contract to install ADA compliant sidewalks within the project limits. Existing sidewalk at the driveways adjacent to proposed curb and gutter was not accounted for and required removal and replacement in order to comply with ADA requirements. In addition, driveway aprons adjacent to proposed sidewalk required removal and replacement. Therefore, additional quantities of **SIDEWALK REMOVAL, PORTLAND CEMENT CONCRETE SIDEWALK, 5 IN., PORTLAND CEMENT CONCRETE SIDEWALK, 8 IN & PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT 8 IN.** were required to properly comply with ADA requirements.

Item 21

Field condition required additional **EARTH EXCAVATION** for grading disturbed parkway areas and ditches for proper drainage within the right-of-way.

Item 27

The good condition of the existing roadway's aggregate base was such that only a limited area was required to be removed and replaced with **AGGREGATE BASE COURSE, TYPE B, 8 IN**. Therefore, less quantity was required than originally estimated.

CONTRACT CHANGE ORDER



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BUREAU OF CONSTRUCTION

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OSE: Aaron Lebowitz, P.E.

Number: 1

Contract Amount: \$1,069,378.25

Item 29

There were fewer **FRAMES AND LIDS TO BE ADJUSTED, SPECIAL** required for the staged adjustment of existing drainage and utility structures within the pavement area to be grinded.

Item 39

Additional **THERMOPLASTIC PAVEMENT MARKING-LINE 4 IN** for striping was deemed necessary to meet the Manual on Uniform Traffic Control Devices (MUTCD) requirements.

Items 41 & 42

It was the intent of the contract to restore landscaping in all disturbed areas within the right of way. Insufficient plan quantities were provided for **TOPSOIL FURNISH AND PLACE, 4 IN & SODDING**.

Other Items:

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

NEW ITEMS

Item *53

PCC DRIVEWAY PAVEMENT REMOVAL was inadvertently omitted from the contract but required to fulfill the intent of the contract.

Item *54

CLASS 1A SEED & EROSION CONTROL BLANKET was added for landscaping non-residential areas within the right-of-way in lieu of sodding.

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF
TRANSPORTATION AND HIGHWAYS
BUREAU OF CONSTRUCTION

Project: Group 2-2014
Edens Expressways Frontage Roads
Section: 13-26339-01-RS
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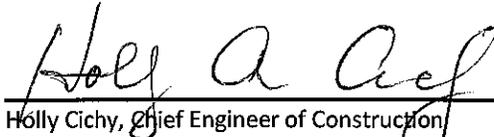
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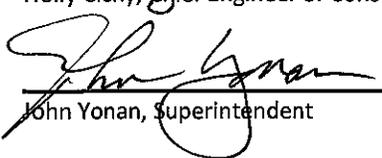
Contract Amount: \$1,069,378.25

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	\$124,281.95
Total amount of change orders to date:	INCREASE	\$124,281.95

 _____ 4-6-15
 Holly Cichy, Chief Engineer of Construction Date

 _____ 4/8/15
 John Yonan, Superintendent Date

**REQUIRED DISCLOSURES
(SECTION 6)**

1. DISCLOSURE OF LOBBYIST CONTACTS

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

Name	Address
N/A	

2. LOCAL BUSINESS PREFERENCE DISCLOSURE; CODE, CHAPTER 34, SECTION 34-151(p);

"Local Business" shall mean a person authorized to transact business in this State and having a bona fide establishment for transacting business located within Cook County at which it was actually transacting business on the date when any competitive solicitation for a public contract is first advertised or announced and further which employs the majority of its regular, full time work force within Cook County, including a foreign corporation duly authorized to transact business in this State and which has a bona fide establishment for transacting business located within Cook County at which it was actually transacting business on the date when any competitive solicitation for a public contract is first advertised or announced and further which employs the majority of its regular, full time work force within Cook County.

a) Is Bidder a "Local Business" as defined above?

Yes: _____ No: X

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

c) Does Bidder employ the majority of its regular full-time workforce within Cook County?

Yes: _____ No: X

3. THE CHILD SUPPORT ENFORCEMENT ORDINANCE (PREFERENCE (CODE, CHAPTER 34, SECTION 34-366))

Every Applicant for a County Privilege shall be in full compliance with any child support order before such Applicant is entitled to receive or renew a County Privilege. When delinquent child support exists, the County shall not issue or renew any County Privilege, and may revoke any County Privilege. All Applicants are required to review the Cook County Affidavit of Child Support Obligations attached to this EDS and complete the following, based upon the definitions and other information included in such Affidavit:

_____ Applicant has no "Substantial Owner."

OR

 X

The Cook County Affidavit of Child Support Obligations has been completed by all "Substantial Owners" and is attached to this EDS.



1100 BRANDT DRIVE • HOFFMAN ESTATES, IL 60192

ROAD BUILDING
SITE DEVELOPMENT

PHONE: (847) 695-9300
Estimating FAX: (847) 695-9317
Administration FAX: (847) 695-7251

COMPLETE LIST OF REAL ESTATE OWNED IN COOK COUNTY:

PERMANENT INDEX NUMBER 06-30-101-002-0000
12-20-202-041-0000
12-20-200-018-0000
12-20-200-020-0000
12-20-202-027-0000
12-20-200-025-0000
12-20-202-040-0000
12-20-202-042-0000
12-20-202-044-0000
12-20-202-046-0000
12-20-201-029-0000
12-20-101-017-0000
12-20-101-022-0000
12-20-200-028-0000
12-20-202-029-0000
12-20-202-023-0000

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 Plote Construction Inc. D/B/A: _____ EIN NO.: 36-2814492

Street Address: 1100 Brandt Drive

City: Hoffman Estates State: Illinois Zip Code: 60192

Phone No.: 847-695-9300

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
Daniel R. Plote	1100 Brandt Drive Hoffman Estates, IL 60192	90%
Raymond E. Plote	1100 Brandt Dr., Hoffman Estates, IL 60192	9.5%

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
n/a		

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.

Daniel R. Plote
 Name of Authorized Applicant/Holder Representative (please print or type)

[Signature]
 Signature

bids@plote.com
 E-mail address

President
 Title

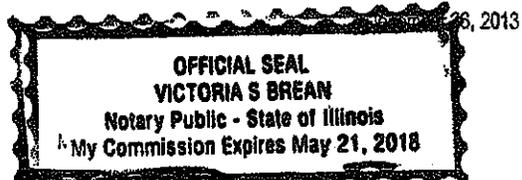
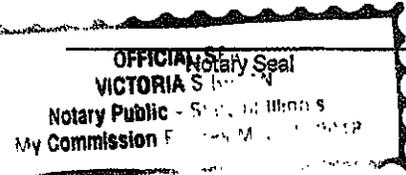
May 7, 2014
 Date

847-695-9300
 Phone Number

Subscribed to and sworn before me this 7th day of May, 2014.

My commission expires: 5/21/18

x *[Signature]*
 Notary Public Signature





COOK COUNTY BOARD OF ETHICS

69 W. WASHINGTON STREET, SUITE 3040
 CHICAGO, ILLINOIS 60602
 312/603-4304
 312/603-9988 FAX 312/603-1011 TT/TDD

FAMILIAL RELATIONSHIP DISCLOSURE PROVISION:

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

The 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: Daniel R. Plote Title: President

Business Entity Name: Plote Construction Inc. Phone: 847-695-9300

Business Entity Address: 1100 Brandt Drive Hoffman Estates, IL 60192

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

Owner/Employee Name:	Related to:	Relationship:
1. <u>NONE</u>	_____	_____
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] May 7, 2014
Owner/Employee's Signature Daniel R. Plote, President Date

Subscribe and sworn before me this 7th Day of May, 2014

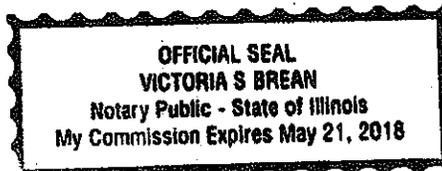
a Notary Public in and for Winnepago County

[Signature]
(Signature)

NOTARY PUBLIC
SEAL

My Commission expires 5/21/18

Completed forms must be filed with the bid.



CONTRACTOR'S
CERTIFICATION CONCERNING LABOR STANDARDS
AND
PREVAILING WAGE REUIREMENTS
(SECTION 6)

To Contractor:

Plote Construction Inc.
 1100 Brandt Drive
 Hoffman Estates, IL 60192

Date: May 7, 2014
 Project Number: Group 2 - 2014
 Project Name: Edens Expy. Frontage Roads
East & West
 Contract # 1428-13529

1. If awarded the contract with the County of Cook for the construction of the above identified project, the undersigned agrees that:
 - (a) The Labor Standards provisions of the Contract for Construction are included in the aforesaid contract.
 - (b) Correction of any infractions of the aforesaid conditions, including infractions by any of his Subcontractors and any lower tier subcontractors, is his responsibility.
2. He certifies that:
 - (b) Neither he nor any firm, corporation, partnership or association in which he has a substantial interest is designated as an ineligible contractor by the Comptroller General of the United States pursuant to Section 5.6(b) of the Regulations of the Secretary of Labor, Part 5 (29CFR Part 5) or pursuant to the Section 3(a) of the Davis-Bacon Act, as amended [40 U.S.C. 276a-2(a)]
 - (c) No part of the aforementioned Contract has been or will be subcontracted to any Subcontractor if such Subcontractor or any firm, corporation, partnership or association in which such Subcontractor has a substantial interest is designated as an ineligible Contractor pursuant to any of the aforementioned regulatory or statutory provisions.
3. He agrees to obtain and forward to the aforementioned recipient within ten days after the execution of any subcontract, including those executed by his Subcontractor any lower tier subcontractor, a Subcontractor's Certification Concerning Labor Standards and Prevailing Wages Requirements executed by the Subcontractors.
4. He certifies that:
 - (a) The legal name and the business address of the undersigned are: Plote Construction Inc.
1100 Brandt Drive, Hoffman Estates, IL 60192
 - (b) The undersigned is (check one):
 - Sole Proprietorship
 - Partnership
 - Corporation
 - Other Organization (Describe)
 - (c) The name, title and address of the owner, partners or officers of the undersigned are:

NAME	TITLE	ADDRESS
<u>Daniel R. Plote</u>	<u>President</u>	<u>1100 Brandt Dr., Hoffman Estates, IL 60192</u>
<u>Raymond E. Plote</u>	<u>CEO/Director</u>	<u>1100 Brandt Dr., Hoffman Est., IL 60192</u>
<u>Janice R. Plote</u>	<u>Secretary/Treasurer</u>	<u>1100 Brandt Dr., Hoffman Est., IL 60192</u>
<u>William T. Madden</u>	<u>Asst. Secretary</u>	<u>1100 Brandt Dr., Hoffman Estates, IL 60192</u>

- (d) The name and address of all other persons, both natural and corporate, having a substantial interest in the undersigned, and the nature of the interest are (if none, so state):

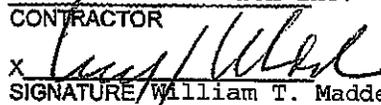
NAME	ADDRESS	NATURE OF INTEREST
Daniel R. Plote	1100 Brandt Dr., Hoffman Est.	90% Stock
Raymond E. Plote	1100 Brandt Dr., Hoffman Est.	9.5% Stock

- (e) The names and addresses and trade classifications of all other building construction contractors in which the undersigned has a substantial interest is (if none, so state):

NAME	ADDRESS	TRADE CLASSIFICATION
Beverly Materials, LLC	1100 Brandt Dr. Hoffman Estates, IL	Gravel/stone
Allied Asphalt Paving Company	1100 Brandt Dr. Hoffman Estates, IL	Asphalt Mfg. Plants

DATE 5/7/14

Plote Construction Inc.
CONTRACTOR

X 
SIGNATURE/William T. Madden, Asst. Secy.

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: Dynamiex Enterprises
 Address: 4751 S. Central Ave., Ste. 1E Stickney, IL 60638-1556
 E-mail: dynamiexoffice@comcast.net
 Contact Person: Nicholas Diaz Phone: 708-929-4552
 Dollar Amount Participation: \$ 333,551.75
 Percent Amount of Participation: 31.2 %

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

MBE/WBE Firm: Rico Enterprises, Inc.
 Address: 11245 Dundee Rd.
 E-mail: npetropulo@aol.com
 Contact Person: Nancy Walker Phone: 847-669-3400
 Dollar Amount Participation: \$ 26,850.00
 Percent Amount of Participation: 2.51 %

*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 must be current.

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: Work Zone Safety Inc.
 Address: 17051 Gaylord Rd.
 E-mail: pam@workzone-safety.com
 Contact Person: Ram Ackerman Phone: 815-234-0429
 Dollar Amount Participation: \$ 39,200.00
 Percent Amount of Participation: 3.67 %

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

MBE/WBE Firm: R.A.E. Transport, Inc.
 Address: 181 S. Bloomingdale Rd, #203A Bloomingdale, IL 60108
 E-mail: norgrae55@sbcglobal.net
 Contact Person: Sheila Norgaard Phone: 630-671-1750
 Dollar Amount Participation: \$ 43,150.00
 Percent Amount of Participation: 4.03 %

*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 must be current.**



4751 S. CENTRAL AVE STE 1 E
 STICKNEY, IL 60638-1556
 Phone (708) 929-4552 Fax (708) 929-4553

TO:	Plote Construction	DATE:	Tuesday, May 06, 2014
	1100 Brandt Drive	JOB NAME:	CCHO EDENS EXPY
	Hoffman Estates, IL 60192	ESTIMATOR:	Erik Sundquist

We hereby submit specifications and estimates for the following: PROPOSAL

CURB & GUTTER

PAY ITEM NO.	DESCRIPTION	UM	QUANTITY	UNIT PRICE (DOLLARS)	AMOUNT (DOLLARS)
1	COMB C & G REM	FOOT	7112	\$ 6.00	\$ 42,672.00
2	COMB C & G TY M4.12	FOOT	7112	\$ 17.00	\$ 120,904.00
3	COMB C & G TY M2.12	FOOT	425	\$ 16.75	\$ 7,118.75
4	PCC SHOULDERS 12"	SY	105	\$ 115.00	\$ 12,075.00
8	CLASS C PATCHES, TY I, 9 IN	SY	10	\$ 85.00	\$ 850.00
9	CLASS C PATCHES, TY II, 9 IN	SY	315	\$ 84.00	\$ 26,460.00
10	CLASS C PATCHES, TY III, 9 IN	SY	40	\$ 84.00	\$ 3,360.00
11	CLASS C PATCHES, TY IV, 9 IN	SY	75	\$ 84.00	\$ 6,300.00
20	SIDEWALK REM	SF	3500	\$ 1.50	\$ 5,250.00
21	EARTH EXCAVATION	CY	260	\$ 40.00	\$ 10,400.00
22	PCC SIDEWALK 5"	SF	8256	\$ 4.50	\$ 37,152.00
23	PCC SIDEWALK 8"	SF	360	\$ 10.00	\$ 3,600.00
24	DETECTABLE WARNINGS	SF	284	\$ 25.00	\$ 7,100.00
25	PCC DRWY PVMT 8"	SY	36	\$ 65.00	\$ 2,340.00
26	AGGREGATE BASE COURSE, TY B, 4"	SY	815	\$ 6.00	\$ 4,890.00

CURB TOTAL \$290,471.75

SEWER

PAY ITEM NO.	DESCRIPTION	UM	QUANTITY	UNIT PRICE (DOLLARS)	AMOUNT (DOLLARS)
29	FRAMES & LIDS TO BE ADJ SPL	EACH	43	\$ 550.00	\$ 23,650.00
30	INLET FILTERS	EACH	43	\$ 110.00	\$ 4,730.00
31	CB TO RECONSTRUCTED SPL	EACH	2	\$ 1,200.00	\$ 2,400.00
32	FRAMES AND GRATES, TY 23V	EACH	2	\$ 300.00	\$ 600.00
33	WATERPROOF SANI FRA & LIDS TO BE ADJ SPL	EACH	2	\$ 100.00	\$ 200.00
34	INLETS TO BE RECONST SPL	EACH	2	\$ 1,100.00	\$ 2,200.00
35	MANHOLES TO BE RECONST SPL	EACH	2	\$ 1,400.00	\$ 2,800.00
36	WATERPROOF SANI MH TO BE RECONST SPL	EACH	2	\$ 1,500.00	\$ 3,000.00
37	VV TO BE RECONST SPL	EACH	2	\$ 1,400.00	\$ 2,800.00
38	FRAMES & LIDS TY 1 CL	EACH	2	\$ 350.00	\$ 700.00

SEWER TOTAL \$43,080.00

TOTAL \$333,551.75

Payment to be made as follows: EVERY MONTH All materials are guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. Any alterations or deviations from the above specifications involving extra costs, will only be executed upon written orders and will become an extra charge over and above the estimates. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner, you carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature: _____ DATE _____

ACCEPTANCE OF PROPOSAL: The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified and payment will be made as outlined above.

Authorized Signature: _____ DATE _____

**SUBCONTRACTOR'S CERTIFICATION CONCERNING
LABOR STANDARDS AND PREVAILING WAGE REQUIREMENTS**
(Section 6)

To Contractor:

Date: 5/7/2014
Project Number: 13-26339-02-RS Contract # 1428-13529
Project Name Edens Expressway Frontage Roads East & West

1. The undersigned, if awarded a contract with Plote Construction Inc.
(Contractor)
_____ for Concrete and sewer work
(Nature of Work)
_____ in the amount of \$ 333,551.75 in the construction of the above-identified project,
certifies that:

- (a) The Labor Standards provisions of the Contract for Construction are included in the aforesaid contract.
- (b) Neither he nor any firm, corporation, partnership or association in which he has a substantial interest is designated as an ineligible contractor by the Comptroller General of the United States pursuant to Section 5.6(b) of the Regulations of the Secretary of Labor, Part 5 (29CFR Part 5) or pursuant to the Section 3(a) of the Davis-Bacon Act, as amended [40 U.S.C. 276a-2(a)].
- (c) No part of the aforementioned Contract has been or will be subcontracted to any Subcontractor if such Subcontractor or any firm, corporation, partnership or association in which such Subcontractor has a substantial interest is designated as an ineligible Contractor pursuant to any of the aforementioned regulatory or statutory provisions.

2. He agrees to obtain and forward to the aforementioned recipient within ten days after the execution of any subcontract, including those executed by his Subcontractor any lower tier subcontractor, a Subcontractor's Certification Concerning Labor Standards and Prevailing Wages Requirements executed by the Subcontractors.

3. The workmen will report for duty on As per Contract
(Date)

4. He certifies that:

(a) The legal name and the business address of the undersigned are: Dynamicx Enterprises, Inc.
4751 S Central Ave
Chicago, IL 60638

(b) The undersigned is (check one):
 Sole Proprietorship
 Partnership
 Corporation
 Other Organization (Describe): _____

(c) The name and address of the owner, partners or officers of the undersigned are:

NAME	TITLE	ADDRESS
<u>Nicolas Diaz</u>	<u>C.E.O</u>	<u>4751 S Central Ave Chicago, IL 60638</u>
<u>Guillermina Diaz</u>	<u>President</u>	<u>4751 S Central Ave Chicago, IL 60638</u>

DATE 5/6/2014

SUBCONTRACTOR

X Nicolas Diaz
SIGNATURE

LETTER OF INTENT (SECTION 2)

M/WBE Firm: Dynamicx Enterprises, Inc.

Contract #: 1428-13529

Address: 4751 S Central Ave

City/State/ Zip: Chicago, IL 60638

Contact Person: Nicolas Diaz

Phone: (773) 640-6635 Fax: (708) 929-4553

Certification Expiration Date: November 15, 2015

Race/Gender: _____

Email: dynamicx4751@comcast.net

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:

See Attached

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

\$ 333,551.75, Terms of payment according to contract.

(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.

Nicolas Diaz
Signature (M/WBE)

Erik Sundquist
Signature (Prime Bidder/Proposer)

Nicolas Diaz
Print Name

Erik Sundquist
Print Name

Dynamicx Enterprises, Inc.
Firm Name

Plote Construction Inc.
Firm Name

5/6/2014
Date

5-7-14
Date

Subscribed and sworn before me this 6 day of May 2014

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

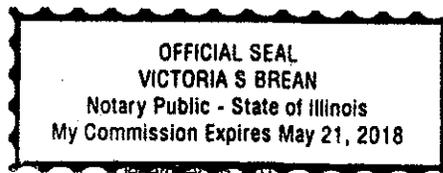
Notary Public Felipe Gonzalez

Notary Public Victoria S Brean

SEAL



SEAL





DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

APR 25 2014

Tomas Rios
Dynamicx Enterprises, Inc.
4751 S. Central Avenue
Chicago, IL 60638

Dear Mr. Rios:

We are pleased to inform you that **Dynamicx Enterprises, Inc.** has been recertified as a **Minority Business Enterprise ("MBE")** by the City of Chicago ("City"). This MBE certification is valid until **11/15/2015**; 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.

Your firm's five year certification will expire on **11/15/2015**. 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 **09/15/2015**.

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):

237110 - Sewer Construction

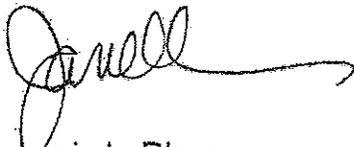
237310 - Concrete Paving (i.e., Highway, Road, Street, Public Sidewalk)

562998 - All Other Miscellaneous Waste Management Services

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

ATTENTION: ESTIMATING

Work Zone Safety, Inc.

CERTIFIED DBE

17051 Gaylord Road
Crest Hill, Illinois 60403

Phone: 815-834-0429
Fax: 815-834-2357

JOB PROPOSAL

BID DATE: MAY 7, 2014
AGENCY: COOK
LOCATION: WEST FRONTAGE RD.
CITY / VILLAGE: MORTON GROVE

QUOTE VALID 30 CD

ITEM	DESCRIPTION	QTY	UNIT	PRICE	TOTAL
50	TC&P *	1	LS	\$ 26,400.00	\$26,400.00
52	TC&P DETOUR *	1	LS	\$ 12,800.00	\$12,800.00

TOTAL BID \$39,200.00

THERE ARE	0	FLASHERS INCLUDED IN THE ABOVE LUMP SUMS.
THERE ARE	0	BARRELS W/ SB HEADS IN THE ABOVE LUMP SUMS.
THERE ARE	0	ARROWBOARDS INCLUDED IN THE ABOVE LUMP SUMS.
THE LUMP SUM FOR TRAFFIC CONTROL IS BASED ON THE PLANS AND SPECIFICATIONS ISSUED AT THE TIME OF THE BID, ANY CHANGES TO THE STAGING, PHASING, OR REQUESTS FROM ANY ENGINEER, OR CONTRACTOR FOR ADDITIONAL EQUIPMENT, WILL BE INVOICED BY CHANGE ORDER, FORCE ACCOUNT, OR THE PREVAILING RENTAL RATE.		
** ALL PAVEMENT MARKING REMOVAL ITEMS DO NOT INCLUDE WATERBLASTING.		
*** AN ADDITIONAL	\$175.00	PER HOUR FOR A STRIPING CREW OF INSTALLATIONS LESS THAN 2000 FT PER DAY
THE FOLLOWING ITEMS ARE NOT INCLUDED IN THE LUMP SUM:		
1. TEMP & PERM LANE CLOSURES	6. PERMANENT SIGN REMOVAL	11. NO PARKING SIGNS
2. TEMP & PERM PAVEMENT MARKING	7. PERMANENT SIGN INSTALLATION	12. IMPACT ATTENUATORS
3. PEDESTRIAN BARRICADE SET UP	8. ORANGE SNOW FENCE	13. BARRIER WALL
4. PAVEMENT MARKING REMOVAL	9. FLAGGERS OR AFAD	14. SURVEILLANCE
5. ROAD PLATE	10. TRAFFIC SIGNALS	15. CHANGEABLE MSG SIGNS
TRAFFIC CONTROL & PROTECTION COMPLETION:		
150 CD 10/31/14		
AN ADDITIONAL CHARGE OF \$ 100.00 AFTER... 10/31/14 OR 150 CD		
TEMPORARY NIGHT EXPRESSWAY LANE CLOSURES		RENTAL RATE PER CAL. DAY
	MON.-SAT.	SUNDAY
1. RAMP CLS.	\$ 850.00	\$ 1,150.00 EA.
2. SHLDER CLS.	\$ 900.00	\$ 1,200.00 EA.
3. 1 LANE CLS.	\$ 2,100.00	\$ 2,400.00 EA.
4. 2 LANE CLS.	\$ 2,250.00	\$ 2,550.00 EA.
5. 3 LANE CLS.	\$ 2,500.00	\$ 2,800.00 EA.
6. EA.ADD.1/2 MI	\$ 75.00	\$ 100.00 EA.
~~~~~ 1/2 MILE WORK AREA ~~~~~		
SALE ITEMS		SALE ITEMS
1. 28" TRIMLINE CONES	\$ 19.00 EA.	4. FOIL TAPE, 2 ROLLS, 50 YDS. EA.
2. STRIPPED VESTS	\$ 25.20 EA.	5. FLAGS
3. STOP & SLOW PADDLE	\$ 103.50 EA.	6. SAND BAG (FULL)
		\$ 86.00 EA.
		\$ 5.00 EA.
		\$ 2.25 EA.
IF THERE ARE ANY QUESTIONS ABOUT THIS QUOTE, PLEASE DO NOT HESITATE TO CALL:		
<input checked="" type="checkbox"/>	Pam Ackerman	815-834-0429 ext. 107
<input type="checkbox"/>	Frank Marrano	630-306-2016
<input type="checkbox"/>	Ralph Ackerman	630-432-4550
<input type="checkbox"/>	Nick Bethune	815-834-0429 ext. 105
ACCEPTED BY:	_____	
	Contractor	
Authorized Signature	_____	Date

**SUBCONTRACTOR'S CERTIFICATION CONCERNING  
LABOR STANDARDS AND PREVAILING WAGE REQUIREMENTS**  
(Section 6)

To Contractor:

Date: MAY 7, 2014 SECTION# 13-26338-01-RS &  
Project Number: CONTRACT# 1428-13529 SECTION# 13-26339-02-RS  
Project Name: EDENS EXPRESSWAY FRONTAGE ROADS WEST

1. The undersigned, if awarded a contract with Plote Construction Inc.  
(Contractor)

_____ for TCP - Traffic Control - Protection  
(Nature of Work)

_____ in the amount of \$ 39,200. in the construction of the above-identified project,  
certifies that:

- (a) The Labor Standards provisions of the Contract for Construction are included in the aforesaid contract.
  - (b) Neither he nor any firm, corporation, partnership or association in which he has a substantial interest is designated as an ineligible contractor by the Comptroller General of the United States pursuant to Section 5.6(b) of the Regulations of the Secretary of Labor, Part 5 (29CFR Part 5) or pursuant to the Section 3(a) of the Davis-Bacon Act, as amended (40 U.S.C. 276a-2(a)).
  - (c) No part of the aforementioned Contract has been or will be subcontracted to any Subcontractor if such Subcontractor or any firm, corporation, partnership or association in which such Subcontractor has a substantial interest is designated as an ineligible Contractor pursuant to any of the aforementioned regulatory or statutory provisions.
2. He agrees to obtain and forward to the aforementioned recipient within ten days after the execution of any subcontract, including those executed by his Subcontractor any lower tier subcontractor, a Subcontractor's Certification Concerning Labor Standards and Prevailing Wages Requirements executed by the Subcontractors.
3. The workmen will report for duty on As per Contract  
(Date)
4. He certifies that:

(a) The legal name and the business address of the undersigned are:

(b) The undersigned is (check one):  
 Sole Proprietorship  
 Partnership  
 Corporation  
 Other Organization (Describe)

(c) The name and address of the owner, partners or officers of the undersigned are:

NAME	TITLE	ADDRESS
<u>Pam Akerman</u>	<u>President</u>	<u>17051 Gaylord Rd</u>
		<u>Crest Hill, IL 60403</u>

DATE 5-7-14

SUBCONTRACTOR  
 Pam Akerman  
SIGNATURE

LETTER OF INTENT (SECTION 2)

M/WBE Firm: Work Zone Safety Inc. Contract #: 1428-13529  
 Address: 17051 Crawford Rd City/State/Zip: Crest Hill, IL 60408  
 Contact Person: Pam Ackerman Phone: 815-834-0429 Fax: 815-834-2357  
 Certification Expiration Date: 3/21/19 Race/Gender: White / Female  
 Email: pam@workzonesafetyinc.com  
 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:

Traffic Control

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

\$39,200.00

(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.

Pam Ackerman  
Signature (M/WBE)

Pam Ackerman, Pres  
Print Name

Work Zone Safety Inc.  
Firm Name

5/7/14  
Date

Erik Sundquist  
Signature (Prime Bidder/Proposer)

Erik Sundquist  
Print Name

Plote Construction Inc.  
Firm Name

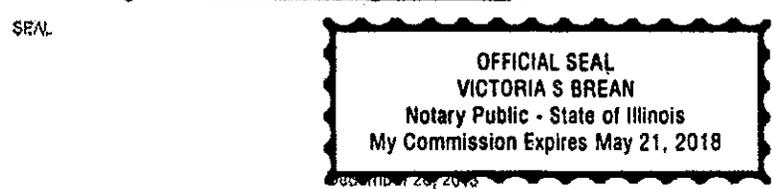
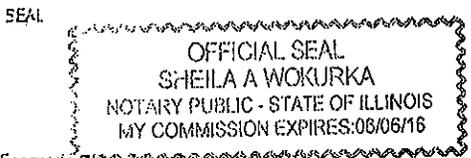
5-7-14  
Date

Subscribed and sworn before me this 7th day of May 20 14

Notary Public Sheila A. Wokurka

Subscribed and sworn before me this 7th day of MAY 20 14

Notary Public Victoria S. Brean





OFFICE OF CONTRACT COMPLIANCE  
 JACQUELINE GOMEZ  
 DIRECTOR  
 118 N. Clark, County Building, Room 1020 • Chicago, Illinois 60602 • (312) 603-5502

March 21, 2014

Ms. Pam Ackerman, President  
 Work Zone Safety, Inc.  
 17051 Gaylord Road  
 Crest Hill, IL 60403

Re: Annual Certification Expires: March 21, 2015

Dear Ms. Ackerman:

We are pleased to inform you that Work Zone Safety, Inc. has been certified as a Women-owned Business Enterprise (WBE) by Cook County Government. This certification is valid until March 21, 2015; however, you must re-validate your firm's certification annually.

As a condition of continued Certification during this five (5) year term, you must file a "No Change Affidavit" within sixty (60) business days prior to the date of Annual Certification Expiration. Failure to file this Affidavit shall result in the termination of your Certification. You must notify Cook County Government's Office of Contract Compliance of any change in ownership or control or any other matters or facts affecting your firm's eligibility for Certification within fifteen (15) business days of such change.

Cook County Government may commence action to remove your firm as a WBE vendor if you fail to notify us of any changes of facts affecting your firm's Certification, or if your firm otherwise fails to cooperate with the County in any inquiry or investigation. Removal of status may also be commenced if your firm is found to be involved in bidding or contractual irregularities.

Your firm's name will be listed in Cook County's Directory of certified firms in the following area(s) of specialty:

Sales, Rental and Service of Traffic Control Devices and  
 Installation of Temporary Pavement Markings

Your firm's participation on Cook County contracts will be credited toward WBE goals in your area(s) of specialty. While your participation on Cook County contracts is not limited to your specialty, credit toward WBE goals will be given only for work performed in the specialty category.

Thank you for your continued interest in Cook County Government's Minority, Women, Veteran, and Service-Disabled Veteran Business Enterprise Programs.

Sincerely,

Jacqueline Gomez  
 Contract Compliance Director

JG/lar

TONI PRECKWINKLE

PRESIDENT  
 Cook County Board  
 of Commissioners

EARLEAN COLLINS  
 1st District

ROBERT STEELE  
 2nd District

JERRY BUTLER  
 3rd District

STANLEY MOORE  
 4th District

DEBORAH SIMS  
 5th District

JOAN PATRICIA MURPHY  
 6th District

JESUS G. GARCIA  
 7th District

EDWIN REYES  
 8th District

PETER N. SILVESTRI  
 9th District

BRIDGET GARNER  
 10th District

JOHN P. GAFFEY  
 11th District

JOHN A. FRITCHEY  
 12th District

LARRY SUTREDDIN  
 13th District

GREGG BOSUN  
 14th District

TIMOTHY O. SCHNEIDER  
 15th District

JEFFREY B. TOBOLSKI  
 16th District

ZARITANN BOOBY CORVAN  
 17th District

**SUBCONTRACTOR'S CERTIFICATION CONCERNING  
LABOR STANDARDS AND PREVAILING WAGE REQUIREMENTS**

(Section 6)

To Contractor:

Date: 5/7/14  
Project Number: 13-26339-02-RS Contract # 1428-13529  
Project Name: Edens Expressway Frontage Roads East & West

1. The undersigned, if awarded a contract with Plote Construction Inc.  
(Contractor)

_____ for trucking  
Nature of Work)

_____ in the amount of \$ 26,850.00 in the construction of the above-identified project,  
certifies that:

- (a) The Labor Standards provisions of the Contract for Construction are included in the aforesaid contract.
  - (b) Neither he nor any firm, corporation, partnership or association in which he has a substantial interest is designated as an ineligible contractor by the Comptroller General of the United States pursuant to Section 5.6(b) of the Regulations of the Secretary of Labor, Part 5 (29CFR Part 5) or pursuant to the Section 3(a) of the Davis-Bacon Act, as amended [40 U.S.C. 276a-2(a)]
  - (c) No part of the aforementioned Contract has been or will be subcontracted to any Subcontractor if such Subcontractor or any firm, corporation, partnership or association in which such Subcontractor has a substantial interest is designated as an ineligible Contractor pursuant to any of the aforementioned regulatory or statutory provisions.
2. He agrees to obtain and forward to the aforementioned recipient within ten days after the execution of any subcontract, including those executed by his Subcontractor any lower tier subcontractor, a Subcontractor's Certification Concerning Labor Standards and Prevailing Wages Requirements executed by the Subcontractors.

3. The workmen will report for duty on As per Contract  
(Date)

4. He certifies that:

(a) The legal name and the business address of the undersigned are:

(b) The undersigned is (check one):  
____ Sole Proprietorship  
____ Partnership  
X Corporation  
____ Other Organization (Describe)

(c) The name and address of the owner, partner's or officers of the undersigned are:

NAME	TITLE	ADDRESS
<u>Nancy L. Walker</u>	<u>President</u>	<u>11245 Dundee Rd.</u>
		<u>Huntley, IL 60142</u>

DATE 5/7/14

SUBCONTRACTOR  
  
SIGNATURE

LETTER OF INTENT (SECTION 2)

M/WBE Firm: Rico Enterprises, Inc.

Contract #: 1428-13529

Address: 11245 Dundee Rd.

City/State/ Zip: Huntley, IL 60142

Contact Person: Nancy Walker

Phone: 847-669-3400 Fax: 847-669-3402

Certification Expiration Date: 6/30/14

Race/Gender: Caucasian/Female

Email: npetropulo@aol.com

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/Hauling for the attached items.

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

\$26,850.00 Terms of payment according to contract

*(If more space is needed to fully describe M/WBE Firm's proposed scope of work, add/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.

*[Handwritten Signature]*

Signature (M/WBE)

Nancy L. Walker

Print Name

Rico Enterprises, Inc

Firm Name

5/07/14

Date

*[Handwritten Signature]*

Signature (Prime Bidder/Proposer)

Erik Sundquist

Print Name

Plote Construction Inc.

Firm Name

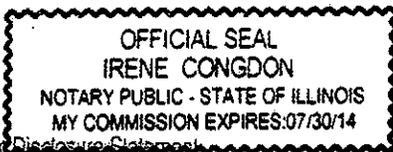
5/7/14

Date

Subscribed and sworn before me this 7th day of May 20 14

Notary Public: Irene Congdon

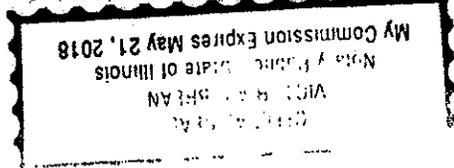
SEAL



Subscribed and sworn before me this 7th day of May 20 14

Notary Public: Victoria Bean

SEAL





DEPARTMENT OF PROCUREMENT SERVICES  
CITY OF CHICAGO

[anna@ricoenterprises.net](mailto:anna@ricoenterprises.net)

April 17, 2014

Nancy Walker  
Rico Enterprises, Inc.  
11245 Dundee Road  
Huntley, IL 60142

Dear Ms. Walker:

This letter is to inform you that the City of Chicago has extended your status as a **Women Business Enterprise (WBE)** until **June 30, 2014**. 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 as evidence of your certification to be included with bid document submittals as needed.

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

Sincerely,

George Coleman, Jr.  
Deputy Procurement Officer

GC/sl

10

COOK COUNTY HIGHWAY DEPT. EDENS EXPY  
FRONTAGE ROADS GROUP 2 - 2104

Project:

<i>Biditem</i>	<i>Client Item No.</i>	<i>Description</i>	<i>Quantity</i>	<i>UM</i>		
150	6	HOT-MIX ASPH SURF REMOVAL, 4 IN	18,902.000	SQ.Y		
160	7	HOT-MIX ASPH SURF REMOVAL, 2 1/4 IN	2,499.000	SQ.Y		
230	14	POLYMERIZED LEVEL BINDER MM IL-4.75, N50	155.000	TON		
240	15	HOT-MIX ASPHALT BINDER CSE, IL-19.0, N50	2,382.000	TON		
250	16	HOT-MIX ASPHALT SURF CSE, MIX D, IL-9.5, N50	2,104.000	TON		
260	17	CONSTRUCTING TEST STRIP	2.000	EACH		
280	19	TEMPORARY BUTT JOINTS	221.000	FOOT		
560	47	CRUSHED STONE (TEMPORARY USE)	1.000	L.SU		

**SUBCONTRACTOR'S CERTIFICATION CONCERNING  
LABOR STANDARDS AND PREVAILING WAGE REQUIREMENTS**  
(Section 5)

To Contractor:

Date: 5/7/14  
Project Number: 13-26239-02-86  
Project Name: Edens Expressway Frontage Roads East & West

1. The undersigned, if awarded a contract with Piate Construction Inc.  
(Contractor)

for hauling  
(Nature of Work)

material in the amount of \$ 43,150.00 in the construction of the above-identified project,  
certifies that:

- (a) The Labor Standards provisions of the Contract for Construction are included in the aforesaid contract.
- (b) Neither he nor any firm, corporation, partnership or association in which he has a substantial interest is designated as an ineligible contractor by the Comptroller General of the United States pursuant to Section 5.9(b) of the Regulations of the Secretary of Labor, Part 5 (29CFR Part 5) or pursuant to the Section 3(a) of the Davis-Bacon Act, as amended (40 U.S.C. 275a-2(a)).
- (c) No part of the aforementioned Contract has been or will be subcontracted to any Subcontractor if such Subcontractor or any firm, corporation, partnership or association in which such Subcontractor has a substantial interest is designated as an ineligible Contractor pursuant to any of the aforementioned regulatory or statutory provisions.

2. He agrees to obtain and forward to the aforementioned recipient within ten days after the execution of any subcontract, including those executed by his Subcontractor any lower tier subcontractor, a Subcontractor's Certification Concerning Labor Standards and Prevailing Wages Requirements executed by the Subcontractor.

3. The workmen will report for duty on _____  
(Date)

4. He certifies that:

(a) The legal name and the business address of the undersigned are:

- (b) The undersigned is (check one):
- Sole Proprietorship
- Partnership
- Corporation
- Other Organization (Describe)

R.A.E. Transport, Inc.  
181 S. Bloomingdale Rd  
Bloomingdale IL 60108

(c) The name and address of the owner, partners or officers of the undersigned are:

NAME TITLE ADDRESS

Sheila Nagaard President

181 S. Bloomingdale Rd.  
Bloomingdale IL 60108

DATE 5/7/14

SUBCONTRACTOR

X Sheila Nagaard  
SIGNATURE

LETTER OF INTENT (SECTION 2)

MWBE Firm: R.A.E. Transport, Inc. Contract #: 1428-13529  
 Address: 181 S. Bloomingdale Rd #203A City/State/Zip: Bloomington IL 61808  
 Contact Person: Sheila Norgaard Phone: 630.671.1750 Fax: 630.671.1751  
 Certification Expiration Date: 4/1/15 Race/Gender: Hispanic Female  
 Email: norgaard55@skglobal.net  
 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:

material hauling  
_____  
_____  
_____

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

\$43,150.00, net 30  
_____  
_____

*(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 Fees/Cost were completed.

Sheila Norgaard  
 Signature (MWBE)  
Sheila Norgaard  
 Print Name  
R.A.E. Transport, Inc.  
 Firm Name  
5/7/14  
 Date

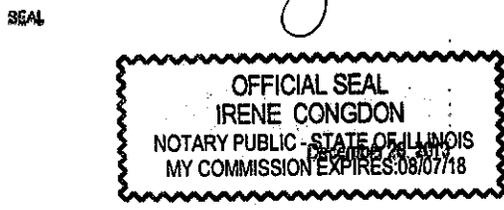
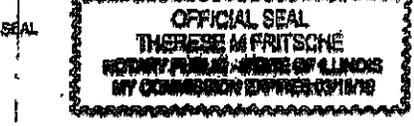
Erik Sundquist  
 Signature (Prime Bidder/Proposer)  
Erik Sundquist  
 Print Name  
Plate Construction Inc.  
 Firm Name  
5/7/14  
 Date

Subscribed and sworn before me this 7th day of May 20 14

Subscribed and sworn before me this 7th day of May 20 14

Notary Public Theresa M. Fruttsche

Notary Public Irene Congdon



**COOK COUNTY HIGHWAY DEPT. EDENS EXPY  
FRONTAGE ROADS GROUP 2 - 2104**

Project:

<b>Bid Item</b>	<b>Client Item No.</b>	<b>Description</b>	<b>Quantity</b>	<b>UM</b>
150	6	HOT-MIX ASPH SURF REMOVAL, 4 IN	18,902.000	SQ.Y
160	7	HOT-MIX ASPH SURF REMOVAL, 2 1/4 IN	2,499.000	SQ.Y
230	14	POLYMERIZED LEVEL BINDER MM IL-4.75, N50	155.000	TON
240	15	HOT-MIX ASPHALT BINDER CSE, IL-19.0, N50	2,382.000	TON
250	16	HOT-MIX ASPHALT SURF CSE, MIX D, IL-9.5, N50	2,104.000	TON



DEPARTMENT OF PROCUREMENT SERVICES  
CITY OF CHICAGO

MAY 15 2014

Ms. Sheila Norgaard  
R.A.E. Transport, Inc.  
181 South Bloomingdale, Suite 203A  
Bloomingdale, IL 60108

Dear Ms. Norgaard:

We are pleased to inform you that R.A.E. Transport, Inc., has been recertified as a Minority Business Enterprise ("MBE") and Women Business Enterprise ("WBE") by the City of Chicago ("City"). This MBE/WBE certification is valid until 4/1/2017; 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 4/1/2015, and 4/1/2016. 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 4/1/2017. 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 2/1/2017.

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/WBE if you fail to:

121 NORTH LASALLE STREET, ROOM 806, CHICAGO ILLINOIS 60602

2/15

- 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](http://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 – Trucking, General Freight
- 484220 – Dump Trucking (gravel, sand, topsoil)
- 562111 – Recyclable Material Hauling
- 562212 – Dumps, Nonhazardous Solid Waste
- 562212 – Refuse, Disposable Landfills

Your firm's participation on City contracts will be credited only toward Minority Business Enterprise and 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/cm



OFFICE OF CONTRACT COMPLIANCE

**JACQUELINE GOMEZ**

DIRECTOR

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

**TONI PRECKWINKLE**

PRESIDENT

**Cook County Board  
of Commissioners**

RICHARD R. BOYKIN

1st District

ROBERT STEELE

2nd District

JERRY BUTLER

3rd District

STANLEY MOORE

4th District

DEBORAH SIMS

5th District

JOAN PATRICIA MURPHY

6th District

JESUS G. GARCIA

7th District

LUIS ARROYO, JR.

8th District

PETER N. SILVESTRI

9th District

BRIDGET GAINER

10th District

JOHN P. DALEY

11th District

JOHN A. FRITCHEY

12th District

LARRY SUFFREDIN

13th District

GREGG GOSLIN

14th District

TIMOTHY O. SCHNEIDER

15th District

JEFFREY R. TOBOLSKI

16th District

SEAN M. Morrison

17th District

October 22, 2015

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

Re: Contract No. 1428-13529 (Amendment No. 1)  
Group 2- 2014  
Department of Transportation and Highway

Dear Ms. Andrews:

The Office of Contract Compliance is in receipt of the above-reference contract amendment and has reviewed it for compliance with the Minority- and Women- owned Business Enterprises Ordinance. After careful review it has been determined that, this amendment is responsive to the Ordinance.

Bidder: Plote Construction, Inc.  
Original Contract Amount: \$1,069,378.25  
Increase Contract Amount: \$124,281.95 (Amendment No.1)  
New Contract Amount: \$1,193,660.20  
Contract Goal: 31% MBE, 10% WBE

<u>MBE/WBE</u>	<u>Status</u>	<u>Certifying Agency</u>	<u>Commitment</u>
Dynamicx Enterprises, Inc.	MBE (9)	City of Chicago	31.19% D
Rico Enterprises, Inc.	WBE (7)	City of Chicago	2.51% D
Work Zone Safety, Inc.	WBE (7)	Cook County	3.67% D
R.A.E Transport, Inc.	WBE (7)	City of Chicago	4.07% D

The Office of Contract Compliance has been advised by the Requesting Department that no other bidders are being recommended for award. Original MBE/WBE forms were used in the determination of the responsiveness of this contract.

Sincerely,

*Jacqueline Gomez* ^{ed.}

Jacqueline Gomez  
Contract Compliance Director

JG/ate

Cc: Danuta Rusin, OCPO  
Alex Pui Szeto, DOTH