

**AMENDMENT NO. 2**

This Amendment modifies Contract No. 1455-14151 Section Number 13-23932-01-RP, for 151<sup>st</sup> Street Vincennes Avenue to Second Avenue by and between the County of Cook, Illinois, herein referred to as "County" and Capitol Cement Company, Inc., authorized to do business in the State of Illinois hereinafter referred to as "Contractor":

**RECITALS**

Whereas, the County and Contractor have entered into a Contract approved by the County Board on March 11, 2015, (hereinafter referred to as the "Contract"), wherein the Contractor is to provide construction services (hereinafter referred to as the "Services") from March 18, 2015 through October 9, 2017, in an amount not to exceed \$1,742,690.05; and

Whereas, Amendment #1 was executed on January 29, 2016 for an increase in the amount of \$100,097.86; and

Whereas, an increase in the amount of \$110,173.77 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 \$110,173.77 and the Total Contract Amount is revised to \$1,952,961.68
2. The Contract is hereby amended to incorporate Attachment A and made part of this Contract.
3. The attached DBE 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

By:   
Chief Procurement Officer

By:   
State's Attorney

Capitol Cement Company, Inc.

  
Signed

Mike Farshchi

\_\_\_\_\_  
Type or print name

\_\_\_\_\_  
President

\_\_\_\_\_  
Title

Date: 10 May 2016

Date: 2/10/16

# CONTRACT CHANGE ORDER



# COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS BUREAU OF CONSTRUCTION

**Project:** 151st Street  
Vincennes Avenue to Second Avenue  
**Section:** 13-23932-01-RP  
**Contract:** 1455-14151  
**GC:** Capitol Cement Company

**Date:** 1/11/2016  
**Chief Engr:** Holly Cichy, P.E.  
**RE:** John Sek, P.E.  
**SE:** Eric Petraitis, P.E.  
**OSE:** Aaron Lebowitz, P.E.

Number: 2

Contract Amount: \$1,742,690.05

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
1	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL [DBE - P]	CU.YD.	\$10.00	200.00		\$0.00	(\$2,000.00)
2	POROUS GRANULAR EMBANKMENT [DBE - P]	CU.YD.	\$50.00	200.00		\$0.00	(\$10,000.00)
3	TRENCH BACKFILL [DBE]	CU.YD.	\$45.00	1,444.00		\$0.00	\$0.00
4	TOPSOIL FURNISH AND PLACE, 4"	SQ.YD.	\$10.00	2,713.00		\$0.00	\$0.00
5	NITROGEN FERTILIZER NUTRIENT	POUND	\$5.00	34.00		\$0.00	\$0.00
6	PHOSPHORUS FERTILIZER NUTRIENT	POUND	\$5.00	34.00		\$0.00	\$0.00
7	POTASSIUM FERTILIZER NUTRIENT	POUND	\$5.00	34.00		\$0.00	\$0.00
8	SODDING, SALT TOLERANT	SQ.YD.	\$12.00	2,713.00		\$0.00	\$0.00
9	SUPPLEMENTAL WATERING	UNIT	\$100.00	27.00		\$0.00	\$0.00
10	PERIMETER EROSION BARRIER	FOOT	\$5.00	2,000.00		\$0.00	\$0.00
11	INLET FILTERS	EACH	\$150.00	14.00		\$0.00	\$0.00
12	AGGREGATE BASE COURSE, TYPE B 4" [DBE - P]	SQ.YD.	\$7.00	1,015.00		\$0.00	\$0.00
13	PORTLAND CEMENT CONCRETE PAVEMENT 10" [DBE - P]	SQ.YD.	\$70.00	5,556.00		\$0.00	\$0.00
14	PROTECTIVE COAT	SQ.YD.	\$1.00	5,556.00		\$0.00	\$0.00
15	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 8 INCH [DBE - P]	SQ.YD.	\$70.00	537.00		\$0.00	\$0.00
16	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH [DBE - P]	SQ.FT.	\$12.00	1,905.00		\$0.00	\$0.00
17	PORTLAND CEMENT CONCRETE SIDEWALK 8 INCH [DBE - P]	SQ.FT.	\$14.00	1,075.00		\$0.00	\$0.00
18	DETECTABLE WARNINGS	SQ.FT.	\$70.00	60.00		\$0.00	\$0.00
19	PAVEMENT REMOVAL [DBE - P]	SQ.YD.	\$14.00	5,085.00		\$0.00	\$422.80
20	DRIVEWAY PAVEMENT REMOVAL [DBE - P]	SQ.YD.	\$14.00	684.00		\$0.00	\$0.00
21	COMBINATION CURB AND GUTTER REMOVAL [DBE - P]	FOOT	\$5.00	2,698.00		\$0.00	\$0.00
22	SIDEWALK REMOVAL [DBE - P]	SQ.FT.	\$1.00	1,965.00		\$0.00	\$0.00
23	STORM SEWER REMOVAL 6" [DBE - P]	FOOT	\$15.45	101.00		\$0.00	\$0.00
24	STORM SEWER REMOVAL 8" [DBE - P]	FOOT	\$15.45	93.00		\$0.00	\$0.00
25	STORM SEWER REMOVAL 12" [DBE - P]	FOOT	\$15.45	199.00		\$0.00	\$0.00
26	STORM SEWER REMOVAL, 15" [DBE - P]	FOOT	\$21.75	24.00		\$0.00	\$0.00
27	MANHOLES, TYPE A, 4' DIAMETER, TYPE 1 FRAME, CLOSED LID [DBE - P]	EACH	\$3,464.00	3.00		\$0.00	\$0.00
28	CATCH BASINS TO BE ADJUSTED [DBE - P]	EACH	\$950.00	2.00		\$0.00	\$0.00
29	CATCH BASINS TO BE RECONSTRUCTED WITH NEW TYPE 1 FRAME, OPEN LID [DBE - P]	EACH	\$1,500.00	3.00		\$0.00	\$0.00
30	MANHOLES TO BE RECONSTRUCTED	EACH	\$2,500.00	1.00		\$0.00	\$0.00
31	VALVE VAULTS TO BE ADJUSTED [DBE]	EACH	\$950.00	7.00		\$0.00	\$0.00
32	REMOVING MANHOLES [DBE - P]	EACH	\$500.00	3.00		\$0.00	\$0.00
33	REMOVING CATCH BASINS [DBE - P]	EACH	\$500.00	10.00		\$0.00	\$0.00
34	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12 [DBE - P]	FOOT	\$30.00	2,831.00		\$0.00	\$0.00
35	NON-SPECIAL WASTE DISPOSAL [DBE - P]	CU.YD.	\$80.00	3,753.00		\$0.00	\$0.00
36	SPECIAL WASTE PLANS AND REPORTS	L.SUM	\$10,000.00	1.00		\$0.00	\$0.00
37	SOIL DISPOSAL ANALYSIS	EACH	\$5,000.00	2.00		\$0.00	\$0.00
38	ENGINEERS FIELD OFFICE, TYPE A	CAL.MO.	\$3,000.00	6.00		\$0.00	\$0.00

**CONTRACT CHANGE ORDER**



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

**Project:** 151st Street  
Vincennes Avenue to Second Avenue  
**Section:** 13-23932-01-RP  
**Contract:** 1455-14151  
**GC:** Capitol Cement Company

**Date:** 1/11/2016  
**Chief Engr:** Holly Cichy, P.E.  
**RE:** John Sek, P.E.  
**SE:** Eric Petraitis, P.E.  
**OSE:** Aaron Lebowitz, P.E.

Number: 2

Contract Amount: \$1,742,690.05

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
39	SIGN PANEL - TYPE 1 [DBE]	SQ.FT.	\$29.00	30.00		\$0.00	\$0.00
40	REMOVE SIGN PANEL ASSEMBLY - TYPE B [DBE]	EACH	\$100.00	4.00		\$0.00	\$0.00
41	TELESCOPING STEEL SIGN SUPPORT [DBE]	FOOT	\$10.00	48.00		\$0.00	\$0.00
42	BASE FOR TELESCOPING STEEL SIGN SUPPORT [DBE]	EACH	\$150.00	4.00		\$0.00	\$0.00
43	POLYUREA PAVEMENT MARKING TYPE I - LINE 4" [DBE]	FOOT	\$2.15	1,000.00		\$0.00	\$0.00
44	POLYUREA PAVEMENT MARKING TYPE I - LINE 6" [DBE]	FOOT	\$3.60	282.00		\$0.00	\$0.00
45	POLYUREA PAVEMENT MARKING TYPE I - LINE 24" [DBE]	FOOT	\$14.40	195.00		\$0.00	\$0.00
46	CUTTING HOT-MIX ASPHALT SURFACE	FOOT	\$5.00	489.00		\$0.00	\$0.00
47	AGGREGATE SUBGRADE, 12 IN [DBE - P]	SQ.YD.	\$14.00	6,267.00		\$0.00	\$0.00
48	CRUSHED STONE (TEMPORARY USE) [DBE - P]	L.SUM	\$12,500.00	1.00		\$0.00	\$0.00
49	CLEANING EXISTING CATCH BASINS	EACH	\$1,000.00	1.00		\$0.00	\$0.00
50	STORM SEWERS, TYPE 1 (RCCP CLASS IV) 12 IN [DBE - P]	FOOT	\$75.00	544.00		\$0.00	\$0.00
51	STORM SEWERS, TYPE 2 (RCCP CLASS III) 12 IN [DBE - P]	FOOT	\$125.00	90.00		\$0.00	\$11,650.00
52	STORM SEWERS, TYPE 2 (RCCP CLASS III) 15 IN	FOOT	\$150.00	24.00		\$0.00	\$0.00
53	VALVE VAULTS TO BE REMOVED [DBE]	EACH	\$2,000.00	1.00		\$0.00	\$4,000.00
54	WATER MAIN (DUCTILE IRON) 12 IN [DBE]	FOOT	\$150.00	795.00		\$0.00	\$0.00
55	WATER MAIN REMOVAL, 6 IN	FOOT	\$60.00	122.00		\$0.00	\$34,740.00
56	WATER MAIN REMOVAL, 12 IN	FOOT	\$60.00	706.00		\$0.00	\$0.00
57	STORM SEWERS (DUCTILE IRON PIPE) 6 IN	FOOT	\$125.00	20.00		\$0.00	\$0.00
58	WATER MAIN (DUCTILE IRON) 6 IN [DBE]	FOOT	\$190.00	143.00		\$0.00	\$7,334.00
59	FIRE HYDRANT ASSEMBLIES WITH AUXILIARY VALVE AND VALVE BOX [DBE]	EACH	\$7,500.00	1.00		\$0.00	\$0.00
60	SURVEY MONUMENTS	EACH	\$2,500.00	1.00		\$0.00	\$0.00
61	TRAFFIC CONTROL DEVICES - DETOUR ROUTING [DBE]	L.SUM	\$99,000.00	1.00		\$0.00	\$0.00
62	TRAFFIC PROTECTION [DBE]	L.SUM	\$17,500.00	1.00		\$0.00	\$0.00
63	CATCH BASINS, TYPE A2, 4 FT DIA WITH FRAME, OPEN LID, TYPE 1	EACH	\$3,500.00	15.00		\$0.00	(\$3,500.00)
64	PAVEMENT REPLACEMENT [DBE - P]	SQ.YD.	\$125.00	30.00		\$0.00	\$0.00
*65	ADDITIONAL SIGNS FOR DETOUR ROUTE	L.SUM	\$1,851.14			\$0.00	\$1,851.14
*66	10" DIP HALF TRAP	EACH	\$886.98			\$0.00	\$3,547.92
*67	EARTH EXCAVATION	CU.YD.	\$20.02			\$0.00	\$52,052.00
*68	GRIND AND OVERLAY AND SHOULDER WORK ON HALSTED STREET AND 151ST STREET	L.SUM	\$110,173.77		1.00	\$110,173.77	\$110,173.77

AMOUNT: \$110,173.77 \$210,271.63  
 ADJUSTED CONTRACT AMOUNT: \$1,952,961.68  
 % CHANGE: 12.1%

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF  
TRANSPORTATION AND HIGHWAYS  
BUREAU OF CONSTRUCTION

**Project:** 151st Street  
Vincennes Avenue to Second Avenue  
**Section:** 13-23932-01-RP  
**Contract:** 1455-14151  
**GC:** Capitol Cement Company

**Date:** 1/11/2016  
**Chief Engr:** Holly Cichy, P.E.  
**RE:** John Sek, P.E.  
**SE:** Eric Petraitis, P.E.  
**OSE:** Aaron Lebowitz, P.E.

Number: 2

Contract Amount: \$1,742,690.05

To: Chief Procurement Officer

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

NEW ITEMS

Item \*68:

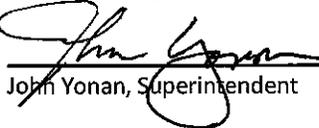
Halsted Street from 151st Street to Vincennes and 151st Street from 2nd Avenue to Wallace was used as the detour route for the 151st Street reconstruction project. Traffic that was detoured for the 151st Street reconstruction project caused a drastic deterioration in the condition of these two sections of roadways. GRIND AND OVERLAY AND SHOULDER WORK ON HALSTED STREET AND 151ST STREET was required to repair damages caused by the detoured traffic.

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.

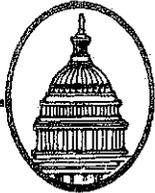
Amount of this change order:	INCREASE	\$110,173.77
Total amount of change orders to date:	INCREASE	\$210,271.63

  
 Holly Cichy, Chief Engineer of Construction 2-2-16  
 \_\_\_\_\_  
 Date

  
 John Yonan, Superintendent 2/4/16  
 \_\_\_\_\_  
 Date

Contract No. 1455-14151  
Vendor Name: Capitol Cement Company, Inc.

ATTACHMENT A



ESTAB. 1914

# CAPITOL CEMENT COMPANY, INC.

CONCRETE CONTRACTORS

6231 NORTH PULASKI ROAD, CHICAGO, ILLINOIS 60646

TELEPHONE (773) 478-2200

FAX (773) 478-4646

February 10, 2016

Letter # 001-02

Holly A. Cichy, P.E.  
Chief Engineer – Construction Bureau  
Cook County Highway Department  
69 West Washington Street, 23<sup>rd</sup> Floor  
Chicago, Illinois 60602

CONSTRUCTION BUREAU  
RECEIVED  
FEB 16 2016

Re: Revised DBE Utilization Plan - Amendment No. 2  
151<sup>st</sup> Street Reconstruction - Vincennes Ave to Second Ave  
Section: 13-23932-01-RP, Contract No. 1455-14151

Dear Ms. Cichy:

Please see the attached revised DBE Utilization documents for the above mentioned contract. The revised contract amount per Amendment No. 2 is \$1,952,961.68. The required DBE Participation is 34% which amounts to \$664,006.97. Please see attached:

Sub-Contractor	Type of Work	Percentage	Amount	Status
J. Jasso	Trucking, Disposal	13.3%	\$260,000.00	No Change
West Fuels	Fuel Supply, Delivery	1.2%	\$24,000.00	No Change
Material Solution Lab.	Testing, Inspection	0.5%	\$10,000.00	No Change
D. J. Massat	Trucking, Disposal	1.9%	\$36,500.00	No Change
Smith Maintenance	Traffic Control, Signs	1.3%	\$24,800.00	No Change
Garces Contractors	Water main	11.9%	\$233,066.00	No Change
Marking Specialists	Striping	0.3%	\$5,973.20	No Change
Diaz Group	Landscaping	1.7%	\$32,824.00	No Change
Metromex Contractors	Asphalt Resurfacing	1.9%	\$37,000.00	Added 2/10/16
<i>PARTIAL CONTRACT ADDED TO UTILIZATION PLAN</i>				
<b>Total DBE Participation</b>		<b>34.01%</b>	<b>\$664,163.20</b>	

Also attached find the executed agreement for Amendment number 2 in triplicate as required. Please let us know if any additional information is needed.

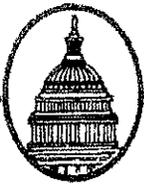
Sincerely,

Mike Farschi  
CAPITOL CEMENT COMPANY, INC.

Cc: Danuta Rusin, Sergio Silva, Sandra Moses-Potts

## Summary of Attachments

1. Capitol Cement Company
  - a. Signed Amendment number 2 (three copies)
  
2. J. Jasso
  - a. Letter of Intent for Amendment 2
  - b. Original Contract Letter of Intent
  - c. DBE Certification
  
3. West Fuels
  - a. Letter of Intent for Amendment 2
  - b. Original Contract Letter of Intent
  - c. DBE Certification
  
4. Material Solution Lab.
  - a. Letter of Intent for Amendment 2
  - b. Original Contract Letter of Intent
  - c. DBE Certification
  
5. D. J. Massat
  - a. Letter of Intent for Amendment 2
  - b. Original Contract Letter of Intent
  - c. DBE Certification
  
6. Smith Maintenance
  - a. Letter of Intent for Amendment 2
  - b. Original Contract Letter of Intent
  - c. DBE Certification
  
7. Garces Contractors
  - a. Letter of Intent for Amendment 2
  - b. Original Contract Letter of Intent
  - c. DBE Certification
  
8. Marking Specialists
  - a. Letter of Intent for Amendment 2
  - b. Original Contract Letter of Intent
  - c. DBE Certification
  
9. Diaz Group
  - a. Letter of Intent for Amendment 2
  - b. Amendment 1 Letter of Intent
  - c. DBE Certification
  
10. Metromex Contractors
  - a. New Letter of Intent
  - b. DBE Certification



ESTAB. 1914

# CAPITOL CEMENT COMPANY, INC.

CONCRETE CONTRACTORS

6231 NORTH PULASKI ROAD, CHICAGO, ILLINOIS 60646

TELEPHONE (773) 478-2200

FAX (773) 478-4646

February 9, 2016

Please send the following E-mail to Capitol Cement Company.

To: Larysa@capitolcementco.com

Re: 151<sup>st</sup> Street Reconstruction  
Section: 13-23932-01-RP  
Contract: 1455-14151  
Amendment No. 2

We hereby confirm no changes to our original "Letter of Intent" for this project.

Jose Jasso  
Name

Jose Jasso  
Signature

J. Jasso Trucking Co  
Company Name

February 9, 2016

**COOK COUNTY LETTER OF INTENT**  
(Section 2)

**FROM DBE TO PERFORM AS SUBCONTRACTOR, SUPPLIER AND/OR CONSULTANT**  
151st Street Vincennes Ave to Second Ave  
Village of Phoenix / 1455 - 14151

Contract Title & Number: \_\_\_\_\_  
From: J. Jasso Trucking Company (DBE Firm)  
To: Capitol Cement Co., Inc. (Bidder/Proposer Firm) and the County of Cook

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

Pay Item No.	Description	Quantity	Fee/Cost
	VARIOUS		\$ %
	TRUCKING, DISPOSAL, AGGREGATES		\$ %
			\$ %
Total: \$ <u>260,000</u>			%

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

Upon Penalty of perjury, I JOSE JASSO (print name) the President (title) and duly authorized representative of the J. Jasso Trucking Company (DBE firm) affirm that the foregoing information is true and correct and the services, supplies, and/or project indicated above will be supplied/performed for the above indicated total dollar amount \$ \_\_\_\_\_ which represents the above indicated total percentage \_\_\_\_\_ % for the contract amount \$ \_\_\_\_\_

Jose Jasso (Signature of affiant) 12 19 14 (Date)

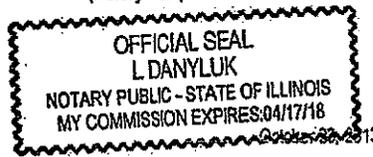
Subscribed and sworn to before me this 9<sup>th</sup> day of December \_\_\_\_\_  
[Signature] (Notary's Signature) \_\_\_\_\_ (Notary Seal)



Upon penalty of perjury, DAVID SLOAN (print name) the VICE PRESIDENT (title) and duly authorized representative of CAPITOL CEMENT CO., INC. (Bidder/Proposer firm), affirm that the foregoing information is true and correct and the services, supplies, and/or project indicated above will be supplied/performed for the above indicated total dollar amount \$ 260,000 which represents the above indicated total percentage 12.9 % for the contract amount \$ 1,797,341.40

David Sloan (Signature of affiant) 12 09 2014 (Date)

Subscribed and sworn to before me this 9 day of December \_\_\_\_\_ 2014.  
[Signature] (Notary's Signature) \_\_\_\_\_ (Notary Seal)



Location: 1,2,3

**Categories:** Trucking

**NAICS**

484220-Specialized Freight (except Used Goods)  
Trucking, Local

**Speciality**

484220- TRUCKING

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**J. Jasso Trucking Co.**

Jose Jasso  
5719 S. Homan Ave.  
Chicago, IL 60629

**District:** 1

**Phone:** (773) 434-3051

**Fax:** (773) 434-3241

**Email:** j.jassotrucking@yahoo.com

**Location:** 1

**Categories:** Trucking

**NAICS**

484220-Specialized Freight (except Used Goods)  
Trucking, Local

**Speciality**

484220- TRUCKING

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**J. P. Simons & Co.**

Jean Simons Bradfield  
1426 Brook Dr.  
Downers Grove, IL 60515

**District:** 1

**Phone:** (630) 693-0300

**Fax:** (630) 693-0306

**Email:** jean@jpsimons.net

**Location:** 1,2,3,4

**Categories:** Supplier

**NAICS**

423610-Electrical Apparatus and Equipment, Wiring  
Supplies, and Related Equipment Merchant  
Wholesalers

**Speciality**

423610- ELECTRICAL SUPPLY - WAREHOUSED

---

**J.A. Watts Inc.**

Julie Watts  
940 W. Adams st Suite 400  
Chicago, IL 60607-0000

**District:** 1

**Phone:** 312-997-3720

**Fax:** 312-997-3726

**Email:** jwatts@jwincorporated.com

**Location:** 1

**Categories:** Airport Concessionaire, Professional

**NAICS**

236210-Industrial Building Construction  
236220-Commercial and Institutional Building  
Construction

**Speciality**

NAICS 236210 Construction management, industrial  
building (except warehouses) NAICS 236220  
Construction management, commercial and



# CAPITOL CEMENT COMPANY, INC.

CONCRETE CONTRACTORS

6231 NORTH PULASKI ROAD, CHICAGO, ILLINOIS 60646

TELEPHONE (773) 478-2200

FAX (773) 478-4646

February 9, 2016

Please send the following E-mail to Capitol Cement Company.

To: [Larysa@capitolcementco.com](mailto:Larysa@capitolcementco.com)

Re: 151<sup>st</sup> Street Reconstruction  
Section: 13-23932-01-RP  
Contract: 1455-14151  
Amendment No. 2

We hereby confirm no changes to our original "Letter of Intent" for this project.

Amy VanHorne  
Name

Amy VanHorne  
Signature

West Fuels, Inc.  
Company Name

February 9, 2016

**COOK COUNTY LETTER OF INTENT**  
(Section 2)

**FROM DBE TO PERFORM AS SUBCONTRACTOR, SUPPLIER AND/OR CONSULTANT**  
151st Street Vincennes Ave to Second Ave  
Village of Phoenix / 1455 - 14151

Contract Title & Number: \_\_\_\_\_ (DBE Firm)  
From: \_\_\_\_\_ (Bidder/Proposer Firm) and the County of Cook  
To: Capitol Cement Co., Inc.

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

Pay Item No.	Description	Quantity	Fee/Cost
			\$ _____ %
			\$ _____ %
			\$ _____ %
Total: \$ <u>40,000</u>			%

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

Upon Penalty of perjury, I Deborah Stange (print name) the President (title) and duly authorized representative of the West Fuchs, Inc. (DBE firm) affirm that the foregoing information is true and correct and the services, supplies, and/or project indicated above will be supplies/performed for the above indicated total dollar amount \$ \_\_\_\_\_ which represents the above indicated total percentage \_\_\_\_\_ % for the contract amount \$ \_\_\_\_\_

Deborah Stange (Signature of affiant) 12, 9, 14 (Date)



Subscribed and sworn to before me this 9th day of December, 2014  
Maria Batchelor (Notary's Signature) \_\_\_\_\_ (Notary Seal)

Upon penalty of perjury, DAVID SLOWIN (print name), the VICE PRESIDENT (title) and duly authorized representative of CAPITOL CEMENT CO., INC (Bidder/Proposer firm),

affirm that the foregoing information is true and correct and the services, supplies, and/or project indicated above will be supplied/performed for the above indicated total dollar amount \$ 40,000 which represents the above indicated total percentage 2.5 % for the contract amount \$ 1,747,341.40

David Slown (Signature of affiant) 12, 09, 2014 (Date)

Subscribed and sworn to before me this 9 day of December, 2014  
David Slown (Notary's Signature) \_\_\_\_\_ (Notary Seal)



561612-Investigation, Guard, and Armored Car Services  
561720-Janitorial Services  
561730-Landscaping Services  
561790-Other Services to Buildings and Dwellings

cleaning services, janitorial NAICS 561730  
Landscaping Services NAICS 561790 Other Services to Buildings and Dwellings

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**West Fuels, Inc.**

Deborah Stange  
82 S. La Grange Road; Suite # 201  
La Grange, IL 60525-0000

**District: 1**

**Phone: 708-588-1900**

**Fax: 708-588-8289**

**Email: dstange@westfuels.com**

**Location: 1**

**Categories:** Supplier, Trucking

**NAICS**

424690-Other Chemical and Allied Products Merchant Wholesalers  
424720-Petroleum and Petroleum Products Merchant Wholesalers (except Bulk Stations and Terminals)  
484220-Specialized Freight (except Used Goods) Trucking, Local  
484230-Specialized Freight (except Used Goods) Trucking, Long-Distance

**Speciality**

NAICS 424690 Other Chemical and Allied Products Merchant Wholesalers NAICS 424720 Petroleum and petroleum products merchant wholesalers (except bulk stations, terminals) NAICS 484220 Specialized Freight (except Used Goods) Trucking, Local NAICS 484230 Specialized Freight (except Used Goods) Trucking, Long-Distance

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**West Haven, LLC**

Terry Wand  
475A Bartram Street SE  
Atlanta, GA 30316-0000

**District: 10**

**Phone: 404-259-8259**

**Fax:**

**Email: w\_terry@outlook.com**

**Location: 1**

**Categories:** Airport Concessionaire, Professional

**NAICS**

541611-Management Consulting Services  
722310-Food Service Contractors  
722511-Restaurants and Other Eating Places  
722513-Restaurants and Other Eating Places

**Speciality**

541611 Administrative Management and General Management Consulting Services 722310 Food service contractors, airline 722511 Full-Service Restaurants 722513 Limited-Service Restaurants

---

**West Side Transformation Corporation**

Homer Lyons

**District: 1**

**Phone: 312-666-0445**



# CAPITOL CEMENT COMPANY, INC.

CONCRETE CONTRACTORS

6231 NORTH PULASKI ROAD, CHICAGO, ILLINOIS 60646

TELEPHONE (773) 478-2200

FAX (773) 478-4646

February 9, 2016

Please send the following E-mail to Capitol Cement Company.

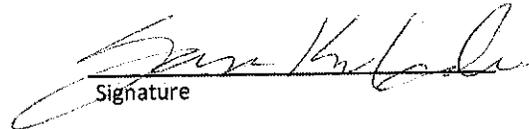
To: [larysa@capitolcementco.com](mailto:larysa@capitolcementco.com)

Re: 151<sup>st</sup> Street Reconstruction  
Section: 13-23932-01-RP  
Contract: 1455-14151  
Amendment No. 2

We hereby confirm no changes to our original "Letter of Intent" for this project.

SAM KUKADIA

Name



Signature

MATERIAL SOLUTIONS LAB.

Company Name

February 9, 2016

COOK COUNTY LETTER OF INTENT  
(Section 2)

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

Contract Title & Number: 151st Street Vincennes Ave to Second Ave  
Village of Phoenix / 1455 - 14151

From: MATERIAL SOLUTIONS LAB (DBE Firm)

To: Capitol Cement Co., Inc. (Bidder/Proposer Firm) and the County of Cook

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

Pay Item No.	Description	Quantity	Fee/Cost
	CONCRETE QC		\$ _____ %
			\$ _____ %
			\$ _____ %
			\$ _____ %
			\$ _____ %
			Total: \$ 10,000 <sup>00</sup> %

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

Upon Penalty of perjury, I SAOU KUKADIA (print name) the CHAIRMAN PRINCIPAL (title) and duly authorized representative of the MATERIAL SOLUTIONS LAB (DBE firm) affirm that the foregoing information is true and correct and the services, supplies, and/or project indicated above will be supplied/performed for the above indicated total dollar amount \$ \_\_\_\_\_ which represents the above indicated total percentage \_\_\_\_\_ % for the contract amount \$ \_\_\_\_\_

(Signature of affiant) SAOU KUKADIA (Date) 12 1 2014

Subscribed and sworn to before me this 1st day of December

(Notary's Signature) (Notary Seal)



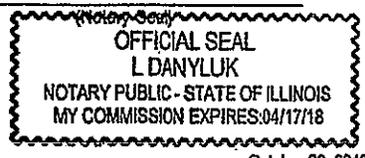
Upon penalty of perjury, DAVID SLONIM (print name) the VICE PRESIDENT (title) and duly authorized representative of CAPITOL CEMENT CO., INC (Bidder/Proposer firm),

affirm that the foregoing information is true and correct and the services, supplies, and/or project indicated above will be supplied/performed for the above indicated total dollar amount \$ 10,000 which represents the above indicated total percentage 0.6 % for the contract amount \$ 1,747,341.40

(Signature of affiant) David Slonim (Date) 12 09 2014

Subscribed and sworn to before me this 9 day of December 20 14

(Notary's Signature)



**Categories:** Professional

**NAICS**

541380 - TESTING LABORATORIES

541330 - ENGINEERING SERVICES

**Speciality**

541380 - CONSTRUCTION MATERIAL FIELD AND LABORATORY TESTING

541330 - GEOTECHNICAL, CONSTRUCTION INSPECTION, QUALITY CONTROL AND ASSURANCE

---

**Material Solutions Laboratory**

**Corporation**

Samir Kukadia

1040 Bonaventure Dr.

Elk Grove Village, IL 60007

**District:** 1

**Phone:** (847) 466-7216

**Fax:** (847) 285-1712

**Email:** sam@msl-corp.com

**Location:** 1

**Categories:** Architecture\Engineering, Professional

**NAICS**

541330-Engineering Services

541380-Testing Laboratories

**Speciality**

541330- QA AGGREGATE/HMA/PCC

541380- MISC: MATERIAL TESTING

MISC: CONCRETE FIELD TESTING

MISC: CONCRETE LABORATORY TESTING

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**Matias Trucking, Inc.**

Libardo Lizarazo

8755 W. 82nd. Place

Justice, IL 60458

**District:** 1

**Phone:** 708-563-2820

**Fax:** 708-563-2821

**Email:** Matias@matiastrucking.com

**Location:** 1

**Categories:** Miscellaneous, Trucking

**NAICS**

NAICS Code: 484110 - General Freight Trucking,  
Local

**Speciality**

NAICS Code: 484110 General Freight Trucking,  
Specialty: trucking and hauling of sand, clay, stone,  
asphalt, topsoil, and snow removal

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**Matrix Communication Services, Inc.**

Anthony Hernandez

303 Main Street Suite 100-A

Antioch, IL 60002

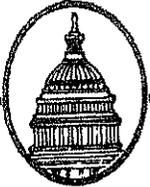
**District:** 1

**Phone:** 847-456-5955

**Fax:**

**Email:** thmatrix@matrix-us.org

**Location:** 1



ESTAB. 1914

# CAPITOL CEMENT COMPANY, INC.

CONCRETE CONTRACTORS

6231 NORTH PULASKI ROAD, CHICAGO, ILLINOIS 60646

TELEPHONE (773) 478-2200

FAX (773) 478-4646

February 9, 2016

Please send the following E-mail to Capitol Cement Company.

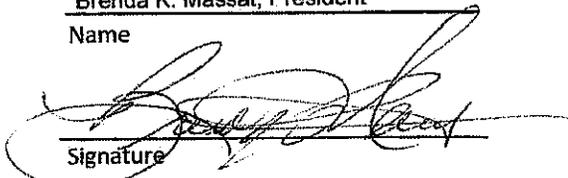
To: [Larysa@capitolcementco.com](mailto:Larysa@capitolcementco.com)

Re: 151<sup>st</sup> Street Reconstruction  
Section: 13-23932-01-RP  
Contract: 1455-14151  
Amendment No. 2

We hereby confirm no changes to our original "Letter of Intent" for this project.

Brenda K. Massat, President

Name

  
Signature

D. J. Massat, Inc.

Company Name

February 9, 2016

**COOK COUNTY LETTER OF INTENT**  
(Section 2)

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

Contract Title & Number: 151st Street Vincennes Ave to Second Ave Village of Phoenix / 1455 - 14151

From: D. J. Massat, Inc. (DBE Firm)

To: Capitol Cement Co., Inc. (Bidder/Proposer Firm) and the County of Cook

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

Pay Item No.	Description	Quantity	Fee/Cost
			\$ _____ %
	<i>Trucking</i>		\$ _____ %
			\$ _____ %
			\$ _____ %
			\$ _____ %
			\$ _____ %
Total: \$ <u>36,500<sup>00</sup></u>			%

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

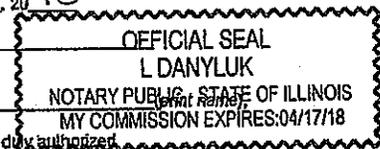
Upon Penalty of perjury, I Brenda K. Massat (print name) the President (title) and duly authorized representative of the D. J. Massat, Inc. (DBE firm) affirm that the foregoing information is true and correct and the services, supplies, and/or project indicated above will be supplied/performed for the above indicated total dollar amount \$ \_\_\_\_\_ which represents the above indicated total percentage \_\_\_\_\_ % for the contract amount \$ \_\_\_\_\_

[Signature] (Signature of affiant) 12, 09, 14 (Date)

Subscribed and sworn to before me this 9<sup>th</sup> day of December, 2015

[Signature] (Notary's Signature)

(Notary Seal)



Upon penalty of perjury, DAVID SLONIAM (print name) the VICE PRESIDENT (title) and duly authorized representative of CAPITOL CEMENT CO., INC (Bidder/Proposer firm),

affirm that the foregoing information is true and correct and the services, supplies, and/or project indicated above will be supplied/performed for the above indicated total dollar amount \$ 36,500 which represents the above indicated total percentage 2.04 % for the contract amount \$ 1,747,341.00

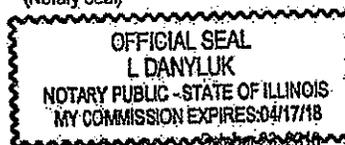
[Signature] (Signature of affiant)

12, 09, 2014 (Date)

Subscribed and sworn to before me this 9 day of December, 2014

[Signature] (Notary's Signature)

(Notary Seal)



**D.C. Mad Hatter, Inc.**

Derryl Caldwell  
600 E. Grand Ave. Ste 8  
Chicago, IL 60611-0000

**District: 1****Phone:** 312-656-9912**Fax:** 773-667-0230**Email:** dcmadhatr@aol.com**Location:** 1**Categories:** Airport Concessionaire, Miscellaneous**NAICS**

314999-All Other Textile Product Mills  
451110-Sporting Goods Stores  
541430-Graphic Design Services

**Speciality**

Embroidering contractors Uniform stores, athletic  
Graphic art and related design services

**D.J. Massat, Inc.**

Brenda K. Massat  
8842 Juniper Ct.  
Tinley Park, IL 60487

**District:** 1**Phone:** (708)-389-3700**Fax:** (708)-532-1181**Email:** dmassat@comcast.net**Location:** 1**Categories:** Trucking**NAICS**

484220-Specialized Freight (except Used Goods)  
Trucking, Local

**Speciality**

484220- TRUCKING

**D.W.J. Petroleum, Incorporated**

Darryl W. Jackson  
P. O. Box 522 4597 S. Oakenwald Ave.  
Bloomington, IL 60108-0522

**District:** 1**Phone:** (800) 436-2178**Fax:****Email:** darryl@dwjpetroleum.com**Location:** 1,2,3,4,5,6,7,8,9**Categories:** Construction, Supplier**NAICS**

238110-Poured Concrete Foundation and Structure  
Contractors  
332216-Saw Blade and Handtool Manufacturing  
424720-Petroleum and Petroleum Products Merchant  
Wholesalers

**Speciality**

238110- MISCELLANEOUS CONCRETE  
332216- MATERIALS: MISC. - DIAMOND SAW  
BLADES  
424720- SUPPLIER: PETROLEUM PRODUCTS, NON-  
STOCKING DISTRIBUTOR

**D2K Traffic Equipment & Design,  
LLC**

Mark Long

**District:** 1**Phone:** (630) 416-9700



# CAPITOL CEMENT COMPANY, INC.

CONCRETE CONTRACTORS

6231 NORTH PULASKI ROAD, CHICAGO, ILLINOIS 60646  
TELEPHONE (773) 478-2200  
FAX (773) 478-4646

February 9, 2016

Please send the following E-mail to Capitol Cement Company.

To: [Larysa@capitolcementco.com](mailto:Larysa@capitolcementco.com)

Re: 151<sup>st</sup> Street Reconstruction  
Section: 13-23932-01-RP  
Contract: 1455-14151  
Amendment No. 2

We hereby confirm no changes to our original "Letter of Intent" for this project.

Michael Smith

Name

Signature

Smith Maintenance Company

Company Name

February 9, 2016

COOK COUNTY LETTER OF INTENT  
(Section 2)

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

Contract Title & Number: \_\_\_\_\_

From: Smith Maintenance Company (DBE Firm)

To: Capitol Cement Company, Inc (Bidder/Proposer Firm) and the County of Cook

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

Pay Item No.	Description	Quantity	Fee/Cost	
	<i>see attached</i>		\$	%
			\$	%
			\$	%
			Total: \$ <u>24,800</u>	%

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

Upon Penalty of perjury, I Michael Smith (print name) the President (title) and duly authorized representative of the Smith Maintenance Company (DBE firm) affirm that the foregoing information is true and correct and the services, supplies, and/or project indicated above will be supplied/performed for the above indicated total dollar amount \$ \_\_\_\_\_ which represents the above indicated total percentage \_\_\_\_\_ % for the contract amount \$ \_\_\_\_\_

(Signature of affiant) \_\_\_\_\_ (Date) \_\_\_\_\_

Subscribed and sworn to before me this 8th day of December, 2014

(Notary's Signature) Maria Diaz (Notary Seal)



Upon penalty of perjury, I DAVID SLONIM (print name), the VICE PRESIDENT (title) and duly authorized representative of CAPITOL CEMENT CO., INC. (Bidder/Proposer firm),

affirm that the foregoing information is true and correct and the services, supplies, and/or project indicated above will be supplied/performed for the above indicated total dollar amount \$ 24,800 which represents the above indicated total percentage 1.42 % for the contract amount \$ 1,747,341.40

(Signature of affiant) David Slonim (Date) 12,09,2014

Subscribed and sworn to before me this 9 day of December, 2014

(Notary's Signature) \_\_\_\_\_ (Notary Seal)



**Location: 1**

**Categories:** Airport Concessionaire, Professional

**NAICS**

311330-Confectionery Manufacturing from Purchased Chocolate (deactivated in 2012 codeset)  
311340-Nonchocolate Confectionery Manufacturing  
311811-Bread and Bakery Product Manufacturing  
311821-Cookie, Cracker, and Pasta Manufacturing  
424450-Confectionery Merchant Wholesalers  
445292-Other Specialty Food Stores  
722213-Limited-Service Eating Places (deactivated in 2012 codeset)

**Speciality**

Candy, Bakery, Confectionary, Snack Bars

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**Smith & Smith Associates, Inc.**

**District: 1**

Charles Smith  
1031 North Orleans Street  
Chicago, IL 60610-2523

**Phone:** 312-266-6303

**Fax:** 312-266-6408

**Email:** csmith@smithandsmithinc.com

**Location: 1**

**Categories:** Professional

**NAICS**

541310-Architectural Services  
541330-Engineering Services

**Speciality**

Architectural Services and Consulting  
Professional Design Firm

---

**Smith Maintenance Company**

**District: 1**

Michael Smith  
205 W. Randolph St., Ste. 925  
Chicago, IL 60606

**Phone:** (312) 425-1962

**Fax:** (312) 425-1950

**Email:** mike@smithmaint.com

**Location: 1,2,3,4,5,6,7**

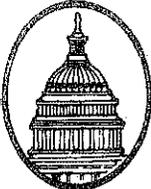
**Categories:** Construction

**NAICS**

237130-Power and Communication Line and Related Structures  
237310-Highway, Street, & Bridge Construction  
237990-Other Heavy and Civil Engineering Construction  
561990-All Other Support Services

**Speciality**

237130- UNDERGROUND UTILITIES  
237310- PAVEMENT PATCHING  
EXCAVATING & GRADING - CONSTRUCTION  
DEMOLITION - CONSTRUCTION  
237990- DRAINAGE  
561990- TRAFFIC CONTROL



ESTAB. 1914

# CAPITOL CEMENT COMPANY, INC.

CONCRETE CONTRACTORS

6231 NORTH PULASKI ROAD, CHICAGO, ILLINOIS 60646

TELEPHONE (773) 478-2200

FAX (773) 478-4646

February 9, 2016

Please send the following E-mail to Capitol Cement Company.

To: [Larysa@capitolcementco.com](mailto:Larysa@capitolcementco.com)

Re: 151<sup>st</sup> Street Reconstruction  
Section: 13-23932-01-RP  
Contract: 1455-14151  
Amendment No. 2

We hereby confirm no changes to our original "Letter of Intent" for this project.

Elda Mannion

Name

Mannion

Signature

Garces Contractors LLC

Company Name

February 9, 2016

COOK COUNTY LETTER OF INTENT  
(Section 2)

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

Contract Title & Number: 151<sup>ST</sup>  
From: GARDES CONTRACTORS, LLC (DBE Firm)  
To: CAPITOL CEMENT CO., INC (Bidder/Proposer Firm) and the County of Cook

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

Pay Item No.	Description	Quantity	Fee/Cost
			\$ %
	See Attached		\$ %
			\$ %
Total: \$			233,066 <sup>ER</sup> %

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

Upon Penalty of perjury, I CATHERINE LAUNDERHOLM (print name) the MANAGER (title) and duly authorized representative of the GARDES CONTRACTORS LLC (DBE firm) affirm that the foregoing information is true and correct and the services, supplies, and/or project indicated above will be supplied/performed for the above indicated total dollar amount \$ \_\_\_\_\_ which represents the above indicated total percentage 100 % for the contract amount \$ \_\_\_\_\_.  
Catherine Launderholm (Signature of affiant) 12, 10, 14 (Date)

Subscribed and sworn to before me this 10 day of DECEMBER 2014.  
[Signature] (Notary's Signature) 12, 09, 2014 (Date)  
Upon penalty of perjury, DAVID SLOMKA (print name), the 2 VICE PRESIDENT (title) and duly authorized representative of CAPITOL CEMENT CO., INC (Bidder/Proposer firm), affirm that the foregoing information is true and correct and the services, supplies, and/or project indicated above will be supplied/performed for the above indicated total dollar amount \$ 233,066, which represents the above indicated total percentage 133 % for the contract amount \$ 1,747,341.40.  
David Slomka (Signature of affiant) 12, 09, 2014 (Date)

Subscribed and sworn to before me this 9 day of December, 2014.  
[Signature] (Notary's Signature) \_\_\_\_\_ (Notary Seal)



CONSTRUCTION INSPECTION, TRAFFIC SIGNALS

---

**Gantec Corporation**

Geetha Venkataswamy  
1111 Plaza Drive, Suite 470  
Schaumburg, IL 60173-0000

**District: 1**

**Phone: 847-585-3424**

**Fax: 847-770-4733**

**Email: geetha@gantecusa.com**

**Location: 1,2,3,4,5,6,7,8,9**

**Categories:** Professional

**NAICS**

541511-Computer Systems Design and Related Services

541512-Computer Systems Design and Related Services

**Speciality**

541511-Custom Computer Programming Services

541512-Computer Systems Design Consulting Services

---

**Garces Contractors LLC**

Elda Mannion  
5423 West Division  
Chicago, IL 60651-1312

**District: 1**

**Phone: 773-626-6468**

**Fax: 773-626-1143**

**Email: garcescontractorsllc@yahoo.com**

**Location: 1**

**Categories:** Construction

**NAICS**

221310-Water Supply and Irrigation Systems

237110-Water and Sewer Line and Related Structures Construction

238220-Plumbing, Heating, and Air-Conditioning Contractors

238910-Site Preparation Contractors

**Speciality**

NAICS 221310 Irrigation system operation NAICS

221310 Water supply systems NAICS 237110 Water and Sewer Line and Construction NAICS 238220

Plumbing contractors NAICS 238910 Site Preparation Contractors

---

**Garrigan Construction, Inc.**

Rosemary Garrigan  
1022 Ferdinand Avenue  
Forrest Park, IL 60130-2204

**District: 1**

**Phone: 708-488-8170**

**Fax: 708-488-8177**

**Email: rose@garriganconstruction.com**

**Location: 1**

**Categories:** Construction

**NAICS**

236220-Commercial and Institutional Building Construction

**Speciality**

NAICS 236220 Addition, alteration and renovation general contractors, commercial and institutional



ESTAB. 1914

# CAPITOL CEMENT COMPANY, INC.

CONCRETE CONTRACTORS

6231 NORTH PULASKI ROAD, CHICAGO, ILLINOIS 60646

TELEPHONE (773) 478-2200

FAX (773) 478-4646

February 9, 2016

Please send the following E-mail to Capitol Cement Company.

To: Larysa@capitolcementco.com

Re: 151<sup>st</sup> Street Reconstruction  
Section: 13-23932-01-RP  
Contract: 1455-14151  
Amendment No. 2

We hereby confirm no changes to our original "Letter of Intent" for this project.

Judith M. Peszek

Name

Judith M. Peszek

Signature

MARKING SPECIALISTS CORPORATION

Company Name

February 9, 2016

COOK COUNTY LETTER OF INTENT

(Section 2)

Vincennes Avenue to Second Avenue FROM DBE TO PERFORM AS SUBCONTRACTOR, SUPPLIER AND/OR CONSULTANT

Contract Title & Number: 151st Street, 1455-14151 From: Marking Specialists Corporation (DBE Firm) To: (Bidder/Proposer Firm) and the County of Cook

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

Table with 4 columns: Pay Item No., Description, Quantity, Fee/Cost. Row 1: See attached, 1/LS, \$ 5,973.20. Row 2: quote #, \$, %. Row 3: Q22056, \$, %. Total: \$ 5,973.20

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

Upon Penalty of perjury, Robert W. Buever (print name) the Executive Vice-President (title) and duly authorized representative of the Marking Specialists Corporation (DBE firm) affirm that the foregoing information is true and correct and the services, supplies, and/or project indicated above will be supplied/performed for the above indicated total dollar amount \$ 5,973.20 which represents the above indicated total percentage % for the contract amount \$



(Signature of affiant) (Date) 12, 9, 14

Subscribed and sworn to before me this 9th day of December, 2014

(Notary's Signature) (Notary Seal)

Upon penalty of perjury, DAVID SLONIM (print name), the VICE PRESIDENT (title) and duly authorized representative of CAPITAL CEMENT CO., INC. (Bidder/Proposer firm), affirm that the foregoing information is true and correct and the services, supplies, and/or project indicated above will be supplied/performed for the above indicated total dollar amount \$ 5,973.20 which represents the above indicated total percentage 0.3 % for the contract amount \$ 1,797,341.40

(Signature of affiant) (Date) 12, 09, 2014

Subscribed and sworn to before me this 9 day of December, 2014

(Notary's Signature) (Notary Seal)



238330 - FLOORING CONTRACTORS

---

**Market International Insurance**

**Agency**

Lisel Garcia  
183 Columbia Rd., Ste. 30B  
Hanover, MA 02339

**District:** 10

**Phone:** (781) 834-3311

**Fax:** (781) 834-3322

**Email:** lgarcia@marketinternational.com

**Location:** 1,2,3,4,5,6,7,8,9

**Categories:** Professional

**NAICS**

524126-Direct Property and Casualty Insurance  
Carriers

**Speciality**

524126- MISC: INSURANCE & PERFORMANCE  
BONDS

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**Marking Specialists Corporation**

Alfredo Zavala  
P. O. Box 745 555 Sundown Rd.  
Arlington Heights, IL 60006

**District:** 1

**Phone:** (847) 253-7349

**Fax:** (847) 253-0096

**Email:** bob@markingspecialists.net

**Location:** 1,2,3

**Categories:** Construction

**NAICS**

237310-Highway, Street, & Bridge Construction

**Speciality**

237310- PAVEMENT MARKING: MODIFIED  
URETHANE  
MISC: REFLECTIVE MARKER INSTALLATION  
PAVEMENT MARKING: REMOVAL  
PAVEMENT MARKING: GROOVED RECESSED  
MISC: PREFORMED PLASTIC PAVEMENT MARKING  
PAVEMENT MARKING: EPOXY  
PAVEMENT MARKING: POLYUREA  
PAVEMENT MARKING: THERMOPLASTIC HAND  
PAVEMENT MARKING: PAINT  
PAVEMENT MARKERS RAISED

---

**Mars Solutions Inc.**

Smita Gharia  
1735 Chalmette Court

**District:** 1

**Phone:** 630-995-9877

**Fax:** 630-995-9877

**Email:** agharia@marssolutionsinc.com



ESTAB. 1914

# CAPITOL CEMENT COMPANY, INC.

CONCRETE CONTRACTORS

6231 NORTH PULASKI ROAD, CHICAGO, ILLINOIS 60646

TELEPHONE (773) 478-2200

FAX (773) 478-4646

February 9, 2016

Please send the following E-mail to Capitol Cement Company.

To: Larysa@capitolcementco.com

Re: 151<sup>st</sup> Street Reconstruction  
Section: 13-23932-01-RP  
Contract: 1455-14151  
Amendment No. 2

We hereby confirm no changes to our original "Letter of Intent" for this project.

Ruben Diaz

Name

Ruben Diaz

Signature

Diaz Group LLC

Company Name

February 9, 2016

Contract No.: 1455-14151  
Amendment #1

**COOK COUNTY GOVERNMENT LETTER OF INTENT (SECTION 2)**

DBE Firm: Diaz Group, LLC. Certifying Agency: IDOT  
Address: 2957 N. Pulaski Road Certification Expiration Date: \_\_\_\_\_  
City/State: Chicago Zip: 60641 FEIN #: 20-369532  
Phone: 773-388-8644 Fax: 773-725-8645 Contact Person: Ruben Diaz, Sr.  
Email: ruben@diazgroupllc.com Contract #: 1455-14151  
Participation:  Direct  Indirect

Will the DBE firm be subcontracting any of the performance of this contract to another firm?  
No  Yes  If "Yes", please attach explanation. Proposed Subcontractor: \_\_\_\_\_

The undersigned DBE is prepared to provide the following Commodities/Services for the above named Project/ Contract:  
\_\_\_\_\_  
Landscaping  
See attached.  
\_\_\_\_\_

Indicate the Dollar Amount, or Percentage, and the Terms of Payment for the above-described Commodities/ Services:  
\_\_\_\_\_  
\$ 32,824.00  
\_\_\_\_\_

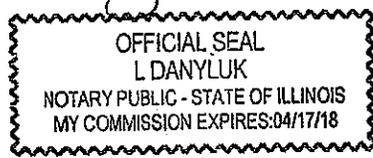
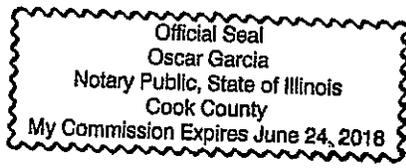
(If more space is needed to fully describe DBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)  
THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement conditioned upon the Bidder/Proposer's receipt of a signed contract from the County of Cook. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/ Supply and Fee/Cost were completed.

Ruben Diaz  
Signature (MWBE)  
Ruben Diaz  
Print Name  
Diaz Group, LLC.  
Firm Name  
12/15/2015  
Date

David Slonim  
Signature (Prime Bidder/Proposer)  
David Slonim  
Print Name  
Capitol Cement Co., Inc.  
Firm Name  
12/15/2015  
Date

Subscribed and sworn before me  
this 15 day of December, 2015.  
Notary Public [Signature]  
SEAL

Subscribed and sworn before me  
this 15th day of December, 2015.  
Notary Public [Signature]  
SEAL



Job No: IDOT JOB NUMBER C-91-343-14, VILLAGE OF PHOENIX - SECTION 13-23932-01-RP, CDBG NUMBER 1311-076

Name: 151ST STREET - VINCENNES AVE TO SECOND AVE

<u>Line No</u>	<u>Company</u>	<u>Description</u>	<u>U/M</u>	<u>Unit Price</u>	<u>DIAZ Price</u>	<u>QUANTITY</u>	<u>DIAZ Total</u>
4	DIAZ	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	\$ 4.00	\$ 4.00	2330	\$ 9,320.00
5	DIAZ	NITROGEN FERTILIZER NUTRIENT	POUND	\$ 2.00	\$ 2.00	34	\$ 68.00
6	DIAZ	PHOSPHORUS FERTILIZER NUTRIENT	POUND	\$ 2.00	\$ 2.00	34	\$ 68.00
7	DIAZ	POTASSIUM FERTILIZER NUTRIENT	POUND	\$ 2.00	\$ 2.00	34	\$ 68.00
8	DIAZ	SODDING, SALT TOLERANT	SQ YD	\$ 10.00	\$ 10.00	2330	\$ 23,300.00

TOTAL \$ 32,824.00

South Holland, IL 60473-3233

Email: [diamfinsvc@aol.com](mailto:diamfinsvc@aol.com)

Location: 1

**Categories:** Professional

**NAICS**

541611-Management Consulting Services

**Speciality**

ACCOUNTING/AUDITING/BUDGET CONSULTING  
FINANCIAL ADVISOR FINANCIAL ADVISOR

**Dian, Incorporated**

Diane Rickert

14200 Ashford Ct.

Orland Park, IL 60467

**District:** 1

**Phone:** (708) 364-0904

**Fax:** (708) 364-0905

**Email:** [dianeinc@comcast.net](mailto:dianeinc@comcast.net)

Location: 1

**Categories:** Construction

**NAICS**

238110-Poured Concrete Foundation and Structure  
Contractors

**Speciality**

238110- MISCELLANEOUS CONCRETE

**Diana's Trucking II Inc.**

Humberto A. Medrano

2792 Providence Ln.

Montgomery, IL 60538

**District:** 3

**Phone:** (630) 669-0152

**Fax:** (630) 859-2189

**Email:** [beto2169@yahoo.com](mailto:beto2169@yahoo.com)

Location: 1,2

**Categories:** Trucking

**NAICS**

484220-Specialized Freight (except Used Goods)  
Trucking, Local

**Speciality**

484220- TRUCKING

**Diaz Group LLC**

Ruben Diaz, Sr.

2957 N. Pulaski

Chicago, IL 60641

**District:** 1

**Phone:** (773) 725-8644

**Fax:** (773) 725-8645

**Email:** [ruben@diazgroupllc.com](mailto:ruben@diazgroupllc.com)

Location: 1

**Categories:** Construction

**NAICS**

561730-Landscape Services

**Speciality**

561730- LANDSCAPING

Contract No.: 1455-14151

COOK COUNTY GOVERNMENT LETTER OF INTENT (SECTION 2)

DBE Firm: Metromex Contractors, Inc. Certifying Agency: IDOT/CDOT

Address: 9550 Sergio Drive Certification Expiration Date: \_\_\_\_\_

City/State: McCook Zip: 60525 FEIN #: 36-3816412

Phone: 708-485-3000 Fax: 708-485-3011 Contact Person: Federico Rojas

Email: FRojas@metromex1.com Contract #: 1455-14151

Participation:  Direct  Indirect

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

No  Yes  If "Yes", please attach explanation. Proposed Subcontractor: \_\_\_\_\_

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

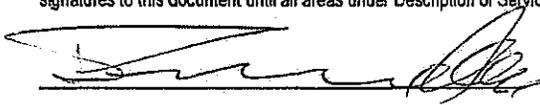
HMA Paving Work

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

See Attached

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

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



Signature (MWBE)  
Federico Rojas

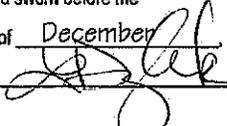
Print Name  
Metromex Contractors, Inc.

Firm Name  
12/09/2015

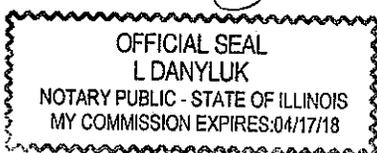
Date

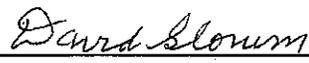
Subscribed and sworn before me

this 09 day of December, 20 15

Notary Public 

SEAL





Signature (Prime Bidder/Proposer)  
David Slonim

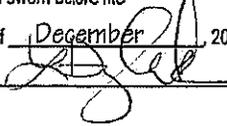
Print Name  
Capitol Cement Co., Inc.

Firm Name  
12/09/2015

Date

Subscribed and sworn before me

this 09 day of December, 20 15

Notary Public 

SEAL



# 151ST STREET - VINCENNES AVE TO SECOND AVE

## METROMEX SCHEDULE OF PRICES

ITEM NO.	Letter	DESCRIPTION	UNIT	QTY	UNIT COST	TOTAL COST
Added in Amendment 2	18 - 03	HMA Resurfacing Section 1	L SUM	1	\$37,000.00	\$37,000.00
					<b>TOTAL</b>	<b>\$37,000.00</b>

PARTIAL CONTRACT ADDED TO UTILIZATION PLAN

**Metro Chicago Development, Inc.**

Eric L. Walker  
1405 Douglas  
Flossmoor, IL 60422

**District:** 1**Phone:** (708) 932-6000**Fax:** (708) 405-3538**Email:** info@metrocdi.com**Location:** 1,2,3,4,5,6**Categories:** Miscellaneous**NAICS**

524298-All Other Insurance Related Activities

**Speciality**

524298- MISC: INSURANCE RELATED SERVICES

**Metro Strategies, Incorporated**

Karyn M. Romano  
526 Crescent Blvd., Ste. 314  
Glen Ellyn, IL 60137

**District:** 1**Phone:** (630) 534-6400**Fax:****Email:** kromano@metrostrategiesinc.com**Location:** 1,2,3**Categories:** Miscellaneous, Professional**NAICS**

541712-Research and Development in the Physical,  
Engineering  
541820-Public Relations Agencies

**Speciality**

541712- RESEARCH  
541820- MISC: PUBLIC RELATIONS

**Metromex Contractors, Inc.**

Federico Rojas  
9550 Sergo Dr., Ste. 100  
McCook, IL 60525

**District:** 1**Phone:** (708) 485-3000**Fax:** (708) 485-3011**Email:** frojas@metromex1.com**Location:** 1**Categories:** Construction**NAICS**

237310-Highway, Street, & Bridge Construction  
237990-Other Heavy and Civil Engineering Construction  
238110-Poured Concrete Foundation and Structure  
Contractors

**Speciality**

237310- CURB & GUTTER, SIDEWALKS  
PAVEMENT PATCHING  
BITUMINOUS PAVING  
237990- DRAINAGE  
238110- MISCELLANEOUS CONCRETE

**Metroparts**

Tania Moussa  
P.O. Box 43542/7481 S. Mingo  
Cincinnati, OH 45243-0000

**District:** 10**Phone:** 513-793-8590**Fax:** 513-793-8591**Email:** taniatina@mac.com**Location:** 1

# Unified Certification Program - Search

**Contractor Details**

[Browse F.A.Q. Sheet \(/ucpsearch/Search/Help\)](#)



## **Metromex Contractors, Inc.**

Federico Rojas  
9550 Sergo Dr., Ste. 100  
McCook, IL 60525

**District:** 1

**Phone:** (708) 485-3000

**Fax:** (708) 485-3011

**Email:** [frojas@metromex1.com](mailto:frojas@metromex1.com)

**Location:** 1

**Categories:** Construction

### **NAICS**

237310-Highway, Street, & Bridge Construction  
237990-Other Heavy and Civil Engineering Construction  
238110-Poured Concrete Foundation and Structure  
Contractors

### **Speciality**

237310- CURB & GUTTER, SIDEWALKS  
PAVEMENT PATCHING  
BITUMINOUS PAVING  
237990- DRAINAGE  
238110- MISCELLANEOUS CONCRETE



OFFICE OF CONTRACT COMPLIANCE

**JACQUELINE GOMEZ**

DIRECTOR

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

March 11, 2016

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

Re: Contract No. 1455-14151 (Amendment No. 2)  
151<sup>st</sup> Street Vincennes Avenue – Second Avenue  
Department of Transportation & Highways

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:** Capitol Cement Co., Inc.  
**Original Contract Value:** \$1,742,690.05  
**Increased Contract Value:** \$100,097.86 (Amendment No. 1)  
**New Contract Value:** \$1,842,787.91  
**Increased Contract Value:** \$110,173.77 (Amendment No.2)  
**New Contract Value:** \$1,952,961.68  
**Contract Goal:** 34% DBE

<u>MBE/WBE</u>	<u>Status</u>	<u>Certifying Agency</u>	<u>Commitment</u>
J.Jasso Trucking	DBE-9	IDOT	13.30% (Direct)
West Fuels	DBE-6	IDOT	1.20% (Direct)
Material Solutions Lab Corp.	DBE-8	IDOT	0.50% (Direct)
D.J. Massat, Inc.	DBE-7	IDOT	1.90% (Direct)
Smith Maintenance Co.	DBE-6	IDOT	1.30% (Direct)
Garces Contractors, LLC	DBE-7	IDOT	11.90% (Direct)
Marking Specialists Corp.	DBE-9	IDOT	0.30% (Direct)
Diaz Group	DBE-9	IDOT	1.70% (Direct)
Metromex Contractors	DBE-9	IDOT	1.90% (Direct)
			34.01% Total

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

Sincerely,

Jacqueline Gomez

Contract Compliance Director

JG/smp

cc: Danuta Rusin, OCPO  
Pui Szeto, DOTH

**TONI PRECKWINKLE**

PRESIDENT

Cook County Board  
of Commissioners

RICHARD R. BOYKIN

1st District

ROBERT STEELE

2nd District

JERRY BUTLER

3rd District

STANLEY MOORE

4th District

DEBORAH SIMS

5th District

JOAN PATRICIA MURPHY

6th District

JESUS G. GARCIA

7th District

LUIS ARROYO, JR

8th District

PETER N. SILVESTRI

9th District

BRIDGET GAINER

10th District

JOHN P. DALEY

11th District

JOHN A. FRITCHEY

12th District

LARRY SUFFREDIN

13th District

GREGG GOSLIN

14th District

TIMOTHY O. SCHNEIDER

15th District

JEFFREY R. TOBOLSKI

16th District

SEAN M. MORRISON

17th District