

AMENDMENT NO. 2

This Amendment modifies Contract No. 1428-14143 Section Numbers 14-A5416-03-RP and 14-A5416-04-BR, for Group 1 – 2015 Hintz Road Pavement Improvement Project by and between the County of Cook, Illinois, herein referred to as "County" and R.W. Dunteman Company, 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 10, 2015, (hereinafter referred to as the "Contract"), wherein the Contractor is to provide construction services (hereinafter referred to as the "Services") from February 23, 2015 through November 13, 2017, in an amount not to exceed \$3,271,790.88; and

Whereas, Amendment #1 was executed on February 16, 2016 for an increase in the amount of \$18,203.47; and

Whereas, an increase in the amount of \$3,249.23 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:

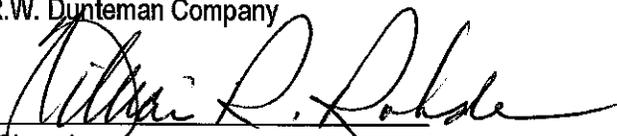
1. The Contract is increased by \$3,249.23 and the Total Contract Amount is revised to \$3,293,243.58.
2. The Contract is hereby amended to incorporate Attachment A and made part of this Contract.
3. The attached Identification of Sub-Contractors Form and MBE/WBE Utilization Plan forms are incorporated and made a part of this Contract.
3. All other terms and conditions remain as stated in the Contract.

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

County of Cook, Illinois

R.W. Dunteman Company

By: 
Chief Procurement Officer


Signed

By: 
State's Attorney

William R. Rohde, VP
Type or print name

Vice President
Title

Date: 29 September 2016

Date: July 1, 2016

Contract No. 1428-14143 Amendment 2
Vendor Name: R.W. Dunteman Company

ATTACHMENT A



CONTRACT CHANGE ORDER

COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS BUREAU OF CONSTRUCTION

Project: Group 1-2015 Hintz Rd
Elmhurst Rd to Milwaukee Ave to and at Ecco Lake

Section: 14-A5416-03-RP

Contract: 1428-14143

GC: R.W. Dunteman

Date: 4/20/2016

Chief Engr: Holly Cichy, P.E.

RE: Hassan Mohebbi, P.E.

SE: Mark McMillan, P.E.

OSE: Aaron Lebowitz, P.E.

Number: 2

Contract Amount: \$3,271,790.88

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
1	DIAMOND GRINDING CONCRETE PAVEMENT	SQ.YD.	\$4.06	78,800.00		\$0.00	(\$30,770.74)
2	PORTLAND CEMENT CONCRETE PAVEMENT, 10 IN	SQ.YD.	\$60.52	1,280.00		\$0.00	(\$28,504.92)
3	PAVEMENT REMOVAL	SQ.YD.	\$14.83	1,280.00		\$0.00	(\$6,747.65)
4	CLASS B PATCHES, TYPE I, 10 IN	SQ.YD.	\$104.29	120.00		\$0.00	\$1,981.51
5	CLASS B PATCHES, TYPE II, 10 IN	SQ.YD.	\$84.43	10,100.00		\$0.00	\$66,446.41
6	CLASS B PATCHES, TYPE III, 10 IN	SQ.YD.	\$76.74	1,410.00		\$0.00	(\$5,832.24)
7	CLASS B PATCHES, TYPE IV, 10 IN	SQ.YD.	\$75.22	750.00		\$0.00	\$46,636.40
8	CLASS C PATCHES, JOINT REPAIR, SPECIAL 10 IN	SQ.YD.	\$135.05	196.00		\$0.00	\$141,262.30
9	PROTECTIVE COAT	SQ.YD.	\$0.09	4,207.00		\$0.00	(\$378.63)
10	PAVEMENT FABRIC	SQ.YD.	\$5.90	2,160.00		\$0.00	(\$448.40)
11	SUBBASE GRANULAR MATERIAL, TYPE B, 6 IN	SQ.YD.	\$19.42	800.00		\$0.00	(\$6,214.40)
12	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24 [MBE]	FOOT	\$17.25	6,264.00		\$0.00	\$62,755.50
13	HOT-MIX ASPHALT DRIVEWAY SURFACE REMOVAL, 1 1/2 IN	SQ.YD.	\$21.42	310.00		\$0.00	(\$2,977.38)
14	COMBINATION CONCRETE CURB AND GUTTER, TYPE M-2.12 [MBE]	FOOT	\$15.10	978.00		\$0.00	\$9,875.40
15	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24 (SPECIAL) [MBE]	FOOT	\$21.90	1,300.00		\$0.00	\$20,783.10
16	HOT-MIX ASPHALT SURFACE REMOVAL, 2 IN	SQ.YD.	\$3.87	1,220.00		\$0.00	\$356.04
17	COMBINATION CURB AND GUTTER REMOVAL	FOOT	\$2.89	7,242.00		\$0.00	\$12,403.88
18	COMBINATION CURB AND GUTTER REMOVAL, SPECIAL	FOOT	\$4.18	1,300.00		\$0.00	\$3,966.82
19	CONCRETE MEDIAN, TYPE C-4 [MBE]	SQ.FT.	\$9.10	3,923.00		\$0.00	(\$5,114.20)
20	MEDIAN REMOVAL	SQ.FT.	\$1.64	3,923.00		\$0.00	(\$921.68)
21	HOT-MIX ASPHALT SHOULDERS, 12 IN	SQ.YD.	\$58.04	692.00		\$0.00	(\$39,235.04)
22	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", IL-9.5, N70	TON	\$125.02	80.00	(8.00)	(\$1,000.16)	(\$1,000.16)
23	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", IL-9.5, N50	TON	\$122.95	92.00		\$0.00	\$0.00
24	CUTTING HOT-MIX ASPHALT SURFACE	FOOT	\$1.25	350.00		\$0.00	(\$317.50)
25	CRACK AND JOINT ROUTING AND SEALING	FOOT	\$1.70	1,972.00		\$0.00	\$0.00
26	SEALING EXISTING TRANSVERSE JOINT	FOOT	\$1.50	3,600.00		\$0.00	\$0.00
27	EARTH EXCAVATION	CU.YD.	\$21.98	760.00		\$0.00	(\$16,704.80)
28	SODDING, SALT TOLERANT	SQ.YD.	\$13.35	1,640.00	1,116.00	\$14,898.60	\$14,898.60
29	TOPSOIL FURNISH AND PLACE, 4 IN	SQ.YD.	\$8.90	1,640.00	1,116.00	\$9,932.40	\$9,932.40
30	PORTLAND CEMENT CONCRETE SIDEWALK, 5 IN [MBE]	SQ.FT.	\$5.90	3,375.00	(1,443.00)	(\$8,513.70)	(\$8,513.70)
31	SIDEWALK REMOVAL	SQ.FT.	\$1.03	3,375.00	(1,443.00)	(\$1,486.29)	(\$1,486.29)
32	DETECTABLE WARNINGS [MBE]	SQ.FT.	\$25.00	240.00	20.00	\$500.00	\$500.00
33	ENGINEERS FIELD OFFICE, TYPE A	CAL.MO.	\$2,282.38	10.00	(2.00)	(\$4,564.76)	(\$4,564.76)
34	SURVEY MONUMENTS	EACH	\$6,000.00	2.00		\$0.00	(\$12,000.00)
35	TRAFFIC PROTECTION [MBE]	LSUM	\$302,888.22	1.00		\$0.00	\$0.00
36	CONTRACT EXTRA WORK	UNIT	\$1.00	70,000.00		\$0.00	\$0.00
37	CRUSHED STONE (TEMPORARY USE)	LSUM	\$5,000.00	1.00		\$0.00	\$0.00



CONTRACT CHANGE ORDER

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

Project: Group 1-2015 Hintz Rd
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Section: 14-A5416-03-RP
Contract: 1428-14143
GC: R.W. Dunteman

Date: 4/20/2016
Chief Engr: Holly Cichy, P.E.
RE: Hassan Mohebbi, P.E.
SE: Mark McMillan, P.E.
OSE: Aaron Lebowitz, P.E.

Number: 2

Contract Amount: \$3,271,790.88

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
38	DETECTOR LOOP, TYPE I [MBE]	FOOT	\$27.20	2,180.00		\$0.00	\$0.00
39	MAINTENANCE OF EXISTING TRAFFIC SIGNAL INSTALLATION [MBE]	EACH	\$8,565.00	5.00		\$0.00	\$0.00
40	TEMPORARY TRAFFIC SIGNAL INSTALLATION [MBE]	EACH	\$88,830.00	1.00		\$0.00	\$0.00
41	TEMPORARY TRAFFIC SIGNAL TIMINGS [MBE]	EACH	\$1,104.00	1.00		\$0.00	\$0.00
42	REBUILD EXISTING HEAVY-DUTY HANDHOLE [MBE]	EACH	\$3,372.50	2.00		\$0.00	(\$6,745.00)
43	FRAMES AND LIDS, TYPE 1 (CLOSED) [WBE]	EACH	\$283.00	22.00		\$0.00	\$0.00
44	FRAMES AND GRATES, TYPE 24V [WBE]	EACH	\$322.00	5.00		\$0.00	(\$1,610.00)
45	FRAMES AND LIDS TO BE ADJUSTED [WBE]	EACH	\$615.00	95.00		\$0.00	\$0.00
46	CLEANING INLETS FILTERS	EACH	\$75.00	50.00		\$0.00	\$0.00
47	CLEANING EXISTING CATCH BASINS [WBE]	EACH	\$173.00	293.00	(21.00)	(\$3,633.00)	(\$3,633.00)
48	CLEANING EXISTING MANHOLES [WBE]	EACH	\$173.00	5.00		\$0.00	\$0.00
49	INLETS, TYPE A, 2 FT DIA WITH FRAME AND GRATE [WBE]	EACH	\$2,879.00	1.00		\$0.00	\$0.00
50	INLET FILTERS	EACH	\$125.00	156.00		\$0.00	(\$1,750.00)
51	MANHOLES TO BE RECONSTRUCTED [WBE]	EACH	\$2,154.00	2.00		\$0.00	(\$4,308.00)
52	CATCH BASINS TO BE RECONSTRUCTED [WBE]	EACH	\$1,339.00	6.00		\$0.00	(\$4,017.00)
53	MANHOLES, DROP, TYPE A, 4 FT DIA WITH FRAME AND GRATE [WBE]	EACH	\$10,402.00	1.00		\$0.00	(\$10,402.00)
54	MANHOLES, DROP, TYPE A, 5 FT DIA WITH FRAME AND GRATE [WBE]	EACH	\$10,994.00	1.00		\$0.00	(\$10,994.00)
55	REMOVING CATCH BASINS [WBE]	EACH	\$1,956.00	2.00		\$0.00	(\$3,912.00)
56	CATCH BASINS, TYPE C, WITH FRAME AND GRATE [WBE]	EACH	\$2,954.00	2.00		\$0.00	(\$2,954.00)
57	CATCH BASINS, TYPE A2, 4 FT DIA WITH FRAME AND GRATE [WBE]	EACH	\$4,892.00	2.00		\$0.00	(\$9,784.00)
58	STORM SEWERS, TYPE 1 (RCCP CLASS IV) 12 IN [WBE]	FOOT	\$70.35	24.00		\$0.00	\$1,266.30
59	STORM SEWERS, TYPE 1 (RCCP CLASS IV) 18 IN [WBE]	FOOT	\$77.30	24.00		\$0.00	(\$1,855.20)
60	STORM SEWER REMOVAL 12" [WBE]	FOOT	\$50.60	24.00		\$0.00	(\$1,214.40)
61	STORM SEWER REMOVAL, 18" [WBE]	FOOT	\$46.45	24.00		\$0.00	(\$1,114.80)
62	CLEANING EXISTING STORM SEWERS, 12" [WBE]	FOOT	\$39.65	100.00		\$0.00	(\$3,965.00)
63	VALVE VAULTS, TYPE A, 5 FT DIA WITH FRAME AND GRATE [WBE]	EACH	\$6,392.00	1.00		\$0.00	(\$6,392.00)
64	VALVE VAULTS TO BE RECONSTRUCTED [WBE]	EACH	\$2,154.00	2.00		\$0.00	(\$2,154.00)
65	WATERPROOFING SANITARY FRAMES AND GRATES TO BE ADJUSTED [WBE]	EACH	\$932.00	18.00		\$0.00	\$0.00
66	TRENCH BACKFILL [WBE]	CU.YD.	\$28.90	34.00		\$0.00	(\$924.80)
67	EXPLORATION TRENCH (52 IN DEPTH) [WBE]	FOOT	\$73.25	20.00		\$0.00	(\$1,465.00)
68	PAVEMENT REPLACEMENT	SQ.YD.	\$271.80	10.00		\$0.00	(\$2,718.00)
69	STORM SEWERS, TYPE 2 (RCCP CLASS III) 48 IN [WBE]	FOOT	\$386.00	16.00		\$0.00	(\$6,176.00)



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Date: 4/20/2016
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Number: 2

Contract Amount: \$3,271,790.88

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
70	STORM SEWERS, TYPE 2 (RCCP CLASS III) 54 IN [WBE]	FOOT	\$413.00	16.00		\$0.00	(\$6,608.00)
71	STORM SEWER REMOVAL, 48 IN [WBE]	FOOT	\$219.00	16.00		\$0.00	(\$3,504.00)
72	STORM SEWER REMOVAL, 54 IN [WBE]	FOOT	\$219.00	16.00		\$0.00	(\$3,504.00)
73	FRAMES AND LIDS, TYPE 1 (OPEN) [WBE]	EACH	\$283.00	10.00		\$0.00	(\$2,830.00)
74	INLETS TO BE RECONSTRUCTED [WBE]	EACH	\$971.00	5.00		\$0.00	(\$4,855.00)
75	MANHOLES, TYPE A, 4 FT DIA WITH FRAME AND GRATE [WBE]	EACH	\$6,662.00	5.00		\$0.00	(\$26,648.00)
76	MANHOLES, TYPE A, 5 FT DIA WITH FRAME AND GRATE [WBE]	EACH	\$7,258.00	5.00		\$0.00	(\$36,290.00)
77	CHANGEABLE MESSAGE SIGN [MBE]	CAL.MO.	\$1,000.00	20.00	(5.00)	(\$5,000.00)	(\$5,000.00)
78	ERADICATION OF EXISTING PAVEMENT MARKING [MBE]	SQ.FT.	\$1.00	17,425.00	(5,968.00)	(\$5,968.00)	(\$5,968.00)
79	MODIFIED URETHANE PAVEMENT MARKING - LETTERS AND SYMBOLS [WBE]	SQ.FT.	\$5.00	1,339.00	632.00	\$3,160.00	\$3,160.00
80	MODIFIED URETHANE PAVEMENT MARKING - LINE 12 IN [WBE]	FOOT	\$2.00	2,119.00	(1,213.00)	(\$2,426.00)	(\$2,426.00)
81	MODIFIED URETHANE PAVEMENT MARKING - LINE 24 IN [WBE]	FOOT	\$5.00	677.00	21.00	\$105.00	\$105.00
82	MODIFIED URETHANE PAVEMENT MARKING - LINE 4 IN [WBE]	FOOT	\$0.43	58,047.00	16,248.00	\$6,986.64	\$6,986.64
83	MODIFIED URETHANE PAVEMENT MARKING - LINE 6 IN [WBE]	FOOT	\$1.00	5,190.00	1,610.00	\$1,610.00	\$1,610.00
84	MODIFIED URETHANE PAVEMENT MARKING - LINE 8 IN [WBE]	FOOT	\$1.50	2,300.00		\$0.00	\$0.00
85	PAVEMENT MARKING TAPE, TYPE III, 4 IN [MBE]	FOOT	\$1.00	6,900.00		\$0.00	(\$15.00)
86	RAISED REFLECTIVE PAVEMENT MARKER [WBE]	EACH	\$26.50	490.00	(51.00)	(\$1,351.50)	(\$1,351.50)
87	RAISED REFLECTIVE PAVEMENT MARKER REMOVAL	EACH	\$8.41	470.00		\$0.00	(\$1,976.35)
88	BRIDGE DECK SCARIFICATION, 2 1/4 IN [MBE]	SQ.YD.	\$174.00	250.00		\$0.00	\$0.00
89	BRIDGE DECK LATEX CONCRETE OVERLAY, 2 1/4 IN [MBE]	SQ.YD.	\$264.00	250.00		\$0.00	\$0.00
90	BRIDGE DECK GROOVING [MBE]	SQ.YD.	\$30.00	226.00		\$0.00	\$180.00
91	SILICONE JOINT SEALER, 1 1/2 IN [MBE]	FOOT	\$83.15	430.00		\$0.00	\$1,746.15
92	APPROACH SLAB REPAIR (PARTIAL DEPTH) [MBE]	SQ.YD.	\$320.00	30.00		\$0.00	(\$2,592.00)
93	APPROACH SLAB REPAIR (FULL DEPTH) [MBE]	SQ.YD.	\$650.00	30.00		\$0.00	(\$19,500.00)
94	DECK SLAB REPAIR (PARTIAL DEPTH) [MBE]	SQ.YD.	\$320.00	80.00		\$0.00	(\$17,792.00)
95	CLEAN AND RESEAL RELIEF JOINT [MBE]	FOOT	\$68.00	144.00		\$0.00	(\$1,088.00)
96	AGGREGATE BASE COURSE, TYPE B, 4 IN	SQ.YD.	\$12.90	375.00		\$0.00	(\$4,837.50)
97	BITUMINOUS MATERIALS (PRIME COAT)	POUND	\$0.01	999.00		\$0.00	\$0.00
98	RAILROAD PROTECTIVE LIABILITY INSURANCE	L.SUM	\$6,000.00	1.00		\$0.00	\$0.00
99	LEVELING BINDER (HAND METHOD), IL-9.5, N70, SPECIAL	TON	\$140.05	20.00		\$0.00	(\$2,801.00)
100	TEMPORARY PAVEMENT MARKING [MBE]	FOOT	\$1.50	1,000.00		\$0.00	\$0.00
101	CONCRETE REMOVAL [MBE]	CU.YD.	\$3,000.00	1.10		\$0.00	\$0.00
102	CONCRETE STRUCTURES [MBE]	CU.YD.	\$5,000.00	1.10		\$0.00	\$0.00



**COOK COUNTY DEPARTMENT OF
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CONTRACT CHANGE ORDER

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Number: 2

Contract Amount: \$3,271,790.88

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
103	EPOXY CRACK INJECTION [MBE]	FOOT	\$40.00	2,200.00		\$0.00	(\$16,600.00)
*104	COMBINATION CONCRETE CURB & GUTTER M-2.12 (SPECIAL) REMOVAL & REPLACEMENT	LIN.FT.	\$26.08			\$0.00	\$26,236.48
*105	EPOXY CRACK SEALING ON APPROACH SLABS	L.SUM	\$2,840.31			\$0.00	\$2,840.31
*106	REPLACING DEFICIENT REINFORCEMENT BARS IN APPROACH SLABS	L.SUM	\$1,160.29			\$0.00	\$1,160.29
*107	ADDITIONAL LATEX CONCRETE FOR BRIDGE APPROACH OVERLAY	L.SUM	\$10,370.21			\$0.00	\$10,370.21

AMOUNT:	\$3,249.23	\$21,452.70
ADJUSTED CONTRACT AMOUNT:		\$3,293,243.58
% CHANGE:		0.7%

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF
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OSE: Aaron Lebowitz, P.E.

Number: 2

Contract Amount: \$3,271,790.88

To: Chief Procurement Officer

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

LINE ITEM CHANGES

Items 28 and 29:

Existing curb and gutter was in poorer condition than anticipated and required repair increasing the use of **SODDING, SALT TOLERANT** and **TOPSOIL FURNISH AND PLACE 4 INCH** to restore the parkway behind the curb and gutter.

Item 30:

Existing sidewalk was in better condition than anticipated and did not require repair decreasing the use of **PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH.**

Item 77:

The contractor finished work on the project earlier than anticipated resulting in a less use of **CHANGEABLE MESSAGE SIGN.**

Item 78:

Less quantity of **ERADICATION OF EXISTING PAVEMENT MARKING** was used due to diamond grinding the existing concrete pavement which removed the existing pavement markings.

Item 82:

The condition of the existing road required additional patching to make repairs which necessitated the increased use **MODIFIED URETHANE PAVEMENT MARKING-LINE 4 INCH** to properly re-stripe the patched pavement.

Other Items:

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

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Contract Amount: \$3,271,790.88

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	\$3,249.23
Total amount of change orders to date:	INCREASE	\$21,452.70

Holly Cichy _____ *4-21-16*
 Holly Cichy, Chief Engineer of Construction Date

John Yonan _____ *4/27/16*
 John Yonan, Superintendent Date

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

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

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

Bid/RFP/RFQ No.:	Date: 1/8/2016
Total Bid or Proposal Amount:	Contract Title: 1428-14143 (Hintz Rd)
Contractor: RW Dunteman Co.	Subcontractor/Supplier/ Subconsultant to be added or substitute: jalpa construction
Authorized Contact for Contractor: William A. Rohde, VP	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Fioel Perez
Email Address (Contractor): BRohde@rwdcp.com	Email Address (Subcontractor): rocio@jalpaconstruction.com
Company Address (Contractor): 600 S. Lombard Rd	Company Address (Subcontractor): 4725 S. Knox Ave
City, State and Zip (Contractor): Addison, IL 60101	City, State and Zip (Subcontractor): Chicago, IL 60632
Telephone and Fax (Contractor): 630-953-1500 630-932-0954 (F)	Telephone and Fax (Subcontractor): 773-767-0185 773-767-0334 (F)
Estimated Start and Completion Dates (Contractor):	Estimated Start and Completion Dates (Subcontractor): 4/23/15 - 7/3/15

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

Description of Services or Supplies	Total Price of Subcontract for Services or Supplies
concrete work	\$327,477.70

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

Contractor RW Dunteman Co

Name William R. Rohde, VP

Title William R. Rohde

Prime Contractor Signature _____ Date July 14, 2016

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

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

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

Bid/RFP/RFQ No.:	Date: <u>July 8, 2016</u>
Total Bid or Proposal Amount:	Contract Title: <u>1428-14143</u>
Contractor: <u>RW Dunteman Co.</u>	Subcontractor/Supplier/ Subconsultant to be added or substitute: <u>City Lights, Ltd</u>
Authorized Contact for Contractor: <u>William R. Rohde</u>	Authorized Contact for Subcontractor/Supplier/ Subconsultant: <u>John Candelaria</u>
Email Address (Contractor): <u>BRohde@rwdco.com</u>	Email Address (Subcontractor): <u>John@citylightsltd.com</u>
Company Address (Contractor): <u>1000 S. Lombard Rd</u>	Company Address (Subcontractor): <u>9993 Virginia Ave</u>
City, State and Zip (Contractor): <u>Addison, IL 60101</u>	City, State and Zip (Subcontractor): <u>Chicago Ridge, IL 60415</u>
Telephone and Fax (Contractor): <u>630-953-1500 630-932-0554 (F)</u>	Telephone and Fax (Subcontractor): <u>773-626-9162 773-626-8310 (F)</u>
Estimated Start and Completion Dates (Contractor)	Estimated Start and Completion Dates (Subcontractor)

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

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
<u>Electrical Construction</u>	<u>\$12,055</u>

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

Contractor RW Dunteman Co.

Name William R. Rohde, VP

Title VP

Prime Contractor Signature [Signature] Date July 8, 2016

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

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

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

Bid/RFP/RFQ No.:	Date: <u>July 1, 2016</u>
Total Bid or Proposal Amount:	Contract Title: <u>1428-14143 (Huntz Rd)</u>
Contractor: <u>RW Dunteman CO.</u>	Subcontractor/Supplier/ Subconsultant to be added or substitute: <u>Fen Landscaping, Inc.</u>
Authorized Contact for Contractor: <u>William R. Ronde, VP</u>	Authorized Contact for Subcontractor/Supplier/ Subconsultant: <u>gabriel Hostalet</u>
Email Address (Contractor): <u>BRonde@rwdeo.com</u>	Email Address (Subcontractor): <u>Kglandscaping@gmail.com</u>
Company Address (Contractor): <u>600 S. Lombard Rd</u>	Company Address (Subcontractor): <u>P.O. Box 2165</u>
City, State and Zip (Contractor): <u>Addistn, IL 60101</u>	City, State and Zip (Subcontractor): <u>Skokie, IL 60076</u>
Telephone and Fax (Contractor): <u>630-953-1500 630-932-0994 (F)</u>	Telephone and Fax (Subcontractor): <u>847-675-4221</u>
Estimated Start and Completion Dates (Contractor):	Estimated Start and Completion Dates (Subcontractor):

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

Description of Services or Supplies	Total Price of Subcontract for Services or Supplies
<u>Sodding & Inlet filters</u>	<u>\$ 51,616⁰⁰</u>

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

Contractor: RW Dunteman Company

Name: William R. Ronde, Vice President

Title: William R. Ronde

Print Contractor Signature: [Signature] Date: July 1, 2016

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

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

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

Bid/RFP/RFQ No.:	Date: 06/17/2016
Total Bid or Proposal Amount:	Contract Title: Group 1-2015 Hintz Road
Contractor: RW Duntelman Co.	Subcontractor/Supplier/ Subconsultant to be added or substitute: Smith Maintenance Company
Authorized Contact for Contractor: William R. Rohde	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Michael Smith
Email Address (Contractor): BRohde@rwdeco.com	Email Address (Subcontractor): mike@smithmaint.com
Company Address (Contractor): 600 S. Lombard Rd.	Company Address (Subcontractor): 205 W. Randolph Street Suite 925
City, State and Zip (Contractor): Addison, IL 60101	City, State and Zip (Subcontractor): Chicago, Illinois 60606
Telephone and Fax (Contractor): 630 953-1500 630-932-0954	Telephone and Fax (Subcontractor): 312.425.1962 / 312.425.1950
Estimated Start and Completion Dates (Contractor):	Estimated Start and Completion Dates (Subcontractor): April 2015 to November 2015

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

Description of Services or Supplies	Total Price of Subcontract for Services or Supplies
Traffic Control & Protection	\$ 91,990.75

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

Contractor RW Duntelman Co.

Name William R. Rohde, VP

Title VP

Prime Contractor Signature William R. Rohde Date July 1, 2016

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

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

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

Bid/RFP/RFQ No.:	Date: <i>June 21, 2016</i>
Total Bid or Proposal Amount:	Contract Title:
Contractor:	Subcontractor/Supplier/ Subconsultant to be added or substitute: <i>Archon Const. Co Inc.</i>
Authorized Contact for Contractor:	Authorized Contact for Subcontractor/Supplier/ Subconsultant: <i>Dominic F. Ordrosa</i>
Email Address (Contractor):	Email Address (Subcontractor): <i>Dominic@Archonconst.com</i>
Company Address (Contractor):	Company Address (Subcontractor): <i>563 S. ROUTE 53</i>
City, State and Zip (Contractor):	City, State and Zip (Subcontractor): <i>Add-on Ill. 60101</i>
Telephone and Fax (Contractor):	Telephone and Fax (Subcontractor): <i>630 495-0015 630 620-1295</i>
Estimated Start and Completion Dates (Contractor):	Estimated Start and Completion Dates (Subcontractor):

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

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
<i>Storm Sewer Construction from * GRATE RD</i>	<i>159,001.50</i>

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

Contractor *RW Dunteman Company*

Name *William R. Rowde, Jr*

Title *William R. Rowde*

Prime Contractor Signature *[Signature]* Date *July 14, 2016*

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

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

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

Bid/RFP/RFQ No.:	Date: July 1, 2016
Total Bid or Proposal Amount:	Contract Title: Huntz Road
Contractor: RW Dunteman CO.	Subcontractor/Supplier/ Subconsultant to be added or substitute: Avenna construction Company, Inc.
Authorized Contact for Contractor: William R. Rohde, PE Vice president	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Sam Batey
Email Address (Contractor): BRhode@rwco.com	Email Address (Subcontractor): avennaconstco@gmail.com
Company Address (Contractor): 1000 S. Lombard Rd	Company Address (Subcontractor): 410 E. North Ave
City, State and Zip (Contractor): Addison, IL 60101	City, State and Zip (Subcontractor): Streamwood, IL 60187
Telephone and Fax (Contractor): 630-953-1500 630-932-0994 (F)	Telephone and Fax (Subcontractor): 630-830-9853 630-830-9856 (F)
Estimated Start and Completion Dates (Contractor):	Estimated Start and Completion Dates (Subcontractor):

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

Description of Services or Supplies	Total Price of Subcontract for Services or Supplies
Bridge Repair	\$282,661.70

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

Contractor RW Dunteman Company

Name William R. Rohde, VP

Title William R. Rohde

Prime Contractor Signature Date July 1, 2016

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

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

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

Bid/RFP/RFQ No.:	Date: <u>July 13, 2016</u>
Total Bid or Proposal Amount:	Contract Title: <u>1429-14143 (Hintz Rd)</u>
Contractor: <u>RW Duntzman Co.</u>	Subcontractor/Supplier/ Subconsultant to be added or substitute: <u>Maintenance Coatings Co.</u>
Authorized Contact for Contractor: <u>William R. Rohde, VP</u>	Authorized Contact for Subcontractor/Supplier/ Subconsultant: <u>Julie Wrightsman</u>
Email Address (Contractor): <u>BRohde@rwcco.com</u>	Email Address (Subcontractor): <u>Julie@maintenancecoatings.com</u>
Company Address (Contractor): <u>100 S. Lombard Rd</u>	Company Address (Subcontractor): <u>543 Woodbourn St. South Elgin, IL 60177</u>
City, State and Zip (Contractor): <u>Addison, IL 60101</u>	City, State and Zip (Subcontractor): <u>South Elgin, IL 60177</u>
Telephone and Fax (Contractor): <u>630-953-1500 630-932-0954(f)</u>	Telephone and Fax (Subcontractor): <u>847-622-0020</u>
Estimated Start and Completion Dates (Contractor):	Estimated Start and Completion Dates (Subcontractor):

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

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
<u>Pavement Marking</u>	<u>\$80,444.35</u>

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

Contractor RW Duntzman Co.
 Name William R. Rohde, VP
 Title VP
 Prime Contractor Signature [Signature] Date July 14, 2016



OFFICE OF CONTRACT COMPLIANCE

JACQUELINE GOMEZ

DIRECTOR

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

TONI PRECKWINKLE

PRESIDENT

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of Commissioners**

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17th District

September 20, 2016

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

Re: Contract No. 1428-14143 (Amendment No. 2)
Group 1-2015
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 (MBE/WBE) Ordinance. After careful review, it has been determined this amendment is responsive to the Ordinance.

Bidder: R.W Duntenman Company
Original Contract Value: \$3,271,790.89
Increased Contract Value: \$18,203.47 (Amendment No. 1)
New Contract Value: \$3,289,994.35
Increased Contract Value: \$3,249.23 (Amendment No. 2)
New Contract Value: \$3,293,243.58
Contract Goal: 24% MBE, 10% WBE

<u>MBE/WBE</u>	<u>Status</u>	<u>Certifying Agency</u>	<u>Commitment*</u>
Jalpa Construction	MBE (9)	City of Chicago	10% (Direct)
Areatha Construction	MBE (6)	City of Chicago	9% (Direct)
City Lights	MBE (9)	City of Chicago	6% (Direct)
Smith Maintenance	MBE (6)	City of Chicago	4% (Direct)
Archon Construction	WBE (7)	City of Chicago	5% (Direct)
Maintenance Coating Co.	WBE (7)	City of Chicago	2% (Direct)
Total			36%

*Commitment percentages are based on the new contract value.

Original MBE/WBE forms were used in the determination of the responsiveness of this contract.

Sincerely,

Jacqueline Gomez
Contract Compliance Director
JG/ate

Cc: Edmund Rendon, OCPO
Pui Szeto, DOTH

R. W. DUNTEMAN COMPANY

SUBCONTRACTED ITEMS FOR RWD JOB NO. (1430)

OWNER: CDDH
 PROJECT NAME: HINTZ ROAD
 ITEM NUMBER:
 SECTION NUMBER:
 CONTRACT NUMBER: 1428-14143

Subcontract No.:
 1430-

ITEM NO.	CLIENT ITEM NO.	PAY ITEM DESCRIPTION	UNIT	QUANTITY	SUBS UNIT PRICE	SUBS AMOUNT	CO 1 CHANGE	AMOUNT OF CHANGE	NEW AMOUNT	CO 2 CHANGE	AMOUNT OF CHANGE	NEW AMOUNT
		JALPA (MBE)										
120	0012	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.2	FOOT	6,284.00	\$ 19.25	\$120,582.00	3,688.00	\$ 70,031.50	\$190,613.50	0.00	\$ 0.00	\$190,613.50
140	0014	COMBINATION CONCRETE CURB AND GUTTER, TYPE M-2.1	FOOT	978.00	\$ 17.10	\$16,723.80	654.00	\$ 11,163.40	\$27,907.20	0.00	\$ 0.00	\$27,907.20
150	0015	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.2	FOOT	1,300.00	\$ 23.90	\$31,070.00	949.00	\$ 22,681.10	\$53,751.10	0.00	\$ 0.00	\$53,751.10
190	0019	CONCRETE MEDIAN, TYPE C-4	SF	3,923.00	\$ 11.10	\$43,545.30	(562.00)	\$ (6,238.20)	\$37,307.10	0.00	\$ 0.00	\$37,307.10
300	0030	PORTLAND CEMENT CONCRETE SIDEWALK, 5 IN	SF	3,375.00	\$ 5.90	\$19,912.50	-	\$ -	\$19,912.50	-1443.00	\$ (8,513.70)	\$11,398.80
320	0032	DETECTABLE WARNINGS	SF	240.00	\$ 25.00	\$6,000.00	-	\$ -	\$6,000.00	20.00	\$ 500.00	\$6,500.00
		MBE				\$237,833.60		\$ 7,657.80	\$335,491.40	\$14,233.00	\$ (6,013.70)	\$327,477.70
		AREATHA (MBE)										
880	0088	BRIDGE DECK SCARIFICATION, 2 1/4 IN	SY	250.00	\$ 174.00	\$43,500.00	-	\$ -	\$43,500.00	0.00	\$ 0.00	\$43,500.00
890	0089	BRIDGE DECK LATEX CONCRETE OVERLAY, 2 1/4 IN	SY	250.00	\$ 264.00	\$66,000.00	-	\$ -	\$66,000.00	0.00	\$ 0.00	\$66,000.00
900	0090	BRIDGE DECK GROOVING	SY	226.00	\$ 30.00	\$6,780.00	6.00	\$ 180.00	\$6,960.00	0.00	\$ 0.00	\$6,960.00
910	0091	SILICONE JOINT SEALER, 1 1/2 IN	FOOT	430.00	\$ 83.15	\$35,754.50	21.00	\$ 1,746.15	\$37,500.65	0.00	\$ 0.00	\$37,500.65
920	0092	APPROACH SLAB REPAIR (PARTIAL DEPTH)	SY	30.00	\$ 320.00	\$9,600.00	(8.10)	\$ (2,692.00)	\$7,008.00	0.00	\$ 0.00	\$7,008.00
930	0093	APPROACH SLAB REPAIR (FULL DEPTH)	SY	30.00	\$ 650.00	\$19,500.00	(30.00)	\$ (19,500.00)	\$0.00	0.00	\$ 0.00	\$0.00
940	0094	DECK SLAB REPAIR (PARTIAL DEPTH)	SY	80.00	\$ 320.00	\$25,600.00	(11.60)	\$ (3,712.00)	\$21,888.00	0.00	\$ 0.00	\$21,888.00
950	0095	CLEAN AND RESEAL RELIEF JOINT	FOOT	144.00	\$ 66.00	\$9,504.00	(55.60)	\$ (3,780.80)	\$6,011.20	0.00	\$ 0.00	\$6,011.20
1010	0101	CONCRETE REMOVAL	CY	1.10	\$ 3,000.00	\$3,300.00	-	\$ -	\$3,300.00	0.00	\$ 0.00	\$3,300.00
1020	0102	CONCRETE STRUCTURES	CY	1.10	\$ 5,000.00	\$5,500.00	-	\$ -	\$5,500.00	0.00	\$ 0.00	\$5,500.00
1030	0103	EPOXY CRACK INJECTION	FOOT	2,200.00	\$ 40.00	\$88,000.00	(415.00)	\$ (16,600.00)	\$71,400.00	0.00	\$ 0.00	\$71,400.00
0105	0105	EPOXY CRACK SEALING ON APPROACH SLABS	LS	-	\$ 2,695.57	\$0.00	1.00	\$ 2,695.57	\$2,695.57	0.00	\$ 0.00	\$2,695.57
0106	0106	REPLACE DEFICIENT REINFORCEMENT BARS IN APPROACH	LS	-	\$ 1,056.57	\$0.00	1.00	\$ 1,056.57	\$1,056.57	0.00	\$ 0.00	\$1,056.57
0107	0107	ADDITIONAL LATEX CONCRETE FOR BRIDGE APPROACH	LS	-	\$ 9,841.71	\$0.00	1.00	\$ 9,841.71	\$9,841.71	0.00	\$ 0.00	\$9,841.71
		MBE				\$243,326.50		\$ (30,664.80)	\$262,661.70	\$ 3,066	\$ -	\$262,661.70
		ARCHON (WBE)										
430	0043	FRAMES AND LIDS, TYPE 1 (CLOSED)	EACH	22.00	\$ 283.00	\$6,226.00	-	\$ -	\$6,226.00	0.00	\$ 0.00	\$6,226.00
440	0044	FRAMES AND GRATES, TYPE 24V	EACH	5.00	\$ 322.00	\$1,610.00	(5.00)	\$ (1,610.00)	\$0.00	0.00	\$ 0.00	\$0.00
450	0045	FRAMES AND LIDS TO BE ADJUSTED	EACH	95.00	\$ 615.00	\$58,425.00	-	\$ -	\$58,425.00	0.00	\$ 0.00	\$58,425.00
470	0047	CLEANING EXISTING CATCH BASINS	EACH	293.00	\$ 196.00	\$58,014.00	-	\$ -	\$58,014.00	-21.00	\$ (4,158.00)	\$53,856.00
480	0048	CLEANING EXISTING MANHOLES	EACH	5.00	\$ 196.00	\$980.00	-	\$ -	\$980.00	0.00	\$ 0.00	\$980.00
490	0049	INLETS, TYPE A, 2 FT DIA WITH FRAME AND GRATE	EACH	1.00	\$ 2,879.00	\$2,879.00	-	\$ -	\$2,879.00	0.00	\$ 0.00	\$2,879.00
510	0051	MANHOLES TO BE RECONSTRUCTED	EACH	2.00	\$ 2,154.00	\$4,308.00	(2.00)	\$ (4,308.00)	\$0.00	0.00	\$ 0.00	\$0.00
520	0052	CATCH BASINS TO BE RECONSTRUCTED	EACH	6.00	\$ 1,339.00	\$8,034.00	(3.00)	\$ (4,017.00)	\$4,017.00	0.00	\$ 0.00	\$4,017.00
530	0053	MANHOLES DROP, TYPE A, 4 FT DIA WITH FRAME AND GRA	EACH	1.00	\$ 10,402.00	\$10,402.00	(1.00)	\$ (10,402.00)	\$0.00	0.00	\$ 0.00	\$0.00
540	0054	MANHOLES DROP, TYPE A, 5 FT DIA WITH FRAME AND GRA	EACH	1.00	\$ 10,994.00	\$10,994.00	(1.00)	\$ (10,994.00)	\$0.00	0.00	\$ 0.00	\$0.00
550	0055	REMOVING CATCH BASINS	EACH	2.00	\$ 1,956.00	\$3,912.00	(2.00)	\$ (3,912.00)	\$0.00	0.00	\$ 0.00	\$0.00
560	0056	CATCH BASINS, TYPE C, WITH FRAME AND GRATE	EACH	2.00	\$ 2,954.00	\$5,908.00	(1.00)	\$ (2,954.00)	\$2,954.00	0.00	\$ 0.00	\$2,954.00
570	0057	CATCH BASINS, TYPE A2, 4 FT DIA WITH FRAME AND GRA	EACH	2.00	\$ 4,892.00	\$9,784.00	(1.00)	\$ (4,892.00)	\$5,000.00	0.00	\$ 0.00	\$5,000.00
580	0058	STORM SEWERS, TYPE 1 (RCCP CLASS IV) 12 IN	FOOT	24.00	\$ 95.35	\$2,288.40	18.00	\$ 1,716.30	\$4,004.70	0.00	\$ 0.00	\$4,004.70
590	0059	STORM SEWERS, TYPE 1 (RCCP CLASS IV) 18 IN	FOOT	24.00	\$ 102.30	\$2,455.20	(24.00)	\$ (2,455.20)	\$0.00	0.00	\$ 0.00	\$0.00
600	0060	STORM SEWER REMOVAL 12"	FOOT	24.00	\$ 75.60	\$1,814.40	(24.00)	\$ (1,814.40)	\$0.00	0.00	\$ 0.00	\$0.00
610	0061	STORM SEWER REMOVAL 18"	FOOT	24.00	\$ 71.45	\$1,714.80	(24.00)	\$ (1,714.80)	\$0.00	0.00	\$ 0.00	\$0.00
620	0062	CLEANING EXISTING STORM SEWERS, 12"	FOOT	100.00	\$ 39.65	\$3,965.00	(100.00)	\$ (3,965.00)	\$0.00	0.00	\$ 0.00	\$0.00
630	0063	VALVE VAULTS, TYPE A, 5 FT DIA WITH FRAME AND GRAT	EACH	1.00	\$ 6,392.60	\$6,392.60	(1.00)	\$ (6,392.60)	\$0.00	0.00	\$ 0.00	\$0.00

R. W. DUNTEMAN COMPANY

SUBCONTRACTED ITEMS FOR RWD JOB NO. (1430)

OWNER: CDDH
 PROJECT NAME: HINTZ ROAD
 ITEM NUMBER:
 SECTION NUMBER:
 CONTRACT NUMBER: 1428-14143

Subcontract No.
 1430-

ITEM NO.	CLIENT ITEM NO.	PAY ITEM DESCRIPTION	UNIT	QUANTITY	SUBS UNIT PRICE	SUBS AMOUNT	CO 1 CHANGE	AMOUNT OF CHANGE	NEW AMOUNT	CO 2 CHANGE	AMOUNT OF CHANGE	NEW AMOUNT
640	0064	VALVE VAULTS TO BE RECONSTRUCTED	EACH	2.00	\$ 2,154.00	\$4,308.00	(1.00)	\$(2,154.00)	\$2,154.00	0.00	\$ -	\$2,154.00
650	0065	WATERPROOFING SANITARY FRAMES AND GRATES TO BE	EACH	18.00	\$ 932.00	\$16,776.00	-	\$ -	\$16,776.00	0.00	\$ -	\$16,776.00
660	0066	TRENCH BACKFILL	CY	34.00	\$ 28.90	\$982.60	(32.00)	\$(924.80)	\$57.80	0.00	\$ -	\$57.80
670	0067	EXPLORATION TRENCH (52 IN DEPTH)	FOOT	20.00	\$ 73.25	\$1,465.00	(20.00)	\$(1,465.00)	\$0.00	0.00	\$ -	\$0.00
690	0069	STORM SEWERS, TYPE 2 (RCGP CLASS III) 48 IN	FOOT	16.00	\$ 386.00	\$6,176.00	(10.00)	\$(3,860.00)	\$2,316.00	0.00	\$ -	\$2,316.00
700	0070	STORM SEWERS, TYPE 2 (RCGP CLASS III) 54 IN	FOOT	16.00	\$ 413.00	\$6,608.00	(16.00)	\$(6,608.00)	\$0.00	0.00	\$ -	\$0.00
710	0071	STORM SEWER REMOVAL 48 IN	FOOT	16.00	\$ 244.00	\$3,904.00	(16.00)	\$(3,904.00)	\$0.00	0.00	\$ -	\$0.00
720	0072	STORM SEWER REMOVAL 54 IN	FOOT	16.00	\$ 244.00	\$3,904.00	(16.00)	\$(3,904.00)	\$0.00	0.00	\$ -	\$0.00
730	0073	FRAMES AND LIDS, TYPE 1 (OPEN)	EACH	10.00	\$ 283.00	\$2,830.00	(10.00)	\$(2,830.00)	\$0.00	0.00	\$ -	\$0.00
740	0074	INLETS TO BE RECONSTRUCTED	EACH	5.00	\$ 971.00	\$4,855.00	(5.00)	\$(4,855.00)	\$0.00	0.00	\$ -	\$0.00
750	0075	MANHOLES, TYPE A, 4 FT DIA WITH FRAME AND GRATE	EACH	5.00	\$ 6,662.00	\$33,310.00	(4.00)	\$(26,648.00)	\$6,662.00	0.00	\$ -	\$6,662.00
760	0076	MANHOLES, TYPE A, 5 FT DIA WITH FRAME AND GRATE	EACH	5.00	\$ 7,258.00	\$36,290.00	(5.00)	\$(36,290.00)	\$0.00	0.00	\$ -	\$0.00
		WBE				\$321,526.00		\$(156,049.50)	\$165,476.50	21.00	\$(4,158.00)	\$161,318.50
		CITY LIGHTS (MBE)										
390	0038	DETECTOR LOOP, TYPE I	FOOT	2,180.00	\$ 27.20	\$59,296.00	-	\$ -	\$59,296.00	0.00	\$ -	\$59,296.00
390	0039	MAINTENANCE OF EXISTING TRAFFIC SIGNAL INSTALLATION	EACH	5.00	\$ 8,565.00	\$42,825.00	-	\$ -	\$42,825.00	0.00	\$ -	\$42,825.00
400	0040	TEMPORARY TRAFFIC SIGNAL INSTALLATION	EACH	1.00	\$ 88,830.00	\$88,830.00	-	\$ -	\$88,830.00	0.00	\$ -	\$88,830.00
410	0041	TEMPORARY TRAFFIC SIGNAL TIMINGS	EACH	1.00	\$ 1,104.00	\$1,104.00	-	\$ -	\$1,104.00	0.00	\$ -	\$1,104.00
420	0042	REBUILD EXISTING HEAVY DUTY HANDHOLE	EACH	2.00	\$ 3,372.50	\$6,745.00	(2.00)	\$(6,745.00)	\$0.00	0.00	\$ -	\$0.00
		MBE				\$198,800.00		\$(6,745.00)	\$192,055.00	0.00	\$ -	\$192,055.00
		KGI (MBE)										
280	0028	SODDING, SALT TOLERANT	SY	1,640.00	\$ 11.00	\$18,040.00	-	\$ -	\$18,040.00	1,116.00	\$ 12,276.00	\$30,316.00
500	0050	INLET FILTERS	EACH	156.00	\$ 150.00	\$23,400.00	(14.00)	\$(2,100.00)	\$21,300.00	0.00	\$ -	\$21,300.00
		MBE				\$41,440.00		\$(2,100.00)	\$39,340.00	1,116.00	\$(12,276.00)	\$51,616.00
		SMITH (MBE)										
350	0035	TRAFFIC PROTECTION	LS	1.00	\$ 70,000.00	\$70,000.00	-	\$ -	\$70,000.00	0.00	\$ -	\$70,000.00
770	0077	CHANGEABLE MESSAGE SIGN	CM	20.00	\$ 950.00	\$19,000.00	-	\$ -	\$19,000.00	-5.00	\$(4,750.00)	\$14,250.00
850	0085	PAVEMENT MARKING TAPE, TYPE III, 4 IN	FOOT	6,900.00	\$ 0.95	\$6,555.00	(15.00)	\$(14.25)	\$6,540.75	0.00	\$ -	\$6,540.75
1000	0100	TEMPORARY PAVEMENT MARKING	FOOT	1,000.00	\$ 1.20	\$1,200.00	-	\$ -	\$1,200.00	0.00	\$ -	\$1,200.00
		MBE				\$96,755.00		\$(14.25)	\$96,740.75	0.00	\$(4,750.00)	\$91,990.75
		MAINTENANCE COATINGS (WBE)										
790	0079	MODIFIED URETHANE PAVEMENT MARKING - LETTERS AND	SF	1,339.00	\$ 5.00	\$6,695.00	-	\$ -	\$6,695.00	632.00	\$ 3,160.00	\$9,855.00
800	0080	MODIFIED URETHANE PAVEMENT MARKING - LINE 12 IN	FOOT	2,119.00	\$ 2.00	\$4,238.00	-	\$ -	\$4,238.00	-1219.00	\$(2,426.00)	\$1,812.00
810	0081	MODIFIED URETHANE PAVEMENT MARKING - LINE 24 IN	FOOT	677.00	\$ 5.00	\$3,385.00	-	\$ -	\$3,385.00	21.00	\$ 105.00	\$3,490.00
820	0082	MODIFIED URETHANE PAVEMENT MARKING - LINE 4 IN	FOOT	58,047.00	\$ 0.43	\$24,960.21	-	\$ -	\$24,960.21	18248.00	\$ 6,986.64	\$31,946.85
830	0083	MODIFIED URETHANE PAVEMENT MARKING - LINE 6 IN	FOOT	5,190.00	\$ 1.00	\$5,190.00	-	\$ -	\$5,190.00	1610.00	\$ 1,610.00	\$6,800.00
840	0084	MODIFIED URETHANE PAVEMENT MARKING - LINE 8 IN	FOOT	2,300.00	\$ 1.50	\$3,450.00	-	\$ -	\$3,450.00	0.00	\$ -	\$3,450.00
860	0086	RAISED REFLECTIVE PAVEMENT MARKER	EACH	490.00	\$ 26.50	\$12,985.00	-	\$ -	\$12,985.00	-51.00	\$(1,351.50)	\$11,633.50
780	0078	ERADICATION OF EXISTING PAVEMENT MARKING	SF	17,425.00	\$ 1.00	\$17,425.00	-	\$ -	\$17,425.00	-996.00	\$(5,968.00)	\$11,457.00
		WBE				\$76,926.21		\$(1,729.00)	\$75,197.21	1,116.00	\$(2,158.00)	\$74,145.21
		TOTAL SUBS >>>				\$1,268,008.31		-\$97,915.75	\$1,170,092.56		\$ (2,529.56)	\$1,167,563.00

R. W. DUNTEMAN COMPANY

SUBCONTRACTED ITEMS FOR RWD JOB NO. (1430)

OWNER: CCDH
 PROJECT NAME: HINTZ ROAD
 ITEM NUMBER:
 SECTION NUMBER:
 CONTRACT NUMBER: 1428-14143

Subcontract No.:
 1430 -

ITEM NO.	CLIENT ITEM NO.	PAY ITEM DESCRIPTION	UNIT	QUANTITY	SUB'S UNIT PRICE	SUB'S AMOUNT	CO 1 CHANGE	AMOUNT OF CHANGE	NEW AMOUNT	CO 2 CHANGE	AMOUNT OF CHANGE	NEW AMOUNT
		WBE CHANGE				\$ 52,837.75					\$ (48,770)	
		WBE CHANGE				\$ (156,049.50)					\$ (6,887.56)	

MBE/WBE UTILIZATION PLAN - FORM 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 - Section 19.

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

- Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of current Letter of Certification)
- Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified 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 online at www.cookcountyril.gov/contractcompliance)
- 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 below and the Letter(s) of Intent - Form 2).

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

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

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

MBE/WBE Firm: Jalpa Construction Corp
Address: 4725 S. Knox Ave Chicago, IL 60632
E-mail: racio@jalpaconstruction.com
Contact Person: Fidel Perez Phone: 773 747-0185

Dollar Amount Participation: \$ _____
Percent Amount of Participation: 10.01% %

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

MBE/WBE Firm: _____

Address: _____

E-mail: _____

Contact Person: _____ Phone: _____

Dollar Amount Participation: \$ _____

Percent Amount of Participation: _____ %

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

Attach additional sheets as needed.

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

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: Jalpa Construction Corp Certifying Agency: City of Chicago
Contact Person: Fidel Perez Certification Expiration Date: Nov 2017
Address: 4725 S. Knox Ave Ethnicity: Hispanic
City/State: Chicago IL Zip: 60632 Bid/Proposal/Contract #: _____
Phone: 773 767-0885 Fax: 773 767-2334 FEIN #: 36-3875082
Email: rocio@jalpaconstruction.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)

see attached

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

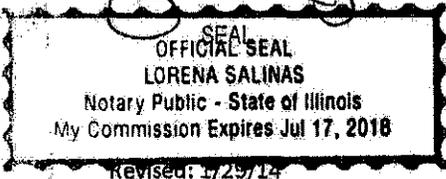
THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement for the above work, conditioned upon (1) the Bidder/Proposer's receipt of a signed contract from the County of Cook; (2) Undersigned Subcontractor remaining compliant with all relevant credentials, codes, 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.

Fidel Perez
Signature (M/WBE)
FIDEL PEREZ
Print Name
JALPA CONSTRUCTION CORP
Firm Name
6/20/2016
Date

William R. Rohde, VP
Signature (Prime Bidder/Proposer)
William R. Rohde, VP
Print Name
RW Duntzman Co.
Firm Name
July 14, 2016
Date

Subscribed and sworn before me
this 20th day of June 2016
Notary Public Lorena Salinas

Subscribed and sworn before me
this 14th day of July 2016
Notary Public Lorena Salinas



R. W. DUNTEMAN COMPANY

SUBCONTRACTED ITEMS FOR RWD JOB NO. (1430)

OWNER: CCDH
 PROJECT NAME: HINTZ ROAD
 ITEM NUMBER:
 SECTION NUMBER:
 CONTRACT NUMBER: 1428-14143

Subcontract No.:
 1430 -

CLIENT ITEM NO.	ITEM NO.	PAY ITEM DESCRIPTION	UNIT	QUANTITY	SUB'S UNIT PRICE	SUB'S AMOUNT	CO 1 CHANGE	AMOUNT OF CHANGE	NEW AMOUNT	CO 2 CHANGE	AMOUNT OF CHANGE	NEW AMOUNT
		JALPA (MBE)										
120	0012	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.2	FOOT	6,284.00	\$ 19.25	\$120,582.00	3,638.00	\$ 70,031.50	\$190,613.50	0.00	\$ 0.00	\$190,613.50
140	0014	COMBINATION CONCRETE CURB AND GUTTER, TYPE M-2.1	FOOT	978.00	\$ 17.10	\$16,723.80	654.00	\$ 11,183.40	\$27,907.20	0.00	\$ 0.00	\$27,907.20
150	0015	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.2	FOOT	1,300.00	\$ 23.90	\$31,070.00	949.00	\$ 22,681.10	\$53,751.10	0.00	\$ 0.00	\$53,751.10
190	0019	CONCRETE MEDIAN, TYPE C-4	SF	3,923.00	\$ 11.10	\$43,545.30	(562.00)	\$ (6,238.20)	\$37,307.10	0.00	\$ 0.00	\$37,307.10
300	0030	PORTLAND CEMENT CONCRETE SIDEWALK, 5 IN	SF	3,375.00	\$ 5.90	\$19,912.50	-	\$ -	\$19,912.50	-1443.00	\$ (8,513.70)	\$11,398.80
320	0032	DETECTABLE WARNINGS	SF	240.00	\$ 25.00	\$6,000.00	-	\$ -	\$6,000.00	20.00	\$ 500.00	\$6,500.00
		MBE				\$237,833.60	-	\$ 97,657.80	\$335,491.40	-1423.00	\$ (6,013.70)	\$327,477.70



DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

APR 09 2015

Fidel Perez
Jalpa Construction Corporation
4725 S. Knox Avenue
Chicago, IL 60632

Dear Fidel Perez:

We are pleased to inform you that **Jalpa Construction Corporation** has been certified as a **Minority-Owned Business Enterprise ("MBE")** by the City of Chicago ("City"). This MBE certification is valid until **11/15/2017**; 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 **11/15/2015 and 11/15/2016**. 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 **11/15/2017**. 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 **9/15/2017**.

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):

237310 – Highway, Street, and Bridge Construction

238110 – Poured Concrete Foundation and Structure Contractors

238120 – Structural Steel and Precast Concrete Contractors

238990 – Paving, Residential and Commercial (e.g., patio, sidewalk, driveway, and parking lot)

561730 – Landscaping Services (except planning)

Your firm's participation on City contracts will be credited only toward **Minority-Owned 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-Owned Business Enterprise (MBE) Program.

Sincerely,



Jamie L. Rhee
Chief Procurement Officer
JLR/do

MBE/WBE UTILIZATION PLAN - FORM 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 - Section 19.

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

- Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of current Letter of Certification)
- Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified 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 online at www.cookcountyil.gov/contractcompliance)
- 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 below and the Letter(s) of Intent - Form 2).

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

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

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

MBE/WBE Firm: City Lights, LTD
Address: 9993 Virginia Ave
E-mail: john@citylightsltd.com or jaxie@citylightsltd.com
Contact Person: John Candalaria Phone: 773-624-9162

Dollar Amount Participation: \$ _____
Percent Amount of Participation: 5.8 %

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

MBE/WBE Firm: _____
Address: _____
E-mail: _____
Contact Person: _____ Phone: _____
Dollar Amount Participation: \$ _____
Percent Amount of Participation: _____ %

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

Attach additional sheets as needed.

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

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: City Lights, Ltd.
Contact Person: John Candelaria
Address: 9993 Virginia Ave
City/State: Chgo Ridge, IL Zip: 60415
Phone: 773-626-9162 Fax: 773-626-8310
Email: john@citylightsltd.com
Participation: [X] Direct [] Indirect

Certifying Agency:
Certification Expiration Date: 7/1/2017
Ethnicity: Hispanic/Female
Bid/Proposal/Contract #: 1428-14143
FEIN #: 36-3835589

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

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

The undersigned 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)

Electrical Construction

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

\$192,055.00 (100%)

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 (M/WBE)

Signature (Prime Bidder/Proposer)

John Candelaria - Sr. Vice President
Print Name

William R. Rohde, PE
Print Name

City Lights, Ltd.
Firm Name

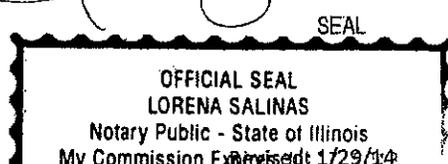
RW Dunteman Co
Firm Name

July 8, 2016
Date

July 8, 2016
Date

Subscribed and sworn before me
this 8th day of July, 2016.
Notary Public Michele L. Fabritz

Subscribed and sworn before me
this 8th day of July, 2016.
Notary Public



M/WBE Utilization Plan Form 2



DEPARTMENT OF PROCUREMENT SERVICES
CITY OF CHICAGO

MAR 04 2014

Jacqueline Hoffman
City Lights, Ltd.
9993 Virginia Avenue
Chicago Ridge, IL 60415

Dear Ms. Hoffman:

We are pleased to inform you that **City Lights, Ltd.** has been re-certified as a **Minority Business Enterprise ("MBE")** and **Woman Business Enterprise ("WBE")** by the City of Chicago ("City"). This **MBE/WBE** certification is valid until **05/01/2017**; however your firm's certification must be re-validated 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 **05/01/2015** and **05/01/2016**. 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 **07/01/2017**. 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 **05/01/2017**.

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/WBE** if you fail to:

121 NORTH LASALLE STREET, ROOM 806, CHICAGO ILLINOIS 60602

*Jo
D.W.*

R.W. Dunteman Co.

Contractors

600 S. LOMBARD ROAD
P.O. BOX 1129
ADDISON, ILLINOIS 60101
PHONE 630-953-1500
FAX 630-932-0994



July 14, 2016

Cook County Department of Transportation & Highways
69 W. Washington St – 24th Floor
Chicago, IL 60602

Attention: Ms. Holly A. Cichy, PE – Chief Engineer – Bureau of Construction

Subject: **RWD Job No. 1430 – Cook County Dept. of Trans & Highways**
Section No. 14-A5416-03-RP and
14-A5416-03-BR, Hintz Rd. from Elmhurst Rd. to
Milwaukee Ave. and at Echo Lake west of Wheeling Road
Wheeling Township, Cook County, IL
Letter #051-00

Dear Ms. Cichy,

In accordance with Change Order #2, we wish to note that KGI Landscaping Company will be utilized as an MBE firm on the above referenced project. We would further like to note that their dollar amount participation as a result of this change order is \$51,616.00. This amount is lower than what appears on their MBE Form 1 and Form 2, as this number reflects their total amount due at the end of the project which includes additional items to be paid by R.W. Dunteman.

Should you have any questions or require additional information, please do not hesitate to call this office.

Sincerely,

R. W. DUNTEMAN COMPANY

A handwritten signature in black ink, appearing to read 'William R. Rohde', written over a horizontal line.

William R. Rohde, PE
Vice President

WRR: ls

Cc: File 1430 Corr. O/E
Letter #055-00



Paving Heavy Construction Site Development Grading

MBE/WBE UTILIZATION PLAN - FORM 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 - Section 19.

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

- Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of current Letter of Certification)
- Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified 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 online at www.cookcountylil.gov/contractcompliance)
- 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 below and the Letter(s) of Intent - Form 2).

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

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

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

MBE/WBE Firm: Key Landscaping CO.
 Address: P.O. Box 205, Skokie, IL 60076
 E-mail: keylandscaping@gmail.com
 Contact Person: Gabriel Hostalet Phone: 847-675-4221

Dollar Amount Participation: \$ _____

Percent Amount of Participation: 1.5 %

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

MBE/WBE Firm: _____
 Address: _____
 E-mail: _____
 Contact Person: _____ Phone: _____

Dollar Amount Participation: \$ _____

Percent Amount of Participation: _____ %

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

Attach additional sheets as needed.

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

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: KGI Landscaping Co

Certifying Agency: Department of Central Management Services

Contact Person: Gabriel Hostalet

Certification Expiration Date: 9-9-16

Address: P.O. Box 265

Ethnicity: HISPANIC

City/State: Skokie IL

Bid/Proposal/Contract #: 1428-14143

Phone: 847-675-4221 Fax: 847-679-4221

FEIN #: 36-4394291

Email: Kgilandscaping@gmail.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)

Sodding salt tolerant, inlet filters

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

\$93,534.80

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 (M/WBE)

Gabriel Hostalet
Print Name

KGI Landscaping Inc.
Firm Name

7-5-16
Date

Subscribed and sworn before me

this 5th day of July, 2016

Notary Public

[Signature]

Signature (Prime Bidder/Proposer)

William R. Rohde, VP
Print Name

RW Dunteman Co
Firm Name

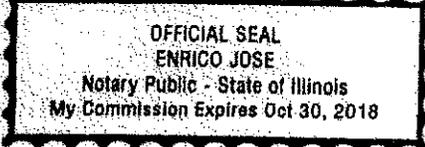
July 5, 2016
Date

Subscribed and sworn before me

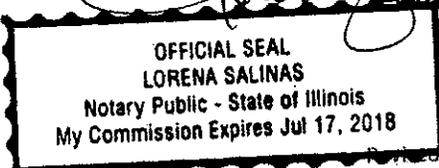
this 5th day of July, 2016

Notary Public

[Signature]



SEAL



SEAL

R. W. DUNTEMAN COMPANY

SUBCONTRACTED ITEMS FOR RWD JOB NO. (1430)

OWNER: CDDH
PROJECT NAME: HINTZ ROAD
ITEM NUMBER:
SECTION NUMBER:
CONTRACT NUMBER: 1428-14143

Subcontract No.:
1430

ITEM NO.	CLIENT ITEM NO.	PAY ITEM DESCRIPTION	UNIT	QUANTITY	SUB'S UNIT PRICE	SUB'S AMOUNT	CO 1 CHANGE	AMOUNT OF CHANGE	NEW AMOUNT	CO 2 CHANGE	AMOUNT OF CHANGE	NEW AMOUNT
280	0028	SODDING, SALT TOLERANT	SY	1,640.00	\$ 11.00	\$18,040.00	-	\$ -	\$18,040.00	1116.00	\$ 12,276.00	\$30,316.00
500	0050	INLET FILTERS	EACH	156.00	\$ 150.00	\$23,400.00	(14.00)	\$ (2,100.00)	\$21,300.00	0.00	\$ -	\$21,300.00
						\$41,440.00		\$ (2,100.00)	\$39,340.00	1116.00	\$12,276.00	\$51,616.00



ILLINOIS

Bruce Rauner, Governor

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

September 9, 2015

Gabriel Hostalet
Kgi Landscaping Company
8864 East Prairie Road
Skokie, IL 60076-2364

Certification Term Expires: September 9, 2016

Dear Business Owner:

Re: MBE Recognition Certification Approval
(IL UCP)(IDOT)

Congratulations! After reviewing the information that you supplied, we are pleased to inform you that your firm has been granted certification as a Minority Business Enterprise (MBE) under the Business Enterprise Program for Minorities, Females, and Persons with Disabilities.

BEP accepts the Illinois Unified Certification Program's (IL UCP)(IDOT) certification regarding your business status. This outside certification is in effect with the State of Illinois as long as it is valid with the IDOT IL UCP.

At least 60 days prior to the anniversary day of your certification, you will be notified by BEP to update your certification as a condition of continued certification. In addition, should any changes occur in ownership and/or control of the business or other changes affecting the firm's operations, you are required to notify BEP within two weeks. Failure to notify our office of changes will result in decertification of your firm.

Please be advised, while this certification does not guarantee you will receive a State contract, it does assure your firm the opportunity to participate in the State's procurement process. Your firm's participation on State contracts will be credited only toward Minority Business Enterprise (MBE) goals in your area(s) of specialty. Your firm's name will appear in the State's Directory as a certified vendor with the Business Enterprise Program (BEP) in the specialty area(s) of:

SERVICES, BUILDING & GROUNDS MAINTENANCE
SERVICES, FERTILIZER APPLICATION
SERVICES, LANDSCAPING
LAWN CARE, MISC.
SERVICES, PESTICIDE
SERVICES, PLANT POTTED
SERVICES, SEEDING
SERVICES, TREES, ORN, BRACING, SPRAY-SURGERY

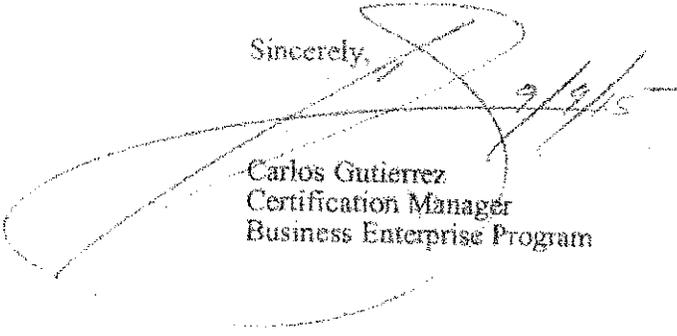
Please visit our website at www.sell2.illinois.gov to obtain information about current and upcoming procurement opportunities, contracts, forms, and also to register to receive email alerts when the State is preparing to purchase a product or service you may provide.

100 W Randolph St., Suite 4-100, Chicago, IL 60601

Printed on Recycled Paper

Thank you for your participation in the Business Enterprise Program (BEP). We welcome your participation and wish you continued success.

Sincerely,

A large, stylized handwritten signature in black ink, appearing to read 'Carlos Gutierrez', is written over the typed name and title. To the right of the signature, the date '9/9/15' is handwritten.

Carlos Gutierrez
Certification Manager
Business Enterprise Program

(L19MBE)

MBE/WBE UTILIZATION PLAN - FORM 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 - Section 19.

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

- Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of current Letter of Certification)
- Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified 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 online at www.cookcountyltvl.gov/contractcompliance)
- 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 below and the Letter(s) of Intent - Form 2).

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

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

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

MBE/WBE Firm: Smith Maintenance Company
Address: 205 W. Randolph St., Suite 925, Chicago, IL 60606
E-mail: mike@smithmaint.com
Contact Person: Michael Smith Phone: 312.425.1962

Dollar Amount Participation: \$ _____
Percent Amount of Participation: 2.8 %

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

MBE/WBE Firm: _____
Address: _____
E-mail: _____
Contact Person: _____ Phone: _____
Dollar Amount Participation: \$ _____
Percent Amount of Participation: _____ %

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

Attach additional sheets as needed.

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

MBE/WBE LETTER OF INTENT - FORM 2

MWBE Firm: Smith Maintenance Company

Certifying Agency: City of Chicago

Contact Person: Michael Smith

Certification Expiration Date: 02/1/2020

Address: 205 W. Randolph Street, Suite 925

Ethnicity: Black

City/State: Chicago, Illinois Zip: 60606

Bid/Proposal/Contract #: _____

Phone: 312.425.1962 Fax: 312.425.1950

FEIN #: 36-4191674

Email: mike@smithmaint.com

Participation: Direct Indirect

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

Traffic Control & Protection

Indicate the Dollar Amount, Percentage, and the Terms of Payment for the above-described Commodities/ Services:
\$91,990.75 / 100% / Net 30

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 (MWBE)

Michael Smith
Print Name

Smith Maintenance Company
Firm Name

June 17, 2016
Date

Subscribed and sworn before me
this 17th day of June, 2016

Notary Public Maria Diaz



Signature (Prime Bidder/Proposer)

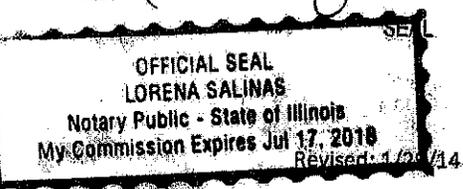
William R. Rohde
Print Name

RW Dunteman Co.
Firm Name

July 1, 2016
Date

Subscribed and sworn before me
this 1st day of July, 2016

Notary Public Lorena Salinas



R. W. DUNTEMAN COMPANY

SUBCONTRACTED ITEMS FOR RWD JOB NO. (1430)

OWNER: CGDH
 PROJECT NAME: HINTZ ROAD
 ITEM NUMBER:
 SECTION NUMBER:
 CONTRACT NUMBER: 1428-14143

E-MAIL
 6/17/2016

Subcontract No.:
 1430

ITEM NO.	CLIENT ITEM NO.	PAY ITEM DESCRIPTION	UNIT	QUANTITY	SUB'S UNIT PRICE	SUB'S AMOUNT	CO 1 CHANGE	AMOUNT OF CHANGE	NEW AMOUNT	CO 2 CHANGE	AMOUNT OF CHANGE	NEW AMOUNT
		SMITH (MBE)										
350	0035	TRAFFIC PROTECTION	LS	1.00	\$ 70,000.00	\$70,000.00	-	\$ -	\$70,000.00	0.00	\$ -	\$70,000.00
770	0077	CHANGEABLE MESSAGE SIGN	CM	20.00	\$ 950.00	\$19,000.00	-	\$ -	\$19,000.00	-5.00	\$ (4,750.00)	\$14,250.00
780	0078	ERADICATION OF EXISTING PAVEMENT MARKING	SF	-	\$0.00	\$0.00	-	\$ -	\$0.00	0.00	\$ -	\$0.00
850	0085	PAVEMENT MARKING TAPE, TYPE III, 4 IN	FOOT	6,900.00	\$ 0.95	\$6,555.00	(15.00)	\$ (14.25)	\$6,540.75	0.00	\$ -	\$6,540.75
1000	0100	TEMPORARY PAVEMENT MARKING	FOOT	1,000.00	\$ 1.20	\$1,200.00	-	\$ -	\$1,200.00	0.00	\$ -	\$1,200.00
		MBE				\$96,755.00		\$ (14.25)	\$96,740.75	-5.00	\$ (4,758.00)	\$91,992.75



DEPARTMENT OF PROCUREMENT SERVICES
CITY OF CHICAGO

JAN 29 2015

Smith Maintenance Company
205 W. Randolph Street, Suite 925
Chicago, IL 60606

We are pleased to inform you that **Smith Maintenance Company** has been recertified as a **Minority-Owned Business Enterprise ("MBE")** by the City of Chicago ("City"). This **MBE** certification is valid until **2/1/2020**; 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 **2/1/2016, 2/1/2017, 2/1/2018, and 2/1/2019**. 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 **2/1/2020**. 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 **12/1/2019**.

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;

121 NORTH LASALLE STREET, ROOM 806, CHICAGO ILLINOIS 60602

JAN 29 2015

Smith Maintenance Company

Page 2 of 2

- 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:

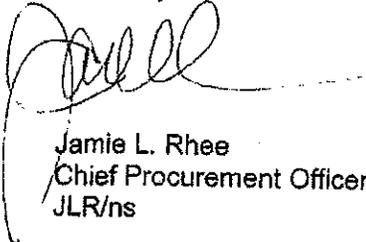
NAICS Code(s):

- 237110 - Distribution line, sewer and water, construction
- 237110 - Utility line (i.e. sewer and water) construction
- 237110 - Water main and line construction
- 238350 - Carpentry work (except framing)
- 561720 - Janitorial services
- 561720 - Window cleaning services
- 561790 - Parking lot cleaning (e.g., power sweeping, washing) services
- 238990 - Asphalt coating and sealing, commercial parking lot and driveway
- 237310 - Parking lot marking and line painting
- 561990 - Flagging (i.e. traffic control) services

Your firm's participation on City contracts will be credited only toward **Minority-Owned 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/ns

MBE/WBE UTILIZATION PLAN - FORM 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 - Section 19.

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

- Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of current Letter of Certification)
- Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified 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 online at www.cookcountyl.gov/contractcompliance)
- 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 below and the Letter(s) of Intent - Form 2).

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

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

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

MBE/WBE Firm: Archon Construction Co., Inc.
 Address: 563 South Route 53, Addison, IL 60101
 E-mail: Dominic@archononline.com
 Contact Person: Dominic Fordiosa Phone: 630-495-0015
 Dollar Amount Participation: \$ _____
 Percent Amount of Participation: 4.9 %
 *Letter of Intent attached? Yes No _____
 *Current Letter of Certification attached? Yes No _____

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

Attach additional sheets as needed.

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

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: Archon Construction

Certifying Agency: _____

Contact Person: Dominic Fiordiroso

Certification Expiration Date: 2-28-2021

Address: 563 S. Route 53

Ethnicity: _____

City/State: Addison, IL Zip: 60101

Bid/Proposal/Contract #: 1428-14143 (Hantz Rd)

Phone: 630-495-0015 Fax: 630-620-1295

FEIN #: _____

Email: Dominic@Archononline.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)

Indicate the Dollar Amount, Percentage, and the Terms of Payment for the above-described Commodities/ Services:
\$161,317.50, 100% See attached

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.

Peter Douzgo
Signature (M/WBE)

William R. Rohde
Signature (Prime Bidder/Proposer)

Leta Co. 220
Print Name

William R. Rohde, VP
Print Name

Archon Const. Co. Inc.
Firm Name

RW Dunteman Co.
Firm Name

June 21, 2016
Date

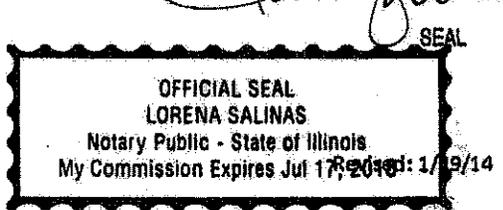
July 14, 2016
Date

Subscribed and sworn before me
this 21st day of June, 2016

Subscribed and sworn before me
this 14th day of July, 2016

Notary Public Margaret M. Vizard

Notary Public Lorena Salinas



R. W. BUNTEMAN COMPANY

SUBCONTRACTED ITEMS FOR RWD JOB NO. (1430)

OWNER: CDDH
 PROJECT NAME: HINTZ ROAD
 ITEM NUMBER:
 SECTION NUMBER:
 CONTRACT NUMBER: 1428-14148

Subcontract No.:
 1430

CLIENT ITEM NO.	PAY ITEM DESCRIPTION	UNIT	QUANTITY	SUB'S UNIT PRICE	SUB'S AMOUNT	CO 1 CHANGE	AMOUNT OF CHANGE	NEW AMOUNT	CO 2 CHANGE	AMOUNT OF CHANGE	NEW AMOUNT
430	ARCHON (WBE)	EACH	22.00	\$	\$5,226.00			\$5,226.00			\$5,226.00
440	FRAMES AND LIDS, TYPE 1 (CLOSED)	EACH	5.00	\$	\$1,610.00			\$1,610.00			\$1,610.00
450	FRAMES AND GRATES, TYPE 2AV	EACH	95.00	\$	\$58,425.00			\$58,425.00			\$58,425.00
470	CLEANING EXISTING CATCH BASINS	EACH	293.00	\$	\$90.00			\$26,379.00			\$26,379.00
480	CLEANING EXISTING MANHOLES	EACH	5.00	\$	\$186.00			\$930.00			\$930.00
490	INLETS, TYPE A, 2 FT DIA WITH FRAME AND GRATE	EACH	1.00	\$	\$2,879.00			\$2,879.00			\$2,879.00
510	MANHOLES TO BE RECONSTRUCTED	EACH	2.00	\$	\$4,208.00			\$8,416.00			\$8,416.00
520	CATCH BASINS TO BE RECONSTRUCTED	EACH	6.00	\$	\$1,339.00			\$8,034.00			\$8,034.00
530	MANHOLES DROP, TYPE A, 4 FT DIA WITH FRAME AND GRA	EACH	1.00	\$	\$10,402.00			\$10,402.00			\$10,402.00
540	MANHOLES DROP, TYPE A, 5 FT DIA WITH FRAME AND GRA	EACH	1.00	\$	\$10,994.00			\$10,994.00			\$10,994.00
550	REMOVING CATCH BASINS	EACH	2.00	\$	\$3,912.00			\$7,824.00			\$7,824.00
560	CATCH BASINS, TYPE C, WITH FRAME AND GRATE	EACH	2.00	\$	\$5,308.00			\$10,616.00			\$10,616.00
570	STORM SEWERS, TYPE A2, 4 FT DIA WITH FRAME AND GRA	EACH	2.00	\$	\$9,784.00			\$19,568.00			\$19,568.00
580	STORM SEWERS, TYPE 1 (RCCP CLASS IV) 12 IN	FOOT	24.00	\$	\$2,288.40			\$54,881.60			\$54,881.60
590	STORM SEWERS, TYPE 1 (RCCP CLASS IV) 16 IN	FOOT	24.00	\$	\$2,455.20			\$58,924.80			\$58,924.80
600	STORM SEWER REMOVAL 12"	FOOT	24.00	\$	\$1,814.40			\$43,545.60			\$43,545.60
610	STORM SEWER REMOVAL 18"	FOOT	24.00	\$	\$1,714.80			\$40,756.80			\$40,756.80
620	CLEANING EXISTING STORM SEWERS, 12"	FOOT	100.00	\$	\$3,965.00			\$396,500.00			\$396,500.00
630	VALVE VAULTS, TYPE A, 5 FT DIA WITH FRAME AND GRAT	EACH	1.00	\$	\$6,392.60			\$6,392.60			\$6,392.60
640	VALVE VAULTS TO BE RECONSTRUCTED	EACH	2.00	\$	\$4,308.00			\$8,616.00			\$8,616.00
650	WATERPROOFING SANITARY FRAMES AND GRATES TO BE	EACH	18.00	\$	\$92.00			\$1,656.00			\$1,656.00
660	TRENCH BACKFILL	CY	34.00	\$	\$92.80			\$3,135.20			\$3,135.20
670	EXPLORATION TRENCH (52 IN DEPTH)	FOOT	20.00	\$	\$73.25			\$1,465.00			\$1,465.00
680	STORM SEWERS, TYPE 2 (RCCP CLASS III) 48 IN	FOOT	16.00	\$	\$366.00			\$5,856.00			\$5,856.00
700	STORM SEWERS, TYPE 2 (RCCP CLASS III) 54 IN	FOOT	16.00	\$	\$413.00			\$6,608.00			\$6,608.00
710	STORM SEWER REMOVAL 48 IN	FOOT	16.00	\$	\$3,904.00			\$63,024.00			\$63,024.00
720	STORM SEWER REMOVAL 54 IN	FOOT	16.00	\$	\$2,440.00			\$39,040.00			\$39,040.00
730	FRAMES AND LIDS, TYPE 1 (OPEN)	EACH	10.00	\$	\$2,830.00			\$28,300.00			\$28,300.00
740	INLETS TO BE RECONSTRUCTED	EACH	5.00	\$	\$4,855.00			\$24,275.00			\$24,275.00
750	MANHOLES, TYPE A, 4 FT DIA WITH FRAME AND GRATE	EACH	5.00	\$	\$6,662.00			\$33,310.00			\$33,310.00
760	MANHOLES, TYPE A, 5 FT DIA WITH FRAME AND GRATE	EACH	5.00	\$	\$7,288.00			\$36,440.00			\$36,440.00
760	WBE				\$321,525.00			\$1,656,475.50			\$1,656,475.50

Vendor Information

CLOSE WINDOW 

 HELP

Vendor Information

Business Name **Archon Construction Co., Inc.**
Owner **Leta Loizzo**
Address **563 South Route 53**
> [Map This Address](#) **Addison, IL 60101-4211**
Phone **630-495-0015 Ext. 109**
Fax **630-620-1295**
Email **leta@archononline.com**
Website **<http://www.archononline.com>**

Certification Information

Certifying Agency **City of Chicago**
Certification Type **WBE - Women Business Enterprise**
Certification Date **2/23/2016**
Renewal/Anniversary Date **2/28/2017**
Expiration Date **2/28/2021**
Certified Business Description **Land subdividing and utility installation (e.g., electric, sewer and water)**

Commodity Codes

Code	Description
NAICS 237210	Land subdividing and utility installation (e.g., electric, sewer and water)

[Customer Support](#)

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DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

FEB 23 2016

Ms. Leta Loizzo
Archon Construction Co., Inc.
563 South Route 53
Addison, IL 60101

Dear Leta Loizzo:

We are pleased to inform you that Archon Construction Co., Inc. has been recertified as a **Women-Owned Business Enterprise ("WBE")** by the City of Chicago ("City"). This **WBE** certification is valid until **2/28/2021**; 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 **2/28/2017, 2/28/2018, 2/28/2019, and 2/28/2020**. 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 **2/28/2021**. 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 **12/28/2020**.

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):
237210 – Land Subdividing and Utility Installation

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 Women-Owned Business Enterprise (WBE) Program.

Sincerely,



Rich Butler
First Deputy Procurement Officer

RB/cm



MBE/WBE UTILIZATION PLAN - FORM 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 – Section 19.

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

- Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of current Letter of Certification)
- Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified 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 online at www.cpokcountytvl.gov/contractcompliance)
- 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 below and the Letter(s) of Intent – Form 2).

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

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

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

MBE/WBE Firm: Arcantha Construction Co. Inc.
 Address: 410 E. North Ave, Streamwood, Ill 60107
 E-mail: arcanthaconstco@sbcglobal.net
 Contact Person: Raj Patel/Sam Batey Phone: 630-830-9853
 Dollar Amount Participation: \$ _____
 Percent Amount of Participation: 8.6 %
 *Letter of Intent attached? Yes No _____
 *Current Letter of Certification attached? Yes No _____

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

Attach additional sheets as needed.

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

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: Aereatha Construction Co, Inc. Certifying Agency: _____
Contact Person: Sam Batey Certification Expiration Date: 5-1-2018
Address: 410 E. North Ave Ethnicity: African American
City/State: Streamwood, IL Zip: 60187 Bid/Proposal/Contract #: 1428-14143
Phone: 630-830-9853 Fax: 630-830-9850 FEIN #: _____
Email: aereathconstco@sbcglobal.net
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)

bridge Repair

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

\$282,661.70 (attached)

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 (M/WBE)

Raj Patel

Print Name

Aereatha Construction Co, Inc.

Firm Name

07-01-2016

Date

Subscribed and sworn before me

this 1st day of July, 2016.

Notary Public

Deborah L Cassidy

Signature (Prime Bidder/Proposer)

William R. Rohde, PE

Print Name

R.W. Dunteman Co.

Firm Name

July 1, 2016

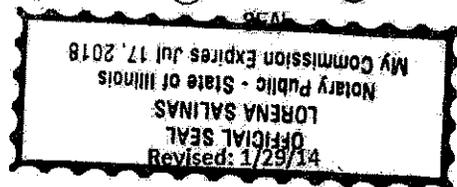
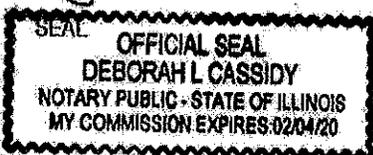
Date

Subscribed and sworn before me

this 1st day of July, 2016.

Notary Public

William R. Rohde



R. W. DUNTEMAN COMPANY

SUBCONTRACTED ITEMS FOR RWD JOB NO. (1430)

OWNER: CCDH
 PROJECT NAME: HINTZ ROAD
 ITEM NUMBER:
 SECTION NUMBER:
 CONTRACT NUMBER: 1428-14143

Subcontract No.:
 1430 -

ITEM NO.	CLIENT ITEM NO.	PAY ITEM DESCRIPTION	UNIT	QUANTITY	SUB'S UNIT PRICE	SUB'S AMOUNT	CO 1 CHANGE	AMOUNT OF CHANGE	NEW AMOUNT	CO 2 CHANGE	AMOUNT OF CHANGE	NEW AMOUNT
880	0088	AREATHA (MBE)										
880	0088	BRIDGE DECK SCARIFICATION, 2 1/4 IN	SY	250.00	\$ 174.00	\$43,500.00	-	\$ -	\$43,500.00	0.00	\$ -	\$43,500.00
890	0089	BRIDGE DECK LATEX CONCRETE OVERLAY, 2 1/4 IN	SY	250.00	\$ 284.00	\$68,000.00	-	\$ -	\$68,000.00	0.00	\$ -	\$68,000.00
900	0090	BRIDGE DECK GROOVING	SY	226.00	\$ 30.00	\$6,780.00	6.00	\$ 180.00	\$6,960.00	0.00	\$ -	\$6,960.00
910	0091	SILICONE JOINT SEALER, 1 1/2 IN	FOOT	430.00	\$ 33.15	\$14,254.50	21.00	\$ 1,746.15	\$16,000.65	0.00	\$ -	\$16,000.65
920	0092	APPROACH SLAB REPAIR (PARTIAL DEPTH)	SY	30.00	\$ 320.00	\$9,600.00	(8.10)	\$ (2,592.00)	\$7,008.00	0.00	\$ -	\$7,008.00
930	0093	APPROACH SLAB REPAIR (FULL DEPTH)	SY	30.00	\$ 650.00	\$19,500.00	(30.00)	\$ (19,500.00)	\$0.00	0.00	\$ -	\$0.00
940	0094	DECK SLAB REPAIR (PARTIAL DEPTH)	SY	80.00	\$ 320.00	\$25,600.00	(11.80)	\$ (3,712.00)	\$21,888.00	0.00	\$ -	\$21,888.00
950	0095	CLEAN AND RESEAL RELIEF JOINT	FOOT	144.00	\$ 88.00	\$12,672.00	(55.60)	\$ (3,780.80)	\$8,891.20	0.00	\$ -	\$8,891.20
1010	0101	CONCRETE REMOVAL	CY	1.10	\$ 3,000.00	\$3,300.00	-	\$ -	\$3,300.00	0.00	\$ -	\$3,300.00
1020	0102	CONCRETE STRUCTURES	CY	1.10	\$ 5,000.00	\$5,500.00	-	\$ -	\$5,500.00	0.00	\$ -	\$5,500.00
1030	0103	EPOXY CRACK INJECTION	FOOT	2,200.00	\$ 40.00	\$88,000.00	(415.00)	\$ (16,600.00)	\$71,400.00	0.00	\$ -	\$71,400.00
0105	0105	EPOXY CRACK SEALING ON APPROACH SLABS	LS	-	\$ 2,695.57	\$0.00	1.00	\$ 2,695.57	\$2,695.57	0.00	\$ -	\$2,695.57
0106	0106	REPLACE DEFICIENT REINFORCEMENT BARS IN APPROACH	LS	-	\$ 1,096.57	\$0.00	1.00	\$ 1,096.57	\$1,096.57	0.00	\$ -	\$1,096.57
0107	0107	ADDITIONAL LATEX CONCRETE FOR BRIDGE APPROACH	LS	-	\$ 9,841.71	\$0.00	1.00	\$ 9,841.71	\$9,841.71	0.00	\$ -	\$9,841.71
		IMBE				\$313,326.50		\$ (30,654.80)	\$282,671.70		\$ -	\$282,671.70

dy



DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

MAR 30 2015

Sam Batey
Areatha Construction Co., Inc.
410 E. North Avenue
Streamwood, IL 60107

Dear Sam Batey:

We are pleased to inform you that **Areatha Construction Co., Inc.** has been recertified as a **Minority Business Enterprise ("MBE")** by the City of Chicago ("City"). This MBE certification is valid until **05/01/2018**; 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 **05/01/2016, and 05/01/2017**. 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 **05/01/2018**. 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 **03/01/2018**.

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 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:

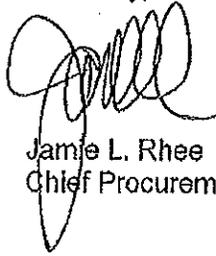
NAICS Code(s):

- 237310 - Abutment construction
- 237310 - Airport runway construction
- 237310 - Bridge approach construction
- 237310 - Bridge construction
- 237310 - Bridge decking construction
- 237310 - Causeway construction
- 237310 - Concrete paving (i.e., highway, road, street, public sidewalk)
- 237310 - Culverts, highway, road and street, construction
- 237310 - Curbs and street gutters, highway, road and street, construction
- 237310 - Repair, highway, road, street, bridge or airport runway.
- 237310 - Road construction
- 237310 - Sidewalk, public, construction
- 237310 - Street construction
- 238110 - Concrete finishing
- 238110 - Concrete pouring
- 238110 - Concrete pumping (i.e., placement)
- 238110 - Concrete repair
- 238110 - Concrete resurfacing
- 238110 - Footing and foundation concrete contractors
- 238110 - Retaining wall (except anchored earth), poured concrete, construction

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/si

MBE/WBE UTILIZATION PLAN - FORM 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 - Section 19.

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

- Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of current Letter of Certification)
- Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified 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 online at www.cookcountylil.gov/contractcompliance)
- 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 below and the Letter(s) of Intent - Form 2).

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

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

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

MBE/WBE Firm: Maintenance Coatings Co.
 Address: 543 Woodbury Street, South Elgin, Ill 60177
 E-mail: julie@maintenancecoatings.com
 Contact Person: Julie Wrightman Phone: 847-622-0020
 Dollar Amount Participation: \$ _____
 Percent Amount of Participation: 2.4 %
 *Letter of Intent attached? Yes No
 *Current Letter of Certification attached? Yes No

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

Attach additional sheets as needed.

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

MBE/WBE LETTER OF INTENT - FORM 2

MWBE Firm: Maintenance Coatings Co. Certifying Agency: City of Chicago
Contact Person: Julie Wrightsman Certification Expiration Date: 08/01/2019
Address: 643 Woodbury Street Ethnicity: Caucasian
City/State: South Elgin Zip: 60177 Bid/Proposal/Contract #: 1428-14143
Phone: (847)622-0020 Fax: (847)622-1087 FEIN #: 36-2379228
Email: julie@maintenancecoatings.com
Participation: Direct Indirect

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

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

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.

Julie Wrightsman
Signature (MWBE)
Julie Wrightsman
Print Name

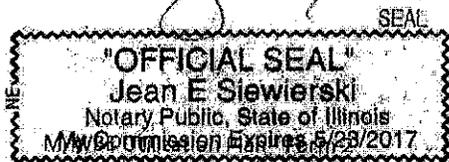
Maintenance Coatings Co.
Firm Name

07/13/15
Date

Subscribed and sworn before me

this 13th day of July, 2016

Notary Public: Jean E Siewierski



William R. Rohde
Signature (Prime Bidder/Proposer)

William R. Rohde, VP
Print Name

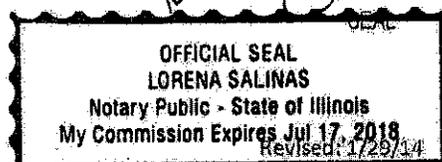
RW Dauteman Co.
Firm Name

July 14, 2016
Date

Subscribed and sworn before me

this 14th day of July, 2016

Notary Public: Lorena Salinas



R. W. DUNTEMAN COMPANY

SUBCONTRACTED ITEMS FOR RWD JOB NO. (1430)

OWNER: CCDH
 PROJECT NAME: HINTZ ROAD
 ITEM NUMBER:
 SECTION NUMBER:
 CONTRACT NUMBER: 1428-14143

Subcontract No.:
 1430

ITEM NO.	CLIENT ITEM NO.	PAY ITEM DESCRIPTION	UNIT	QUANTITY	SUB'S UNIT PRICE	SUBS AMOUNT	CO 1 CHANGE	AMOUNT OF CHANGE	NEW AMOUNT	CO 2 CHANGE	AMOUNT OF CHANGE	NEW AMOUNT
		MAINTENANCE COATINGS (WBE)										
790	0079	MODIFIED URETHANE PAVEMENT MARKING - LETTERS AND	SF	1,339.00	\$ 5.00	\$6,695.00	-	\$ -	\$6,695.00	632.00	\$ 3,160.00	\$9,855.00
800	0080	MODIFIED URETHANE PAVEMENT MARKING - LINE 12 IN	FOOT	2,119.00	\$ 2.00	\$4,238.00	-	\$ -	\$4,238.00	-1213.00	\$ (2,425.00)	\$1,812.00
810	0081	MODIFIED URETHANE PAVEMENT MARKING - LINE 24 IN	FOOT	677.00	\$ 5.00	\$3,385.00	-	\$ -	\$3,385.00	21.00	\$ 105.00	\$3,490.00
820	0082	MODIFIED URETHANE PAVEMENT MARKING - LINE 4 IN	FOOT	58,047.00	\$ 0.43	\$24,960.21	-	\$ -	\$24,960.21	16248.00	\$ 6,985.64	\$31,946.85
830	0083	MODIFIED URETHANE PAVEMENT MARKING - LINE 6 IN	FOOT	5,190.00	\$ 1.00	\$5,190.00	-	\$ -	\$5,190.00	1670.00	\$ 1,670.00	\$6,860.00
840	0084	MODIFIED URETHANE PAVEMENT MARKING - LINE 8 IN	FOOT	2,300.00	\$ 1.50	\$3,450.00	-	\$ -	\$3,450.00	0.00	\$ -	\$3,450.00
860	0086	RAISED REFLECTIVE PAVEMENT MARKER	EACH	490.00	\$ 26.50	\$12,985.00	-	\$ -	\$12,985.00	-51.00	\$ (1,351.50)	\$11,633.50
780	0078	ERADICATION OF EXISTING PAVEMENT MARKING	SF	17,425.00	\$ 1.00	\$17,425.00	-	\$ -	\$17,425.00	-5968.00	\$ (5,968.00)	\$11,457.00
		WBE				\$76,328.21		\$ -	\$76,328.21	11279.00	\$ 2,116.14	\$80,444.35



DEPARTMENT OF PROCUREMENT SERVICES
CITY OF CHICAGO

AUG - 8 2014

Julie Ann Wrightsman
Maintenance Coating Co.
543 Woodbury Street
Chicago, IL 60177

Dear Julie Ann Wrightsman:

We are pleased to inform you that **Maintenance Coating Co.** has been certified as a **Women-Owned Business Enterprise ("WBE")** by the City of Chicago ("City"). This **WBE** certification is valid until **8/1/2019**; 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 **8/1/2015, 8/1/2016, 8/1/2017, and 8/1/2018**. 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 **8/1/2019**. 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 **6/1/2019**.

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 - Painting lines on highways, streets and bridges**
- 237310 - Painting traffic lanes or parking lots**
- 237310 - Parking lot marking and line painting**
- 237310 - Runway, airport, line painting (e.g., striping)**

Your firm's participation on City contracts will be credited only toward **Women-Owned 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/gd