

## AMENDMENT NO. 6

This Amendment modifies Contract No.1885-17467, for Division 1 & 1A Demolition by and between the County of Cook, Illinois, herein referred to as "County" and Pagoda – CCI Joint Venture I, 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 September 26, 2019, (hereinafter referred to as the "Contract"), wherein the Contractor is to provide Division 1 & 1A Demolition (hereinafter referred to as the "Services") from October 21, 2019 through June 7, 2021 in amount not to exceed \$12,953,180.00; and

Whereas, Amendment No. 1 was executed by the Cook County Board on May 13, 2021, to extend the contract for thirteen (13) months through July 4, 2022 and to increase the contract in the amount of \$722,091.58 and the Total Contract Amount was revised to \$13,675,271.58; and

Whereas, Amendment No. 2 was executed by the Chief Procurement Officer on November 7, 2022, to extend the contract for twelve (12) months from July 5, 2022 through July 4, 2023; and

Whereas, Amendment No. 3 was executed by the Chief Procurement Officer on July 25, 2023, to extend the contract for six (6) months from July 5, 2023 through January 4, 2024 and increase the contract in the amount of \$13,721.56 and the Total Contract Amount was revised to \$13,688,993.14 and additional scope; and

Whereas, Amendment No. 4 was executed by the Cook County Board on December 14, 2023, to extend the contract for six (6) months from January 5, 2024 through July 4, 2024 and increase the contract in the amount of \$423,930.32 and the Total Contract Amount was revised to \$14,112,923.46 and additional scope; and

Whereas, Amendment No. 5 was executed by the Chief Procurement Officer on November 7, 2022, to extend the contract for twelve (12) months from July 5, 2024 through July 4, 2025; and

Whereas, the Contract will expire July 4, 2025, and the agreed upon Services are still required; and

Whereas, a decrease of the Contract amount is required for the continuation of Services; and pursuant to GC-16 of the Contract, the County and Contractor desire to decrease the Contract in the amount of \$8,658.84; and

Whereas, pursuant to GC-16 of the Contract, the County and Contractor desire to include additional scope of services to the Contract; and

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

1. The Contract is decreased by \$8,658.84 and the Total Contract Amount is revised to \$14,104,264.62.
2. The Contract is hereby amended to incorporate Attachment A and made part of the Contract.

3. The attached updated Identification of Sub-Contractors/Suppliers/Sub-Consultants Form and, MBE/WBE Utilization Plan forms, certificate of insurance (if updated), and Economic Disclosures Statement under Attachment B are incorporated and made a part of this Contract.
4. All other terms and conditions remain as stated in the Contract.

In witness whereof and pursuant to authority of the Chief Procurement Officer the County and Contractor have caused this Amendment No. 6 to be executed on the date and year last written below.

***Signature page follows***

County of Cook, Illinois

Pagoda-CCI Joint Venture I

By: Raffi Sarrafian  
Raffi Sarrafian, Chief Procurement Officer

Digitally signed by Raffi Sarrafian  
Date: 2025.11.18 11:06:12 -06'00'

Date: \_\_\_\_\_



Signature of President or Authorized Representative

Martin Loredó Jr.  
Type or print name

President  
Title

8/18/2025  
Date

Cornerstone Contracting, Inc.



Signature of President or Authorized Representative

CHRISTI D BLAKE  
Type or print name

President  
Title

9/11/25  
Date

State's Attorney (if applicable-as to form)

By: \_\_\_\_\_

\_\_\_\_\_  
Type or print name (if applicable)

Date: \_\_\_\_\_

## **Attachment A**

**CHANGE ORDER REQUEST SUMMARY & PROCESSING FORM  
FOR CHANGE ORDERS CONTAINING MULTIPLE ITEMS OF WORK  
DEPARTMENT OF CAPITAL PLANNING AND POLICY**

DATE: 06-Feb-25

TO: Cook County Office of the Chief Procurement Officer

ATTN: \_\_\_\_\_

PROJECT: CCDOC Division 1 & 1A Demolition

OCPP PROJECT DIRECTOR: Timothy Ozog

CONTRACTOR: Pagoda-CCI Joint Venture 1

CC DOC. NO: \_\_\_\_\_

P.O. NO: \_\_\_\_\_

CHANGE ORDER No. FOR THIS P.O: \_\_\_\_\_

**THIS CHANGE ORDER CONSISTS OF THE FOLLOWING ITEMS:**

SUMMARY				INITIATED BY				CAUSED BY				IS WORK COMPLETE?		
CC#	GC#	DESCRIPTION	COST	USER / OWNER	AE	GC	OTHER	EJO	FIELD	CODE/ RQMNT	OTHER	YES	NO	UNDER-WAY
	6.a	RFCO 00008	\$ 53,834.20	X					X			X		
	6.b	RFCO 00027	\$ 11,523.59			X			X			X		
	6.c	RFCO 00032	\$ (47,572.75)			X			X			X		
	6.d	RFCO 00033	\$ 36,095.69		X				X		X	X		
	6.e	RFCO 00034	(\$91,812.08)	X							X	X		
	6.f	RFCO 00035	\$0.00	X					X					X
	6.g	RFCO 00036	\$0.00	X					X					X
	6.h	RFCO 00037	\$29,272.51	X					X			X		

**CONTRACT COST SUMMARY:**

These items will result in a change to the Contract in the form of a: CREDIT X ADD \_\_\_\_\_ IN THE AMOUNT OF: (\$8,658.84)

**CONTRACT TIME SUMMARY:**

These items will: INCREASE \_\_\_\_\_ DECREASE \_\_\_\_\_ the Contract Time by the following number of days: 0 Days

**The AE/Consultant for this Project is:**

Milhouse, Inc.

- 1) The AE has completed and submitted the Cook County form "Change Order Item Review Summary & Recommendation" and all required attachments. YES X NO \_\_\_\_\_
- 2) The AE has submitted an updated Change Order Log in the County format. YES X NO \_\_\_\_\_
- 3) E&O FOLLOW-UP: For E&Os when is the E&O meeting with the consultant scheduled? DATE: \_\_\_\_\_

Below, summarize any critical information or other details to be considered in addition to the explanation provided by the Consultant on its "Change Order Item Review Summary and Recommendation" Form. Elaborate on any reason stated as "Other".

This contract modification includes four (4) RFCO's (Request for Change Order). The description of the work and the rationale behind the request is included on each of the RFCOs and in the Change Order Item Review & Summary Recommendation Form and Change Order Request Summary.

**ATTACH THE FOLLOWING ITEMS TO THIS FORM:**

- 1) Change Order CC Form
- 2) Change Order Log
- 3) Errors and Omissions Assessment
- 4) Consultant's Change Order Package & Log

**LIST ANY ADDITIONAL ATTACHMENTS BELOW**

>Backup documentation for each RFCO  
\_\_\_\_\_  
>  
\_\_\_\_\_  
>  
\_\_\_\_\_

The Office of Capital Planning and Policy, in reliance on the Change Order Summary/Recommendations provided by the PM, CMA or AE/Consultant, concurs that this change order request is reasonable and required.

OCPP DIRECTOR & DATE

The Chief Procurement Officer of Cook County approves this change order

CHIEF PROCUREMENT OFFICER & DATE

CHANGE ORDER REQUEST SUMMARY  
OFFICE OF CAPITAL PLANNING AND POLICY

DATE: 06-Feb-25

TO: Cook County Office of the Chief Procurement Officer

ATTN:

PROJECT: CCDOC Division 1 & 1A Demolition

CC PROJECT DIRECTOR: Timothy Ozog

CONTRACTOR: Pagoda-CCI Joint Venture 1

CC DOC. NO:

P.O. NO:

GC ORG PCI NO:

CHANGE ORDER No FOR THIS PO: 6

CONTRACT COST:

Item will result in a change to the Contract in the form of a: CREDIT  ADD  IN THE AMOUNT OF: \$8,658.84

CONTRACT TIME:

This item will: INCREASE  DECREASE  the Contract Time by the following number of days: 0 Days

The AE/Consultant for this Project is: Milhouse, Inc.

- 1) The AE has completed and submitted the Cook County form "Change Order Item Review Summary & Recommendation" and all required attachments. YES  NO
- 2) The AE has submitted an updated Change Order Log in the County format. YES  NO

Who initiated this change order request? (Check all that apply below):

Owner  User Agency  AE/Consultant  Gen. Contractor  Other (Specify):

What caused this Change Order request ? (Check all that apply below):

AE/Consultant Error/Omission  Field Condition  Code Change  Other (Specify): X

E&O FOLLOW-UP: If this was an E&O when is the E&O meeting with the consultant scheduled? DATE:

Below, provide summary details for any reason checked above: (i.e. Why is this considered an error/omission on the part of the AE/Consultant? Why is this considered a field condition/ Was it unforeseen and why?; For code changes, state the date the code changed and the date the contract for work was awarded; Elaborate on any reason stated as "Other". Provide any other relevant Information.

This contract modification includes eight (8) RFCO's (Request for Change Order). The description of the work and the rational behind the request is included on each of the RFCO's

Has the work been completed? YES  DATE  NO  Work is in progress

provide additional information (if any) considered relevant to this change order request:

This contract modification includes eight (8) RFCO's (Request for Change Order). The description of the work and the rational behind the request is included on each of the RFCO's

ATTACH THE FOLLOWING ITEMS TO THIS FORM

- 1) Change Order Log
- 2) Errors and Omissions Assessment for AE
- 3) Consultant's Change Order Package & Log
- 4) Other (list):

NOTES REGARDING ATTACHMENTS

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

The Office of Capital Planning and Policy, in reliance on the Change Order Summary/Recommendation provided by the PM, CMA or AE/Consultant, concurs that this change order request is reasonable.

OCPP DIRECTOR & DATE

The Chief Procurement Officer of Cook County approves this change order

CHIEF PROCUREMENT OFFICER & DATE

### CHANGE ORDER ITEM REVIEW SUMMARY & RECOMMENDATION

TO BE COMPLETED BY THE PRIME CONSULTANT FOR THE PROJECT

DATE: 2/6/2025  
ITEM NO: 6

PROJECT: CCDOC Division 1 & 1A Demolition

CONTRACTOR: PECI-CCI JV1

C.C. Contract No: 1885-17467

CHANGE INITIATED BY: \_\_\_\_\_

THIS ITEM IS: an Add \_\_\_\_\_ a Credit X

THIS IS THE CONSULTANT, GENERAL CONTRACTOR, OR COOK COUNTY AGENCY WHO REQUESTED THE CHANGE. IT MAY BE MORE THAN ONE.

In the amount of: \$ (8,658.84)

1. Briefly explain the reason this change is required:

These changes include a new masonry wall, addition of an underdrain, removal of debris, additional historical salvage, removal of asbestos and restoration of the site after removal of an underground storage tank.

2. Can project be completed without this change? YES  NO

(If 'YES', briefly explain below why the change is being requested):

\_\_\_\_\_

3. Does this change result in a better product? YES  NO

(If 'YES', briefly explain how this change benefits the project):

These changes include a new masonry wall, addition of an underdrain, removal of debris, additional historical salvage, removal of asbestos and restoration of the site after removal of an underground storage tank.

4. Are there immediate cost savings? YES  NO

(If 'YES', explain what they are):

Two of these RFCOs are credits to the County, one for \$91,812.08 and the other for \$47,572.75.

5. Are there future operational cost savings? YES  NO

(If 'YES', explain what they are):

\_\_\_\_\_

6. Are there future costs related to this change? YES  NO

Will there be additional (construction/design) costs related to this change?

\_\_\_\_\_

7. Has review of the Contract Documents verified that the item was not included/is necessary? YES  NO

(If 'NO' or item was not included but is required to complete the project, provide an explanation):

\_\_\_\_\_

8. Has the cost submitted with this review been negotiated? YES  NO

(If 'NO', explain why):

\_\_\_\_\_

9. Is the final cost determined to be reasonable? YES  NO

**CONSULTANT'S RECOMMENDATION:**

The Consultant considers this change to be necessary to the Project and the associated cost or credit to be reasonable and recommends acceptance of this item by the County.

YES  NO

Fredric C. Owens  
NAME

Exec. Vice President  
TITLE

Milhouse Engineerign & Construction, Inc  
FIRM

**ATTACHMENTS:** Attach an additional sheet for any item above requiring an extended explanation. The Consultant will submit all items listed on page 2 with this review.

## CHANGE ORDER ITEM REVIEW SUMMARY & RECOMMENDATION

TO BE COMPLETED BY THE PRIME CONSULTANT FOR THE PROJECT

DATE: 2/6/2025  
ITEM NO: 6

PROJECT: CCDOC Division 1 & 1A Demolition

CONTRACTOR: PECI-CCI JV1

C.C. Contract No: 1885-17467

CHANGE INITIATED BY: \_\_\_\_\_

THIS ITEM IS: an Add \_\_\_\_\_ a Credit

Attach the County form CO Log to this form.

### ATTACHMENTS REQUIRED FOR ITEMS RECOMMENDED BY CONSULTANT TO BE ACCEPTED:

(Attach all items listed below in the order shown whether or not they have been previously submitted as a separate item):

1. RFP from County/Consultant to the GC or Contractor's request for a change order.
2. Contractor's response and proposal. Include proposal summary and itemizations.
3. A clear and concise technical explanation for the change being requested. Include Bldg. Dept. write-ups if change is required to obtain a permit or other permission.
4. (8½ x 11) Floor/Site Plans/Sketches with the area of change circled or otherwise noted.
5. Statement of how change will impact the project schedule if at all.
6. Change order log (use County form included in this Excel notebook)

### ATTACHMENTS REQUIRED FOR ITEMS RECOMMENDED BY CONSULTANT TO BE REJECTED:

(Attach all items listed below in the order shown whether or not they have been previously submitted as a separate item):

1. RFP from County/Consultant to the GC or Contractor's request for a change order.
2. Contractor's response and proposal. Include proposal summary and itemizations.
3. Change order log (use County form included in this Excel notebook)

### NOTES:

1. Use a cover or separator sheet for items listed above.
2. The County reserves the right to request additional documentation.
3. The County will assign a Change Order number for each item it accepts.
4. The Consultant will provide 3 original AIA Change Order forms for each Change Order upon notification from the County

CHANGE ORDER REQUEST SUMMARY  
OFFICE OF CAPITAL PLANNING AND POLICY

DATE: 10-Dec-24

TO: Cook County Office of the Chief Procurement Officer

ATTN:

PROJECT: CCDOC Division 1 & 1A Demolition

CC PROJECT DIRECTOR: Timothy Ozog

CONTRACTOR: Pagoda-CCI Joint Venture 1

CC DOC. NO:

P.O. NO:

GC ORG PCI NO:

CHANGE ORDER No FOR THIS PO: 6

CONTRACT COST:

Item will result in a change to the Contract in the form of a: CREDIT ADD X IN THE AMOUNT OF: \$53,834.20

CONTRACT TIME:

This item will: INCREASE DECREASE the Contract Time by the following number of days: 0 Days

The AE/Consultant for this Project is: Milhouse Engineering & Construction, Inc.

1) The AE has completed and submitted the Cook County form "Change Order Item Review Summary & Recommendation" and all required attachments. YES X NO

2) The AE has submitted an updated Change Order Log in the County format. YES X NO

Who initiated this change order request? (Check all that apply below):

Owner X User Agency AE/Consultant Gen. Contractor Other (Specify):

What caused this Change Order request ? (Check all that apply below):

AE/Consultant Error/Omission Field Condition X Code Change Other (Specify):

E&O FOLLOW-UP: If this was an E&O when is the E&O meeting with the consultant scheduled? DATE:

Below, provide summary details for any reason checked above: (i.e. Why is this considered an error/omission on the part of the AE/Consultant? Why is this considered a field condition/ Was it unforeseen and why?; For code changes, state the date the code changed and the date the contract for work was awarded; Elaborate on any reason stated as "Other". Provide any other relevant Information.

Cook County Historic Archives and Records office (CARO) visted the site on 6/8/2021 and provided a list of additional items that they would like to have slaviged prior to demolition including two complete cells, samples or floor and wall tile clusters, day area (revolving door, locks, TV Platform, tables, seating area, visitng room microphone set up, bricks from around lobby door, and elevator ornaments.

Has the work been completed? YES X DATE 31-May-22 NO Work is in progress

provide additional information (if any) considered relevant to this change order request:

ATTACH THE FOLLOWING ITEMS TO THIS FORM

- 1) Change Order Log
- 2) Errors and Omissions Assessment for AE
- 3) Consultant's Change Order Package & Log
- 4) Other (list):

NOTES REGARDING ATTACHMENTS

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

The Office of Capital Planning and Policy, in reliance on the Change Order Summary/Recommendation provided by the PM, CMA or AE/Consultant, concurs that this change order request is reasonable.

\_\_\_\_\_  
OCPD DIRECTOR & DATE

The Chief Procurement Officer of Cook County approves this change order

\_\_\_\_\_  
CHIEF PROCUREMENT OFFICER & DATE

# Pagoda-CCI Joint Venture 1

## Change Order

<b>PROJECT</b> <i>(Name and address)</i> : CCDOC Division 1 & 1A Demolition 2602 S. California Ave Chicago, IL 60608	<b>CHANGE ORDER NUMBER:</b> CO 6.a	<b>OWNER:</b> <input checked="" type="checkbox"/>
	<b>DATE:</b> 29-October-2024	<b>ARCHITECT:</b> <input checked="" type="checkbox"/>
<b>TO CONTRACTOR</b> <i>(Name and address)</i> : Pagoda - CCI Joint Venture 1 837 Oakton Street, Suite F-1 Elk Grove Village, IL 60007	<b>ARCHITECT'S PROJECT NUMBER:</b> 1885-17467	<b>CONTRACTOR:</b> <input checked="" type="checkbox"/>
	<b>CONTRACT DATE:</b> [NTP] 11-November-2020	<b>FIELD:</b> <input type="checkbox"/>
	<b>CONTRACT FOR:</b> Demolition	<b>OTHER:</b> <input type="checkbox"/>

### THE CONTRACT IS CHANGED AS FOLLOWS:

*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*

RFCO #00008 - Additional Salvage Costs per Request from CARO

Changes per the attached letter from CARO revising the items and quantities to be salvaged prior to the demolition of Division 1 & 1A, and revised during Site Visit with Demolition Subcontractor, County, CARO on 6/8/2021. See attached breakdown from demoliiton subcontractor (attached).

The original Contract Sum was	\$ <u>12,953,180.00</u>
The net change by previously authorized Change Orders was	\$ <u>1,916,307.33</u>
The Contract Sum prior to this Change Order was	\$ <u>14,869,487.33</u>
The Contract Sum will be increased by this Change Order in the amount of	\$ <u>53,834.20</u>
The new Contract Sum including this Change Order will be	\$ <u>14,923,321.53</u>
The Contract Time will be increased by <u>0</u> days	
The date of Contract Completion as of the date of this Change Order, therefore, is	<u>17-November-2023</u>

*(NOTE: This Change Order does not include changes in the Contract Sum, Contract Time, or Guaranteed Maximum Price that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.)*

### NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

**Milhouse, Inc.**  
 ARCHITECT *(Firm name)*  
 333 South Wabash Avenue  
 Suite 2901  
 Chicago, IL 60604  
 ADDRESS

BY *(Signature)*  
**Frederic Owens - SVP Civil & Transportation**  
*(Typed name)*

DATE

**Pagoda - CCI Joint Venture 1**  
 CONTRACTOR *(Firm name)*  
 837 Oakton Street, Suite F-1  
 Elk Grove Village, IL 60007  
 ADDRESS

BY *(Signature)*  
**Sean Stauder - Project Mgr.**  
*(Typed name)*

**29-October-2024**  
 DATE

**Department of Capital Planning & Policy**  
**Bureau of Asset Management**  
 OWNER *(Firm name)*  
 69 West Washington  
 Ste 3000  
 Chicago, IL 60602  
 ADDRESS

BY *(Signature)*  
**Timothy Ozog- Project Director**  
*(Typed name)*

DATE

<b>Cook County</b> Dept. of Capital Planning & Policy		<b>REQUEST FOR CHANGE ORDER (RFCO)</b>		RFCO #: <u>00008</u>	
<b>CONTRACT NO.</b> 1885-17467		<b>PROJECT NAME</b> CCDOC Division 1 & 1A Demolition			
<b>PROJECT LOCATION</b> 2602 S. California Avenue, Chicago, IL 60608					
<b>INDIVIDUAL MAKING RFCO</b> Sean Stauder, Project Mgr.		<b>CONTRACTOR MAKING RFCO</b> PECI-CCI JV1			
<b>DESCRIPTION OF PROPOSED CHANGE(S)</b> Changes per the attached letter from CARO revising the items and quantities to be salvaged prior to the demolition of Division 1 & 1A, and revised during Site Visit with Demolition Subcontractor, County, CARO on 6/8/2021. See attached breakdown from demoliiton subcontractor (attached).					
<b>STATEMENT OF REASONS WHY PROPOSED CHANGE(S) SHOULD BE AUTHORIZED BY OWNER</b> Change to the scope of work					
<b>DOES THIS CHANGE TO THE SCOPE HAVE THE POTENTIAL TO DELAY THE COMPLETION OF THIS PROJECT?</b> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO					
<b>NUMBER OF [POTENTIAL] ADDITIONAL ANTICIPATED WORK DAYS FOR THIS CHANGE OF SCOPE</b> <span style="float: right;">Unknown DAYS</span>					
<i>Any impact costs or other expenses attributed to delays, including additional time in connection to the acceptance of this proposal or other changes, shall be addressed as per the Contract Documentation</i>					
<b>ANTICIPATED EFFECT ON CONTRACT SUM?</b> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO					
<b>SUBCONTRACTOR COSTS</b>				<b>OMITTED WORK (CREDIT)</b>	<b>ADDED WORK (COST)</b>
<b>(A) LABOR:</b>				\$ -	\$ -
A-701 #1: Deduct lion head removals	-7 EACH	\$2,000.00	Each	\$ (14,000.00)	\$ -
A-701 #3: Deduct stone ornamental panels	-4 EACH	\$2,000.00	Each	\$ (8,000.00)	\$ -
A-701 #4: Deduct for 1 Lion head Tableau	-1 EACH	\$2,000.00	Each	\$ (2,000.00)	\$ -
A-701 #5: Add salvage entire surrounding area	1 LUMP SUM	\$27,703.25	Lump Sum	\$ -	\$ 27,703.25
Part II #1: First Floor Cell (Al Capone's Cell)	1 LUMP SUM	\$25,000.00	Lump Sum	\$ -	\$ 25,000.00
Part II #1: Fourth Floor Cell	1 LUMP SUM	\$15,000.00	Lump Sum	\$ -	\$ 15,000.00
Part II #9: Floor Tile Salvage	1 LUMP SUM	\$7,000.00	Lump Sum	\$ -	\$ 7,000.00
<b>(ATot) TOTAL LABOR</b>				\$ (24,000.00)	\$ 74,703.25
<b>(B) MATERIALS:</b>				\$ -	\$ -
<b>(BTot) TOTAL MATERIALS</b>				\$ -	\$ -
<b>(C) EQUIPMENT:</b>				\$ -	\$ -
<b>(CTot) TOTAL EQUIPMENT</b>				\$ -	\$ -
<b>(D) SUBCONTRACTOR PROFIT &amp; OVERHEAD</b>				15% of (A + BTot + CTot)	Included
<b>(E) TOTAL SUBCONTRACTOR COSTS (A + BTot + CTot + D)</b>				\$ -	\$ 50,703.25
<b>(F) GC OVERHEAD &amp; EXPENSE FOR SUBCONTRACTOR WORK</b>				5% of (E)	\$ 2,536.00
<b>GENERAL CONTRACTOR DIRECT COSTS</b>					
<b>(H) LABOR:</b>		Hours	Per Hour	\$ -	\$ -
<b>(I) MATERIALS:</b>				\$ -	\$ -
<b>(ITot) TOTAL MATERIALS</b>				\$ -	\$ -
<b>(J) EQUIPMENT:</b>				\$ -	\$ -
<b>(JTot) TOTAL EQUIPMENT</b>				\$ -	\$ -
<b>(K) GC PROFIT &amp; OVERHEAD</b>		15% of (H + ITot + JTot)		\$ -	
<b>(L) INITIAL CONTRACT AMOUNT + PREVIOUSLY APPROVED/PENDING CHANGE ORDERS:</b>				\$ 13,336,291.12	
<b>(M) NET AMOUNT FOR THIS RFCO (E + F + G + H + ITot + JTot + K)</b>				\$ 53,239.25	
<b>(N) ADD'L BOND/INSURANCE COST (SEE ATTACHED BREAKDOWN)</b>				\$ 594.95	
<b>(O) TOTAL CHANGE ORDER COST (M + N)</b>				\$ 53,834.20	
<b>(P) NEW CONTRACT AMOUNT (L + O)</b>				\$ 13,390,125.32	
<b>ESTIMATOR</b>					<b>DATE</b>
Sean Stauder, Project Manager PECI-CCI JV1					6/15/2024 8/24/2024 9/10/2021

## Cook County Historic Archives and Records Office (CARO)

The Cook County Historic Archives and Records Office (CARO) proposes to retain the following items for preservation for the Cook County Government archives in agreement with the Bureau of Asset Management and the Department of Capital Planning. In addition, CARO has listed additional objects, which are all listed below.

### Part I

#### Cook County Department of Corrections Division 1 & 1A Demolition Items (per Bureau of Asset Management and Department of Capital Planning):

The following lists specify the objects and the amounts per objects to be retained by CARO for preservation. The original list of items was provided by the Bureau of Asset Management and the Department of Capital Planning.

The following items are confirmed for preservation as of June 8, 2021 during Site Visit II:

#### A-701

- #1 One (1) Enlarged Lions Head
- #4 One (1) Enlarged Lions Head with Tableau
- #5 Enlarged Interior Lobby Door and Panels (wood)

Note: CARO will defer to the expertise of Pete's team regarding the breakdown of the Lobby Door and Panels unit, which is suggested to be cut into 4-5 parts. Pete's team will supply CARO with a guide or instructions on how to reconstruct the unit.

#### A-702

- #1 One (1) Staircase Railing Detail w/attached metal handle bar

Note: CARO will defer to the expertise of Pete's team regarding the dismantling of the staircase unit, which is suggested to be cut into 4-5 parts. Pete's team will supply CARO with a guide or instructions on how to reconstruct the unit.

- #2 Two (2) Commemorative Placards

Note: Pete reserved two placards for preservation, which increases the previous request from one to two. (One placard is listed on A-702.)

- #3 One (1) Arched Iron Entry Door (Brass Knocker is missing)

- #4 One (1) Iron Transaction Gate (Referred to as "cashier's window" during the tours.)

Note: This item has been added to the list. CARO was not able to assess during the first site visit due to inaccessibility because the area was undergoing abatement.

- #5 One (1) Safe

Note: This item has been added to the list. CARO was not able to assess during the first site visit due to inaccessibility because the area was undergoing abatement.

- #6 One (1) Rounded Iron Work Control Station (intact with ALL the controls). Update: CARO will accept the unit set aside by Pete's team.

#### A-703

One of each of the following items listed on A-703:

##### #1 Original Lock Controls

Note: CARO identified a complete unit with metal levers for preservation, which is identical to the image on A-703.

##### #2 Typical Iron Handle Detail

##### #3 Operable Window (#4 & #5 Details of #3)

##### #6 Decorative Iron Vent Cover

#### A-704

One of each of all of the items listed.

##### #1 - #7

### Part II

#### Cook County Department of Corrections Division 1 & 1A Demolition Items (per Cook County Historic Archives and Records Office):

The following list of objects are requested by the Cook County Historic Archives and Records Office (CARO), which were not included in the "Cook County Department of Corrections Division 1 & 1A Demolition Items" provided by the Bureau of Asset Management and the Department of Capital Planning. The following list is comprised of items CARO identified for preservation during the on-site visit.

#1 Two (2) complete cells (with dimensions from original and updated floor plans); One of each of the following.

- One (1) entire "large" also documented as the "penthouse" cell – Fourth floor ("penthouse" cell) Door #4, which is thought to be Al Capone's cell. This cell is considerably larger than the cells on the first floor. The "penthouse" cell has two metal beds, toilet (separate from sink and located in a "nook" away from the bed), sink (on the opposite wall around from the toilet).
- One (1) entire "small" cell – First floor cell, which has imprisoned person's letter (maybe initials) engravings, metal sink and urinal combo---the sink and urinal are an "all-in-one". Note: Pete will attempt to locate the exact cell to be supported with photo documentation from the first site visit. Additional Note: The first through third floor cells are smaller than one of the "penthouse" cells. Most of the cell sizes are uniform. "Small" Cell contents - One complete "sleeping area" which includes: Three metal beds, metal toilet (as seen on 1<sup>st</sup> Floor during on-site tour) and sink.

#2 Samples of One (1) floor and One (1) wall tiles cluster (no more than five within the cluster).

Note: Pete will cut a specified size of each and affix to plaster (or dry wall).

#2 Complete set of original and updated Cook County Jail Floor Plans (paper and electronic).

#4 Day Area – revolving door, locking mechanism, TV platform, tables, seating area bolted to the floor

Note: The seating that was bolted to the floor has been removed. This request may not be fulfilled. NEED confirmation from Pete.

#5 Visiting Room – entry into the wing up to the first cell and into visitation area. Note: NEED confirmation from Pete. May have been removed prior to second site visit.

#6 Microphone Set-up Note: NEED confirmation from Pete. May have been removed prior to second site visit.

~~#7 Lion Colorful Wall drawing (may be a painting—located at the end of the hallway on the wall by the windows).~~

~~Note: Pete will attempt to remove the painting in its entirety.~~

#8 Two (2) Exterior bricks from around the Lobby Door (#5 A-701)

# 9 One (1) Elevator Ornaments

Note: Pete will locate an ornament with the needle, which will be the complete unit. Most ornaments are missing the needle.



9300 South Sangamon Street  
Chicago, IL 60620  
www.Alliancedemolition.net Office:773-995-7030  
Fax:773-995-7040

### Change Order Request #4

Project: Contract # 1885-17467  
Date: August 11, 2021 REV from June 15, 2021  
Re: Costs for additional salvage items per 6-10 2021 on site meeting. Additional changes made 8/11/2021.

The following is a written change order request as follows:

Provide the County with a breakdown of additional cost for added salvage items per the on site 6-10-2021 walk through. Please note: if requested to salvage these items, there is no guarantee to future conditions of such items.

1. A-701-3 Deduct for <sup>4</sup> 3 stone ornamental panels	= <del>(\$ 6,000.00)</del> (\$8,000.00)
2. A-701-4 Deduct for 1 Lion head Tableau	= (\$ 2,000.00)
3. A-701 #5 – Remove the three sided interior lobby area	= \$27,703.25
4. Part II – 1 Al Capones cell	= \$25,000.00
5. Part II – small cell removal	= \$15,000.00
6. Part II – 2 floor tile removals	= \$ 7,000.00
7. Deduct 7 lion head removals; salvage 1 total	=( \$14,000.00)
<b>Total NET due per this change order request</b>	<b>= <u><del>\$52,703.25</del> \$50,703.25</u></b>

Note: Demolition into A,B and C,D tiers is approaching rapidly; need immediate answers.

Respectfully submitted:

Tom Cleland  
Estimator.

<b>Cook County DCPP</b>		<b>BOND/INSURANCE COST CALCULATOR</b>		<b>RFCO #: 00008</b>	
<b>CONTRACT NO.</b> 1885-17467			<b>PROJECT NAME</b> CCDOC Division 1 & 1A Demolition		
<b>PROJECT LOCATION</b> 2602 S. California Avenue, Chicago, IL 60608					
<b>INDIVIDUAL MAKING RFCO</b> Sean Stauder, Project Mgr.			<b>CONTRACTOR MAKING RFCO</b> PECI-CCI JV1		
<b>Net Amount of RFCO# 00008:</b> .....				<b>\$</b>	<b>53,239.25</b>
<b>Insurance/Bond Cost Breakdown - See Attached From <i>Brown &amp; Brown Insurance Agency</i> :</b>					
	<b>\$ 10.80</b>	On First \$500,000	<b>\$ 53,239.25</b>	<b>\$ 574.98</b>	
P & P Bond	<b>\$ 7.50</b>	On Next \$2,000,000	<b>\$ -</b>	<b>\$ -</b>	
Costs per \$1000	<b>\$ 6.00</b>	On Next \$2,500,000	<b>\$ -</b>	<b>\$ -</b>	
of Contract Mod.	<b>\$ 5.50</b>	On Next \$2,500,000	<b>\$ -</b>	<b>\$ -</b>	
Total	<b>\$ 5.00</b>	On Remaining	<b>\$ -</b>	<b>\$ -</b>	
GL Insurance Costs per \$1000 of Contract Mod. Total:				<b>\$ 0.375</b>	<b>\$ 19.96</b>
<b>Total Bond and Insurance Costs for RFCO# 00008:</b> .....				<b>\$</b>	<b>594.95</b>
<b>Total Change Order Costs for RFCO# 00008:</b> .....				<b>\$</b>	<b>53,834.20</b>
<b>ESTIMATOR</b>					
Sean Stauder, Project Manager PECI-CCI JV1					

CHANGE ORDER REQUEST SUMMARY  
OFFICE OF CAPITAL PLANNING AND POLICY

DATE: 06-Feb-25

TO: Cook County Office of the Chief Procurement Officer

ATTN:

PROJECT: CCDOC Division 1 & 1A Demolition

CC PROJECT DIRECTOR: Timothy Ozog

CONTRACTOR: Pagoda-CCI Joint Venture 1

CC DOC. NO:

P.O. NO:

GC ORG PCI NO:

CHANGE ORDER No FOR THIS PO: 6

CONTRACT COST:

Item will result in a change to the Contract in the form of a: CREDIT  ADD  IN THE AMOUNT OF: \$11,523.59

CONTRACT TIME:

This item will: INCREASE  DECREASE  the Contract Time by the following number of days: 0 Days

The AE/Consultant for this Project is:

Milhouse Engineering & Construction, Inc.

1) The AE has completed and submitted the Cook County form "Change Order Item Review Summary & Recommendation" and all required attachments.

YES  NO

2) The AE has submitted an updated Change Order Log in the County format.

YES  NO

Who initiated this change order request? (Check all that apply below):

Owner  User Agency  AE/Consultant  Gen. Contractor  Other (Specify):

What caused this Change Order request ? (Check all that apply below):

AE/Consultant Error/Omission  Field Condition  Code Change  Other (Specify):

E&O FOLLOW-UP: If this was an E&O when is the E&O meeting with the consultant scheduled?

DATE:

Below, provide summary details for any reason checked above: (i.e. Why is this considered an error/omission on the part of the AE/Consultant? Why is this considered a field condition/ Was it unforeseen and why?; For code changes, state the date the code changed and the date the contract for work was awarded; Elaborate on any reason stated as "Other". Provide any other relevant Information.

Additional drain tile work as per response to RFI's 127 and 137.

Has the work been completed? YES  DATE: 13-Jul-23 NO  Work is in progress

provide additional information (if any) considered relevant to this change order request:

ATTACH THE FOLLOWING ITEMS TO THIS FORM

- 1) Change Order Log
- 2) Errors and Omissions Assessment for AE
- 3) Consultant's Change Order Package & Log
- 4) Other (list):

NOTES REGARDING ATTACHMENTS

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

The Office of Capital Planning and Policy, in reliance on the Change Order Summary/Recommendation provided by the PM, CMA or AE/Consultant, concurs that this change order request is reasonable.

OCPP DIRECTOR & DATE

The Chief Procurement Officer of Cook County approves this change order

CHIEF PROCUREMENT OFFICER & DATE

Cook County Dept. of Capital Planning & Policy		<b>REQUEST FOR CHANGE ORDER (RFCO)</b>	RFCO #: <u>00027</u>
CONTRACT NO. 1885-17467		PROJECT NAME CCDOC Division 1 & 1A Demolition	
PROJECT LOCATION 2602 S. California Avenue, Chicago, IL 60608			
INDIVIDUAL MAKING RFCO Sean Stauder, Project Mgr.		CONTRACTOR MAKING RFCO PECI-CCI JV1	
DESCRIPTION OF PROPOSED CHANGE(S) Additional Drain Tile Work Beyond Base Scope (Base Contract)			
STATEMENT OF REASONS WHY PROPOSED CHANGE(S) SHOULD BE AUTHORIZED BY OWNER Additional drain tile work as per response to RFI's 127 and 137			
DOES THIS CHANGE TO THE SCOPE HAVE THE POTENTIAL TO DELAY THE COMPLETION OF THIS PROJECT? <span style="float: right;"><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</span>			
NUMBER OF [POTENTIAL] ADDITIONAL ANTICIPATED WORK DAYS FOR THIS CHANGE OF SCOPE <span style="float: right;">30 DAYS</span>			
<i>Any impact costs or other expenses attributed to delays, including additional time in connection to the acceptance of this proposal or other changes, shall be addressed as per the Contract Documentation</i>			
ANTICIPATED EFFECT ON CONTRACT SUM? <span style="float: right;"><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</span>			
<b>SUBCONTRACTOR COSTS</b>			
		OMITTED WORK (CREDIT)	ADDED WORK (COST)
<b>(A) LABOR:</b>			
CAPM Foreman	38 Hours	\$136.13 Per Hour	\$ 5,172.94
CAPM Journeyman	38 Hours	\$111.90 Per Hour	\$ 4,252.20
(ATot) TOTAL LABOR			\$ 9,425.14
<b>(B) MATERIALS:</b>			
See attached material breakdown from CAPM		1 LUMP SUM	\$9,449.32 Lump Sum
(BTot) TOTAL MATERIALS			\$ 9,449.32
<b>(C) EQUIPMENT or OTHER COSTS:</b>			
(CTot) TOTAL EQUIPMENT or OTHER COSTS			\$ -
<b>(D) SUBCONTRACTOR PROFIT &amp; OVERHEAD</b>			15% of (A + BTot + CTot)
(E) TOTAL SUBCONTRACTOR COSTS (A + BTot + CTot + D)			\$ 21,706.46
<b>(F) GC OVERHEAD &amp; PROFIT FOR SUBCONTRACTOR WORK</b>			5% of (E)
(FTot) TOTAL GC OVERHEAD & PROFIT			\$ 1,086.00
<b>GENERAL CONTRACTOR DIRECT COSTS</b>			
<b>(H) LABOR:</b>			
(HTot) TOTAL LABOR			\$ -
<b>(I) MATERIALS:</b>			
(ITot) TOTAL MATERIALS			\$ -
<b>(J) EQUIPMENT:</b>			
(JTot) TOTAL EQUIPMENT			\$ -
<b>(K) GC PROFIT &amp; OVERHEAD</b>			15% of (H + ITot + JTot)
(L) INITIAL CONTRACT AMOUNT + PREVIOUSLY APPROVED/PENDING CHANGE ORDERS:			\$ 15,150,642.31
(M) NET AMOUNT FOR THIS RFCO (E + F + G + H + ITot + JTot + K)			\$ 22,792.46
(N) ADD'L BOND/INSURANCE COST (SEE ATTACHED BREAKDOWN)			\$ 254.71
<b>(O) TOTAL CHANGE ORDER COST (M + N)</b>			\$ 23,047.17
<b>(P) NEW CONTRACT AMOUNT (L + O)</b>			Updated \$ Pending
ESTIMATOR			DATE
Sean Stauder, Project Manager PECI-CCI JV1			8/2/2023 <span style="border: 1px solid red; padding: 2px;">1/22/2025</span>

Amount revised to \$11,523.59 per agreement with FO (MH) email on 1/15/2025



343 Lively Blvd  
Elk Grove Village, IL 60007  
Main: 312-521-0801  
Fax: 312-500-5059

## Change Order Request

5275-C — Cook County Dept of Corrections

COR Subject: CR-03 Drain Tile Egress 2 Installation

**To** Sean Stauder  
Pagoda Electric  
847-528-6703

**COR Number:** 5275-C-CR-03  
**COR Revision Number:** 1  
COR Date: 6/9/2023  
Work Type: Price / Proceed  
Days Valid: 5

**Return To** Michael Bohling  
Chicago Area Plumbing Incorporated  
8437492451  
mbohling@chicagoareaplumbing.com

### Summary

**Total:** \$21,800.00

### Reservation of Rights

This COR does not include any amount for impacts such as interference, disruptions, rescheduling, changes in the sequence of work, delays and/or associated acceleration. We expressly reserve the right to submit our request for any of these items.

Signed By:

**Samantha Polz**  
President

**Dated:** 6/9/2023



**CHICAGO AREA PLUMBING & MECHANICAL**  
 343 LEVELY BLVD, ELK GROVE VILLAGE, IL, 60007  
 A WBE/DBE CERTIFIED COMPANY

P. (312)-521-0801 F. (312)-500-5059  
 WWW.CHICAGOAREAPLUMBING.COM

General Contractor: Pagoda  
 JOB: CCDC

DATE: 18-Jul-23  
 JOB #: 5275

Change Request #: CR-03

**Work Description:** Installation of drain tile in Egress 2 pump room. Core Wall and provide link seal. Tie drain tile into the existing sump pump pit.

Quantity	System	Size	Description	Net Price	Extended	Labor Rate	Plumber Hours	Underground Crew Hours
4.00	0.00	4x5	SV CI Soil Pipe 5 ft Sngl Hub	\$ 127.80	\$ 511.20	1.41	5.64	
1.00	0.00	4x10	SV CI Soil Pipe 10 ft Sngl Hub	\$ 183.44	\$ 183.44	2.24	2.24	
150.00	0.00	4	SDR-35 PVC Solv Weld Sewer Pipe	\$ 4.33	\$ 649.50	0.06	9.00	
13.00	0.00	4	PVC Sch 40 Coupling	\$ 8.70	\$ 113.06	0.51	6.63	
7.00	0.00	4	SV CI Soil 1/4 Bend	\$ 51.12	\$ 357.84	0.80	5.60	
4.00	0.00	4	SV CI Soil 1/8 Bend	\$ 39.80	\$ 159.20	0.77	3.08	
4.00	0.00	4	PVC SDR-35 Solv Weld San Tee	\$ 18.00	\$ 72.00	0.72	2.88	
7.00	0.00	4	PVC SDR-35 Solv Weld 1/4 Bend	\$ 15.00	\$ 105.00	0.52	3.64	
5.00	0.00	4	Plain Standard Clevis Hanger	\$ 3.89	\$ 19.44	0.42	2.10	
10.00	0.00	%	Hex Nuts	\$ 1.76	\$ 17.62	0.00	0.00	
10.00	0.00	%	Plain Washer	\$ 0.73	\$ 7.30	0.00	0.00	
5.00	0.00	%	Plain Wide Jaw Top C-Clamp	\$ 7.00	\$ 35.00	0.22	1.10	
20.00	0.00	%	Plain Threaded Rod	\$ 2.29	\$ 45.70	0.02	0.46	
8.00	0.00	cyrd	CA-7 Crushed Limestone	\$ 42.00	\$ 336.00	0.00	0.00	
1.00	0.00	<None>	CORE-2 Wall Core	\$ 375.00	\$ 375.00	2.00	2.00	
5.00	0.00	4	JRS 4253S Cleanout Housing	\$ 1,015.80	\$ 5,079.00	1.50	7.50	
20.00	0.00	bags	Concrete	\$ 8.35	\$ 167.00	0.50	10.00	
5.00	0.00	2x4x10ft	Lumber for Forming	\$ 15.82	\$ 79.10	1.00	5.00	
1.00	0.00	4	LS-1 Link Seal	\$ 160.00	\$ 160.00	1.50	1.50	
1.00	0.00	Roll	Geotek Fabric	\$ 630.00	\$ 630.00	0.00	0.00	
19.00	0.00	4	Lead & Oakum Joint	\$ 15.00	\$ 285.00	0.29	5.51	
1.00	0.00	<None>	Misc Shop Supplies/Material Handling	\$ 61.92	\$ 61.92	2.12	2.12	
Sub-total					\$ 9,449.32		76.00	0.00
				<b>Total</b>	<b>\$ 9,449.32</b>		<b>76.00</b>	<b>0.00</b>

Labor Costs			
Foreman	Total Hours		38.00
	Premium ADD	\$ 136.13	
		\$ 37.40	\$ -
			<b>Foreman Cost \$ 5,172.94</b>
Journeyman	Total Hours		38.00
	Premium ADD	\$ 111.90	
		\$ 35.29	\$ -
			<b>Journeyman Cost \$ 4,252.20</b>
			<b>Total Labor \$ 9,425.14</b>

TOTALS			
MATERIAL COST		\$	9,449.32
	tax	0.00%	\$ -
LABOR COST		\$	9,425.14
Equipment Costs		\$	-
	Sub total	\$	18,874.46
	Profit	10%	\$ 1,887.45
	Overhead	5%	\$ 1,038.10
	Sub Total	\$	21,800.00
Subcontractor Total		\$	-
	OHP- Subs	10%	\$ -
<b>TOTAL CHANGE REQUEST</b>		<b>\$</b>	<b>21,800.00</b>



# Quotation

**Wm. F. Meyer Co.**  
**Plumbing Fixtures & Supplies**

WM F MEYER-CHICAGO WHS  
 2211 N ELSTON AVE - SUITE 103  
 CHICAGO, IL 60614  
 Phone 773-772-0900  
 Fax 773-772-4400

EXPIRATION DATE	QUOTE NUMBER
07/17/2023	S4377794
WM F MEYER-CHICAGO WHS 2211 N ELSTON AVE - SUITE 103 CHICAGO, IL 60614 Phone 773-772-0900 Fax 773-772-4400	
PAGE NO.	
1 of 1	

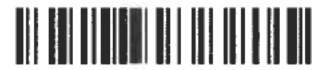
QUOTE TO:

SHIP TO:

C A P  
 343 LIVELY BLVD  
 ELK GROVE VILLAGE, IL 60007

C A P  
 343 LIVELY BLVD  
 ELK GROVE VILLAGE, IL 60007

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
127203	Egress 2 CR		Greg Kieso	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Erik Deluna	COUNTER	Cash Only	07/18/2023	No
ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
<b>SHIPPING INSTRUCTIONS</b> THANKS FOR CHOOSING WM. F. MEYER CO. AS YOUR PLUMBING SOURCE! (FREIGHT CHARGES AND RESTOCKING FEES MAY APPLY)				
4ea	000020 4X5 FT LENGTH SV SH SOIL PIPE Pn: 4882	127.800/ea	511.20	
1ea	000204 4X10 FT LENGTH SV SH SOIL PIPE Pn: 4892	183.440/ea	183.44	
7ea	000365 4 SV 1/4 BEND Pn: 5102	51.120/ea	357.84	
4ea	000532 4 SV 1/8 BEND Pn: 5231	39.800/ea	159.20	
THIS IS A QUOTATION APPLICABLE TAXES EXTRA! WE RESERVE THE RIGHT TO CHANGE ANY PRICE DUE TO AN INCREASE IN MANUFACTURER PRICE.		Subtotal	1211.68	
		S&H Charges	0.00	
		Amount Due	1211.68	



# Quotation

**Wm. F. Meyer Co.**  
**Plumbing Fixtures & Supplies**

WM F MEYER-CHICAGO WHS  
 2211 N ELSTON AVE - SUITE 103  
 CHICAGO, IL 60614  
 Phone 773-772-0900  
 Fax 773-772-4400

EXPIRATION DATE	QUOTE NUMBER
07/13/2023	S4376767
WM F MEYER-CHICAGO WHS 2211 N ELSTON AVE - SUITE 103 CHICAGO, IL 60614 Phone 773-772-0900 Fax 773-772-4400	
PAGE NO.	
1 of 2	

QUOTE TO:

SHIP TO:

C A P  
 343 LIVELY BLVD  
 ELK GROVE VILLAGE, IL 60007

C A P  
 343 LIVELY BLVD  
 ELK GROVE VILLAGE, IL 60007

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
127203	Cook County Drain Tile		Greg Kieso	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Erik Deluna	COUNTER	Cash Only	07/14/2023	No
ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
<b>SHIPPING INSTRUCTIONS</b> THANKS FOR CHOOSING WM. F. MEYER CO. AS YOUR PLUMBING SOURCE! (FREIGHT CHARGES AND RESTOCKING FEES MAY APPLY)				
40ft	50850 4X10 PE PVC DWV SCH 40 PIPE Pn: 6229	3.612/ft	144.48	
12ea	SPEARS 429-040 4 PVC SCH-40 SLIP COUPLING * No return w/o RGA & restock fee * Pn: 9888	8.697/ea	104.36	
1ea	D100-040 / 4801 4 PVC-DWV CPLG Pn: 5072	7.602/ea	7.60	
7ea	D300-040 / 4807 4 PVC-DWV 1/4 BEND Pn: 4416	18.220/ea	127.54	
4ea	D321-040 / 4806 4 PVC-DWV 1/8 BEND Pn: 4565	15.129/ea	60.52	
5ea	#451 4510400EG 4" GALV ADJ CLEVIS HANGER Pn: 552118	3.888/ea	19.44	
10ea	#110 1101062EG 5/8" EG HEX NUT Pn: 695789	1.762/ea	17.62	
10ea	#130 1301062EG 5/8" EG FLAT WASHER Pn: 508054	0.730/ea	7.30	
5ea	#360 3600062PL 5/8" MI JR TOP BEAM CLAMP BLACK WIDE MOUTH * No return w/o RGA & restock fee * Pn: 508897	7.000/ea	35.00	

\*\* Continued on Next Page \*\*

Wm. F.  
**Meyer Co.**  
 Plumbing Fixtures & Supplies



**Quotation**

EXPIRATION DATE	QUOTE NUMBER	PAGE NO.
07/13/2023	S4376767	2 of 2

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
20ft	65156 5/8" X 10' GALV THREAD ROD Pn: 501223	2.285/ft	45.70
5ea	JRS 4253S CLEANOUT HOUSING BRONZE TAPERED PLUG * No return w/o RGA & restock fee * Pn: 1710628	1015.800/ea	5079.00

THIS IS A QUOTATION APPLICABLE TAXES EXTRA!  
 WE RESERVE THE RIGHT TO CHANGE ANY PRICE DUE TO AN  
 INCREASE IN  
 MANUFACTURER PRICE.

Subtotal	5648.56
S&H Charges	0.00
Amount Due	5648.56



**1125 N. Old Rand Road  
WAUCONDA, IL 60084**

**PHONE: 847 487-7766  
FAX: 847 487-9876**

# Quotation

Quote Number  
**2137**

Quote Date  
Jul 14, 2023

Page  
1

**Quoted to:**

**Chicago Area Plumb Inc.  
343 Lively Blvd  
Elk Grove Village, IL 60007**

Cust Phone: 312-521-0801  
Cust Fax: 312-500-5059

**FP  
Chicago, IL 60007**

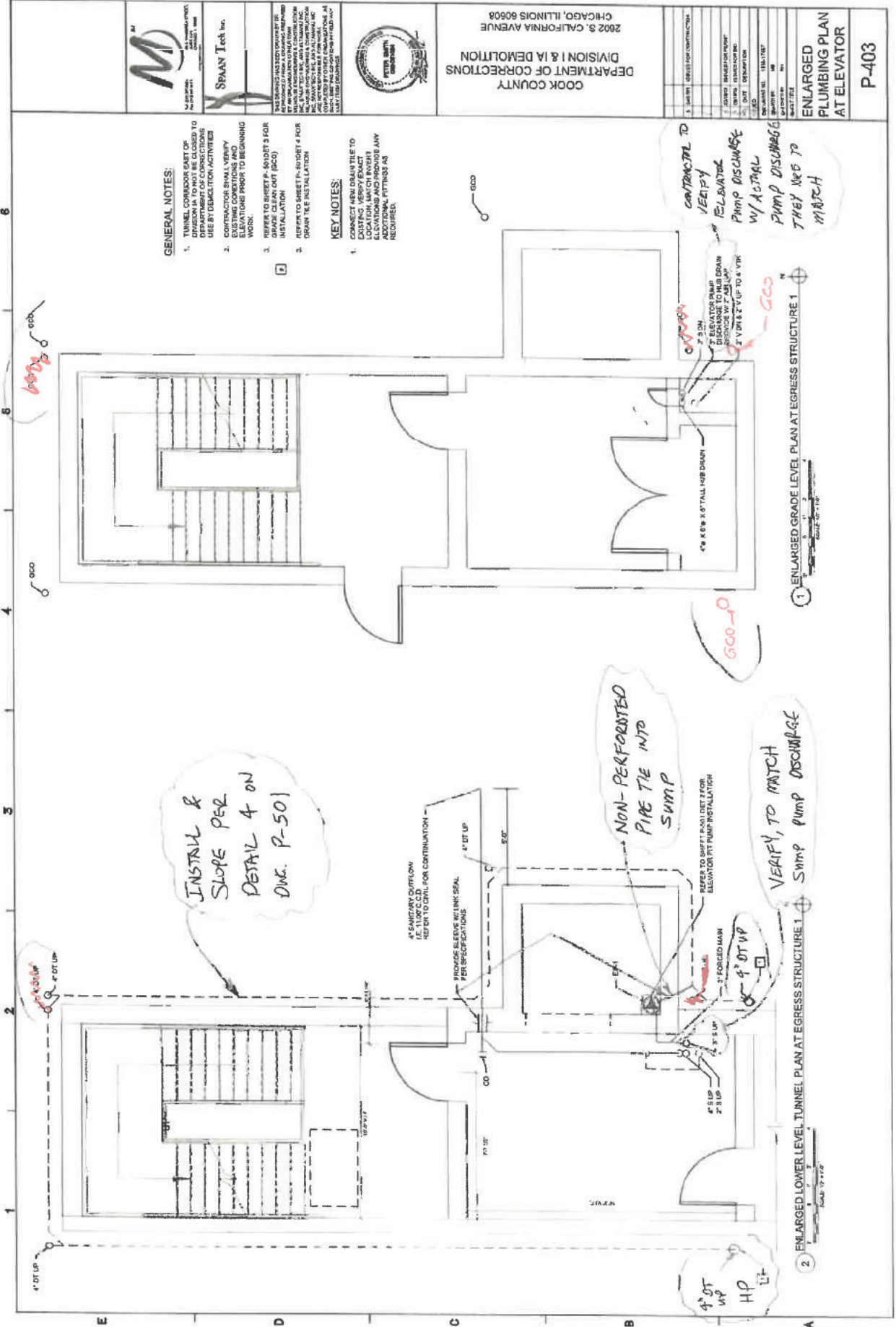
Customer ID	Good Thru	Payment Terms	Sales Rep
chi0006	8/13/23	Net 30 Days	17

Quantity	Item	Description	Unit Price	Extension
150.00	pvcp-3530344sw	4 SDR-35/3034 Solvent Weld PVC	4.33	649.35
4.00	pvcf-35swty4x4	4in Sdr-35 SW Tee-Wye	18.00	72.00
7.00	pvcf-35sw904	4" 90 bend 35 SW	15.00	105.00
1.00	sew-filterfabric12.5	12-1/2' x 360' 4.5oz. Non-Woven Filter Fabric	630.00	630.00
10.00	sew-linkseal315	PS-315 Link Seal	16.00	160.00

Please find attached our quote for the above referenced project. This proposal is our understanding of specifications and materials required for the project. It is the respon of the buyer to verify the accuracy of specifications and quantities before completing tl order process. If there are any questions, we will gladly work with you to review job parameters.

Subtota	1,616.35
Sales Ta	
<b>Total</b>	<b>1,616.35</b>





**M**  
M. J. SPANN  
ARCHITECT  
1111 N. LAUREL STREET  
CHICAGO, IL 60610

**SPANN Tech Inc.**  
1111 N. LAUREL STREET  
CHICAGO, IL 60610

THIS DRAWING HAS BEEN QUANTIFIED BY THE ARCHITECT AND CONTRACTOR. THE CONTRACTOR SHALL VERIFY THE ACCURACY OF THE QUANTITIES AND ELEVATIONS PRIOR TO BEGINNING WORK.

REFER TO SHEET P-501 FOR GRADE CLEAN OUT (GCO) INSTALLATION.

REFER TO SHEET P-501 FOR DEBRIS TEE INSTALLATION.

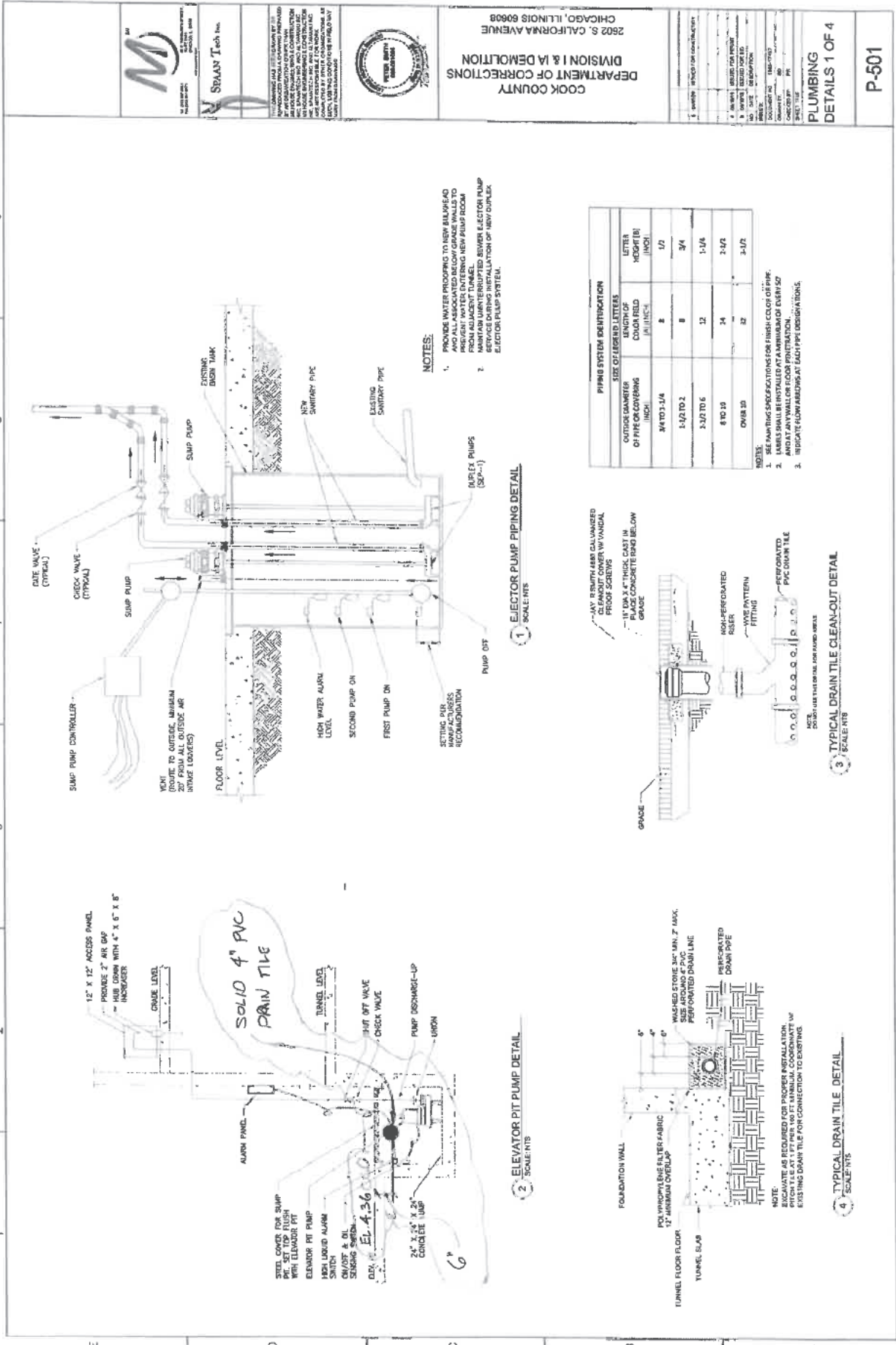


COOK COUNTY  
DEPARTMENT OF CORRECTIONS  
DIVISION I & A DEMOLITION  
2002 S. CALIFORNIA AVENUE  
CHICAGO, ILLINOIS 60608

1	DATE	DESCRIPTION
2	DATE	DESCRIPTION
3	DATE	DESCRIPTION
4	DATE	DESCRIPTION
5	DATE	DESCRIPTION

ENLARGED  
PLUMBING PLAN  
AT ELEVATOR

P-403



**SPAAN Tech Inc.**  
 1000 N. LAKE ST. SUITE 100  
 CHICAGO, ILLINOIS 60607  
 TEL: 773.334.1100  
 FAX: 773.334.1101  
 WWW.SPAAN.COM

**COOK COUNTY**  
 DEPARTMENT 1 & A DEMOLITION  
 2602 S. CALIFORNIA AVENUE  
 CHICAGO, ILLINOIS 60608

**NOTES:**

- PROVIDE WATER PROOFING TO NEW BALKHEAD AND ALL ASSOCIATED BELOW GRADE WALLS TO PREVENT WATER ENTERING NEW PUMP ROOM.
- EXISTING SANITARY PIPE TO REMAIN. MAINTAIN UNINTERRUPTED SEWER EJECTION PUMP SERVICE DURING INSTALLATION OF NEW DUPLEX EJECTOR PUMP SYSTEM.

**PIPING SYSTEM IDENTIFICATION**

OUTSIDE DIAMETER OF PIPE OR CONDUIT INCH	SIZE OF EGGLEID LETTERS	LENGTH OF CONDUIT FIELD IN FEET/INCH	LETTER HEIGHT IN INCH
3/4 TO 1-1/4	8	8	1/2
1-1/2 TO 2	8	8	3/4
2-1/2 TO 6	12	12	1-1/4
8 TO 18	14	14	2-1/2
OVER 20	22	22	3-1/2

**NOTES:**

- SEE PAINTING SPECIFICATIONS FOR FINISH COLOR OF PIPE.
- LABELS SHALL BE INSTALLED AT A MINIMUM OF EVERY 20' AND AT ALL POINTS OF CHANGE IN PIPE SIZE OR MATERIAL.
- REPORT ALL WORK AS SHOWN AT EACH PIPE DESIGNATION.





343 Lively Blvd  
Elk Grove Village, IL 60007  
Main: 312-521-0801  
Fax: 312-500-5059

## Request For Information

5275-C — Cook County Dept of Corrections

RFI Subject : cleanouts wrong direction

**To** Tom Ryan  
Pagoda Electric  
Mobile: 8475144525  
tom@pagodaelectric.com

RFI Number : 5275-C-003  
RFI Revision Number : 0  
RFI Date : 5/22/2023  
Type : Original RFI

**Return To** Greg Bickus  
CAPM  
Mobile: 8152144427  
gbickus@chicagoareaplumbing.com

### Clarification Requested

Cleanout drawn to be installed in wrong direction. Some sections of pipe will be unable to rod if installed in direction shown.

### Recommended Solution

Redraw all cleanouts to go with direction of flow with elbow facing up at end of run for final cleanout.

### Details

Primary Activity Affected	Drawing	Detail	Spec
Underground	P-403	2	

### Schedule / Cost Impact

To mitigate schedule delay, return by the following date **5/27/2023**.

This problem is impacting our progress

This problem is possibly impacting our costs (other than schedule costs)

*Please provide a written directive on how to proceed. Descriptions of materials and methods should be accompanied by drawings, sketches and specifications if not covered by applicable contract documents. Please re-review relevant submittals referenced above.*

Signed By: \_\_\_\_\_

Dated: 5/22/2023

**P403-wrong-way-cleanouts.pdf**

CHANG BAKER DEWITT ARCHITECTS INC.  
100 N. LA SALLE ST., SUITE 1000  
CHICAGO, IL 60601-3202  
TEL: 312.329.7000  
WWW.CHANGBAKERDEWITT.COM

SPANN Tech Inc.  
100 N. LA SALLE ST., SUITE 1000  
CHICAGO, IL 60601-3202  
TEL: 312.329.7000  
WWW.SPANNTECH.COM

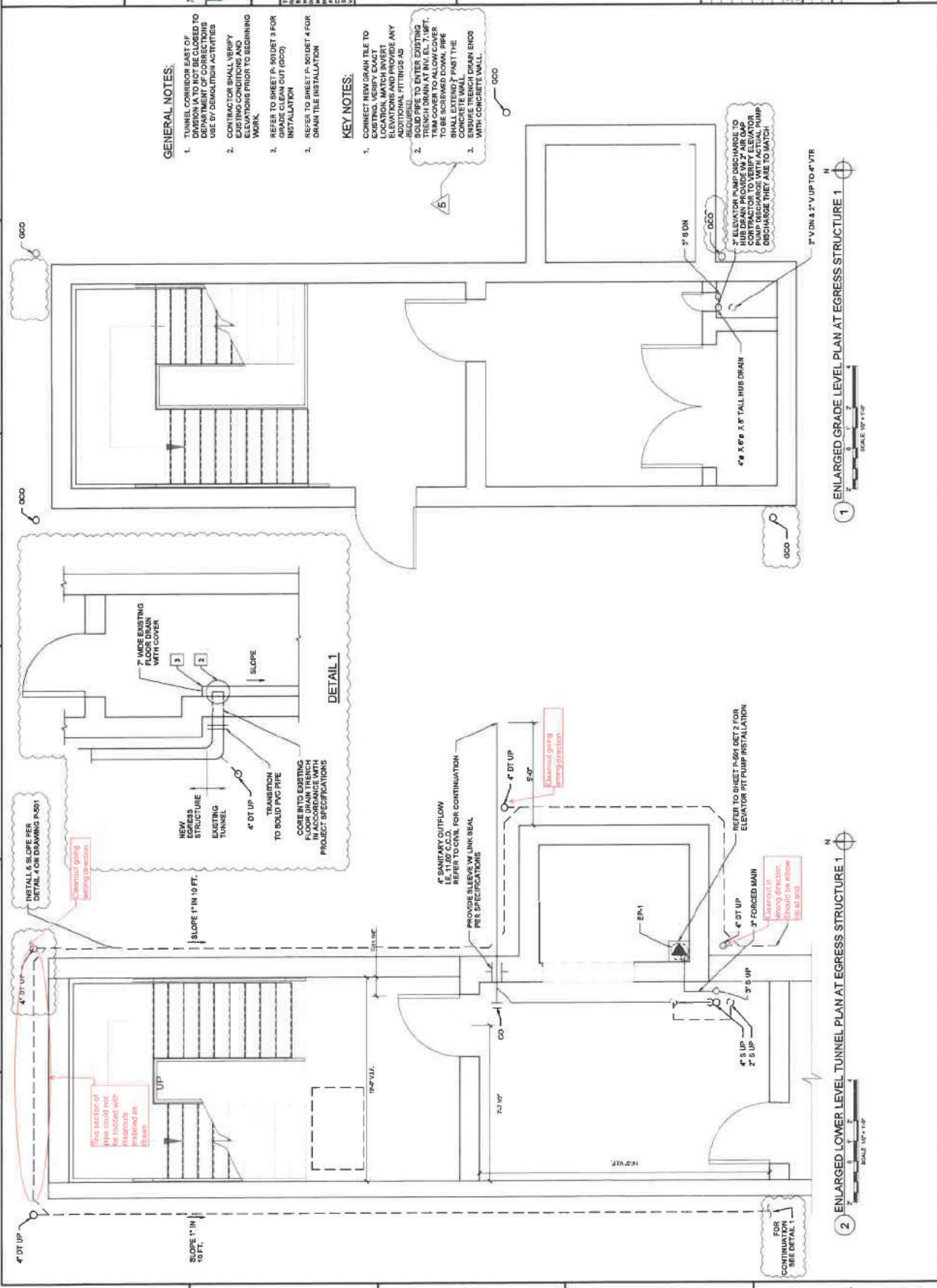
THIS DRAWING HAS BEEN DESIGN BY OR FOR THE ARCHITECT AND SHALL BE USED BY THE CONTRACTOR UNDER THE CLOSE SUPERVISION OF THE ARCHITECT. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND FOR VERIFYING ALL CONDITIONS IN FIELD AS SHOWN ON THIS DRAWING.

COOK COUNTY  
DIVISION 1 & 1A DEMOLITION  
2602 S. CALIFORNIA AVENUE  
CHICAGO, ILLINOIS 60608

NO.	DATE	DESCRIPTION
1	05/15/23	ISSUED FOR PERMIT
2	07/19/23	ISSUED FOR PERMIT

DOCUMENT NO. 196-17827  
DRAWN BY: MH  
CHECKED BY: MH  
SHEET TITLE: ENLARGED PLUMBING PLAN AT ELEVATOR

P-403



6  
5  
4  
3  
2  
1

- GENERAL NOTES:**
- TUNNEL CORRIDOR EAST OF EXISTING STAIRS SHALL BE USED TO CONDUIT NEW PIPING FOR USE BY DEMOLITION ACTIVITIES.
  - CONTRACTOR SHALL VERIFY EXISTING CONDITIONS AND ELEVATIONS PRIOR TO BEGINNING WORK.
  - REFER TO SHEET P-501 DET 3 FOR GRADE CLEAN OUT (GCO) INSTALLATION.
  - REFER TO SHEET P-501 DET 4 FOR DRAIN TILE INSTALLATION.

- KEY NOTES:**
- CONNECT NEW DRAIN TILE TO EXISTING, VERIFY EXACT LOCATION AND ELEVATION. PROVIDE ANY ADDITIONAL FITTINGS AS REQUIRED TO ENTER EXISTING TRENCH DRAIN AT INV. EL. 7.18 FT. TRIM COVER TO ALLOW COVER TO BE SCREWED DOWN. PIPE SHALL BE SET AT LEAST 1" ABOVE FINISH FLOOR. ENSURE TRENCH DRAIN ENDS WITH CONCRETE WALL.

3" ELEVATOR PUMP DISCHARGE TO BE INSTALLED TO MATCH CONTRACTOR TO VERIFY ACTUAL PUMP DISCHARGE THEY ARE TO MATCH

1 ENLARGED GRADE LEVEL PLAN AT EGRESS STRUCTURE 1

2 ENLARGED LOWER LEVEL TUNNEL PLAN AT EGRESS STRUCTURE 1

SCALE: 1/4" = 1'-0"

SCALE: 1/4" = 1'-0"



<b>Cook County DCPP</b>		<b>BOND/INSURANCE COST CALCULATOR</b>		<b>RFCO #: 00027</b>	
<b>CONTRACT NO.</b> 1885-17467			<b>PROJECT NAME</b> CCDOC Division 1 & 1A Demolition		
<b>PROJECT LOCATION</b> 2602 S. California Avenue, Chicago, IL 60608					
<b>INDIVIDUAL MAKING RFCO</b> Sean Stauder, Project Mgr.			<b>CONTRACTOR MAKING RFCO</b> PECI-CCI JV1		
<b>Net Amount of RFCO# 00027:</b> .....					<b>\$ 22,792.46</b>
<b>Insurance/Bond Cost Breakdown - See Attached From <i>Brown &amp; Brown Insurance Agency</i> :</b>					
	<b>\$ 10.80</b>	On First \$500,000	<b>\$ 22,792.46</b>	<b>\$ 246.16</b>	
P & P Bond	<b>\$ 7.50</b>	On Next \$2,000,000	<b>\$ -</b>	<b>\$ -</b>	
Costs per \$1000 of Contract Mod.	<b>\$ 6.00</b>	On Next \$2,500,000	<b>\$ -</b>	<b>\$ -</b>	
Total	<b>\$ 5.50</b>	On Next \$2,500,000	<b>\$ -</b>	<b>\$ -</b>	
	<b>\$ 5.00</b>	On Remaining	<b>\$ -</b>	<b>\$ -</b>	
GL Insurance Costs per \$1000 of Contract Mod. Total:			<b>\$ 0.375</b>	<b>\$ 8.55</b>	
<b>Total Bond and Insurance Costs for RFCO# 00027:</b> .....					<b>\$ 254.71</b>
<b>Total Change Order Costs for RFCO# 00027:</b> .....					<b>\$ 23,047.17</b>
<b>ESTIMATOR</b>					
Sean Stauder, Project Manager PECI-CCI JV1					

CHANGE ORDER REQUEST SUMMARY  
OFFICE OF CAPITAL PLANNING AND POLICY

DATE: 10-Dec-24

TO: Cook County Office of the Chief Procurement Officer

ATTN:

PROJECT: CCDOC Division 1 & 1A Demolition

CC PROJECT DIRECTOR: Timothy Ozog

CONTRACTOR: Pagoda-CCI Joint Venture 1

CC DOC. NO:

P.O. NO:

GC ORG PCI NO:

CHANGE ORDER No FOR THIS PO: 6

CONTRACT COST:

Item will result in a change to the Contract in the form of a: CREDIT  ADD  IN THE AMOUNT OF: \$47,572.75

CONTRACT TIME:

This item will: INCREASE  DECREASE  the Contract Time by the following number of days: 0 Days

The AE/Consultant for this Project is: Milhouse Engineering & Construction, Inc.

- 1) The AE has completed and submitted the Cook County form "Change Order Item Review Summary & Recommendation" and all required attachments. YES  NO
- 2) The AE has submitted an updated Change Order Log in the County format. YES  NO

Who initiated this change order request? (Check all that apply below):

Owner  User Agency  AE/Consultant  Gen. Contractor  Other (Specify):

What caused this Change Order request ? (Check all that apply below):

AE/Consultant Error/Omission  Field Condition  Code Change  Other (Specify):

E&O FOLLOW-UP: If this was an E&O when is the E&O meeting with the consultant scheduled? DATE:

Below, provide summary details for any reason checked above: (i.e. Why is this considered an error/omission on the part of the AE/Consultant? Why is this considered a field condition/ Was it unforeseen and why?; For code changes, state the date the code changed and the date the contract for work was awarded; Elaborate on any reason stated as "Other". Provide any other relevant information.

The contractor provided an original Change Order to remove an underground concrete encased electrical duct that contained asbestos. The contractor agreed to do the change order as T&M as the costs were thought by the AE firm to be too high. The original CO was for \$80,000, this credit means the cost was actually \$31,074.44 for the work, thus a credit to the County in the amount above is required, this is a cost reconciliation.

Has the work been completed? YES  DATE: 31-Oct-22 NO  Work is in progress

provide additional information (if any) considered relevant to this change order request:

ATTACH THE FOLLOWING ITEMS TO THIS FORM

- 1) Change Order Log
- 2) Errors and Omissions Assessment for AE
- 3) Consultant's Change Order Package & Log
- 4) Other (list):

NOTES REGARDING ATTACHMENTS

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

The Office of Capital Planning and Policy, in reliance on the Change Order Summary/Recommendation provided by the PM, CMA or AE/Consultant, concurs that this change order request is reasonable.

\_\_\_\_\_  
OCPD DIRECTOR & DATE

The Chief Procurement Officer of Cook County approves this change order

\_\_\_\_\_  
CHIEF PROCUREMENT OFFICER & DATE

# Pagoda-CCI Joint Venture 1

## Change Order

<b>PROJECT</b> (Name and address):	<b>CHANGE ORDER NUMBER:</b> CO 6.c	<b>OWNER:</b> <input checked="" type="checkbox"/>
CCDOC Division I & IA Demolition 2602 S. California Ave Chicago, IL 60608	<b>DATE:</b> 29-October-2024	<b>ARCHITECT:</b> <input checked="" type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address):	<b>ARCHITECT'S PROJECT NUMBER:</b> 1885-17467	<b>CONTRACTOR:</b> <input checked="" type="checkbox"/>
Pagoda - CCI Joint Venture 1 837 Oakton Street, Suite F-1 Elk Grove Village, IL 60007	<b>CONTRACT DATE:</b> [NTP] 11-November-2020	<b>FIELD:</b> <input type="checkbox"/>
	<b>CONTRACT FOR:</b> Demolition	<b>OTHER:</b> <input type="checkbox"/>

**THE CONTRACT IS CHANGED AS FOLLOWS:**

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

RFCO #00032 - Reconciliation of Costs for transite Ductbank Removal (RFCO-00020)

Reconciliation of NTE Costs for RFCO-00020 (Transite Ductbank Removal)

The original Contract Sum was	\$ 12,953,180.00
The net change by previously authorized Change Orders was	\$ 1,993,188.70
The Contract Sum prior to this Change Order was	\$ 14,946,368.70
The Contract Sum will be decreased by this Change Order in the amount of	\$ (47,572.75)
The new Contract Sum including this Change Order will be	\$ 14,898,795.95
The Contract Time will be increased by <u>0</u> days	
The date of Contract Completion as of the date of this Change Order, therefore, is	<u>17-December-2023</u>

(NOTE: This Change Order does not include changes in the Contract Sum, Contract Time, or Guaranteed Maximum Price that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.)


**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

Milhouse, Inc.  
ARCHITECT (Firm name)  
333 South Wabash Avenue  
Suite 2901  
Chicago, IL 60604  
ADDRESS

Pagoda - CCI Joint Venture 1  
CONTRACTOR (Firm name)  
837 Oakton Street, Suite F-1  
Elk Grove Village, IL 60007  
ADDRESS

Department of Capital Planning & Policy  
Bureau of Asset Management  
OWNER (Firm name)  
69 West Washington  
Ste 3000  
Chicago, IL 60602  
ADDRESS

BY (Signature)  
Frederic Owens - SVP Civil  
& Transportation  
(Typed name)

BY (Signature)  
  
Sean Stauder -  
Project Mgr.  
(Typed name)

BY (Signature)  
Timothy Ozog-  
Project Director  
(Typed name)

DATE

29-October-2024  
DATE

DATE

Cook County Dept. of Capital Planning & Policy		<b>REQUEST FOR CHANGE ORDER (RFCO)</b>	RFCO #: <u>00032</u>
CONTRACT NO. 1885-17467		PROJECT NAME CCDOC Division 1 & 1A Demolition	
PROJECT LOCATION 2602 S. California Avenue, Chicago, IL 60608			
INDIVIDUAL MAKING RFCO Sean Stauder, Project Mgr.		CONTRACTOR MAKING RFCO PECI-CCI JV1	
DESCRIPTION OF PROPOSED CHANGE(S) Reconciliation of NTE Costs for RFCO-00020 (Transite Ductbank Removal)			
STATEMENT OF REASONS WHY PROPOSED CHANGE(S) SHOULD BE AUTHORIZED BY OWNER As per approval of RFCO-00020			
DOES THIS CHANGE TO THE SCOPE HAVE THE POTENTIAL TO DELAY THE COMPLETION OF THIS PROJECT?			<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
NUMBER OF [POTENTIAL] ADDITIONAL ANTICIPATED WORK DAYS FOR THIS CHANGE OF SCOPE			NA DAYS
<i>Any impact costs or other expenses attributed to delays, including additional time in connection to the acceptance of this proposal or other changes, shall be addressed as per the Contract Documentation</i>			
ANTICIPATED EFFECT ON CONTRACT SUM?			<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
<b>SUBCONTRACTOR COSTS</b>		OMITTED WORK (CREDIT)	ADDED WORK (COST)
(A) LABOR:			
(ATot) TOTAL LABOR		\$ -	\$ -
(B) MATERIALS:			
(BTot) TOTAL MATERIALS		\$ -	\$ -
(C) EQUIPMENT or OTHER COSTS:			
Original Proposal	-1	\$80,000.00	\$ (80,000.00)
Actual Costs per Attached Reconciliation	1	\$31,074.44	\$ 31,075.00
(CTot) TOTAL EQUIPMENT or OTHER COSTS		\$ (80,000.00)	\$ 27,021.25
(D) SUBCONTRACTOR PROFIT & OVERHEAD		15% of (A + BTot + CTot)	\$ 4,054.00
<b>(E) TOTAL SUBCONTRACTOR COSTS (A + BTot + CTot + D)</b>		<b>\$ (80,000.00)</b>	<b>\$ 27,021.25</b>
(F) GC OVERHEAD & PROFIT FOR SUBCONTRACTOR WORK		5% of (E)	\$ 1,352.00
(G) GC PROFIT FOR SUBCONTRACTOR WORK		0% of (E)	\$ -
<b>GENERAL CONTRACTOR DIRECT COSTS</b>			
(H) LABOR:			
(HTot) TOTAL LABOR		\$ -	\$ -
(I) MATERIALS:			
(ITot) TOTAL MATERIALS		\$ -	\$ -
(J) EQUIPMENT:			
(JTot) TOTAL EQUIPMENT		\$ -	\$ -
(K) GC PROFIT & OVERHEAD		15% of (H + ITot + JTot)	\$ -
(L) INITIAL CONTRACT AMOUNT + PREVIOUSLY APPROVED/PENDING CHANGE ORDERS:			\$ 15,424,219.28
(M) NET AMOUNT FOR THIS RFCO (E + F + G + H + ITot + JTot + K)		\$ (80,000.00)	\$ 32,427.25
(N) ADD'L BOND/INSURANCE COST (SEE ATTACHED BREAKDOWN)			
<b>(O) TOTAL CHANGE ORDER COST (M + N)</b>			<b>\$ (47,572.75)</b>
<b>(P) NEW CONTRACT AMOUNT (L + O)</b>			<b>Updated \$ Pending</b>
ESTIMATOR			DATE
Sean Stauder, Project Manager PECI-CCI JV1			3/1/2024



**TECNICA ENVIRONMENTAL SERVICES, INC.**

**Invoice To:**

Pagoda Electric & Construction, Inc. –  
 Cornerstone Contracting, Inc. Joint Venture  
 837 Oakton Street Suite F-1  
 Elk Grove Village, IL 60007

**Invoice No.:** 462-212-Revised

**Date:** 12/09/2022

**Terms:** Due Upon Receipt

**Project:** Cook County Jail Division 1 & 1A Demolition  
 Communications Duct Bank Removal/ACM Abatement  
 2600 S. California Avenue  
 Chicago, IL

**INVOICE**

DATE	DESCRIPTION	QUANTITY	UNIT	RATE	SUB-TOTAL
10/25/22	Mobilize JD 350G Excavator	1.0	Ea.	\$2,000.00	\$2,000.00
	Mobilize CAT 306-07 Mini-Excavator w/ Hydraulic Breaker	1.0	Ea.	\$500.00	\$500.00
	Mobilize Takeuchi TL12-R2 Track Skid Steer	1.0	Ea.	\$500.00	\$500.00
	JD 350G Excavator w/ Mantis Grapple Bucket	8.0	Hrs.	\$200.00	\$1,600.00
	Operator (S.T.)	8.0	Hrs.	\$114.00	\$912.00
	Operator (O.T.) – Grease Time	0.5	Hr.	\$145.00	\$72.50
	CAT 306-07 Mini-Excavator w/ Hydraulic Breaker	8.0	Hrs.	\$90.00	\$720.00
	Takeuchi TL12-R2 Track Skid Steer	8.0	Hrs.	\$55.00	\$440.00
	Operator (S.T.)	8.0	Hrs.	\$114.00	\$912.00
	Operator (O.T.) – Grease Time	0.5	Hr.	\$145.00	\$72.50
	Excavation Supervisor	8.0	Hrs.	\$94.00	\$752.00
	Abatement Supervisor	8.0	Hrs.	\$94.00	\$752.00
	Abatement Laborer	8.0	Hrs.	\$93.00	\$744.00
	Service Truck	8.0	Hrs.	\$45.00	\$360.00
	500-Gal. Water Wagon	8.0	Hrs.	\$30.00	\$240.00
	6-Mil Poly Sheeting	2.0	Ea.	\$145.00	\$290.00
	Demobilize CAT 306-07 Mini-Excavator w/ Hydraulic Breaker	1.0	Ea.	\$500.00	\$500.00
10/26/22	JD 350G Excavator w/ Mantis Grapple Bucket	8.0	Hrs.	\$200.00	\$1,600.00
	Takeuchi TL12-R2 Track Skid Steer	8.0	Hrs.	\$55.00	\$440.00
	Operator (S.T.)	8.0	Hrs.	\$114.00	\$912.00
	Operator (O.T.) – Grease Time	0.5	Hr.	\$145.00	\$72.50
	Excavation Supervisor	8.0	Hrs.	\$94.00	\$752.00
	Abatement Supervisor	8.0	Hrs.	\$94.00	\$752.00
	Abatement Laborer	8.0	Hrs.	\$93.00	\$744.00
	Service Truck	8.0	Hrs.	\$45.00	\$360.00
	500-Gal. Water Wagon	8.0	Hrs.	\$30.00	\$240.00
	6-Mil Poly Sheeting – Dump Trailer Lining	5.0	Ea.	\$145.00	\$725.00
	Transportation Demurrage Time for Poly Liner Installation	2.5	Hrs.	\$115.00	\$287.50
	Waste Transportation to WM – Laraway	5.0	Ea.	\$450.00	\$2,250.00

16W066 Jeans Road, Lemont, Illinois 60439  
 Phone (630)655-9455 · Fax (630)655-3138

**Invoice No.: 462-212**

Cook County Jail Division 1 & 1A Demolition  
 Communications Duct Bank Removal/ACM Abatement  
 2600 S. California Avenue  
 Chicago, IL

Page 2

DATE	DESCRIPTION	QUANTITY	UNIT	RATE	SUB-TOTAL
10/26/22	Transportation Fuel Surcharge – 14%	1		\$355.25	\$355.25
	WM – Laraway ACM Waste Disposal	56.8	Tn.	\$50.00	\$2,840.00
	WM – Laraway Waste Profile Fee	1	Ea.	\$70.00	\$70.00
	IEPA / CDPH 10-Day Notification	1	Ea.	\$754.00	\$754.00
	Demobilize JD 350G Excavator	1	Ea.	\$2,000.00	\$2,000.00
	Demobilize Takeuchi TL12-R2 Track Skid Steer	1	Ea.	\$500.00	\$500.00
				<b>Sub-Total:</b>	\$27,021.25
				<b>O.H.P. – 15%</b>	\$4,053.19
				<b>Total Due:</b>	<b>\$31,074.44</b>

**Remit to:**  
 Tecnica Environmental Services, Inc.  
 16W066 Jeans Road  
 Lemont, IL 60439

# Pagoda-CCI Joint Venture 1

## Change Order

<b>PROJECT (Name and address):</b> CCDOC Division 1 & 1A Demolition 2602 S. California Ave Chicago, IL 60608	<b>CHANGE ORDER NUMBER:</b> CO 4.j	<b>OWNER:</b> <input checked="" type="checkbox"/>
	<b>DATE:</b> 16-January-2023	<b>ARCHITECT:</b> <input checked="" type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Pagoda - CCI Joint Venture 1 837 Oakton Street, Suite F-1 Elk Grove Village, IL 60007	<b>ARCHITECT'S PROJECT NUMBER:</b> 1885-17467	<b>CONTRACTOR:</b> <input checked="" type="checkbox"/>
	<b>CONTRACT DATE:</b> [NTP] 11-November-2020	<b>FIELD:</b> <input type="checkbox"/>
	<b>CONTRACT FOR:</b> Demolition	<b>OTHER:</b> <input type="checkbox"/>

### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

RFCO #00020 - TRANSITE DUCTBANK REMOVAL

Removal and disposal of an unforeseen abandoned communications duct bank that consists of copper cabling encased in lead piping, encased in asbestos containing transite, encased in concrete. The waste stream will be disposed of as asbestos waste at Waste Management – Laraway Landfill.

*This proposal is a "Not to Exceed" (NTE) proposal based on the attached breakdown of costs from the subcontractor (TES). The final [billable] costs to be determined by the actual costs of labor, material and equipment used for this work. Prior to the start of work, Cook County to verify how they will be tracking the T & M costs so that the correct documentation can be submitted.*

The original Contract Sum was	\$ <u>12,588,000.00</u>
The net change by previously authorized Change Orders was	\$ <u>1,031,107.15</u>
The Contract Sum prior to this Change Order was	\$ <u>13,619,107.15</u>
The Contract Sum will be increased by this Change Order in the amount of	\$ <u>80,000.00</u>
The new Contract Sum including this Change Order will be	\$ <u>13,699,107.15</u>
The Contract Time will be increased by <u>0</u> days	
The date of Substantial Completion as of the date of this Change Order, therefore, is	<u>04-July-2023</u>

(NOTE: This Change Order does not include changes in the Contract Sum, Contract Time, or Guaranteed Maximum Price that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.)


NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

**Milhouse, Inc.**  
 ARCHITECT (Firm name)  
 333 South Wabash Avenue  
 Suite 2901  
 Chicago, IL 60604  
 ADDRESS

**Pagoda - CCI Joint Venture 1**  
 CONTRACTOR (Firm name)  
 837 Oakton Street, Suite F-1  
 Elk Grove Village, IL 60007  
 ADDRESS

**Department of Capital Planning & Policy**  
**Bureau of Asset Management**  
 OWNER (Firm name)  
 69 West Washington  
 Ste 3000  
 Chicago, IL 60602  
 ADDRESS

BY (Signature)  
**Frederic Owens - SVP Civil & Transportation**  
 (Typed name)

BY (Signature)  
  
**Sean Stauder - Project Mgr.**  
 (Typed name)

BY (Signature)  
**Timothy Ozog - Project Director**  
 (Typed name)

DATE

**16-January-2023**  
 DATE

DATE

Cook County Dept. of Capital Planning & Policy		<b>REQUEST FOR CHANGE ORDER (RFCO)</b>	RFCO #: <u>00020</u>
<b>CONTRACT NO.</b> 1885-17467		<b>PROJECT NAME</b> CCDOC Division 1 & 1A Demolition	
<b>PROJECT LOCATION</b> 2602 S. California Avenue, Chicago, IL 60608			
<b>INDIVIDUAL MAKING RFCO</b> Sean Stauder, Project Mgr.		<b>CONTRACTOR MAKING RFCO</b> PECI-CCI JV1	
<b>DESCRIPTION OF PROPOSED CHANGE(S)</b> Removal and disposal of an unforeseen abandoned communications duct bank that consists of copper cabling encased in lead piping, encased in asbestos containing transite, encased in concrete. The waste stream will be disposed of as asbestos waste at Waste Management – Laraway Landfill.  <span style="color: red;">***PLEASE NOTE - THIS PROPOSAL IS A NOT TO EXCEED (NTE) PROPOSAL BASED ON THE ATTACHED BREAKDOWN OF COSTS FROM THE SUBCONTRACTOR (TECNICA ENVIRONMENTAL SERVICES). THE FINAL COSTS TO BE DETERMINED BY THE ACTUAL COST OF LABOR, MATERIAL AND EQUIPMENT USED FOR THIS WORK. PRIOR OT THE START OF WORK, COUNTY TO VERIFY HOW THEY WILL BE TRACKING THE T &amp; M COSTS SO THAT THE CORRECT DOCUMENTATION CAN BE SUBMITTED.</span>			
<b>STATEMENT OF REASONS WHY PROPOSED CHANGE(S) SHOULD BE AUTHORIZED BY OWNER</b> Unforeseen condition.			
<b>DOES THIS CHANGE TO THE SCOPE HAVE THE POTENTIAL TO DELAY THE COMPLETION OF THIS PROJECT?</b>			<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
<b>NUMBER OF [POTENTIAL] ADDITIONAL ANTICIPATED WORK DAYS FOR THIS CHANGE OF SCOPE</b>			<b>20</b> DAYS
<i>Any impact costs or other expenses attributed to delays, including additional time in connection to the acceptance of this proposal or other changes, shall be addressed as per the Contract Documentation</i>			
<b>ANTICIPATED EFFECT ON CONTRACT SUM?</b>			<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
<b>SUBCONTRACTOR COSTS</b>		<b>OMITTED WORK (CREDIT)</b>	<b>ADDED WORK (COST)</b>
<b>(A) LABOR:</b>			
Operator (JD350 Excavator) ST	80 Hours	\$114.00 Per Hour	\$ 9,120.00
Operator (JD350 Excavator) OT	5 Hours	\$145.00 Per Hour	\$ 725.00
Operator (CAT 306 Mini Excavator) ST	80 Hours	\$114.00 Per Hour	\$ 9,120.00
Operator (CAT 306 Mini Excavator) OT	5 Hours	\$145.00 Per Hour	\$ 725.00
Excavation Foreman ST	80 Hours	\$94.00 Per Hour	\$ 7,520.00
Excavation Foreman OT	5 Hours	\$121.00 Per Hour	\$ 605.00
Abatement Supervisor ST	80 Hours	\$94.00 Per Hour	\$ 7,520.00
Abatement Laborers ST	320 Hours	\$93.00 Per Hour	\$ 29,760.00
Operator (Alliance Demo)	-12.5 Hours	\$114.00 Per Hour	\$ (1,425.00)
<b>(ATot) TOTAL LABOR</b>		<b>\$ (1,425.00)</b>	<b>\$ 65,095.00</b>
<b>(B) MATERIALS:</b>			
Abatement Supplies/Materials	1 Lump Sum	\$11,470.00 Lump Sum	\$ 11,470.00
Misc. Materials	1 Lump Sum	\$1,500.00 Lump Sum	\$ 1,500.00
Double 6-mil Poly Liner for Dump Beds	17 Each	\$145.00 Each	\$ 2,465.00
<b>(BTot) TOTAL MATERIALS</b>		<b>\$ -</b>	<b>\$ 15,435.00</b>
<b>(C) EQUIPMENT or OTHER COSTS:</b>			
Mob/Demob JD 350 Excavator	1 Lump Sum	\$8,000.00 Lump Sum	\$ 8,000.00
Mob/Demob CAT 306 Mini-Excavator	1 Lump Sum	\$2,000.00 Lump Sum	\$ 2,000.00
JD 350 Excavator w/ Mantis Grapple Bucket	80 Hours	\$200.00 Per Hour	\$ 16,000.00
CAT 306 Mini-Excavator w/ Hydraulic Breaker	80 Hours	\$90.00 Per Hour	\$ 7,200.00
Abatement Equipment	1 Lump Sum	\$1,950.00 Lump Sum	\$ 1,950.00
OSHA Air Monitoring	1 Lump Sum	\$2,100.00 Lump Sum	\$ 2,100.00
Service Truck	80 Hours	\$45.00 Per Hour	\$ 3,600.00
500 Gal. Water Wagon	80 Hours	\$30.00 Per Hour	\$ 2,400.00
Misc. Hand Power Tools	1 Lump Sum	\$1,500.00 Lump Sum	\$ 1,500.00
Waste Transportation to WM – Laraway	17 Loads	\$575.00 Per Load	\$ 9,775.00
Transportation Demurrage Time-Liner Installation	17 Hours	\$125.00 Per Hour	\$ 2,125.00
WM – Laraway Disposal	320 Tons	\$57.60 Per Ton	\$ 18,432.00
WM – Laraway Hard to Handle Fee	17 Loads	\$250.00 Per Load	\$ 4,250.00
WM – Laraway Profile Fee	1 Lump Sum	\$150.00 Lump Sum	\$ 150.00
IEPA / CDPH 10-Day Notification	1 Lump Sum	\$754.00 Lump Sum	\$ 754.00
P & P Bond	1 Lump Sum	\$3,697.62 Lump Sum	\$ 3,697.62

<b>(C) EQUIPMENT or OTHER COSTS (cont'd):</b>				
Excavator (Alliance Demo)	-12.5 Hours	\$161.00 Lump Sum	\$ (2,012.50)	\$ -
Loads of Concrete Disposal (Alliance)	-5 Loads	\$275.00 Lump Sum	\$ (1,375.00)	\$ -
(CTot) TOTAL EQUIPMENT			\$ (3,387.50)	\$ 83,933.62
<b>(D) SUBCONTRACTOR PROFIT &amp; OVERHEAD</b>		15% of (A + BTot + CTot)		\$ 24,669.54
<b>(E) TOTAL SUBCONTRACTOR COSTS (A + BTot + CTot + D)</b>			\$ (4,812.50)	\$ 184,321.00
<b>(F) GC OVERHEAD &amp; EXPENSE FOR SUBCONTRACTOR WORK</b>		5% of (E)		\$ 9,217.00
<b>(G) GC PROFIT FOR SUBCONTRACTOR WORK</b>		0% of (E)		\$ -
<b>GENERAL CONTRACTOR DIRECT COSTS</b>				
<b>(H) LABOR:</b>				
(HTot) TOTAL LABOR			\$ -	\$ -
<b>(I) MATERIALS:</b>				
(ITot) TOTAL MATERIALS			\$ -	\$ -
<b>(J) EQUIPMENT:</b>				
(JTot) TOTAL EQUIPMENT			\$ -	\$ -
<b>(K) GC PROFIT &amp; OVERHEAD</b>		15% of (H + ITot + JTot)		\$ -
<b>(L) INITIAL CONTRACT AMOUNT + PREVIOUSLY APPROVED/PENDING CHANGE ORDERS:</b>				\$ 13,876,944.51
<b>(M) NET AMOUNT FOR THIS RFCO (E + F + G + H + ITot + JTot + K)</b>			\$ (4,812.50)	\$ 193,538.00
<b>(N) ADD'L BOND/INSURANCE COST (SEE ATTACHED BREAKDOWN)</b>				\$ 2,162.79
<b>(O) TOTAL CHANGE ORDER COST (M + N)</b>			\$ (4,812.50)	\$ 195,700.79
<b>(P) NEW CONTRACT AMOUNT (L + O)</b>				\$ 14,067,832.80
<b>ESTIMATOR</b>				<b>DATE</b>
Sean Stauder, Project Manager PECI-CCI JV1				8/10/2022 9/28/2022



**TECNICA ENVIRONMENTAL SERVICES, INC.**

June 9, 2022

Mr. Sean Stauder  
Pagoda Electric & Construction, Inc. –  
Cornerstone Contracting, Inc. Joint Venture  
837 Oakton Street, Suite F-1  
Elk Grove Village, IL 60007  
Ph.: 847.528.6703  
Email: [sstauder@pogodaelectric.com](mailto:sstauder@pogodaelectric.com)  
[sstauder@ccicontractinginc.com](mailto:sstauder@ccicontractinginc.com)

**Subject: Cook County Jail Division 1 & 1A Demolition**  
Communications Duct Bank Removal  
2600 S. California Avenue  
Chicago, IL

Tecnica Environmental Services Inc. (TES), a Certified MBE/Union Contractor, is pleased to provide this proposal for the removal and disposal of an unforeseen abandoned communications duct bank that consists of copper cabling encased in lead piping, encased in asbestos containing transite, encased in concrete. The waste stream will be disposed of as asbestos waste at Waste Management – Laraway Landfill.

**SCOPE OF WORK**

The scope of work will include the following items:

- Notify City of Chicago One-Call Center (DIGGER) to obtain dig number and have utility companies locate underground utilities in work area.
- Obtain 10-Day Notification from Chicago Department of Public Health (CDPH) and Illinois Environmental Protection Agency (IEPA).
- Mobilize equipment and personnel to job site.
- Break concrete encased duct bank in 5' maximum pieces as directed by WM – Laraway Landfill. Work will be continuously wetted during breaking operations to control nuisance dust and prevent asbestos fibers from becoming airborne.
- Cut transite/lead piping and copper cabling with reciprocating saws as necessary. Work will be continuously wetted during cutting operations to control nuisance dust and prevent asbestos fibers from becoming airborne.
- Line disposal trucks with double 6-mil poly sheeting.
- Load concrete duct bank in 5' pieces into disposal trucks and wrap double 6-mil poly sheeting. Disposal truck dump bodies will be tarped prior to leaving job site.

16W066 Jeans Road, Lemont, Illinois 60439  
Phone (630)655-9455 - Fax (630)655-3138

**Cook County Jail Division 1 & 1A Demolition**  
 Communications Duct Bank Removal  
 2600 S. California Avenue  
 Chicago, IL

Page 2

- Dispose of broken concrete duct bank pieces at Waste Management – Laraway Landfill as asbestos waste.
- Demobilize equipment and personnel from job site.

**Cost Breakdown –**

Mobilization/Demobilization of JD 350 Excavator	\$ 8,000.00
Mobilization/Demobilization of CAT 306 Mini-Excavator	\$ 2,000.00
JD 350 Excavator w/ Mantis Grapple Bucket – 80 Hrs. @ \$200.00/Hr.	\$ 16,000.00
Operator (ST) – 80 Hrs. @ \$114.00/Hr.	\$ 9,120.00
Operator (OT) – 5 Hrs. @ \$145.00/Hr.	\$ 725.00
CAT 306 Mini-Excavator w/ Hydraulic Breaker – 80 Hrs. @ \$90.00/Hr.	\$ 7,200.00
Operator (ST) – 80 Hrs. @ \$114.00/Hr.	\$ 9,120.00
Operator (OT) – 5 Hrs. @ \$145.00/Hr.	\$ 725.00
Excavation Foreman (ST) – 80 Hrs. @ \$94.00/Hr.	\$ 7,520.00
Excavation Foreman (OT) – 5 Hrs. @ \$121.00/Hr.	\$ 605.00
Abatement Supervisor (ST) – 80 Hrs. @ \$94.00/Hr.	\$ 7,520.00
Abatement Laborers (ST) – 320 Hrs. @ \$93.00/Hr.	\$ 29,760.00
Abatement PPE Supplies/Materials	\$ 11,470.00
Abatement Equipment	\$ 1,950.00
OSHA Air Monitoring	\$2,100.00
Service Truck – 80 Hrs. @ \$45.00/Hr.	\$ 3,600.00
500 Gal. Water Wagon – 80 Hrs. @ \$30.00/Hr.	\$ 2,400.00
Misc. Hand Power Tools	\$ 1,500.00
Misc. Materials	\$ 1,500.00
Waste Transportation to WM – Laraway – 17 Loads @ \$575.00/Ld.	\$ 9,775.00
Transportation Demurrage Time for Liner Installation – 17 Hrs. @ \$125.00/Hr.	\$ 2,125.00
Double 6-mil Poly Liner for Dump Beds – 17 Rolls @ \$145.00/Each	\$ 2,465.00
WM – Laraway Disposal – 320 Tons @ \$57.60/Ton	\$ 18,432.00
WM – Laraway Hard to Handle Fee – 17 Loads @ \$250.00/Ld.	\$ 4,250.00
WM – Laraway Profile Fee	\$ 150.00
IEPA / CDPH 10-Day Notification	\$ 754.00
P & P Bond	\$ 3,697.62
<b>Sub-Total:</b>	<b>\$ 164,463.62</b>
<b>Overhead &amp; Profit – 15%:</b>	<b>\$ 24,670.38</b>
<b>Total:</b>	<b>\$ 189,134.00</b>

**Total Lump Sum Price: \$189,134.00**

**Cook County Jail Division 1 & 1A Demolition**  
Communications Duct Bank Removal  
2600 S. California Avenue  
Chicago, IL

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**ASSUMPTIONS AND LIMITATIONS –**

- TES will contact DIGGER to clear DIGGER member underground utilities which may extend onto the subject site in the area of the duct bank removal. The General Contractor and/or Ownership are responsible for identifying any private utilities of any kind in advance of our work.
- TES is not responsible for damage to unmarked or unidentified utilities or underground objects/obstructions.
- General Contractor and/or Ownership are to confirm that the duct bank cabling has been de-energized in advance of our work.
- TES does not provide Environmental Consulting services of any kind.
- Proposal does not include any air-monitoring services of any kind.
- Proposal does not include any air clearance sampling of any kind.
- Proposal does not include any waste profile sampling, if any, of any kind.
- Proposal does not include any earthen material haul-off of any kind.
- Proposal does not include haul-off and/or disposal of any hazardous materials of any kind.
- Waste profile information as requested by disposal facility is to be provided by General Contractor and/or Ownership prior to start of our work. TES will assist in profile preparation as necessary. Completed profile to be signed by General Contractor and/or Ownership as necessary.
- Work areas where abatement is occurring will be regulated and all other trades working on-site will be restricted from those areas.
- It is our understanding that this project will be conducted in two phases. Phase I will include removal approximately 300-LF of duct bank from the open yard space, and Phase II will include removal of approximately 75-LF of duct bank from beneath existing building after structure has been completely demolished. This proposal includes 2-mobilizations and demobilizations. If additional material and equipment mobilization/demobilization becomes necessary, it will be invoiced as an extra at a rate of \$5,750.00 per mobilization/demobilization.
- Any and all stockpiled material will be cleared away from proposed work area prior to start of our work.
- Any and all backfilling will be completed by others.
- A source of water for wetting operations will be provided by General Contractor and/or Ownership.
- Proposal does not include any city, county and/or state permits of any kind. If any permits are required they are to be obtained by others. TES will file the required 10-Day Notification to CDPH/IEPA for the asbestos removal.
- Proposal excludes any pavement restoration work.
- Proposal excludes any landscape restoration work.
- Unobstructed access and sufficient work area/space to excavate soils and remove the duct bank is a condition of this proposal.

**Cook County Jail Division 1 & 1A Demolition**  
Communications Duct Bank Removal  
2600 S. California Avenue  
Chicago, IL

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- Work areas are accessible to heavy equipment (i.e. track excavator, skid steer, semi-dump tractor trailer). General Contractor and/or Ownership acknowledge and consent to the use of heavy construction equipment. TES will not be held responsible for existing damage and/or future damage caused by the routine use of such equipment. Any restoration is not included in this proposal.
- No shoring or protection of existing site improvements is included in this proposal. Any necessary earth retention systems are to be designed, installed and removed by others.
- Proposal assumes work can be completed between the hours of 7:00 AM and 3:30 PM Monday through Friday. No Overtime or Premium Time hours are included in this proposal.
- Any unforeseen site conditions, obstructions or delays not directly related to the performance of TES will be invoiced as an extra.
- Proposal is valid for (30) Thirty Days.

Should you have any questions, please contact me at your convenience at (630) 655-9455 (office) or (312) 243-0077 (cell phone).

Sincerely,

**Tecnica Environmental Services, Inc.**



Steven L. Clark  
Project Manager/Estimator

Mr. Sean Stauder  
Pagoda Electric & Construction, Inc. –  
Cornerstone Contracting, Inc. Joint Venture  
837 Oakton Street, Suite F-1  
Elk Grove Village, IL 60007  
Ph.: 847.528.6703  
Email: [sstauder@pogodaelectric.com](mailto:sstauder@pogodaelectric.com)  
[sstauder@ccicontractinginc.com](mailto:sstauder@ccicontractinginc.com)

**Subject: Cook County Jail Division 1 & 1A Demolition  
Contract#1885-17497  
Communications Duct Bank Removal Proposal Review - Responses  
2600 S. California Avenue  
Chicago, IL**

Dear Mr. Stauder,

The following responses are offered per the Cook County review of Tecnica proposal dated June 9, 2022 for the above referenced project.

***Q. What is the duration of this work?***

**R.** Tecnica are estimating a total of 10-working days. 7-working days for the first phase and 3-working days for the second phase.

***Q. Are the 80 hours due to 2 mobilizations @ 40 hrs./wk.? 40 hours seems like a long duration for removal of the section of Duct-bank that is exposed.***

**R.** The first phase will include removal of approx... 301-LF of duct bank (7-working days / 56-hrs.), and the second phase will include of approx... 75-LF of duct bank (3-working days / 24-hrs.) for a total of 10-working days / 80-hrs.

***Q. What is the 5-Hrs OT for? Equipment are only for 80-hrs.***

**R.** Per union requirements, all foreman's and operators are to receive ½-hr. of overtime daily. This time is for the maintenance/greasing time on the hydraulic excavator's equipment.

***Work – Abatement Equipment & OSHA Air Monitoring***

**See attachement**

**Q. Service Truck – What is this for?**

R. Tecnica Service truck will be used to transport/store materials and tools and to move the water wagon on-site.

**Q. There is a water hose on site so why need a water wagon?**

R. Tecnica Method behind this was since it is required to continuously wet the material during breaking and cutting operations, it is easier for Tecnica to use a water trailer based on it being self-containing including all the necessary hoses and required attachments. If the County eliminates this equipment cost, Tecnica would require the existing hydrant/hoses on-site will be dedicated to Tecnica use

**Q. Please explain these items in green.**

R. WM-Laraway Hard to Handle Fee – 17-Loads @ \$250.00/Ld.

- a. Due to the size of the duct bank sections (5' long as directed) being disposed of at Waste Management will charge a hard to handle cost per each load disposed of at the landfill.

**Q. WM-Laraway Profile Fee**

R: Waste Management charges this fee for waste profile review/approval.

**P & P Bond – Subcontractor is not allowed P & P Bond per Contract section below.**

Tecnica was required to submit a P & P bond for the original base contract amount and the bond has been paid in full. There will be an increase in Tecnica original contract amount, therefore an additional P & P bond will be charged for this contract increase.

**Q. \$2,100 charged for OSHA air monitoring above.**

R. This line should read as follows. *Proposal does not include any air-monitoring beyond what is included above in this proposal.*

**Q. There is over \$35k of hauling fees above.**

R. The hauling included in this proposal is for Special Waste. "No hazardous waste will be hauled or disposed of as part of this work or included in this proposal."

***There is OT fees charged above.***

The overtime hours included are for the union mandated grease time of hydraulic excavators.  
No other overtime/premium time is included in our proposal.

Should you have any other questions or concerns please contact us at (630) 655-9455.

Sincerely,

***Tecnica Environmental Services, Inc.***

*Steven L. Clark*

Steven L. Clark  
Project Manager/Estimator



9300 South Sangamon Street  
Chicago, IL 60620  
www. Alliatedemolition.net  
Office:773-995-7030  
Fax:773-995-7040

**Change Order Request 8 - DEDUCT**

Project: DEDUCT the removal of a 370' long x 3' wide x 16" deep duct bank from the ground; removal by others at this time due to containing ACM. Total length of time to removal is 1 working day plus transportation to dump site. Please note that additional time was required by Alliance Demolition as we had to work around this obstacle rendering the following DEDUCT amount.

The following is a written (DEDUCT) change order request as follows:

1 – Operator and excavator 8.5 hours x \$275.00/hour	= (\$2,337.50)
5 loads of concrete to disposal site x \$275.00/load	= (\$1,375.00)
1 – Operator to process this material into smaller units	
4 hours X \$275.00/hour	= <u>(\$1,100.00)</u>
 Total DEDUCT amount for this change order	 = (\$4,812.50)

Any questions, please feel free to contact us to review.

Respectfully submitted:

Tom Cleland

\_\_\_\_\_

Estimator.

Initial \_\_\_\_\_

Page 1

Cook County DCPP		<b>BOND/INSURANCE COST CALCULATOR</b>		RFCO #: <u>00020</u>	
<b>CONTRACT NO.</b> 1885-17467		<b>PROJECT NAME</b> CCDOC Division 1 & 1A Demolition			
<b>PROJECT LOCATION</b> 2602 S. California Avenue, Chicago, IL 60608					
<b>INDIVIDUAL MAKING RFCO</b> Sean Stauder, Project Mgr.		<b>CONTRACTOR MAKING RFCO</b> PECI-CCI JV1			
<b>Net Amount of RFCO# 00020:</b> .....				<b>\$</b>	<b>193,538.00</b>
<b>Insurance/Bond Cost Breakdown - See Attached From <u>Brown &amp; Brown Insurance Agency</u> :</b>					
	<b>\$ 10.80</b>	On First \$500,000	<b>\$ 193,538.00</b>	<b>\$ 2,090.21</b>	
P & P Bond	<b>\$ 7.50</b>	On Next \$2,000,000	\$ -	\$ -	
Costs per \$1000	<b>\$ 6.00</b>	On Next \$2,500,000	\$ -	\$ -	
of Contract Mod.	<b>\$ 5.50</b>	On Next \$2,500,000	\$ -	\$ -	
Total	<b>\$ 5.00</b>	On Remaining	\$ -	\$ -	
GL Insurance Costs per \$1000 of Contract Mod. Total:		\$ 0.375	<b>\$ 72.58</b>		
<b>Total Bond and Insurance Costs for RFCO# 00020:</b> .....				<b>\$</b>	<b>2,162.79</b>
<b>Total Change Order Costs for RFCO# 00020:</b> .....				<b>\$</b>	<b>195,700.79</b>
<b>ESTIMATOR</b>					
Sean Stauder, Project Manager PECI-CCI JV1					



Brown & Brown of Illinois, Inc  
263 Shuman Blvd. Suite 110  
Naperville, IL 60563  
P: (630) 245-4600 | F: (630) 245-4601

[bbinsurance.com](http://bbinsurance.com)

January 12, 2021

County of Cook  
Office of the Chief Procurement Officer  
118 N. Clark, Room 1018  
Chicago, IL 60602

Re: Pagoda-CCI Joint Venture I  
Bond No. 30068571  
Department of Corrections Division I & IA Demolition at 2602 South California Ave.,  
Chicago, IL 60608

To Whom it May Concern:

The original Performance & Payment bond for Pagoda-CCI Joint Venture I was written at the amount of \$12,953,180 and this letter is to confirm the premium rate is applied per \$1,000 of contract amount as follows:

\$10.80 1st \$500,000  
\$7.50 next \$2,000,000  
\$6.00 next \$2,500,000  
\$5.50 next \$2,500,000  
\$5.00 remaining

As with all contract bonds, if the contract is closed with a different amount, including change orders, the bond premium will be amended as necessary using the rates as noted above.

Please feel free to contact me with any questions you may have. Thank You.

Brown & Brown of Illinois, Inc.

Sincerely,

A handwritten signature in black ink, appearing to read 'Kimberly R. Holmes'.

Kimberly Holmes  
Bond Manager



Brown & Brown of Illinois, Inc  
263 Shuman Blvd. Suite 110  
Naperville, IL 60563  
P: (630) 245-4600 | F: (630) 245-4601

[bbinsurance.com](http://bbinsurance.com)

January 12, 2021

Heather Orahim  
Pagoda-CCI Joint Venture I  
1728 Cornell Road  
Flossmoor, IL 60422

Re: Cook County Department of Corrections Division 1 & 1A Demolition  
2602 South California Avenue, Chicago, IL 60608

Dear Heather:

This is to confirm the insurance premiums for the captioned project:

**General Liability**

Class 91585 Subcontracted Work \$0.375 rate per \$1,000 of cost  
7/11/2019 to 7/11/2021 Term Premium \$23,190

**Business Auto**

7/11/2019 to 7/11/2021 Term Premium \$1,811

**Workers Compensation**

7/11/2019 to 7/11/2021 Term Premium \$3,337

**Umbrella Liability – First \$5 million**

7/11/2019 to 7/11/2021 Term Premium \$32,367

**Excess Liability - \$5 million Excess of \$5 million**

7/11/2019 to 7/11/2021 Term Premium \$20,400

**Builders Risk**

7/11/2019 to 7/11/2021 Term Premium \$23,890

**Professional Liability**

7/11/2019 to 3/3/21 Term Premium \$17,384

Please let me know if you have any questions.

Sincerely,

Brown & Brown of Illinois, Inc.

*Kimberly Sawicki*

Kimberly Sawicki  
Account Manager

CHANGE ORDER REQUEST SUMMARY  
OFFICE OF CAPITAL PLANNING AND POLICY

DATE: 10-Dec-24

TO: Cook County Office of the Chief Procurement Officer

ATTN:

PROJECT: CCDOC Division 1 & 1A Demolition

CC PROJECT DIRECTOR: Timothy Ozog

CONTRACTOR: Pagoda-CCI Joint Venture 1

CC DOC. NO:

P.O. NO:

GC ORG PCI NO:

CHANGE ORDER No FOR THIS PO: 6

CONTRACT COST:

Item will result in a change to the Contract in the form of a: CREDIT IN THE AMOUNT OF: \$36,095.69

CONTRACT TIME:

This item will: INCREASE the Contract Time by the following number of days: 0 Days

The AE/Consultant for this Project is: Milhouse Engineering & Construction, Inc.

- 1) The AE has completed and submitted the Cook County form "Change Order Item Review Summary & Recommendation" and all required attachments. YES X NO
2) The AE has submitted an updated Change Order Log in the County format. YES X NO

Who initiated this change order request? (Check all that apply below):

Owner User Agency AE/Consultant Gen. Contractor X Other (Specify):

What caused this Change Order request ? (Check all that apply below):

AE/Consultant Error/Omission Field Condition X Code Change Other (Specify):

E&O FOLLOW-UP: If this was an E&O when is the E&O meeting with the consultant scheduled? DATE:

Below, provide summary details for any reason checked above: (I.e. Why is this considered an error/omission on the part of the AE/Consultant? Why is this considered a field condition/ Was it unforeseen and why?; For code changes, state the date the code changed and the date the contract for work was awarded; Elaborate on any reason stated as "Other". Provide any other relevant information.

The contractor provided an original Change Order to remove the portions of the existing masonry wall that were found to be in poor structural condition, and needed to be removed as T&M as the contractors original estimate was very high. The effort was lowered to \$234,465.30, significantly less than proposed, and in the end an additional \$36, 095.69 is required to square up the account, still a large savings from what was originally presented.

Has the work been completed? YES X DATE 27-Jul-23 NO Work is in progress

provide additional information (if any) considered relevant to this change order request:

ATTACH THE FOLLOWING ITEMS TO THIS FORM

- 1) Change Order Log
2) Errors and Omissions Assessment for AE
3) Consultant's Change Order Package & Log
4) Other (list):

NOTES REGARDING ATTACHMENTS

Four horizontal lines for notes regarding attachments.

The Office of Capital Planning and Policy, in reliance on the Change Order Summary/Recommendation provided by the PM, CMA or AE/Consultant, concurs that this change order request is reasonable.

OCPP DIRECTOR & DATE

The Chief Procurement Officer of Cook County approves this change order

CHIEF PROCUREMENT OFFICER & DATE

# Pagoda-CCI Joint Venture 1

## Change Order

<b>PROJECT</b> (Name and address):	<b>CHANGE ORDER NUMBER:</b> CO 6.d	<b>OWNER:</b> <input checked="" type="checkbox"/>
CCDOC Division 1 & 1A Demolition 2602 S. California Ave Chicago, IL 60608	<b>DATE:</b> 29-October-2024	<b>ARCHITECT:</b> <input checked="" type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address):	<b>ARCHITECT'S PROJECT NUMBER:</b> 1885-17467	<b>CONTRACTOR:</b> <input checked="" type="checkbox"/>
Pagoda - CCI Joint Venture 1 837 Oakton Street, Suite F-1 Elk Grove Village, IL 60007	<b>CONTRACT DATE:</b> [NTP] 11-November-2020	<b>FIELD:</b> <input type="checkbox"/>
	<b>CONTRACT FOR:</b> Demolition	<b>OTHER:</b> <input type="checkbox"/>

**THE CONTRACT IS CHANGED AS FOLLOWS:**

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

RFCO #00033 - Reconciliation of Costs for Additional Masonry Wall Demolition (RFCO-00019)

Reconciliation of Costs for RFCO-00019 (Additional Garage Wall Demolition)

The original Contract Sum was	\$ <u>12,953,180.00</u>
The net change by previously authorized Change Orders was	\$ <u>1,945,615.95</u>
The Contract Sum prior to this Change Order was	\$ <u>14,898,795.95</u>
The Contract Sum will be increased by this Change Order in the amount of	\$ <u>36,095.69</u>
The new Contract Sum including this Change Order will be	\$ <u>14,934,891.64</u>
The Contract Time will be increased by <u>0</u> days	
The date of Contract Completion as of the date of this Change Order, therefore, is	<u>17-December-2023</u>

(NOTE: This Change Order does not include changes in the Contract Sum, Contract Time, or Guaranteed Maximum Price that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.)


**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

**Milhouse, Inc.**  
 ARCHITECT (Firm name)  
 333 South Wabash Avenue  
 Suite 2901  
 Chicago, IL 60604  
 ADDRESS

**Pagoda - CCI Joint Venture 1**  
 CONTRACTOR (Firm name)  
 837 Oakton Street, Suite F-1  
 Elk Grove Village, IL 60007  
 ADDRESS

**Department of Capital Planning & Policy**  
**Bureau of Asset Management**  
 OWNER (Firm name)  
 69 West Washington  
 Ste 3000  
 Chicago, IL 60602  
 ADDRESS

BY (Signature)  
**Frederic Owens - SVP Civil & Transportation**  
 (Typed name)

BY (Signature)  
  
**Sean Stauder - Project Mgr.**  
 (Typed name)

BY (Signature)  
**Timothy Ozog- Project Director**  
 (Typed name)

DATE

**29-October-2024**  
 DATE

DATE

Cook County Dept. of Capital Planning & Policy		<b>REQUEST FOR CHANGE ORDER (RFCO)</b>	RFCO #: <u>00033</u>
<b>CONTRACT NO.</b> 1885-17467		<b>PROJECT NAME</b> CCDOC Division 1 & 1A Demolition	
<b>PROJECT LOCATION</b> 2602 S. California Avenue, Chicago, IL 60608			
<b>INDIVIDUAL MAKING RFCO</b> Sean Stauder, Project Mgr.		<b>CONTRACTOR MAKING RFCO</b> PECI-CCI JV1	
<b>DESCRIPTION OF PROPOSED CHANGE(S)</b> Reconciliation of NTE Costs for RFCO-00019 (Additional Garage Wall Demolition)			
<b>STATEMENT OF REASONS WHY PROPOSED CHANGE(S) SHOULD BE AUTHORIZED BY OWNER</b> As per approval of RFCO-00019			
<b>DOES THIS CHANGE TO THE SCOPE HAVE THE POTENTIAL TO DELAY THE COMPLETION OF THIS PROJECT?</b>			<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<b>NUMBER OF [POTENTIAL] ADDITIONAL ANTICIPATED WORK DAYS FOR THIS CHANGE OF SCOPE</b>			NA DAYS
<i>Any impact costs or other expenses attributed to delays, including additional time in connection to the acceptance of this proposal or other changes, shall be addressed as per the Contract Documentation</i>			
<b>ANTICIPATED EFFECT ON CONTRACT SUM?</b>			<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
<b>SUBCONTRACTOR COSTS</b>		<b>OMITTED WORK (CREDIT)</b>	<b>ADDED WORK (COST)</b>
<b>(A) LABOR:</b>			
Operator	246 Hours	\$161.00 Per Hour	\$ 39,606.00
Laborer	243 Hours	\$131.00 Per Hour	\$ 31,833.00
Truck Driver	62 Hours	\$28.34 Per Hour	\$ 1,757.08
<b>(ATot) TOTAL LABOR</b>		<b>\$ -</b>	<b>\$ 73,196.08</b>
<b>(B) MATERIALS:</b>			
<b>(BTot) TOTAL MATERIALS</b>		<b>\$ -</b>	<b>\$ -</b>
<b>(C) EQUIPMENT or OTHER COSTS:</b>			
Equipment 100K Excavator 1	137.5 HOURS	\$249.78 Per Hour	\$ 34,345.00
Equipment 100K Excavator 2	147.5 HOURS	\$249.78 Per Hour	\$ 36,843.00
Equipment Loader	147.5 HOURS	\$97.40 Per Hour	\$ 14,367.00
Equipment Manlift Rental Days	1 MONTHS	\$6,687.00 Per Month	\$ 6,687.00
Equipment Semi Low Boy trailer	62.5 HOURS	\$19.57 Per Hour	\$ 1,224.00
Equipment Tractor for Low Boy Trailer	62.5 HOURS	\$75.14 Per Hour	\$ 4,697.00
Equipment Roller	5 DAYS	\$475.00 Per Day	\$ 2,375.00
Equipment Plate Compactor	16 HOURS	\$8.50 Per Hour	\$ 136.00
Fee-C&D Disposal loads 65 ton	4 LOADS	\$660.00 Per Load	\$ 2,640.00
Fee-Concrete Disposal	63 LOADS	\$512.00 Per Load	\$ 32,256.00
Sawcutting Subcontractor	22 HOURS	\$400.00 Per Hour	\$ 8,800.00
Additional Bonding Fee (Alliance)	1 Lump Sum	\$6,169.67 Lump Sum	\$ 6,170.00
Original Amt Approved from Alliance Demolition, reduced by ARA/Cook County		\$234,465.30 (CREDIT)	\$ -
<b>(CTot) TOTAL EQUIPMENT or OTHER COSTS</b>		<b>\$ (234,465.30)</b>	<b>\$ 150,540.00</b>
<b>(D) SUBCONTRACTOR PROFIT &amp; OVERHEAD</b>		<b>15% of (A + BTot + CTot)</b>	<b>\$ 33,561.00</b>
<b>(E) TOTAL SUBCONTRACTOR COSTS (A + BTot + CTot + D)</b>		<b>\$ (234,465.30)</b>	<b>\$ 257,297.08</b>
<b>(F) GC OVERHEAD &amp; PROFIT FOR SUBCONTRACTOR WORK</b>		<b>5% of (E)</b>	<b>\$ 12,865.00</b>
<b>GENERAL CONTRACTOR DIRECT COSTS</b>			
<b>(H) LABOR:</b>		<b>(HTot) TOTAL LABOR</b>	
<b>(I) MATERIALS:</b>		<b>(ITot) TOTAL MATERIALS</b>	
<b>(J) EQUIPMENT:</b>		<b>(JTot) TOTAL EQUIPMENT</b>	
<b>(K) GC PROFIT &amp; OVERHEAD</b>		<b>15% of (H + ITot + JTot)</b>	
<b>(L) INITIAL CONTRACT AMOUNT + PREVIOUSLY APPROVED/PENDING CHANGE ORDERS:</b>		<b>\$ 15,424,219.28</b>	
<b>(M) NET AMOUNT FOR THIS RFCO (E + F + G + H + ITot + JTot + K)</b>		<b>\$ (234,465.30)</b>	<b>\$ 270,162.08</b>
<b>(N) ADD'L BOND/INSURANCE COST (SEE ATTACHED BREAKDOWN)</b>		<b>\$ 398.91</b>	
<b>(O) TOTAL CHANGE ORDER COST (M + N)</b>		<b>\$ 36,095.69</b>	
<b>(P) NEW CONTRACT AMOUNT (L + O)</b>		<b>Updated \$ Pending</b>	
<b>ESTIMATOR</b>			<b>DATE</b>
Sean Stauder, Project Manager PECI-CCI JV1			4/1/2024

<b>Cook County DCPP</b>	<b>BOND/INSURANCE COST CALCULATOR</b>	<b>RFCO #: <u>00033</u></b>		
<b>CONTRACT NO.</b> 1885-17467		<b>PROJECT NAME</b> CCDOC Division 1 & 1A Demolition		
<b>PROJECT LOCATION</b> 2602 S. California Avenue, Chicago, IL 60608				
<b>INDIVIDUAL MAKING RFCO</b> Sean Stauder, Project Mgr.		<b>CONTRACTOR MAKING RFCO</b> PECI-CCI JV1		
<b>Net Amount of RFCO# 00033:</b> .....		<b>\$ 35,696.78</b>		
<b>Insurance/Bond Cost Breakdown - See Attached From <u>Brown &amp; Brown Insurance Agency</u> :</b>				
	<b>\$ 10.80</b>	On First \$500,000	\$ 35,696.78	<b>\$ 385.53</b>
P & P Bond	<b>\$ 7.50</b>	On Next \$2,000.000	\$ -	<b>\$ -</b>
Costs per \$1000	<b>\$ 6.00</b>	On Next \$2,500.000	\$ -	<b>\$ -</b>
of Contract Mod.	<b>\$ 5.50</b>	On Next \$2,500.000	\$ -	<b>\$ -</b>
Total	<b>\$ 5.00</b>	On Remaining	\$ -	<b>\$ -</b>
<b>GL Insurance Costs per \$1000 of Contract Mod. Total:</b>		\$ 0.375	<b>\$ 13.39</b>	
<b>Total Bond and Insurance Costs for RFCO# 00033:</b> .....				<b>\$ 398.91</b>
<b>Total Change Order Costs for RFCO# 00033:</b> .....				<b>\$ 36,095.69</b>
<b>ESTIMATOR</b>				
Sean Stauder, Project Manager PECI-CCI JV1				

**ALLIANCE DEMOLITION SERVICES, INC.**

9300 S Sangamon  
Chicago, IL 60620

# Invoice

Phone (773) 995-7030  
Fax (773) 995-7040

Due Date	Date	Invoice #
4/12/2023	4/12/2023	2308

barb@alliancedemolition.net

**Bill To**

Cornerstone Contracting, Inc  
837 Oakton St SuiteF-1  
Elk Grove Village, IL 60007  
Attention Sean Stauder

Terms	Project
Due on receipt	Change Order 9 T & M work completed

Description	Rate	Amount
Time and Material work for Cook County Jail	0.00	0.00
Equipment 100K Excavator 1	249.78	32,346.51
Equipment 100K Excavator 2	249.78	26,976.24
Equipment Loader	97.40	14,366.50
Equipment Manlift Rental Days	6,687.00	6,687.00
Equipment Misting Rental	0.00	0.00
Equipment Semi Low Boy trailer	19.57	1,213.34
Equipment Tractor for Low Boy Trailer	75.14	4,658.68
Equipment Roller	475.00	2,375.00
Equipment Plate Compactor	8.50	140.25
Manpower-Operator	161.00	39,606.00
Manpower-Laborer	131.00	31,833.00
Manpower-Truck Driver	28.34	1,757.08
Manpower- Sawcutting Contr	400.00	8,800.00
Fee-C&D Disposal loads 65 ton	660.00	2,640.00
Fee-Concrete Disposal	512.00	32,256.00
15% Mark up	30,848.34	30,848.34
3% Additional Bonding Fee	6,169.67	6,169.67

Thank you for your business!

<b>Total</b>	\$242,673.61
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$242,673.61

ALLIANCE DEMOLITION DAILY WORK ORDER SHEETS AND BACKUP DOCUMENTATION FOR ALLIANCE CHANGE ORDER # 9

PROJECT: COOK COUNTY JAIL ADDITIONAL WORK RECORD FOR PERIOD NOVEMBER 22, 2022 THRU DECEMBER 31, 2022



CO #9 Work to Date-Summary

Manpower / Equipment/Fee	Hours this CO	Rate	Per	Total this CO
Equipment 100 K Excavator 1	175.50	\$ 249.78	Hour	\$ 42,848.51
Equipment 100 K Excavator 2	108.00	\$ 249.78	Hour	\$ 26,976.24
Equipment Loader	147.50	\$ 97.40	Hour	\$ 14,366.50
Equipment Manlift Rental-Days	1.00	\$ 6,087.00	month	\$ 6,087.00
Equipment Missing Unit Rental	0.00	\$ 650.00	days	\$ -
Equipment-Semi-Low boy Trailer	62.00	\$ 19.57	Hour	\$ 1,218.34
Equipment-Tractor for Low boy trailer	62.00	\$ 75.14	Hour	\$ 4,658.68
Equipment-Breaker-Alliance Equip Mc	16.00	\$ -	days	\$ -
Equipment-Roller Rental @ \$ 475 day	5.00	\$ 475.00	days	\$ 2,375.00
Equipment-Plate Compactor	16.50	\$ 8.50	Hour	\$ 140.25
Equipment-Skeleton Bucket	17.00	\$ -	Hour	\$ -
Manpower-Operator	246.00	\$ 161.00	Hour	\$ 39,606.00
Manpower-Laborer	243.00	\$ 131.00	Hour	\$ 31,833.00
Manpower-Truck Driver	67.00	\$ 28.34	Hour	\$ 1,757.68
Manpower-Sub Contr Sawcutting Contr	22.00	\$ 400.00	Hour	\$ 8,800.00
Fee-C&D Disposal loads 65 ton	4.00	\$ 660.00	Load	\$ 2,640.00
Fee-Concrete Disposal loads	63.00	\$ 512.00	Load	\$ 32,256.00
Fee-C&S stone Import	0.00	\$ -	Load	\$ -
Fee-C&I 3" stone Import	0.00	\$ -	Load	\$ -
Other	0.00	\$ -		\$ -

Sub Total \$ 205,655.60  
 15% Mark up \$ 30,848.34  
 3% Additional Bonding Fee \$ 6,189.67  
**TOTAL \$ 242,693.61**

NOTES \* SEE ATTACHED DAILY LOG SHEETS FOR BACK UP



9300 South Sangamon Street  
 Chicago, IL 60620  
 www.Alliancedemolition.net  
 Office:773-995-7030 Fax:773-995-7040

## Change Order Request 9

Attention: Sean Stauder

Project: Provide full concrete wall demolition per Bullet n 1 sheet G-111 per request dated 7-13-2022.

Date: April 12,2023

REVISED from: July 15, 2022

The following is a revised (April 12, 2023) written change order request for additional work completed on site between November 22,2022 and December 20, 2022 and as follows and as documented on attached additional work tickets attached and Alliance Demolition Invoice # 2308 dated and submitted April 12, 2023.

### General Change Order 9 Scope of Work

1. Removal of entire concrete wall to +24" above existing grade approximately 174 LF.
2. Provide vertical wall cutting.
3. Provide two horizontal saw cuts on concrete wall: final cut at +24" above existing grade.
4. All temp. fencing, camera relocation, etc. completed by others prior to demolition.
5. Per our owner Ryan Jensen, this work commenced in two phases to get it moving along.

Equipment 100 K Excavator	137.50 hrs. @ 249.78 hr.	\$ 32,346.51
Equipment Loader	147.50 hrs. @ 249.78 hr.	\$ 26,976.24
Equipment Manlift Rental-Days	1 Month Rental @ \$6,687.00	\$ 6,687.00
Equipment Misting Unit Rental	0 Days Rental @\$650.00	\$ 0.00
Equipment-Semi-Low boy trailer	62.50 hrs. @ 19.57 hr.	\$ 1,213.34
Equipment-Tractor for Low boy trailer	62.50 hrs. @ 75.14 hr.	\$ 4,658.68
Equipment-Breaker-	0 Days Rental @\$0.00	\$ 0.00
Equipment-Roller	5 Days Rental @\$475.00	\$ 2,375.00
Equipment-Plate Compactor	16 hrs. @ 8.50 hr.	\$ 140.25
Equipment-Skeleton Bucket	17 hrs. @ 0.00 hr.	\$ 0.00
Manpower-Operator	246.00 hrs. @ 161.00 hr.	\$ 39,606.00
Manpower-Laborer	243.00 hrs. @ 131.00 hr.	\$ 31,833.00
Manpower-Truck Driver	62.00 hrs. @ 28.34 hr.	\$ 1,757.08
Manpower-Sub Contra Saw cutting Contr	22.00 hrs. @ 400.00 hr.	\$ 8,800.00
Fee-C&D Disposal loads	4 loads @ \$660.00 load	\$ 2,640.00
Fee-Concrete Disposal loads	63 loads @ \$512.00 load	\$ 32,256.00

Sub – total	\$ 205,655.00
Sub Total carried forward from previous page #1	\$ 205,655.00
15% OH & P	\$ 30,848.34
3% Additional Bonding Fee	<u>\$ 6,169.67</u>
 Grand total for the above Change Order 09 Request	 <u><b>\$ 242,673.61</b></u>

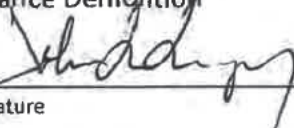
Notes:

1. All barricading, fencing, and sidewalk closures on the North end of project outside the jail walls to be furnished and maintained by others.
2. All pricing for this scope of work is firm.

An executed change order on behalf of CCI must be received by Alliance Demolition prior to commencement of this scope of work.

Respectfully submitted:

John Murphy  
Lead Estimator- Project Manager  
Alliance Demolition

  
\_\_\_\_\_  
signature

04 / 12 / 2023

Accepted By:

Sean Strauder

\_\_\_\_\_  
signature

    /    /    2023

Initial \_\_\_\_\_



### ALLIANCE DEMOLITION DAILY FIELD WORK ORDER SHEET

DATE: 11/22/22  
Tues.

LOCATION: Cook County Jail

ADDITIONAL WORK REQUESTED: Demo Prep For Garage  
& East Wall

LABOR	HOURS	EQUIPMENT	HOURS
John Willis	8.5	SANY 500.	0
Louis Marquez	8.5	MANLIFT	0
Tom Diamond	8.5		

4

ADDITIONAL NOTES / MATERIALS / DETAILS FOR THIS SCOPE OF WORK:

Prep East wall for Demo. Saw cut  
& layout roof & walls

6<sup>30</sup> - 3<sup>30</sup> with 1/2 lunch. 8.5 Total Hr open  
Guy.

ALLIANCE SIGNATURE:

CONTRACTOR SIGNATURE:

sent

ALLIANCE DEMOLITION DAILY FIELD WORK ORDER SHEET

DATE: 11/23/22  
Wed

LOCATION: COOK COUNTY JAIL

ADDITIONAL WORK REQUESTED: Finish cutting East wall for demo & make roof cuts to separate phase 1 from phase 2.

LABOR	HOURS	EQUIPMENT	HOURS
John Willisoff	8	SANY 500	8
Louis Marguez	8	man lift.	8
Tom Diamond	8	Cut	

ADDITIONAL NOTES / MATERIALS / DETAILS FOR THIS SCOPE OF WORK:

Saw cutter to finish cutting East wall for relief cut. then saw cutter to go on roof and make cuts next to beams to separate phase 1 from phase 2  
6:30-2:30 1/2 lunch. opened South end of garage for skid loader access.

ALLIANCE SIGNATURE: 

CONTRACTOR SIGNATURE: T Ryan Pagoda 11/28/22

Sent

ALLIANCE DEMOLITION DAILY FIELD WORK ORDER SHEET

DATE: 11-28-22  
mon

LOCATION: Cook County Jail

ADDITIONAL WORK REQUESTED: FINISH SAW CUT ROOF.  
0 VERTICAL CUT LAST PART OF EAST WALL.  
CLEAN OUT GARBAGE IN OFFICES.

LABOR	HOURS	EQUIPMENT	HOURS
John Willis Oper	5.5	500	5.5
Louis Marquez 2 Labor	5.5	Man Lift	5.5
Rich Luna Labor	5.5	Skid loader.	5.5
		Breaker.	0
Diamond Cut Tom	5.5		
Sem: /lowboy/ Barricade	4		

60K

ADDITIONAL NOTES / MATERIALS / DETAILS FOR THIS SCOPE OF WORK:

Saw cutter finished cutting roof  
East wall @ 12:00pm = 6:30-12:00 (5.5 Hrs)  
Then moved to tunnel cuts on Egg R-SS 2.  
This is not on Tom. 12:00-4:30pm. 4 Hrs  
to load Jersey Barricades to protect light poles (via Tom)  
Demmed inside of Garage as well with  
Skid loader 6:30-12:00 5.5 Hrs.

Total  
Time for  
DAY 6:30-4:30  
10

ALLIANCE SIGNATURE: [Signature]

CONTRACTOR SIGNATURE: T Ryan PAGODA 11/28/22



sent

ALLIANCE DEMOLITION DAILY FIELD WORK ORDER SHEET

DATE: ~~11/27/22~~ 11/30/22  
Wed.

LOCATION: Cook County Jail

ADDITIONAL WORK REQUESTED: Clean up the South end  
OF the Garage that we Demolished.

LABOR	HOURS	EQUIPMENT	HOURS
John Willis Oper	8	500/Breaker.	8
Seth Willis Oper	8	Skid loader	8
Louis Marquez Labor	8	<del>215</del> 215/Thumb	8
Ricardo Luna Labor	8		
		Semi Palletboy	
		1 Load of Scrap	

ADDITIONAL NOTES / MATERIALS / DETAILS FOR THIS SCOPE OF WORK:  
Started processing concrete from walls.  
Also hauled out 1 load of scrap steel.

ALLIANCE SIGNATURE: [Signature]  
CONTRACTOR SIGNATURE: [Signature]

*sent*

ALLIANCE DEMOLITION DAILY FIELD WORK ORDER SHEET

DATE: 12/1/22  
Thurs

LOCATION: Cook County Jail

ADDITIONAL WORK REQUESTED: Process concrete from Garage South walls & load out concrete

LABOR	HOURS	EQUIPMENT	HOURS
<i>John Willis</i>	8	500 / Breaker	8
<i>Seth Willis</i>	8	215	8
<i>Labon Ricardo Luna</i>	8	SKID loader	8
<i>Labon Louis Marquez</i>	8		
		1 Semi / Dump Box	7 loads

ADDITIONAL NOTES / MATERIALS / DETAILS FOR THIS SCOPE OF WORK:  
Process concrete from South End of Garage walls to haul out to Lindahl.

1 Semi with Reg Dump Box = 7 loads of concrete

ALLIANCE SIGNATURE: *[Signature]*

CONTRACTOR SIGNATURE: *[Signature]* PAGA

sent

ALLIANCE DEMOLITION DAILY FIELD WORK ORDER SHEET

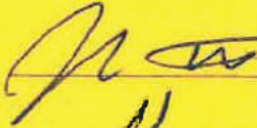
DATE: 12/2/22  
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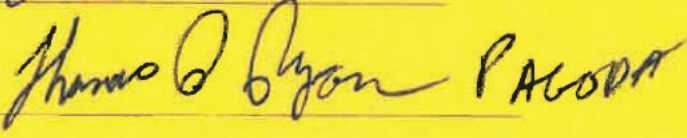
LOCATION: Cook County Jail

ADDITIONAL WORK REQUESTED: Street Demo on North Bay  
Haul out concrete

LABOR	HOURS	EQUIPMENT	HOURS
John Willis Oper	8	560	8
Seth Willis Oper	8	215	8
Ricardo Lopez Labor	8	Shiv loader	8
Louis Marquez Labor	8		
		1 Semi Reg Dump.	7 loads

ADDITIONAL NOTES / MATERIALS / DETAILS FOR THIS SCOPE OF WORK:  
 load remaining concrete out to Lincoln  
 Street Demo on rest of Big garage Bay.  
 7 loads of concrete hauled out from exterior  
 walls. Wrecked remaining of up right  
 walls on garage.

ALLIANCE SIGNATURE 

CONTRACTOR SIGNATURE 

ALLIANCE DEMOLITION DAILY FIELD WORK ORDER SHEET

DATE: 12/5/22

LOCATION: Cook County Jail

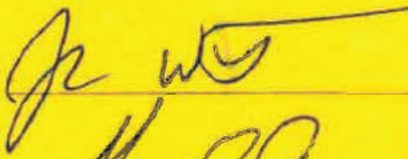
ADDITIONAL WORK REQUESTED: Process Concrete  
From walls

LABOR	HOURS	EQUIPMENT	HOURS
John Willis OPER	8.5	500/ Breaker.	8.5
Seth Willis OPER	8.5	215	8.5
KiARDO LUNA OPER	8.5	Skid loader.	8.5
Louis MARGUEZ OPER	8.5		

8,000

ADDITIONAL NOTES / MATERIALS / DETAILS FOR THIS SCOPE OF WORK:  
Process Concrete from Exterior  
Walls. Exterior wall Demo Done  
Until next phase. Started pulling  
up floor GS wall.

6<sup>30</sup> - 3<sup>00</sup> pm 8.5

ALLIANCE SIGNATURE: 

CONTRACTOR SIGNATURE:  12-5-22

ALLIANCE DEMOLITION DAILY FIELD WORK ORDER SHEET

DATE 12/6/22  
Tuesday

LOCATION Cook County Jail

ADDITIONAL WORK REQUESTED Haul Concrete out & Remove Floor & Foundations.

LABOR	HOURS	EQUIPMENT	HOURS
John Willis open	8.5	500 with Breaker	8.5
Seth Willis open	8.5	215 Thumb.	8.5
Richard Luntz open	8.5	Skid loader.	8.5
Louis Marquez open	8.5		
		1 Semi Reg Dump.	5 loads
		2nd Semi Reg Dump	5 loads
		Bemi Red Box Scrap	2 loads

ADDITIONAL NOTES / MATERIALS / DETAILS FOR THIS SCOPE OF WORK:  
Remove Floor & Foundations.

2 Loads of Scrap Red Box Hauled out.  
10 Loads of Concrete Hauled out.  
6<sup>30</sup> - 3<sup>00</sup> pm.

ALLIANCE SIGNATURE: [Signature]

CONTRACTOR SIGNATURE Thomas O. Oja Pagoda 12-6-22

ALLIANCE DEMOLITION DAILY FIELD WORK ORDER SHEET

DATE: 11/7/22  
Wed

LOCATION: Cook County Jail

ADDITIONAL WORK REQUESTED: Finish Removing Foundation  
Haul Concrete out

LABOR	HOURS	EQUIPMENT	HOURS
John Willis Oper	8.5	500 / Breaker	8.5
Sett Willis Oper	8.5	215 / Thumb	8.5
Ricardo Luna Labor	8.5	Shield loader	8.5
Louis Marquez Labor	8.5		
		Reg Box	
		#1 Sem. Howard	5 loads
		#2 Semi Guy Klock	8 loads
		#3 semi George	6 loads
		Reg Box	

) Concrete

ADDITIONAL NOTES / MATERIALS / DETAILS FOR THIS SCOPE OF WORK:

hauled out 19 loads of concrete.  
worked on Removing Foundations & Excavate  
hole.

ALLIANCE SIGNATURE: [Signature]

CONTRACTOR SIGNATURE: Manoel By Pagoda 1207-22

ALLIANCE DEMOLITION DAILY FIELD WORK ORDER SHEET

DATE: 12/8/22  
Thurs

LOCATION: County Jail

ADDITIONAL WORK REQUESTED Foundation Removal & Excavation  
Start Processing Foundation Con

LABOR	HOURS	EQUIPMENT	HOURS
John Willis Oper	8.5	560 / Breaker	8.5
Seth Willis Oper	8.5	215 / Tramp.	8.5
Ricardo Luna Labor	8.5	Shid loader	8.5
Louis Marquez Labor	8.5		

ADDITIONAL NOTES / MATERIALS / DETAILS FOR THIS SCOPE OF WORK

Finish Removing Foundations & Excavation  
of hole. Prep for ~~foot~~ surveyor to  
shoot Btm. Also prep dirt & get  
ready for backfill. hole was excavated  
all foundations removed & hole was surveyed,  
as well. waiting for oh to backfill.

ALLIANCE SIGNATURE [Signature]

CONTRACTOR SIGNATURE: Thomas O. De Paola 12-08-22

ALLIANCE DEMOLITION DAILY FIELD WORK ORDER SHEET

DATE: 12/9/22

LOCATION: Cosh County Jail


Fri

ADDITIONAL WORK REQUESTED: PROCESS FOUNDATION CONCRETE  
PREP FOR BACK FILL

LABOR	HOURS	EQUIPMENT	HOURS
John Willis Oper	8	500/ Brecker	8
Scott Willis Oper	8	2.5 / Thumb.	8
Ricardo Luna Labor	8	Skid loader.	8
Louis Munguel Labor	8		

ADDITIONAL NOTES / MATERIALS / DETAILS FOR THIS SCOPE OF WORK:

Blow up rest of concrete from  
Basement foundations. Started  
prepping area for back fill.

ALLIANCE SIGNATURE: 

CONTRACTOR SIGNATURE: Thomas D. Byrne Pagoda 12/09/22

sent.

ALLIANCE DEMOLITION DAILY FIELD WORK ORDER SHEET


DATE: 12/12/22  
mon

LOCATION: Cook County Jail

ADDITIONAL WORK REQUESTED: Start Back Filling Excavation.  
Haul out concrete Limestone.

LABOR	HOURS	EQUIPMENT	HOURS
2 operators	8.5	500 / Breaker	8.5
1 Laborer.	8.5	215 / Thumb.	8.5
2 Semis.		2 Skidloaders.	8.5
		Roller.	DN5

ADDITIONAL NOTES / MATERIALS / DETAILS FOR THIS SCOPE OF WORK:  
Scrapped out All wet @ clay & Pumped All  
Water IN hole out. Brought IN 12 loads  
OF 3" took out 16 loads of concrete.  
Spread 3" in hole to Cap of clay From  
Any more weather

ALLIANCE SIGNATURE: 

CONTRACTOR SIGNATURE:  PAGODA

ALLIANCE DEMOLITION DAILY FIELD WORK ORDER SHEET

DATE: 12/13/22  
Tues.

LOCATION: Cook County Jail.

ADDITIONAL WORK REQUESTED: PROOF Roll 3" Start  
Back Fill with 1' OF C&G Compacted.  
Haul off Limestone & Rest of Concrete.

LABOR	HOURS	EQUIPMENT	HOURS
2 operators	8.5	500	8.5
2 laborers	8.5	215 / Thumb	8.5
2 semi	8.5	Skid loader / Sweeper	8.5
		Skid loader / Tractor	8.5
		Roller.	8.5

ADDITIONAL NOTES / MATERIALS / DETAILS FOR THIS SCOPE OF WORK:  
Got PROOF Roll Done By mil Crapper 3" with  
CA-6. ALSO PREPARED EGROSS 2 FOR CONCRETE  
guys & Hauled out 4 loads of Limestone.  
2 6 loads of concrete.  
We received 9 loads of C&G.

ALLIANCE SIGNATURE: [Signature]

CONTRACTOR SIGNATURE: Shana D. Ryan PAGOORA

ALLIANCE DEMOLITION DAILY FIELD WORK ORDER SHEET

DATE: 12/14/22  
Wed

LOCATION: Cook County Jail

ADDITIONAL WORK REQUESTED NO WORK DUE TO  
Weather.

LABOR	HOURS	EQUIPMENT	HOURS

ADDITIONAL NOTES / MATERIALS / DETAILS FOR THIS SCOPE OF WORK:  
DID NOT WORK DUE TO RAIN & SITE  
CONDITIONS

ALLIANCE SIGNATURE: [Signature]

CONTRACTOR SIGNATURE: Thomas Blayn PAGODA

ALLIANCE DEMOLITION DAILY FIELD WORK ORDER SHEET

DATE: 12/15/22  
Thurs

LOCATION: Cook county Jail

ADDITIONAL WORK REQUESTED: No work due to weather

LABOR	HOURS	EQUIPMENT	HOURS

ADDITIONAL NOTES / MATERIALS / DETAILS FOR THIS SCOPE OF WORK:  
Did not work due to weather and  
site conditions

ALLIANCE SIGNATURE: [Signature]

CONTRACTOR SIGNATURE: Thomas P Ryan PAVODR

ALLIANCE DEMOLITION DAILY FIELD WORK ORDER SHEET

DATE: 12/16/22  
Fri

LOCATION: Cook County Jail

ADDITIONAL WORK REQUESTED: Pump out all excavations,  
Clean up everything before ground freeze

LABOR	HOURS	EQUIPMENT	HOURS
2 operators	8	500 / Breather	8
1 laborer	8	215 / Thumb. Roler	8
		Truck Loader	8
		Wheel Loader	

ADDITIONAL NOTES / MATERIALS / DETAILS FOR THIS SCOPE OF WORK:

Dumped water out of all excavations.  
Set pumps up in all 3 holes with buckets  
& power. Cleaned up entire area to prep  
for freeze.

ALLIANCE SIGNATURE: 

CONTRACTOR SIGNATURE: Thomas D. [Signature] PAGODA  
DEWATERING IS IN ALLIANCE'S CONTRACT

*rent*

ALLIANCE DEMOLITION DAILY FIELD WORK ORDER SHEET

DATE: 12/19/22  
*mon*


LOCATION: Cook County Jail

ADDITIONAL WORK REQUESTED: Street Backfilling Garage Excavation with DIRT AFTER Tester Test CU-6.

LABOR	HOURS	EQUIPMENT	HOURS
2 operators	8.5	500	8.5
2 Labors.	8.5	215 / Thumb / 5/8" dia	8.5
2 Semi Trucks	8	Skelton Bucket.	8.5
1 Semi	4	Truck Loader.	8.5
		wheel loader/Blow	
		plate compactor	8
		Roller.	8

ADDITIONAL NOTES / MATERIALS / DETAILS FOR THIS SCOPE OF WORK:  
 Got CUB inspected & tested. then put 1st lift of DIRT IN. Tom Ryan advised ENTIRE AREA is green space so only 85 to 90% compaction required. tested 1st lift @ 93% put 2nd lift on. Hauled out 4 loads of concrete brought in 10 loads of CUB for both ESSRESS 1 & ESSRESS 2 Back Fill. Hauled out 1 load of garbage & 1 load of steel

ALLIANCE SIGNATURE: 

CONTRACTOR SIGNATURE: 

ALLIANCE DEMOLITION DAILY FIELD WORK ORDER SHEET

DATE: 12/20/22  
1:00

LOCATION: Cook County Jail

ADDITIONAL WORK REQUESTED: Continue Back Filling Excavation

LABOR	HOURS	EQUIPMENT	HOURS
2 OPER	8.5	500	<del>8.5</del>
2 LABORS	8.5	215 / Thumb /	8.5
		Shelton bucket	8.5
		Roller	8.5
		Plate Compactor	8.5
		Track loader.	8.5

service

ADDITIONAL NOTES / MATERIALS / DETAILS FOR THIS SCOPE OF WORK  
Back filled Elevator pit with gravel  
put 2 lifts of dirt in. Cleaned up site  
prep for weather.

ALLIANCE SIGNATURE: 

CONTRACTOR SIGNATURE: Thomas S. Lopez PAVOSA

CHANGE ORDER REQUEST SUMMARY  
OFFICE OF CAPITAL PLANNING AND POLICY

DATE: 10-Dec-24

TO: Cook County Office of the Chief Procurement Officer

ATTN:

PROJECT: CCDOC Division 1 & 1A Demolition

CC PROJECT DIRECTOR: Timothy Ozog

CONTRACTOR: Pagoda-CCI Joint Venture 1

CC DOC. NO:

P.O. NO:

GC ORG PCI NO:

CHANGE ORDER No FOR THIS PO: 6

CONTRACT COST:

Item will result in a change to the Contract in the form of a:

CREDIT X

ADD

IN THE AMOUNT OF:

\$91,812.08

CONTRACT TIME:

This item will: INCREASE

DECREASE

the Contract Time by the following number of days:

0 Days

The AE/Consultant for this Project is:

Milhouse Engineering & Construction, Inc.

1) The AE has completed and submitted the Cook County form "Change Order Item Review Summary & Recommendation" and all required attachments.

YES X

NO

2) The AE has submitted an updated Change Order Log in the County format.

YES X

NO

Who initiated this change order request? (Check all that apply below):

Owner X

User Agency

AE/Consultant

Gen. Contractor

Other (Specify):

What caused this Change Order request ? (Check all that apply below):

AE/Consultant Error/Omission

Field Condition X

Code Change

Other (Specify):

E&O FOLLOW-UP: If this was an E&O when is the E&O meeting with the consultant scheduled?

DATE:

Below, provide summary details for any reason checked above: (i.e. Why is this considered an error/omission on the part of the AE/Consultant? Why is this considered a field condition/ Was it unforeseen and why?; For code changes, state the date the code changed and the date the contract for work was awarded; Elaborate on any reason stated as "Other". Provide any other relevant Information.

The contractor provided an original Change Order to extend the masonry wall to replace the old concrete wall that was in poor structural condition. This Change Order was originally done as a T&M due to the large initial cost proposed. The work was completed more efficiently by the contractor resulting in this credit to the County.

Has the work been completed?

YES X

DATE 07-Sep-23

NO

Work is in progress

provide additional information (if any) considered relevant to this change order request:

ATTACH THE FOLLOWING ITEMS TO THIS FORM

- 1) Change Order Log
- 2) Errors and Omissions Assessment for AE
- 3) Consultant's Change Order Package & Log
- 4) Other (list):

NOTES REGARDING ATTACHMENTS

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The Office of Capital Planning and Policy, in reliance on the Change Order Summary/Recommendation provided by the PM, CMA or AE/Consultant, concurs that this change order request is reasonable.

OCPP DIRECTOR & DATE

The Chief Procurement Officer of Cook County approves this change order

CHIEF PROCUREMENT OFFICER & DATE

# Pagoda-CCI Joint Venture 1

## Change Order

<b>PROJECT</b> (Name and address): CCDOC Division 1 & 1A Demolition 2602 S. California Ave Chicago, IL 60608	<b>CHANGE ORDER NUMBER:</b> CO 6.e	<b>OWNER:</b> <input checked="" type="checkbox"/>
	<b>DATE:</b> 29-October-2024	<b>ARCHITECT:</b> <input checked="" type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address): Pagoda - CCI Joint Venture 1 837 Oakton Street, Suite F-1 Elk Grove Village, IL 60007	<b>ARCHITECT'S PROJECT NUMBER:</b> 1885-17467	<b>CONTRACTOR:</b> <input checked="" type="checkbox"/>
	<b>CONTRACT DATE:</b> [NTP] 11-November-2020	<b>FIELD:</b> <input type="checkbox"/>
	<b>CONTRACT FOR:</b> Demolition	<b>OTHER:</b> <input type="checkbox"/>

### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

RFCO #00034 - Reconciliation of Costs for New Masonry Wall Installation (RFCO-00023)

Reconciliation of NTE Costs for RFCO-00023 (New Masonry Wall), Masonry subcontractor only

The original Contract Sum was	\$ <u>12,953,180.00</u>
The net change by previously authorized Change Orders was	\$ <u>1,981,711.64</u>
The Contract Sum prior to this Change Order was	\$ <u>14,934,891.64</u>
The Contract Sum will be decreased by this Change Order in the amount of	\$ <u>(91,812.08)</u>
The new Contract Sum including this Change Order will be	\$ <u>14,843,079.56</u>
The Contract Time will be increased by <u>0</u> days	
The date of Contract Completion as of the date of this Change Order, therefore, is	<u>17-December-2023</u>

(NOTE: This Change Order does not include changes in the Contract Sum, Contract Time, or Guaranteed Maximum Price that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.)


### NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

**Milhouse, Inc.**  
 ARCHITECT (Firm name)  
 333 South Wabash Avenue  
 Suite 2901  
 Chicago, IL 60604  
 ADDRESS

**Pagoda - CCI Joint Venture 1**  
 CONTRACTOR (Firm name)  
 837 Oakton Street, Suite F-1  
 Elk Grove Village, IL 60007  
 ADDRESS

**Department of Capital Planning & Policy**  
**Bureau of Asset Management**  
 OWNER (Firm name)  
 69 West Washington  
 Ste 3000  
 Chicago, IL 60602  
 ADDRESS

BY (Signature)  
**Frederic Owens - SVP Civil & Transportation**  
 (Typed name)

BY (Signature)  
  
**Sean Stauder - Project Mgr.**  
 (Typed name)

BY (Signature)  
**Timothy Ozog - Project Director**  
 (Typed name)

DATE

**29-October-2024**  
 DATE

DATE

Cook County Dept. of Capital Planning & Policy		<b>REQUEST FOR CHANGE ORDER (RFCO)</b>	RFCO #: <u>00034</u>
CONTRACT NO. 1885-17467		PROJECT NAME CCDOC Division 1 & 1A Demolition	
PROJECT LOCATION 2602 S. California Avenue, Chicago, IL 60608			
INDIVIDUAL MAKING RFCO Sean Stauder, Project Mgr.		CONTRACTOR MAKING RFCO PECI-CCI JV1	
DESCRIPTION OF PROPOSED CHANGE(S) Reconciliation of NTE Costs for RFCO-00023 (New Masonry Wall), Masonry subcontractor only			
STATEMENT OF REASONS WHY PROPOSED CHANGE(S) SHOULD BE AUTHORIZED BY OWNER As per approval of RFCO-00023			
DOES THIS CHANGE TO THE SCOPE HAVE THE POTENTIAL TO DELAY THE COMPLETION OF THIS PROJECT? <span style="float: right;"><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</span>			
NUMBER OF [POTENTIAL] ADDITIONAL ANTICIPATED WORK DAYS FOR THIS CHANGE OF SCOPE <span style="float: right;">NA <input type="checkbox"/> DAYS <input type="checkbox"/></span>			
<i>Any impact costs or other expenses attributed to delays, including additional time in connection to the acceptance of this proposal or other changes, shall be addressed as per the Contract Documentation</i>			
ANTICIPATED EFFECT ON CONTRACT SUM? <span style="float: right;"><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</span>			
<b>SUBCONTRACTOR COSTS</b>		OMITTED WORK (CREDIT)	ADDED WORK (COST)
<b>(A) LABOR:</b>			
Bricklayer	532 HOURS	\$97.08 Per Hour	\$ 51,646.56
Foreman	164 HOURS	\$102.08 Per Hour	\$ 16,741.12
Laborer	366 HOURS	\$92.13 Per Hour	\$ 33,719.58
		<b>(ATot) TOTAL LABOR</b>	<b>\$ 102,107.26</b>
<b>(B) MATERIALS:</b>			
Caulking of Limestone Caps (IWS)	\$6,500.00	\$ -	\$ 6,500.00
Epoxy for Doweling Rebar	\$2,899.00	\$ -	\$ 2,899.00
Limestone Stone Caps (Gary Galassi Stone & Steel)	\$21,790.00	\$ -	\$ 21,790.00
Rebar, block, mortar, grout, flashing, wire & accessories (Les Moore & Co.)	\$87,040.00	\$ -	\$ 87,040.00
		<b>(BTot) TOTAL MATERIALS</b>	<b>\$ 118,229.00</b>
<b>(C) EQUIPMENT or OTHER COSTS:</b>			
Scaffold & Plank Rental Rental (Bracing Systems-South)	\$1,554.00	\$ -	\$ 1,554.00
Lull, Fuel, Tools	\$5,580.00	\$ -	\$ 5,580.00
Wash Screen Wall	\$8,000.00	\$ -	\$ 8,000.00
Original Proposal from Piazza and Mannerino, reduced by Cook County	\$339,056.34	\$ (339,056.34)	\$ -
		<b>(CTot) TOTAL EQUIPMENT or OTHER COSTS</b>	<b>\$ 15,134.00</b>
<b>(D) SUBCONTRACTOR PROFIT &amp; OVERHEAD</b>		15% of (A + BTot + CTot)	\$ 35,321.00
<b>(E) TOTAL SUBCONTRACTOR COSTS (A + BTot + CTot + D)</b>		<b>(339,056.34)</b>	<b>\$ 235,470.26</b>
<b>(F) GC OVERHEAD &amp; PROFIT FOR SUBCONTRACTOR WORK</b>		5% of (E)	\$ 11,774.00
<b>GENERAL CONTRACTOR DIRECT COSTS</b>			
<b>(H) LABOR:</b>		<b>(HTot) TOTAL LABOR</b>	<b>\$ -</b>
<b>(I) MATERIALS:</b>		<b>(ITot) TOTAL MATERIALS</b>	<b>\$ -</b>
<b>(J) EQUIPMENT:</b>		<b>(JTot) TOTAL EQUIPMENT</b>	<b>\$ -</b>
<b>(K) GC PROFIT &amp; OVERHEAD</b>		15% of (H + ITot + JTot)	\$ -
<b>(L) INITIAL CONTRACT AMOUNT + PREVIOUSLY APPROVED/PENDING CHANGE ORDERS:</b>			\$ 15,424,219.28
<b>(M) NET AMOUNT FOR THIS RFCO (E + F + G + H + ITot + JTot + K)</b>		<b>(339,056.34)</b>	<b>\$ 247,244.26</b>
<b>(N) ADD'L BOND/INSURANCE COST (SEE ATTACHED BREAKDOWN)</b>			
<b>(O) TOTAL CHANGE ORDER COST (M + N)</b>			<b>\$ (91,812.08)</b>
<b>(P) NEW CONTRACT AMOUNT (L + O)</b>			<b>Updated \$ Pending</b>
ESTIMATOR Sean Stauder, Project Manager PECI-CCI JV1			DATE 3/7/2024

Date	Subcontractor	Material & Equipment		Labor		
		Description	\$	MH	\$/HR	TOTAL \$
8/29/2023	Piazza & Mannerino (Bracing Systems-South)	Scaffold & Plank Rental Rental	\$ 1,554.00			
8/29/2023	Piazza & Mannerino (IWS)	Caulking of Limestone Caps	\$ 6,500.00			
8/29/2023	Piazza & Mannerino	Epoxy for Dowling Rebar	\$ 2,899.00			
8/29/2023	Piazza & Mannerino (Gary Galassi Stone and Steel)	Limestone Stone Caps	\$ 21,790.00			
8/29/2023	Piazza & Mannerino (Les Moore & Company)	Rebar, block, mortar, grout, flashing, wire and accessories	\$ 87,040.00			
8/29/2023	Piazza & Mannerino	Lull, Fuel, Tools	\$ 5,580.00			
8/3/2023	Piazza & Mannerino	Bricklayer		8	\$ 97.08	\$ 776.64
8/3/2023	Piazza & Mannerino	Foreman		8	\$ 102.08	\$ 816.64
8/4/2023	Piazza & Mannerino	Bricklayer		8	\$ 97.08	\$ 776.64
8/4/2023	Piazza & Mannerino	Foreman		8	\$ 102.08	\$ 816.64
8/7/2023	Piazza & Mannerino	Laborer		8	\$ 92.13	\$ 737.04
8/7/2023	Piazza & Mannerino	Bricklayer		8	\$ 97.08	\$ 776.64
8/7/2023	Piazza & Mannerino	Foreman		8	\$ 102.08	\$ 816.64
8/8/2023	Piazza & Mannerino	Laborer		8	\$ 92.13	\$ 737.04
8/8/2023	Piazza & Mannerino	Bricklayer		8	\$ 97.08	\$ 776.64
8/8/2023	Piazza & Mannerino	Foreman		8	\$ 102.08	\$ 816.64
8/9/2023	Piazza & Mannerino	Laborer		8	\$ 92.13	\$ 737.04
8/9/2023	Piazza & Mannerino	Bricklayer		8	\$ 97.08	\$ 776.64
8/9/2023	Piazza & Mannerino	Foreman		8	\$ 102.08	\$ 816.64
8/10/2023	Piazza & Mannerino	Laborer		8	\$ 92.13	\$ 737.04
8/10/2023	Piazza & Mannerino	Bricklayer		8	\$ 97.08	\$ 776.64
8/10/2023	Piazza & Mannerino	Foreman		8	\$ 102.08	\$ 816.64
8/11/2023	Piazza & Mannerino	Laborer		8	\$ 92.13	\$ 737.04
8/11/2023	Piazza & Mannerino	Bricklayer		8	\$ 97.08	\$ 776.64
8/11/2023	Piazza & Mannerino	Foreman		8	\$ 102.08	\$ 816.64
8/14/2023	Piazza & Mannerino	Laborer		12	\$ 92.13	\$ 1,105.56
8/14/2023	Piazza & Mannerino	Bricklayer		12	\$ 97.08	\$ 1,164.96
8/14/2023	Piazza & Mannerino	Foreman		6	\$ 102.08	\$ 612.48
8/15/2023	Piazza & Mannerino	Laborer		24	\$ 92.13	\$ 2,211.12
8/15/2023	Piazza & Mannerino	Bricklayer		32	\$ 97.08	\$ 3,106.56
8/15/2023	Piazza & Mannerino	Foreman		8	\$ 102.08	\$ 816.64
8/16/2023	Piazza & Mannerino	Laborer		24	\$ 92.13	\$ 2,211.12
8/16/2023	Piazza & Mannerino	Bricklayer		40	\$ 97.08	\$ 3,883.20
8/16/2023	Piazza & Mannerino	Foreman		8	\$ 102.08	\$ 816.64
8/17/2023	Piazza & Mannerino	Laborer		24	\$ 92.13	\$ 2,211.12
8/17/2023	Piazza & Mannerino	Bricklayer		40	\$ 97.08	\$ 3,883.20
8/17/2023	Piazza & Mannerino	Foreman		8	\$ 102.08	\$ 816.64
8/18/2023	Piazza & Mannerino	Laborer		24	\$ 92.13	\$ 2,211.12
8/18/2023	Piazza & Mannerino	Bricklayer		40	\$ 97.08	\$ 3,883.20
8/18/2023	Piazza & Mannerino	Foreman		8	\$ 102.08	\$ 816.64
8/21/2023	Piazza & Mannerino	Laborer		24	\$ 92.13	\$ 2,211.12
8/21/2023	Piazza & Mannerino	Bricklayer		48	\$ 97.08	\$ 4,659.84
8/21/2023	Piazza & Mannerino	Foreman		8	\$ 102.08	\$ 816.64
8/22/2023	Piazza & Mannerino	Laborer		24	\$ 92.13	\$ 2,211.12
8/22/2023	Piazza & Mannerino	Bricklayer		40	\$ 97.08	\$ 3,883.20
8/22/2023	Piazza & Mannerino	Foreman		8	\$ 102.08	\$ 816.64
8/23/2023	Piazza & Mannerino	Laborer		24	\$ 92.13	\$ 2,211.12
8/23/2023	Piazza & Mannerino	Bricklayer		48	\$ 97.08	\$ 4,659.84
8/23/2023	Piazza & Mannerino	Foreman		8	\$ 102.08	\$ 816.64

Date	Subcontractor	Material & Equipment		Labor		TOTAL \$
		Description	\$	MH	\$/HR	
8/24/2023	Piazza & Mannerino	Laborer		18	\$ 92.13	\$ 1,658.34
8/24/2023	Piazza & Mannerino	Bricklayer		24	\$ 97.08	\$ 2,329.92
8/24/2023	Piazza & Mannerino	Foreman		6	\$ 102.08	\$ 612.48
8/25/2023	Piazza & Mannerino	Laborer		24	\$ 92.13	\$ 2,211.12
8/25/2023	Piazza & Mannerino	Bricklayer		40	\$ 97.08	\$ 3,883.20
8/25/2023	Piazza & Mannerino	Foreman		8	\$ 102.08	\$ 816.64
8/28/2023	Piazza & Mannerino	Laborer		24	\$ 92.13	\$ 2,211.12
8/28/2023	Piazza & Mannerino	Bricklayer		32	\$ 97.08	\$ 3,106.56
8/28/2023	Piazza & Mannerino	Foreman		8	\$ 102.08	\$ 816.64
8/29/2023	Piazza & Mannerino	Laborer		24	\$ 92.13	\$ 2,211.12
8/29/2023	Piazza & Mannerino	Bricklayer		40	\$ 97.08	\$ 3,883.20
8/29/2023	Piazza & Mannerino	Foreman		8	\$ 102.08	\$ 816.64
8/30/2023	Piazza & Mannerino	Laborer		16	\$ 92.13	\$ 1,474.08
8/30/2023	Piazza & Mannerino	Bricklayer		32	\$ 97.08	\$ 3,106.56
8/30/2023	Piazza & Mannerino	Foreman		8	\$ 102.08	\$ 816.64
8/31/2023	Piazza & Mannerino	Laborer		16	\$ 92.13	\$ 1,474.08
8/31/2023	Piazza & Mannerino	Bricklayer		8	\$ 97.08	\$ 776.64
8/31/2023	Piazza & Mannerino	Foreman		8	\$ 102.08	\$ 816.64
9/1/2023	Piazza & Mannerino	Laborer		16	\$ 92.13	\$ 1,474.08
9/5/2024	Piazza & Mannerino	Laborer		8	\$ 92.13	\$ 737.04
12/20/2023	Piazza & Mannerino	Wash Screen Wall	\$ 8,000.00			\$ -
			\$ 133,363.00			\$ 102,107.26



**Piazza & Mannerino Masonry, Inc.**  
**17010 Meadowcrest Dr. Homer Glen, IL 60491**  
**815-685-7693** **815-5300247**

**TIME & MATERIAL DAILY SHEETS**

<b>JOB:</b> <i>Dept. of Corrections</i>	<b>DATE:</b> <i>8-29-23</i>
<b>GENERAL CONTRACTOR:</b> <i>Connerstone</i>	<b>JOB LOCATION:</b> <i>2602 S. California</i>
<b>SUPERINTENDENT:</b> <i>Anthony</i> <span style="float: right;"><i>Chicago, Ill</i></span>	

**WORK PERFORMED:**  
*Build Ached Screenwall as Directed by G.C. per Anthony*

*Material: \$125,363.00  
 O+P-10%: \$12,536.00*

- \* Material Costs:*
- \* Rental of Scaffolding & planks \$1,554.00*
- \* CAULKING of Limestone CAPS \$16,500.00*
- MATERIAL USED:**
- \* EPOXY FOR Dowling Rebar (97 Tubes @ 29.89) \$2,899.00*
- \* Limestone Stone CAPS \$26,790.00*
- \* Rebar, Block, Mortar, Grout FLASHING, wire, misc. Accessories \$87,040.00*
- \* LULL, Fuel, Tools \$5,580.00*
- ✓ 125,363.00*

*Total  
 \$137,899.00*

	#Men	Hours Per Man	TOTAL HRS:	RATE PER HR:	TOTAL:
<b>LABOR:</b>					
<b>BRICKLAYER:</b>					
<b>OPERATOR:</b>					
<b>FOREMAN:</b>					
					<b>TOTAL:</b>

**PIAZZA MASONRY**  
*[Signature]*

**CONTRACTOR**  
 \_\_\_\_\_



**Bracing Systems-South**

P O Box 517  
 Bloomingdale, IL 60108  
 www.bracingsystems.com

708-479-1550 Phone  
 708-479-2984 Fax

**Status: Open**  
 Contract #: 429934-3

Date Out: Fri 7/21/2023 9:00AM

Operator: Tom Calandra  
 Terms: On Account

Customer #: 16356

**PIAZZA & MANNERINO MASONRY INC**  
 1012 MAITLAND DRIVE  
 LOCKPORT, IL 60441

Phone 815-630-0247

Job Descr: COOK COUNTY JAIL

Qty	Key	Items Rented	Ser#	Status	Agreed Return Date	Price
20	RW015300-1	FRAME, 5'W X 3'H STANDARD LADD		Out	Fri 7/28/2023 9:00AM	\$160.00
36	RW025307-1	CROSSBRACE, 2' X 7'		Out	Fri 7/28/2023 9:00AM	\$144.00
25	RWWOOD8-1	8' WOOD PLANK		Out	Fri 7/28/2023 9:00AM	\$300.00
50	RWWOOD16-1	16' WOOD PLANK		Out	Fri 7/28/2023 9:00AM	\$750.00

Qty	Key	Items	Part#	Status	Each	Price
1	DELIVERY-1	DELIVERY	DELIVERY	Pulled	\$100.00	\$100.00
1	PICKUP-1	PICK UP	PICKUP, DELIVERY	Pulled	\$100.00	\$100.00

DELIVER FRIDAY A/M

COOK COUNTY JAIL  
 2600 S SACRAMENTO  
 CHICAGO IL

TONY CELL # 815-685-7693  
 FORKLIFT ON SITE

**CONTRACT**

**Rental Contract**

This is a Rental and Sale contract. The back of this contract contains important terms and conditions including lessor's disclaimer from all liability for injury or damage and details of customer's obligations. These terms and conditions are a part of this contract - READ THEM!

The customer agrees that all manufacturers' operating instructions are included with this equipment and agrees to have only qualified personnel erect and operate this equipment.

Fuel and routine maintenance are the responsibility of the customer, including daily safety inspections. If there are any safety concerns, customer agrees to discontinue use of equipment and immediately notify lessor. All tire damage is the responsibility of the customer. Customer is responsible for all engineering, design, permitting, inspection and proper installation of Shoring and Scaffolding rented from Bracing Systems, Inc. Customer agrees to furnish insurance for all rented equipment.

Rental is based on a 160 hr/month, 40 hr/week, 8hr/day. Any overtime shall be charged pro rata.

If other than lessee, signer represents he is agent of and authorized to sign for lessee. I certify that I have read and agree to all terms of this contract.

BY SIGNING THIS CONTRACT YOU ARE AGREEING WITH QUANTITIES OF SALE/RENTAL ITEMS DELIVERED OR PICKED UP FROM BRACING SYSTEMS. ALL DISCREPANCIES MUST BE COMMUNICATED BEFORE SIGNING CONTRACT. NO EXCEPTIONS!

Rental:	\$1,354.00
Sales:	\$200.00
Subtotal:	\$1,554.00
Total:	\$1,554.00
Paid:	\$0.00
Amount Due:	\$1,554.00

Signature:

**PIAZZA & MANNERINO MASONRY INC**

# IWS, Inc.

Injection & Waterproofing Systems, Inc.  
232 South River Street  
Aurora, IL 60506

(630) 892-9400

FAX (630) 892-0300

Piazza & Mannerino Masonry, Inc.  
17010 Meadowcrest Dr.  
Homer Glen, IL 60491

Date August 29, 2023

Proposal No. 082923-B

ATTN: Sean Piazza  
(815) 530-0247  
FAX

Cook County Jail  
Screen Wall Stone Cap Caulking

We hereby propose to furnish all materials and perform all labor necessary for the completion of **installation of backer rod and joint sealant at the head and bed joints on approximately 280 LF of screen wall at the Cook County Jail.**

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for the work and completed in a substantial workmanlike manner for the sum of:

**Six Thousand Five Hundred and XX/100** Dollars (\$ **6,500.00** )

with payment to be made as follows: X Draws or      Upon Completion.

Terms: **Net 30 Days**

Any alteration or deviation from the above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance upon above work. Workmen's Compensation and Public Liability insurance on above work to be taken out by IWS, Inc.

Respectfully submitted by IWS, Inc.

Per Peter Fichtel  
Peter Fichtel President

Note - This proposal may be withdrawn by us if not accepted within 30 days.

### ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. IWS, Inc. is authorized to do the work as specified. Payment will be made as outlined above.

Accepted \_\_\_\_\_ Signature \_\_\_\_\_

Date \_\_\_\_\_ Signature \_\_\_\_\_

# Les Moore & Company, L.L.C.

FACE BRICK, STONE, MASONRY MATERIALS & COMMERCIAL DOORS  
 500 W. Ninth St.  
 Lockport, IL 60441  
 VOICE: (815) 838-3439  
 FAX: (815) 838-4439

Invoice #: 00089203

Bill To:

Piazza and Mannerino Masonry Inc.  
 1012 Maitland Drive  
 Lockport, IL 60441

Ship To:

Cook County Jail  
 2700 S. California  
 Chicago

P.O.#		SHIP VIA		TERMS	DATE	PG.
EXTRA WORK				Net 30	7/31/2023	1
QTY.	UNIT	DESCRIPTION		PRICE	EXTENDED PRICE	
8,235	FT.	5/8" Rebar Grade 60		\$2.35	\$19,352.25	
				Sale Amt.:	\$19,352.25	
				Freight:	\$0.00	
				Sales Tax:	\$0.00	
				Total Amt.:	\$19,352.25	
				Paid :	\$0.00	
				Balance Due:	\$19,352.25	

# Les Moore & Company, L.L.C.

FACE BRICK, STONE, MASONRY MATERIALS & COMMERCIAL DOORS  
 500 W. Ninth St.  
 Lockport, IL 60441  
 VOICE: (815) 838-3439  
 FAX: (815) 838-4439

Invoice #: 00089200

Bill To:

Piazza and Mannerino Masonry Inc.  
 1012 Maitland Drive  
 Lockport, IL 60441

Ship To:

Cook County Jail  
 2700 S. California  
 Chicago

P.O.#		SHIP VIA	TERMS	DATE	PG.
EXTRA WORK			Net 30	8/2/2023	1
QTY.	UNIT	DESCRIPTION	PRICE	EXTENDED PRICE	
864	pc	8" Ironwood Spliface Block with Dry block	\$6.25	\$5,400.00	
48	pc	8" Ironwood Spliface Corner Block with Dry block	\$7.25	\$348.00	
			Sale Amt.:	\$5,748.00	
			Freight:	\$0.00	
			Sales Tax:	\$0.00	
			Total Amt.:	\$5,748.00	
			Paid :	\$0.00	
			Balance Due:	\$5,748.00	

# Les Moore & Company, L.L.C.

FACE BRICK, STONE, MASONRY MATERIALS & COMMERCIAL DOORS  
 500 W. Ninth St.  
 Lockport, IL 60441  
 VOICE: (815) 838-3439  
 FAX: (815) 838-4439

Invoice #: 00089302

**Bill To:**

Piazza and Mannerino Masonry Inc.  
 1012 Maitland Drive  
 Lockport, IL 60441

**Ship To:**

Cook County Jail  
 2700 S. California  
 Chicago

P.O.#		SHIP VIA	TERMS	DATE	PG.
EXTRA WORK			Net 30	8/4/2023	1
QTY.	UNIT	DESCRIPTION	PRICE	EXTENDED PRICE	
6	ea	18" x 50' #304 York Stainless Steel Flashing	\$340.00	\$2,040.00	
600	FT.	.015" x 3" x 8' Drip Edge	\$1.83	\$1,098.00	
3	ea	50# Sikagrout Non-Shrink	\$16.00	\$48.00	
36	ea	York US100 Universal Liquid Tape 28oz.	\$40.85	\$1,470.60	
4	ea	Sash rolls	\$21.00	\$84.00	
200	ea	3/8" x 4" Stainless Steel Dowels	\$1.50	\$300.00	
			<b>Sale Amt.:</b>	<b>\$5,040.60</b>	
			<b>Freight:</b>	<b>\$0.00</b>	
			<b>Sales Tax:</b>	<b>\$0.00</b>	
			<b>Total Amt.:</b>	<b>\$5,040.60</b>	
			<b>Paid :</b>	<b>\$0.00</b>	
			<b>Balance Due:</b>	<b>\$5,040.60</b>	

# Les Moore & Company, L.L.C.

FACE BRICK, STONE, MASONRY MATERIALS & COMMERCIAL DOORS  
 500 W. Ninth St.  
 Lockport, IL 60441  
 VOICE: (815) 838-3439  
 FAX: (815) 838-4439

Invoice #: 00089260

**Bill To:**

Piazza and Mannerino Masonry Inc.  
 1012 Maitland Drive  
 Lockport, IL 60441

**Ship To:**

Cook County Jail  
 2700 S. California Ave.  
 Chicago

P.O.#		SHIP VIA	TERMS	DATE	PG.
EXTRA WORK			Net 30	8/8/2023	1
QTY.	UNIT	DESCRIPTION	PRICE	EXTENDED PRICE	
16	bg	SPECMIX COREFILL FINE GROUT BULK BAG	\$505.00	\$8,080.00	
-17		RETURNED PALLETS	\$15.00	(\$255.00)	
-17		RETURNED BAGS	\$15.00	(\$255.00)	
			<b>Sale Amt.:</b>	<b>\$7,570.00</b>	
			<b>Freight:</b>	<b>\$0.00</b>	
			<b>Sales Tax:</b>	<b>\$0.00</b>	
			<b>Total Amt.:</b>	<b>\$7,570.00</b>	
			<b>Paid :</b>	<b>\$0.00</b>	
			<b>Balance Due:</b>	<b>\$7,570.00</b>	

# Les Moore & Company, L.L.C.

FACE BRICK, STONE, MASONRY MATERIALS & COMMERCIAL DOORS  
 500 W. Ninth St.  
 Lockport, IL 60441  
 VOICE: (815) 838-3439  
 FAX: (815) 838-4439

Invoice #: 00089309

**Bill To:**

Piazza and Mannerino Masonry Inc.  
 1012 Maitland Drive  
 Lockport, IL 60441

**Ship To:**

Cook County Jail  
 2700 S. California  
 Chicago

P.O.#		SHIP VIA	TERMS	DATE	PG.
EXTRA WORK			Net 30	8/10/2023	1
QTY.	UNIT	DESCRIPTION	PRICE	EXTENDED PRICE	
3	ea	50# Duragrout Grout	\$24.00	\$72.00	
			Sale Amt.:	\$72.00	
			Freight:	\$0.00	
			Sales Tax:	\$0.00	
			Total Amt.:	\$72.00	
			Paid :	\$0.00	
			Balance Due:	\$72.00	

# Les Moore & Company, L.L.C.

FACE BRICK, STONE, MASONRY MATERIALS & COMMERCIAL DOORS  
 500 W. Ninth St.  
 Lockport, IL 60441  
 VOICE: (815) 838-3439  
 FAX: (815) 838-4439

Invoice #: 00089230

Bill To:

Piazza and Mannerino Masonry Inc.  
 1012 Maitland Drive  
 Lockport, IL 60441

Ship To:

Cook County Jail  
 2700 S. California  
 Chicago

P.O.#		SHIP VIA	TERMS	DATE	PG.
EXTRA WORK			Net 30	8/14/2023	1
QTY.	UNIT	DESCRIPTION	PRICE	EXTENDED PRICE	
1,008	pc	8" Ironwood Spliface Block with Dry block	\$6.25	\$6,300.00	
			Sale Amt.:	\$6,300.00	
			Freight:	\$0.00	
			Sales Tax:	\$0.00	
			Total Amt.:	\$6,300.00	
			Paid :	\$0.00	
			Balance Due:	\$6,300.00	

# Les Moore & Company, L.L.C.

FACE BRICK, STONE, MASONRY MATERIALS & COMMERCIAL DOORS  
 500 W. Ninth St.  
 Lockport, IL 60441  
 VOICE: (815) 838-3439  
 FAX: (815) 838-4439

Invoice #: 00089231

**Bill To:**

Piazza and Mannerino Masonry Inc.  
 1012 Maitland Drive  
 Lockport, IL 60441

**Ship To:**

Cook County Jail  
 2700 S. California  
 Chicago

P.O.#		SHIP VIA	TERMS	DATE	PG.
EXTRA WORK			Net 30	8/15/2023	1
QTY.	UNIT	DESCRIPTION	PRICE	EXTENDED PRICE	
936	pc	8" Ironwood Spliface Block with Dry block	\$6.25	\$5,850.00	
			Sale Amt.:	\$5,850.00	
			Freight:	\$0.00	
			Sales Tax:	\$0.00	
			Total Amt.:	\$5,850.00	
			Paid :	\$0.00	
			Balance Due:	\$5,850.00	

# Les Moore & Company, L.L.C.

FACE BRICK, STONE, MASONRY MATERIALS & COMMERCIAL DOORS  
 500 W. Ninth St.  
 Lockport, IL 60441  
 VOICE: (815) 838-3439  
 FAX: (815) 838-4439

Invoice #: 00089265

Bill To:

Piazza and Mannerino Masonry Inc.  
 1012 Maitland Drive  
 Lockport, IL 60441

Ship To:

Cook County Jail  
 2700 S. California  
 Chicago

P.O.#		SHIP VIA	TERMS	DATE	PG.
EXTRA WORK			Net 30	8/17/2023	1
QTY.	UNIT	DESCRIPTION	PRICE	EXTENDED PRICE	
12	bg	SPECMIX COREFILL FINE GROUT BULK BAG	\$505.00	\$6,060.00	
4	bg	SPECMIX PCL TYPE N IWRC BULK BAG	\$490.00	\$1,960.00	
			Sale Amt.:	\$8,020.00	
			Freight:	\$0.00	
			Sales Tax:	\$0.00	
			Total Amt.:	\$8,020.00	
			Paid :	\$0.00	
			Balance Due:	\$8,020.00	

# Les Moore & Company, L.L.C.

FACE BRICK, STONE, MASONRY MATERIALS & COMMERCIAL DOORS  
 500 W. Ninth St.  
 Lockport, IL 60441  
 VOICE: (815) 838-3439  
 FAX: (815) 838-4439

Invoice #: 00089261

**Bill To:**

Piazza and Mannerino Masonry Inc.  
 1012 Maitland Drive  
 Lockport, IL 60441

**Ship To:**

Cook County Jail  
 2700 S. California  
 Chicago

P.O.#		SHIP VIA		TERMS	DATE	PG.
EXTRA WORK				Net 30	8/18/2023	1
QTY.	UNIT	DESCRIPTION		PRICE	EXTENDED PRICE	
1,008	pc	8" Ironwood Spliface Block with Dry block		\$6.25	\$6,300.00	
				Sale Amt.:	\$6,300.00	
				Freight:	\$0.00	
				Sales Tax:	\$0.00	
				Total Amt.:	\$6,300.00	
				Paid :	\$0.00	
				Balance Due:	\$6,300.00	

# Les Moore & Company, L.L.C.

FACE BRICK, STONE, MASONRY MATERIALS & COMMERCIAL DOORS  
 500 W. Ninth St.  
 Lockport, IL 60441  
 VOICE: (815) 838-3439  
 FAX: (815) 838-4439

Invoice #: 00089263

Bill To:

Piazza and Mannerino Masonry Inc.  
 1012 Maitland Drive  
 Lockport, IL 60441

Ship To:

Cook County Jail  
 2700 S. California  
 Chicago

P.O.#		SHIP VIA	TERMS	DATE	PG.
EXTRA WORK			Net 30	8/21/2023	1
QTY.	UNIT	DESCRIPTION	PRICE	EXTENDED PRICE	
16	bg	SPECMIX COREFILL FINE GROUT BULK BAG	\$505.00	\$8,080.00	
			Sale Amt.:	\$8,080.00	
			Freight:	\$0.00	
			Sales Tax:	\$0.00	
			Total Amt.:	\$8,080.00	
			Paid :	\$0.00	
			Balance Due:	\$8,080.00	

# Les Moore & Company, L.L.C.

FACE BRICK, STONE, MASONRY MATERIALS & COMMERCIAL DOORS  
 500 W. Ninth St.  
 Lockport, IL 60441  
 VOICE: (815) 838-3439  
 FAX: (815) 838-4439

Invoice #: 00089320

Bill To:

Piazza and Mannerino Masonry Inc.  
 1012 Maitland Drive  
 Lockport, IL 60441

Ship To:

Cook County Jail  
 2700 S. California  
 Chicago

P.O.#		SHIP VIA	TERMS	DATE	PG.
EXTRA WORK			Net 30	8/21/2023	1
QTY.	UNIT	DESCRIPTION	PRICE	EXTENDED PRICE	
3,500	FT.	8" Hot Dipped Blok-Lok	\$0.65	\$2,275.00	
180	FT.	#2010 2 5/8" Rubber Control Joint	\$2.18	\$392.40	
			Sale Amt.:	\$2,667.40	
			Freight:	\$0.00	
			Sales Tax:	\$0.00	
			Total Amt.:	\$2,667.40	
			Paid :	\$0.00	
			Balance Due:	\$2,667.40	

# Les Moore & Company, L.L.C.

FACE BRICK, STONE, MASONRY MATERIALS & COMMERCIAL DOORS  
 500 W. Ninth St.  
 Lockport, IL 60441  
 VOICE: (815) 838-3439  
 FAX: (815) 838-4439

Invoice #: 00089264

**Bill To:**

Piazza and Mannerino Masonry Inc.  
 1012 Maitland Drive  
 Lockport, IL 60441

**Ship To:**

Cook County Jail  
 2700 S. California  
 Chicago

P.O.#		SHIP VIA	TERMS	DATE	PG.
EXTRA WORK			Net 30	8/23/2023	1
QTY.	UNIT	DESCRIPTION	PRICE	EXTENDED PRICE	
936	pc	8" Ironwood Spliface Block with Dry block	\$6.25	\$5,850.00	
			Sale Amt.:	\$5,850.00	
			Freight:	\$0.00	
			Sales Tax:	\$0.00	
			Total Amt.:	\$5,850.00	
			Paid :	\$0.00	
			Balance Due:	\$5,850.00	

# Les Moore & Company, L.L.C.

FACE BRICK, STONE, MASONRY MATERIALS & COMMERCIAL DOORS  
 500 W. Ninth St.  
 Lockport, IL 60441  
 VOICE: (815) 838-3439  
 FAX: (815) 838-4439

Invoice #: 00089292

**Bill To:**

Piazza and Mannerino Masonry Inc.  
 1012 Maitland Drive  
 Lockport, IL 60441

**Ship To:**

Cook County Jail  
 2700 S. California  
 Chicago

P.O.#		SHIP VIA	TERMS	DATE	PG.
EXTRA WORK			Net 30	8/28/2023	1
QTY.	UNIT	DESCRIPTION	PRICE	EXTENDED PRICE	
360	pc	8" Ironwood Spliface Block with Dry block	\$6.25	\$2,250.00	
480	ft	5/8" REBAR	\$2.35	\$1,128.00	
216	pc	8x8x16 LW BLOCK	\$4.00	\$864.00	
			<b>Sale Amt.:</b>	<b>\$4,242.00</b>	
			<b>Freight:</b>	<b>\$150.00</b>	
			<b>Sales Tax:</b>	<b>\$0.00</b>	
			<b>Total Amt.:</b>	<b>\$4,392.00</b>	
			<b>Paid :</b>	<b>\$0.00</b>	
			<b>Balance Due:</b>	<b>\$4,392.00</b>	

# Les Moore & Company, L.L.C.

FACE BRICK, STONE, MASONRY MATERIALS & COMMERCIAL DOORS  
 500 W. Ninth St.  
 Lockport, IL 60441  
 VOICE: (815) 838-3439  
 FAX: (815) 838-4439

Invoice #: 00089295

Bill To:

Piazza and Mannerino Masonry Inc.  
 1012 Maitland Drive  
 Lockport, IL 60441

Ship To:

Customer Pick Up  
 Cook County Jail  
 2700 S. California  
 Chicago

P.O.#		SHIP VIA	TERMS	DATE	PG.
EXTRA WORK			Net 30	8/29/2023	1
QTY.	UNIT	DESCRIPTION	PRICE	EXTENDED PRICE	
84	bg	SPEC MIX FINE GROUT	\$14.50	\$1,218.00	
			Sale Amt.:	\$1,218.00	
			Freight:	\$0.00	
			Sales Tax:	\$0.00	
			Total Amt.:	\$1,218.00	
			Paid :	\$0.00	
			Balance Due:	\$1,218.00	

# Les Moore & Company, L.L.C.

FACE BRICK, STONE, MASONRY MATERIALS & COMMERCIAL DOORS  
 500 W. Ninth St.  
 Lockport, IL 60441  
 VOICE: (815) 838-3439  
 FAX: (815) 838-4439

Invoice #: 00089296

Bill To:

Piazza and Mannerino Masonry Inc.  
 1012 Maitland Drive  
 Lockport, IL 60441

Ship To:

Customer Pick Up  
 Cook County Jail  
 2700 S. California  
 Chicago

P.O.#		SHIP VIA	TERMS	DATE	PG.
EXTRA WORK			Net 30	8/30/2023	1
QTY.	UNIT	DESCRIPTION	PRICE	EXTENDED PRICE	
40	bg	SPEC MIX FINE GROUT	\$14.50	\$580.00	
			<b>Sale Amt.:</b>	<b>\$580.00</b>	
			<b>Freight:</b>	<b>\$0.00</b>	
			<b>Sales Tax:</b>	<b>\$0.00</b>	
			<b>Total Amt.:</b>	<b>\$580.00</b>	
			<b>Paid :</b>	<b>\$0.00</b>	
			<b>Balance Due:</b>	<b>\$580.00</b>	





**Piazza & Mannerino Masonry, Inc.**  
**17010 Meadowcrest Dr. Homer Glen, IL 60491**  
**815-685-7693** **815-5300247**

**TIME & MATERIAL DAILY SHEETS**

<b>JOB:</b> <i>Dept. of Corrections</i>	<b>DATE:</b> <i>8-3-23</i>
<b>GENERAL CONTRACTOR:</b> <i>Cornestone</i>	<b>JOB LOCATION:</b> <i>2602 S. California St.</i>
<b>SUPERINTENDENT:</b> <i>Anthony</i>	<i>Chicago, IL.</i>

**WORK PERFORMED:**  
*Build Added Screenwall as directed by G.C. per Anthony*

*Labor: \$1,593.00*  
*Mat: \$0*  
*Total: \$1,593.00*  
*P.O. 102: \$159.00*

*Total:  
\$1,752.00*

**MATERIAL USED:**

	#Men	Hours Per Man	TOTAL HRS:	RATE PER HR:	TOTAL:
<b>LABOR:</b>					
<b>BRICKLAYER:</b>	1	8	8	\$97.08	\$776.64
<b>OPERATOR:</b>					
<b>FOREMAN:</b>	1	8	8	\$102.08	\$816.64
					<b>TOTAL: \$1,593.</b>

**PIAZZA MASONRY**

*[Signature]*

**CONTRACTOR**

*[Signature]*



**Piazza & Mannerino Masonry, Inc.**  
**17010 Meadowcrest Dr. Homer Glen, IL 60491**  
**815-685-7693** **815-5300247**

**TIME & MATERIAL DAILY SHEETS**

JOB: Dept. of Corrections DATE: 8-4-23  
 GENERAL CONTRACTOR: Cornerstone JOB LOCATION: 2602 S. CALIBORN AVE.  
 SUPERINTENDENT: Anthony Chicago, IL.

WORK PERFORMED:  
 BUILD ADDED screen wall as directed by G.C. per Anthony

Labor: \$1,593.00  
 MHG: \$ 0  
 Total: \$1,593.00  
 P.O. 100: 159.00

**Total: \$1,752.00**

MATERIAL USED:

	#Men	Hours Per Man	TOTAL HRS:	RATE PER HR:	TOTAL:
LABOR:					
BRICKLAYER:	1	8	8	\$97.08	\$776.64
OPERATOR:					
FOREMAN:	1	8	8	\$102.08	\$816.64
					TOTAL: \$1,593.28

PIAZZA MASONRY

*[Signature]*

CONTRACTOR

*[Signature]*



**Piazza & Mannerino Masonry, Inc.**  
**17010 Meadowcrest Dr. Homer Glen, IL 60491**  
**815-685-7693** **815-5300247**

**TIME & MATERIAL DAILY SHEETS**

<b>JOB:</b> <i>Dept. of Corrections</i>	<b>DATE:</b> <i>8-7-23</i>
<b>GENERAL CONTRACTOR:</b> <i>Cornerstone</i>	<b>JOB LOCATION:</b> <i>26025-California Ave.</i>
<b>SUPERINTENDENT:</b> <i>Anthony</i>	<i>Chicago, IL.</i>
<b>WORK PERFORMED:</b>	

*Build ADDED screenwall as directed by G.C. per Anthony*

*Labor: \$2,330.00*  
*Mat: \$ 0*  
*TOTAL: \$2,330.00*  
*P.O. No: \$ 233.00*

**MATERIAL USED:**

*TOTAL:  
\$2,563.00*

	#Men	Hours Per Man	TOTAL HRS:	RATE PER HR:	TOTAL:
LABOR:	1	8	8	\$ 92.13	\$737.04
BRICKLAYER:	1	8	8	\$ 97.08	\$776.64
OPERATOR:					
FOREMAN:	1	8	8	\$ 102.08	\$816.64
					<b>TOTAL: \$2,330.32</b>

**PIAZZA MASONRY**

*[Signature]*

**CONTRACTOR**

*[Signature]*



**Piazza & Mannerino Masonry, Inc.**  
**17010 Meadowcrest Dr. Homer Glen, IL 60491**  
**815-685-7693** **815-5300247**

**TIME & MATERIAL DAILY SHEETS**

**JOB:** Dept of Corrections **DATE:** 8-8-23  
**GENERAL CONTRACTOR:** Cornerstone **JOB LOCATION:** 5602 S. California Ave.  
**SUPERINTENDENT:** Anthony Chicago, IL.

**WORK PERFORMED:**  
 BUILD ADDED SCREENWALL AS  
 DIRECTED BY G.C. PER ANTHONY

LABOR: \$ 2,330.00  
 MAT: \$ 0  
 TOTAL: \$ 2,330.00  
 P.O. 100: \$ 233.00

TOTAL:  
 \$ 2,563.00

**MATERIAL USED:**

	#Men	Hours Per Man	TOTAL HRS:	RATE PER HR:	TOTAL:
LABOR:	1	8	8	\$92.13	\$737.04
BRICKLAYER:	1	8	8	\$97.08	\$776.64
OPERATOR:					
FOREMAN:	1	8	8	\$102.08	\$816.64
					TOTAL: \$2,330.32

PIAZZA MASONRY,

CONTRACTOR



**Piazza & Mannerino Masonry, Inc.**  
**17010 Meadowcrest Dr. Homer Glen, IL 60491**  
**815-685-7693** **815-5300247**

**TIME & MATERIAL DAILY SHEETS**

**JOB:** *Dept. of Corrections* **DATE:** *8-9-23*  
**GENERAL CONTRACTOR:** *Cornerstone* **JOB LOCATION:** *2602 S. California Ave.*  
**SUPERINTENDENT:** *Anthony* *Chicago, IL.*

**WORK PERFORMED:**  
*build ADDED screen wall as directed by G.C. per Anthony*

*LABOR: \$2,330.32*  
*MAT: \$0*  
*TOTAL: \$2,330.00*  
*P.O. 100: \$233.00*

*Total: \$2,563.00*

**MATERIAL USED:**

	#Men	Hours Per Man	TOTAL HRS:	RATE PER HR:	TOTAL:
LABOR:	1	8	8	\$92.13	\$737.04
BRICKLAYER:	1	8	8	\$97.08	\$776.64
OPERATOR:					
FOREMAN:	1	8	8	\$102.08	\$816.64
					TOTAL: \$2330.32

**PIAZZA MASONRY**

*[Signature]*

**CONTRACTOR**

*[Signature]*



**Piazza & Mannerino Masonry, Inc.**  
**17010 Meadowcrest Dr. Homer Glen, IL 60491**  
**815-685-7693** **815-5300247**

**TIME & MATERIAL DAILY SHEETS**

JOB: Dept. of Collections DATE: 8-10-23  
 GENERAL CONTRACTOR: Cornerstone JOB LOCATION: 2602 S. California Ave.  
 SUPERINTENDENT: Anthony Chicago, IL.

WORK PERFORMED:  
Build ADDED Screenwall as directed by G.C. per Anthony

LABOR: ~~\$2,330.00~~  
 MAT: ~~\$0~~  
 TOTAL: ~~\$2,330.00~~  
 P.O. 102: ~~\$233.00~~

**TOTAL:**  
\$2,563.00

MATERIAL USED:

	#Men	Hours Per Man	TOTAL HRS:	RATE PER HR:	TOTAL:
LABOR:	1	8	8	\$92.13	\$737.04
BRICKLAYER:	1	8	8	\$97.08	\$776.64
OPERATOR:					
FOREMAN:	1	8	8	\$102.08	\$816.64
					TOTAL: <u>\$2,330.32</u>

PIAZZA MASONRY [Signature]

CONTRACTOR [Signature]

X

X



**Piazza & Mannerino Masonry, Inc.**  
**17010 Meadowcrest Dr. Homer Glen, IL 60491**  
**815-685-7693** **815-5300247**

**TIME & MATERIAL DAILY SHEETS**

**JOB:** Dept. of Corrections **DATE:** 8-11-23  
**GENERAL CONTRACTOR:** Cornerstone **JOB LOCATION:** 2602 S. California Ave  
**SUPERINTENDENT:** Anthony Chicago, IL.

**WORK PERFORMED:**  
 BUILD ADDED SCREEN WALL AS  
 DIRECTED BY B.C. PER ANTHONY

LABOR: \$ 2,330.00  
 MAT: \$ 0  
 TOTAL: \$ 2,330.00  
 P.O. 100: \$ 233.00

**MATERIAL USED:**

**TOTAL:**  
**\$ 2,563.00**

	#Men	Hours Per Man	TOTAL HRS:	RATE PER HR:	TOTAL:
LABOR:	1			\$ 92.13	\$ 737.04
BRICKLAYER:	1			\$ 97.08	\$ 776.64
OPERATOR:					
FOREMAN:	1			\$ 102.08	\$ 816.64
					<b>TOTAL: \$ 2,330.32</b>

PIAZZA MASONRY

CONTRACTOR





**Piazza & Mannerino Masonry, Inc.**  
**17010 Meadowcrest Dr. Homer Glen, IL 60491**  
**815-685-7693** **815-5300247**

**TIME & MATERIAL DAILY SHEETS**

**JOB:** Dept. of Corrections **DATE:** 8-14-23  
**GENERAL CONTRACTOR:** Cornerstone **JOB LOCATION:** 2602 S. California Ave.  
**SUPERINTENDENT:** Anthony Chicago, IL.

**WORK PERFORMED:**  
3x10 ADDED Sorenwallas  
Directed by t.c. pm Anthony

LABOR: \$2,883.00  
 MAT: \$  
 TOTAL: \$2,883.00  
 P.O. 102. \$288.00

**MATERIAL USED:**

TOTAL:  
\$3,171.00

	#Men	Hours Per Man	TOTAL HRS:	RATE PER HR:	TOTAL:
LABOR:	2	6	12	\$92.13	\$1,105.56
BRICKLAYER:	2	6	12	\$97.08	\$1,164.96
OPERATOR:					
FOREMAN:	1	6	6	\$102.08	\$612.48
					TOTAL: \$2,883.00

PIAZZA MASONRY

CONTRACTOR

ABaasch



**Piazza & Mannerino Masonry, Inc.**  
**17010 Meadowcrest Dr. Homer Glen, IL 60491**  
**815-685-7693** **815-5300247**

**TIME & MATERIAL DAILY SHEETS**

**JOB:** Dept. of Corrections **DATE:** 8-15-23  
**GENERAL CONTRACTOR:** Cornerstone **JOB LOCATION:** 2602 S. CALIFORNIA AVE.  
**SUPERINTENDENT:** Anthony Chicago, IL.

**WORK PERFORMED:**  
 BUILD ADDED SORENWALLS  
 Directed by b.c. pm Anthony

LABOR: \$ 6,134.00  
 MAT: \$ 0  
 TOTAL: \$ 6,134.00  
 P.O. 102. \$ 613.00

Total:  
 \$ 6,747.00

**MATERIAL USED:**

	#Men	Hours Per Man	TOTAL HRS:	RATE PER HR:	TOTAL:
LABOR:	3	8	24	\$92.13	\$2,211.12
BRICKLAYER:	4	8	32	\$97.08	\$3,106.56
OPERATOR:					
FOREMAN:	1	8	8	\$102.08	\$816.64
					TOTAL: \$6,134.32

PIAZZA MASONRY

CONTRACTOR  
 ABAASCH



**Piazza & Mannerino Masonry, Inc.**  
**17010 Meadowcrest Dr. Homer Glen, IL 60491**  
**815-685-7693** **815-5300247**

**TIME & MATERIAL DAILY SHEETS**

**JOB:** *Dept. of Corrections* **DATE:** *8-16-23*  
**GENERAL CONTRACTOR:** *Cornerstone* **JOB LOCATION:** *2602 S. California Ave.*  
**SUPERINTENDENT:** *Anthony* *Chicago, IL.*

**WORK PERFORMED:**  
*3'x10' ADDED SCREEN WALLS*  
*Directed by G.C. PM Anthony*

*LABOR: \$ 6,911.00*  
*MAT: \$ 0*  
*TOTAL: \$ 6,911.00*  
*P.O. 102. \$ 691.00*

*Total:*  
*\$ 7,602.00*

**MATERIAL USED:**

	#Men	Hours Per Man	TOTAL HRS:	RATE PER HR:	TOTAL:
LABOR:	3	8	24	\$92.13	\$2,211.12
BRICKLAYER:	5	8	40	\$97.08	\$3,883.20
OPERATOR:					
FOREMAN:	1	8	8	\$107.08	\$816.64
					TOTAL: \$6,910.96

**PIAZZA MASONRY**

**CONTRACTOR**

**ABAASCH**



**Piazza & Mannerino Masonry, Inc.**  
**17010 Meadowcrest Dr. Homer Glen, IL 60491**  
**815-685-7693** **815-5300247**

**TIME & MATERIAL DAILY SHEETS**

<b>JOB:</b> Dept. of Corrections	<b>DATE:</b> 8-17-23
<b>GENERAL CONTRACTOR:</b> Cornerstone	<b>JOB LOCATION:</b> 2602 S. CALIFORNIA AVE.
<b>SUPERINTENDENT:</b> Anthony	Chicago, IL.

**WORK PERFORMED:**  
 BUILD ADDED SORROW WALLS  
 Directed by G.C. pm Anthony

LABOR: \$6,911.00  
 MAT: \$0  
 TOTAL: \$6,911.00  
 P.O. 102. \$691.00

**Total:**  
**\$7,602.00**

**MATERIAL USED:**

	#Men	Hours Per Man	TOTAL HRS:	RATE PER HR:	TOTAL:
LABOR:	3	8	24	\$92.13	\$2,211.12
BRICKLAYER:	5	8	40	\$97.08	\$3,883.20
OPERATOR:					
FOREMAN:	1	8	8	\$102.08	\$816.64
					<b>TOTAL \$6,910.96</b>

PIAZZA MASONRY

CONTRACTOR  
 A Baasch



**Piazza & Mannerino Masonry, Inc.**  
**17010 Meadowcrest Dr. Homer Glen, IL 60491**  
**815-685-7693** **815-5300247**

**TIME & MATERIAL DAILY SHEETS**

**JOB:** Dept. of Corrections **DATE:** 8-18-23  
**GENERAL CONTRACTOR:** Cornerstone **JOB LOCATION:** 2602 S. CALIFORNIA AVE.  
**SUPERINTENDENT:** Anthony Chicago, IL.

**WORK PERFORMED:**  
3x10 ADDED SCREENWALLS  
Directed by t.c. pm Anthony

LABOR: \$6,911.00  
MAT: \$0  
TOTAL: \$6,911.00  
P.O. 102. \$691.00

**MATERIAL USED:**

Total:  
\$7,602.00

	#Men	Hours Per Man	TOTAL HRS:	RATE PER HR:	TOTAL:
LABOR:	3	8	24	\$92.13	\$2,211.12
BRICKLAYER:	5	8	40	\$97.08	\$3,883.20
OPERATOR:					
FOREMAN:	1	8	8	\$102.08	\$816.64
					TOTAL: \$6,910.96

PIAZZA MASONRY

CONTRACTOR

ABaasch





**Piazza & Mannerino Masonry, Inc.**  
**17010 Meadowcrest Dr. Homer Glen, IL 60491**  
**815-685-7693** **815-5300247**

**TIME & MATERIAL DAILY SHEETS**

JOB: Dept. of Corrections DATE: 8-21-23  
 GENERAL CONTRACTOR: Cornerstone JOB LOCATION: 2602 S. California Ave  
 SUPERINTENDENT: Anthony Chicago, IL

WORK PERFORMED:  
Build ADDED Sorewalls  
Directed by B.C. for Anthony

LABOR: \$ 7,688.00  
 MAT: \$ ~~0~~  
 TOTAL: \$ 7,688.00  
 P.O. 102. \$ 769.00

MATERIAL USED:

Total:  
\$8,457.00

	#Men	Hours Per Man	TOTAL HRS:	RATE PER HR:	TOTAL:
LABOR:	3	8	24	\$92.13	\$2,211.12
BRICKLAYER:	6	8	48	\$97.08	\$4,659.84
OPERATOR:					
FOREMAN:	1	8	8	\$102.08	\$816.64
					TOTAL: \$7,687.60

PIAZZA MASONRY

CONTRACTOR

ABaasch



**Piazza & Mannerino Masonry, Inc.**  
**17010 Meadowcrest Dr. Homer Glen, IL 60491**  
**815-685-7693** **815-5300247**

**TIME & MATERIAL DAILY SHEETS**

JOB: Dept. of Corrections DATE: 8-22-23  
 GENERAL CONTRACTOR: Cornerstone JOB LOCATION: 2602 S. CALIFORNIA AVE.  
 SUPERINTENDENT: Anthony Chicago, IL.

WORK PERFORMED:  
Build ADDED Sorenwallas  
directed by G.C. pu Anthony

LABOR: \$6,911.00  
 MAT: \$ 0  
 TOTAL: \$6,911.00  
 P.O. 107. \$ 691.00

Total:  
\$ 7,602.00

MATERIAL USED:

	#Men	Hours Per Man	TOTAL HRS:	RATE PER HR:	TOTAL:
LABOR:	3	8	24	\$92.13	\$2,211.12
BRICKLAYER:	5	8	40	\$97.08	\$3,883.20
OPERATOR:					
FOREMAN:	1	8	8	\$102.08	\$816.64
					TOTAL: \$6,910.96

PIAZZA MASONRY

*[Signature]*

CONTRACTOR

ABaasch



**Piazza & Mannerino Masonry, Inc.**  
**17010 Meadowcrest Dr. Homer Glen, IL 60491**  
**815-685-7693** **815-5300247**

**TIME & MATERIAL DAILY SHEETS**

**JOB:** Dept. of Corrections **DATE:** 8-23-23  
**GENERAL CONTRACTOR:** Cornerstone **JOB LOCATION:** 2602 S. California Ave  
**SUPERINTENDENT:** Anthony Chicago, IL.

**WORK PERFORMED:**  
 Build ADDED Sorewalls  
 directed by b.c. pm Anthony

LABOR: \$7,688.00  
 MAT: \$ 0  
 TOTAL: \$7,688.00  
 P.O. 102. \$ 769.00

**Total:**  
**\$8,457.00**

**MATERIAL USED:**

	#Men	Hours Per Man	TOTAL HRS:	RATE PER HR:	TOTAL:
LABOR:	3	8	24	\$92.13	\$2,211.12
BRICKLAYER:	6	8	48	\$97.08	\$4,659.84
OPERATOR:					
FOREMAN:	1	8	8	\$102.08	\$816.64
					<b>TOTAL: \$7,687.60</b>

PIAZZA MASONRY

CONTRACTOR

ABaasch

x

x



**Piazza & Mannerino Masonry, Inc.**  
**17010 Meadowcrest Dr. Homer Glen, IL 60491**  
**815-685-7693** **815-5300247**

**TIME & MATERIAL DAILY SHEETS**

**JOB:** Dept. of Corrections **DATE:** 8-24-23  
**GENERAL CONTRACTOR:** Cornerstone **JOB LOCATION:** 2602 S. CALIFORNIA AVE.  
**SUPERINTENDENT:** Anthony CHICAGO, IL.

**WORK PERFORMED:**  
 BUILD ADDED SORROWALLAS  
 Directed by G.C. pm Anthony

LABOR: \$4,600.00  
 MAT: \$ 0  
 TOTAL: \$4,601.00  
 P.O. 102. \$ 460.00

**Total:**  
**\$5,061.00**

**MATERIAL USED:**

	#Men	Hours Per Man	TOTAL HRS:	RATE PER HR:	TOTAL:
LABOR:	3	6	18	\$92.13	\$1,658.34
BRICKLAYER:	4	6	24	\$97.08	\$2,329.92
OPERATOR:					
FOREMAN:	1	6	6	\$102.08	\$612.48
					<b>TOTAL: \$4,600.00</b>

PIAZZA MASONRY

CONTRACTOR

ABaasch



**Piazza & Mannerino Masonry, Inc.**  
**17010 Meadowcrest Dr. Homer Glen, IL 60491**  
**815-685-7693** **815-5300247**

**TIME & MATERIAL DAILY SHEETS**

**JOB:** Dept. of Corrections **DATE:** 8-25-23  
**GENERAL CONTRACTOR:** Cornerstone **JOB LOCATION:** 2602 S. Calhoun  
**SUPERINTENDENT:** Anthony **Chicago, IL.**

**WORK PERFORMED:**  
 BUILD ADDED Screen wall as directed by G.C. per Anthony

LABOR: \$6,911.00  
 MAT: ~~\$6,911.00~~  
 TOTAL: \$6,911.00  
 P.O. 102: \$691.00

Total:  
 \$7,602.00

**MATERIAL USED:**

	#Men	Hours Per Man	TOTAL HRS:	RATE PER HR:	TOTAL:
LABOR:	3	8	24	\$92.13	\$2,211.12
BRICKLAYER:	5	8	40	\$97.08	\$3,883.20
OPERATOR:					
FOREMAN:	1	8	8	\$102.08	\$816.64
					TOTAL: \$6,910.96

PIAZZA MASONRY

*[Signature]*

CONTRACTOR

Abaasch

x

x





**Piazza & Mannerino Masonry, Inc.**  
**17010 Meadowcrest Dr. Homer Glen, IL 60491**  
**815-685-7693** **815-5300247**

**TIME & MATERIAL DAILY SHEETS**

**JOB:** Dept. of Corrections **DATE:** 8-28-23  
**GENERAL CONTRACTOR:** Cornerstone **JOB LOCATION:** 2602 S. CALIFORNIA AVE.  
**SUPERINTENDENT:** Anthony Chicago, IL.

**WORK PERFORMED:**  
 BUILD ADDED SCREENWALLS  
 Directed by G.C. pm Anthony

LABOR: \$6,134.00  
 MAT: \$ 0  
 TOTAL: \$6,134.00  
 P.O. 102. \$613.00  
 Total:  
 \$6,747.00

**MATERIAL USED:**

	#Men	Hours Per Man	TOTAL HRS:	RATE PER HR:	TOTAL:
LABOR:	3	8	24	\$92.13	\$2,211.12
BRICKLAYER:	4	8	32	\$97.08	\$3,106.56
OPERATOR:					
FOREMAN:	1	8	8	\$102.08	\$816.64
					TOTAL: \$6,134.32

PIAZZA MASONRY

CONTRACTOR  
 A Baasch



**Piazza & Mannerino Masonry, Inc.**  
**17010 Meadowcrest Dr. Homer Glen, IL 60491**  
**815-685-7693**  
**815-5300247**

**TIME & MATERIAL DAILY SHEETS**

JOB: Dept. of Corrections DATE: 8-29-23  
 GENERAL CONTRACTOR: Cornerstone JOB LOCATION: 2602 S. California Ave  
 SUPERINTENDENT: Anthony Chicago, IL.

WORK PERFORMED:  
Build ADDED Sorenwallas  
Directed by G.C. for Anthony

LABOR: \$6,911.00  
 MAT: \$ ~~0~~  
 TOTAL: \$6,911.00  
 P.O. 102. \$691.00

**TOTAL:**  
**\$7,602.00**

MATERIAL USED:

	#Men	Hours Per Man	TOTAL HRS:	RATE PER HR:	TOTAL:
LABOR:	3	8	24	\$92.13	\$2,211.12
BRICKLAYER:	5	8	40	\$97.08	\$3,883.20
OPERATOR:					
FOREMAN:	1	8	8	\$102.08	\$816.64
					TOTAL \$6,910.96

PIAZZA MASONRY

CONTRACTOR  
 A Baasch



**Piazza & Mannerino Masonry, Inc.**  
**17010 Meadowcrest Dr. Homer Glen, IL 60491**  
**815-685-7693**  
**815-5300247**

**TIME & MATERIAL DAILY SHEETS**

**JOB:** Dept. of Corrections **DATE:** 8-30-23  
**GENERAL CONTRACTOR:** Cornerstone **JOB LOCATION:** 2602 S. California Ave  
**SUPERINTENDENT:** Anthony **Chicago, IL.**

**WORK PERFORMED:**  
 Build ADDED Sorenwallas  
 directed by G.C. for Anthony

Labor: \$5,397.00  
 Mat: \$0  
 Total: \$5,397.00  
 P.O. 102. \$540.00

**Total:**  
**\$5,937.00**

**MATERIAL USED:**

	#Men	Hours Per Man	TOTAL HRS:	RATE PER HR:	TOTAL:
LABOR:	2	8	16	\$92.13	\$1,474.08
BRICKLAYER:	4	8	32	\$97.08	\$3,106.56
OPERATOR:					
FOREMAN:	1	8	8	\$102.08	\$816.64
					<b>TOTAL: \$5,397.28</b>

PIAZZA MASONRY

CONTRACTOR  
 ABaasch



**Piazza & Mannerino Masonry, Inc.**  
**17010 Meadowcrest Dr. Homer Glen, IL 60491**  
**815-685-7693**  
**815-5300247**

**TIME & MATERIAL DAILY SHEETS**

JOB: Dept. of Corrections DATE: 8-31-23  
 GENERAL CONTRACTOR: Cornerstone JOB LOCATION: 2602 S. CALIFORNIA AVE  
 SUPERINTENDENT: Anthony Chicago, IL.

WORK PERFORMED:  
Build ADDED Sorenwallas  
Directed by G.C. pu Anthony

LABOR: \$ 3,067.00  
 MAT: \$ 0  
 TOTAL: \$ 3,067.00  
 P.O. 102. \$ 307.00  
Total:  
\$ 3,374.00

MATERIAL USED:

	#Men	Hours Per Man	TOTAL HRS:	RATE PER HR:	TOTAL:
LABOR:	2	8	16	\$92.13	\$1,474.08
BRICKLAYER:	1	8	8	\$97.08	\$776.64
OPERATOR:					
FOREMAN:	1	8	8	\$102.08	\$816.64
					TOTAL: \$3,067.36

PIAZZA MASONRY

CONTRACTOR

ABaasch



**Piazza & Mannerino Masonry, Inc.**  
**17010 Meadowcrest Dr. Homer Glen, IL 60491**  
**815-685-7693**  
**815-5300247**

**TIME & MATERIAL DAILY SHEETS**

JOB: Dept. of Corrections      DATE: 9-1-23  
 GENERAL CONTRACTOR: Cornerstone      JOB LOCATION: 2602 S. California Ave  
 SUPERINTENDENT: Anthony      Chicago, IL

WORK PERFORMED:  
Build ADDED Sorenwallas  
directed by G.C. for Anthony

MATERIAL USED:      ABaasch

LABOR: \$1,474.00  
 MAT: \$0  
 TOTAL: \$1,474.00  
P.O. 102. \$147.00  
Total:  
\$1,621.00

	#Men	Hours Per Man	TOTAL HRS:	RATE PER HR:	TOTAL:
LABOR:	<u>2</u>	<u>8</u>	<u>16</u>	<u>\$92.13</u>	<u>\$1,474.08</u>
BRICKLAYER:				<u>\$97.08</u>	
OPERATOR:					
FOREMAN:				<u>\$102.08</u>	
					<u>TOTAL: \$1,474.08</u>

PIAZZA MASONRY

CONTRACTOR



**Piazza & Mannerino Masonry, Inc.**  
**17010 Meadowcrest Dr. Homer Glen, IL 60491**  
**815-685-7693** **815-5300247**

**TIME & MATERIAL DAILY SHEETS**

JOB: Dept of Collections DATE: 9-5-23  
 GENERAL CONTRACTOR: Ormeau Stone JOB LOCATION: 2602 S. California Ave.  
 SUPERINTENDENT: Anthony Chicago, Ill

WORK PERFORMED:  
Build Added Screenwall as directed by G.C. per Anthony

LABOR: \$ 737.00  
 Mat: \$ 0  
 total: \$ 737.00  
 O+P: 73.70

MATERIAL USED:

*total \$811.00*

	#Men	Hours Per Man	TOTAL HRS:	RATE PER HR:	TOTAL:
LABOR:	1	8	8	92.13	737.04
BRICKLAYER:					
OPERATOR:					
FOREMAN:					
					TOTAL:

PIAZZA MASONRY *[Signature]*

CONTRACTOR

x

x



CHANGE ORDER REQUEST SUMMARY  
OFFICE OF CAPITAL PLANNING AND POLICY

DATE: 10-Dec-24

TO: Cook County Office of the Chief Procurement Officer

ATTN:

PROJECT: CCDOC Division 1 & 1A Demolition

CC PROJECT DIRECTOR: Timothy Ozog

CONTRACTOR: Pagoda-CCI Joint Venture 1

CC DOC. NO:

P.O. NO:

GC ORG PCI NO:

CHANGE ORDER No FOR THIS PO: 6

CONTRACT COST:

Item will result in a change to the Contract in the form of a: CREDIT ADD IN THE AMOUNT OF: \$0.00

CONTRACT TIME:

This item will: INCREASE DECREASE the Contract Time by the following number of days: 0 Days

The AE/Consultant for this Project is: Milhouse Engineering & Construction, Inc.

- 1) The AE has completed and submitted the Cook County form "Change Order Item Review Summary & Recommendation" and all required attachments. YES X NO
2) The AE has submitted an updated Change Order Log in the County format. YES X NO

Who initiated this change order request? (Check all that apply below):

Owner X User Agency AE/Consultant X Gen. Contractor Other (Specify):

What caused this Change Order request ? (Check all that apply below):

AE/Consultant Error/Omission Field Condition X Code Change Other (Specify):

E&O FOLLOW-UP: If this was an E&O when is the E&O meeting with the consultant scheduled? DATE:

Below, provide summary details for any reason checked above: (i.e. Why is this considered an error/omission on the part of the AE/Consultant? Why is this considered a field condition/ Was it unforeseen and why?; For code changes, state the date the code changed and the date the contract for work was awarded; Elaborate on any reason stated as "Other". Provide any other relevant information.

The contractor provided this \$0 change order to acknowledge the re-work of the site in accordance with NCR #9. The Contractor, as part of thier means and methods, comingled construction debris with the backfill material. The re-work is to remove the debris from the backfill. There is no cost to County from the Contractor for the Change Order.

Has the work been completed? YES DATE NO Work is in progress X

provide additional information (if any) considered relevant to this change order request:

[Empty box for additional information]

ATTACH THE FOLLOWING ITEMS TO THIS FORM

- 1) Change Order Log
2) Errors and Omissions Assessment for AE
3) Consultant's Change Order Package & Log
4) Other (list):

NOTES REGARDING ATTACHMENTS

[Lines for notes regarding attachments]

The Office of Capital Planning and Policy, in reliance on the Change Order Summary/Recommendation provided by the PM, CMA or AE/Consultant, concurs that this change order request is reasonable.

OCCP DIRECTOR & DATE

The Chief Procurement Officer of Cook County approves this change order

CHIEF PROCUREMENT OFFICER & DATE

# Pagoda-CCI Joint Venture 1

## Change Order

<b>PROJECT</b> (Name and address):	<b>CHANGE ORDER NUMBER:</b> CO 6.f	<b>OWNER:</b> <input checked="" type="checkbox"/>
CCDOC Division 1 & 1A Demolition 2602 S. California Ave Chicago, IL 60608	<b>DATE:</b> 29-October-2024	<b>ARCHITECT:</b> <input checked="" type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address):	<b>ARCHITECT'S PROJECT NUMBER:</b> 1885-17467	<b>CONTRACTOR:</b> <input checked="" type="checkbox"/>
Pagoda - CCI Joint Venture 1 837 Oakton Street, Suite F-1 Elk Grove Village, IL 60007	<b>CONTRACT DATE:</b> [NTP] 11-November-2020	<b>FIELD:</b> <input type="checkbox"/>
	<b>CONTRACT FOR:</b> Demolition	<b>OTHER:</b> <input type="checkbox"/>

**THE CONTRACT IS CHANGED AS FOLLOWS:**

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

NCR 9

Resolution to NCR 9 as per the attached letter from Fred Owens (Milhouse) dated 6/21/2024

The original Contract Sum was	\$ <u>12,953,180.00</u>
The net change by previously authorized Change Orders was	\$ <u>1,889,899.56</u>
The Contract Sum prior to this Change Order was	\$ <u>14,843,079.56</u>
The Contract Sum will be increased by this Change Order in the amount of	\$ <u>-</u>
The new Contract Sum including this Change Order will be	\$ <u>14,843,079.56</u>
The Contract Time will be increased by <u>444</u> days	
The date of Contract Completion as of the date of this Change Order, therefore, is	<u>05-March-2025</u>

(NOTE: This Change Order does not include changes in the Contract Sum, Contract Time, or Guaranteed Maximum Price that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.)


**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

**Milhouse, Inc.**  
 ARCHITECT (Firm name)  
 333 South Wabash Avenue  
 Suite 2901  
 Chicago, IL 60604  
 ADDRESS

**Pagoda - CCI Joint Venture 1**  
 CONTRACTOR (Firm name)  
 837 Oakton Street, Suite F-1  
 Elk Grove Village, IL 60007  
 ADDRESS

**Department of Capital Planning & Policy**  
**Bureau of Asset Management**  
 OWNER (Firm name)  
 69 West Washington  
 Ste 3000  
 Chicago, IL 60602  
 ADDRESS

BY (Signature)  
**Frederic Owens - SVP Civil & Transportation**  
 (Typed name)

BY (Signature)  
  
**Sean Stauder - Project Mgr.**  
 (Typed name)

BY (Signature)  
**Timothy Ozog - Project Director**  
 (Typed name)

DATE

**29-October-2024**  
 DATE

DATE

Cook County Dept. of Capital Planning & Policy		<b>REQUEST FOR CHANGE ORDER (RFCO)</b>	RFCO #: <u>00035</u>
CONTRACT NO. 1885-17467		PROJECT NAME CCDOC Division 1 & 1A Demolition	
PROJECT LOCATION 2602 S. California Avenue, Chicago, IL 60608			
INDIVIDUAL MAKING RFCO Sean Stauder, Project Mgr.		CONTRACTOR MAKING RFCO PECI-CCI JV1	
DESCRIPTION OF PROPOSED CHANGE(S) Resolution to NCR 9 as per the attached letter from Fred Owens (Milhouse) dated 6/21/2024			
STATEMENT OF REASONS WHY PROPOSED CHANGE(S) SHOULD BE AUTHORIZED BY OWNER NA			
DOES THIS CHANGE TO THE SCOPE HAVE THE POTENTIAL TO DELAY THE COMPLETION OF THIS PROJECT?			<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
NUMBER OF [POTENTIAL] ADDITIONAL ANTICIPATED WORK DAYS FOR THIS CHANGE OF SCOPE			TBD    DAYS
<i>Any impact costs or other expenses attributed to delays, including additional time in connection to the acceptance of this proposal or other changes, shall be addressed as per the Contract Documentation</i>			
ANTICIPATED EFFECT ON CONTRACT SUM?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
<b>SUBCONTRACTOR COSTS</b>		OMITTED WORK (CREDIT)	ADDED WORK (COST)
(A) LABOR:			
(ATot) TOTAL LABOR		\$ -	\$ -
(B) MATERIALS:			
(BTot) TOTAL MATERIALS		\$ -	\$ -
(C) EQUIPMENT or OTHER COSTS:			
(CTot) TOTAL EQUIPMENT or OTHER COSTS		\$ -	\$ -
(D) SUBCONTRACTOR PROFIT & OVERHEAD		15% of (A + BTot + CTot)	
(E) TOTAL SUBCONTRACTOR COSTS (A + BTot + CTot + D)		\$ -	\$ -
(F) GC OVERHEAD & PROFIT FOR SUBCONTRACTOR WORK		5% of (E)	
(G) GC PROFIT FOR SUBCONTRACTOR WORK		0% of (E)	
<b>GENERAL CONTRACTOR DIRECT COSTS</b>			
(H) LABOR:			
(HTot) TOTAL LABOR		\$ -	\$ -
(I) MATERIALS:			
(ITot) TOTAL MATERIALS		\$ -	\$ -
(J) EQUIPMENT:			
(JTot) TOTAL EQUIPMENT		\$ -	\$ -
(K) GC PROFIT & OVERHEAD		15% of (H + ITot + JTot)	
(L) INITIAL CONTRACT AMOUNT + PREVIOUSLY APPROVED/PENDING CHANGE ORDERS:		\$	15,369,494.20
(M) NET AMOUNT FOR THIS RFCO (E + F + G + H + ITot + JTot + K)		\$ -	\$ -
(N) ADD'L BOND/INSURANCE COST (SEE ATTACHED BREAKDOWN)		\$	-
<b>(O) TOTAL CHANGE ORDER COST (M + N)</b>		<b>\$ -</b>	<b>\$ -</b>
<b>(P) NEW CONTRACT AMOUNT (L + O)</b>		<b>\$</b>	<b>15,369,494.20</b>
ESTIMATOR			DATE
Sean Stauder, Project Manager PECI-CCI JV1			7/15/2024



333 S. Wabash Ave.  
Ste. 2901, Chicago, IL | 60604  
Office: 312-987-0061 Fax: 312-987-0071

June 21, 2024

Mr. Sean Stauder  
Project Manager  
**Pagoda Electric & Construction, Inc.**  
837 Oakton Street, Suite F-1  
Elk Grove Village, IL 60007

**Subject: Contract No. 1885-17467 Division I & IA Demolition NCR #9**

Dear Mr. Stauder:

Previous responses to NCR #9 have been rejected. The latest relevant response, dated 1/12/2024 (see Attachment #1) includes a remediation procedure for the soil provided by Alliance Demolition. The remediation procedure was added to by the June 7, 2024 letter from Wiss, Janney, Elstner Associates, Inc. (WJE), see Attachment #2. The proposed remediation procedure as amended by WJE is accepted with the following additional requirements:

1. Pagoda will issue a no cost change order for the work. The change order will be on file and approved by DCPD before the start of work.
2. WJE to specify the preferred depth of the geotextile fabric. Should the fabric be placed at a depth of 2 feet or 6" below finished grade.
3. The scope of work is all portions of the site impacted by Pagoda and their subcontractors.
4. WJE be present on-site full time during the entire process including testing, soil mixing, screening and placement to ensure compliance with their plan.
5. WJE to submit final report accepting the installation and procedures, upon work completion.

Please call if you have questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Fredric C. Owens".

Fredric C. Owens, SE, PE, LEED AP BD+C  
Executive Vice President, Chief Engineering Officer - Services  
**Milhouse Engineering and Construction, Inc.**  
333 South Wabash Avenue, STE 2901 | Chicago, IL 60604  
D: 312-924-4557 | C: 219-508-0466 | F: 312-987-0071

## Attachment #1

# Pagoda-CCI Joint Venture I

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January 12, 2024

To: Thomas Shaw  
Client Project Manager 2  
Arcadis US, Inc.  
200 S. Michigan Ave, Suite 2000  
Chicago, IL 60604  
[Thomas.Shaw@arcadis.com](mailto:Thomas.Shaw@arcadis.com)

RE: Contract Number 1885-17467  
Division I & IA Demolition

Subject: Response to AOR/EOR Letter Dated 12/15/2023, concerning NCR 9

CC: Martin Lored, Pagoda Electric  
Chris Blake, Cornerstone Contracting  
Chris Tyrka, Cornerstone Contracting  
Anthony Baasch, PECI-CCI JV I  
Fred Owens, Millhouse  
Robert Kinter, ARA  
Timothy Ozog, Cook County (DCPP)  
Eric Davis, Cook County (DCPP)  
John Conroyd, ARA  
Michael Vergamini, Arcadis  
Michael Goss, Arcadis  
John Grossman, ARA

Mr. Shaw:

Please see the attached response from Alliance Demolition. This is in response to the letter from Fred Owens dated 12/15/2023.

To emphasize, we are not requesting to deviate from the specifications regarding a "clean site".

1. Where the site was excavated (building foundation demolition, installation of egress structures, installation of underground utilities. Clean fill was imported to account for the majority of the backfill. Note, this is the only "deviation" as we needed to import clean 3" stabilization stone for the majority of the backfill to account for the existing site conditions. This was noted and accepted on site by representatives of both Millhouse and Ardmore Roderick.
2. Under Specification Section 023150A, we are required to:
  - a. "Excavate under recreation areas to the extent required to establish subgrades" (§ 3.03 A.4.). This has yet to be completed, however, we feel that the plan submitted to screen the existing fill/soil to a depth of 24 inches exceeds this requirement. All grade elevations will be confirmed prior to installation of asphalt recreation courts.
  - b. "Excavate under walks, paths and other concrete pads as required to comply with cross sections, elevations and grades". (§ 3.03 A.5.). This has yet to be completed, however, we feel that the plan submitted to screen the existing fill/soil to a depth of 24 inches exceeds this requirement. All grade elevations will be confirmed prior to installation of asphalt paths and concrete pads.
  - c. "Excavate elsewhere as required to install proposed utilities and other features and establish new finish grades, allowing not less than 6" for top soiling". (§ 3.03 A.6.). This has been completed. The areas excavated for the underground utilities were back-filled with clean material as per the drawings and specifications.
3. Specification section 023150A, § 3.03 H. provides guidelines regarding the removal of unsatisfactory soil materials.
  - a. § 3.03 H.1. states "Excavate unsatisfactory soil materials encountered that extend below the required elevations, to the additional depth established by the Owner's testing service and approved by Owner." We have excavated to the depths required by the specifications and have extended beyond that depth to the 24" indicated in our plan, in areas beyond those referenced above.
  - b. § 3.03 H.2. states "If excavated unsatisfactory materials are to be removed from the property, all such materials shall be disposed of in accordance with Specification Sections 312318.13, 312318.15, and 312323." We have

# Pagoda-CCI Joint Venture I

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- followed this specification with regard to the removal of unsatisfactory materials and will continue to do so with any additional unsatisfactory material removed by continued screening operations.
- c. ¶ 3.03 H.3. states "*Such additional excavation, provided it is not due to the fault or neglect of the Contractor, will be measured and paid for as a change in the Work if approved by the owner.*" As the majority of the unsatisfactory materials removed from the screened soil is existing urban fill, and not a result of neglect by PECCI-CCI JV1 or our subcontractors, we will be submitting a RFCO to account for the additional costs of the additional excavation and removal of these materials that extend beyond the contract requirements.
  4. Specification 312318.13A, ¶ 1.01 A.1.b.4 indicates that "*it is also expected that some of the soil (previously excavated) will be utilized as fill within the footprint of the former building.*" In an effort to maintain the requirements of the specifications for fill material, we believe that the plan submitted to screen the existing fill/soil meets this requirement and allows us to re-use the previously excavated soils in the building footprint.

If you have any questions or concerns, please feel free to contact me.

Respectfully,

Sean Stauder  
Project Manager, PECCI-CCI JV1  
(847) 528-6703



ALLIANCE DEMOLITION  
9300 S. SANGAMON ST  
CHICAGO, IL 60620  
773.995.7030

1/9/2024

From: Alliance Demolition

To: Mr. Sean Stauder-Project Manager Pagoda-CCI Joint Venture 1  
837 Oakton Street-Suite F-1  
Elk Grove Village, Illinois 60007

Re: Plan to address Notice of Default NCR9-Alliance Demolition  
Cook County Division 1 & 1A Demolition  
Cornerstone Contract# ILCC19035.003

Sean,

As previously stated, no parties are asking to deviate from contractual obligations to deliver a clean site.

The outline below summarizes our efforts to ensure a clean site, much of which you have outlined and documented in previous NCR responses.

1. All debris was removed from concrete basements prior to excavation of concrete.
2. The majority of the fill placed and compacted is imported stone.
  - a. Each lift was placed and graded
  - b. A track loader with a hydraulic rock scalper was used on each lift to remove any large rocks or debris.
  - c. Millenia was on site and witness each lift.
    - i. Mr. Kinter visited the site daily to witness backfill progress.
    - ii. Fred Owens visited the site to approve various sequence inspections throughout the backfill process.
  - d. Labor was provided to remove any debris during this time
3. The highest risk for fill material contamination remained in the soils at or near grade, surrounding the basement areas. These soils were used as the roadways for the demolition project. The tracking of machines after rainfalls and constant wetting, may have mixed concrete and debris into the soft soils. Those soils were the bulldozed, stockpiled, and graded by others.
  - a. To remedy this concern, Alliance has removed soils 24" from top of grade and used a multi-screen process to screen and remove any & all debris over 1.5" in size from all soils.
  - b. Additionally, site excavation contractor will be importing clean soils to final grade.

**Please call with any questions,**

*Mike Diederich*

**Mike Diederich  
Project Manager**

## Attachment #2



Wiss, Janney, Elstner Associates, Inc.  
330 Pfingsten Road  
Northbrook, Illinois 60062  
847.272.7400 tel  
www.wje.com

June 7, 2024

Mr. Chris Tyrka  
Vice President  
Cornerstone Contracting-Pagoda Electric  
831 Oakton Street, Elk Grove Village, Illinois 60007

### Opinion about metal migration through subgrade

WJE No. 2023.4920

Dear Mr. Tyrka:

At your request, WJE is providing the following opinion letter regarding the movement or migration of metal (or similar sharp) objects from within the existing subgrade to the ground surface at the Cook County Department of Corrections hardscape/landscape areas as shown in the Figure 1 from the G-116 Final Site Plan drawing issued for construction. The opinions within this letter are pertinent to the material suitability, backfilling, and potential metal migration only within the Zones 2 through 6 shown below and should not be extended to other portions of the site.

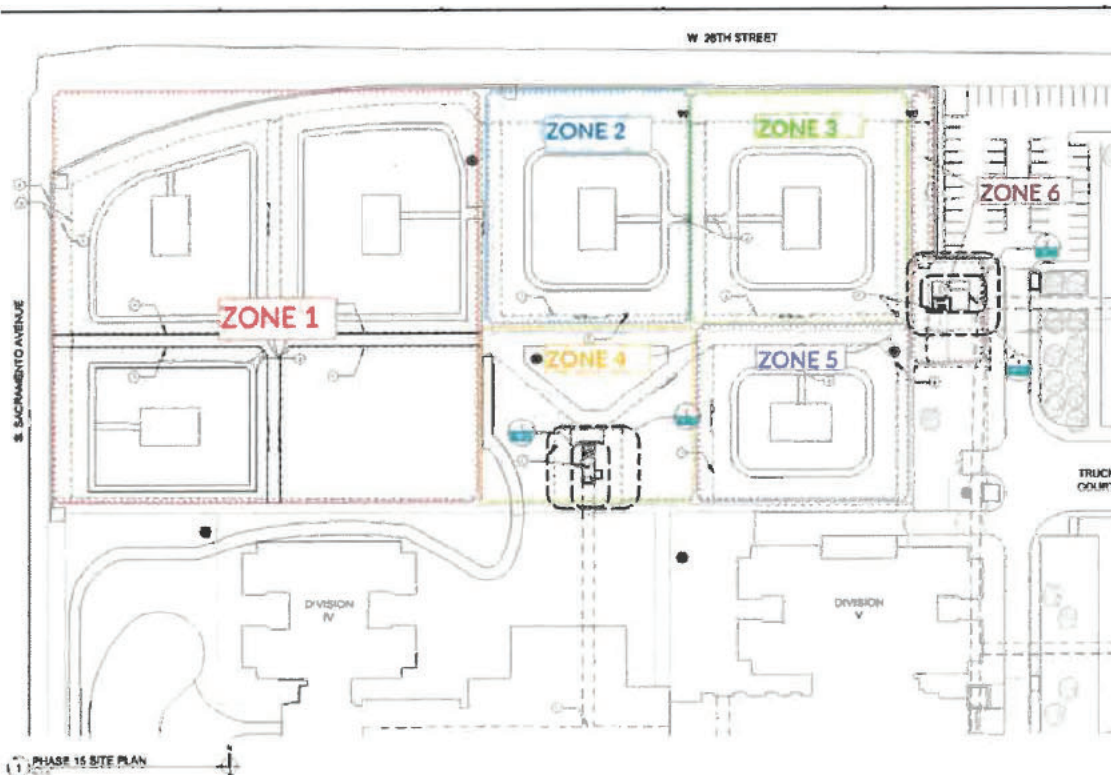


Figure 1. Final Site Plan Showing the Zones 2 to 6 where about 18 inches of granular backfill is still required.



WJE understands that the Cook County' Architect of Record – Milhouse Engineering raised concerns about possible metal objects buried within the remnants of the previous construction and the new granular backfill that could surface to grade anytime in the future causing an unforeseen risk at the corrections facility.

From our discussions with you, we understand that about 18 inches of cleaned and screened on-site fill followed by 6 inches of topsoil and/or pavement section is still required to raise the current site grades as of June 2024 to reach the finish surface grades. We understand that this backfill aggregate has been screened onsite from the demoed construction materials and has been manually separated from non-compliant materials as indicated in the project specifications. Currently, the on-site backfill is separately stockpiled as 1½" aggregate, ¾" aggregate and fines that will be mixed prior to placement and compaction over a Mirafi 160N geotextile fabric which will be overlaid on the existing surface grade materials.

WJE recommends that the backfill materials should be combined in proportions to be well graded mix that is similar to an Illinois Department of transportation (IDOT) CA-6 type gradation which has low risk of frost susceptibility and can be compacted in engineered lifts as required by project specifications.

Freeze thaw and/or shrink swell potential of near surface soils (within 2 feet of finish surface grades) is typically a characteristic of backfill that could cause possible material movement from within. In WJE' professional opinion no specific criterion exists for tracing the pathways of migration of non-compliant materials such as metal objects through subgrades, however, the engineered backfill recommended above with low frost potential that can be compacted in place to 95% of the materials modified proctor density along with the presence of the woven geotextile fabric acting as a physical barrier presents an unlikely scenario of migration of objects.

In any case, WJE must be provided with the material sample submittals for approval after the mix has been proportioned onsite along with the compaction reports indicating the fill thickness and the dry density and moisture contents. WJE would also require photographic documentation of the geotextile fabric placement showing the necessary overlaps between rolls to provide a complete coverage.

If you would like to discuss the contents of this memo and have any other questions, please feel free to reach out to us.

Sincerely,

**WISS, JANNEY, ELSTNER ASSOCIATES, INC.**

A handwritten signature in black ink, appearing to read 'Kalyan S. Chandhuri'.

Kalyan (Kal) S. Chandhuri, P.E.  
Associate Principal

CHANGE ORDER REQUEST SUMMARY  
OFFICE OF CAPITAL PLANNING AND POLICY

DATE: 10-Dec-24

TO: Cook County Office of the Chief Procurement Officer

ATTN:

PROJECT: CCDOC Division 1 & 1A Demolition

CC PROJECT DIRECTOR: Timothy Ozog

CONTRACTOR: Pagoda-CCI Joint Venture 1

CC DOC. NO:

P.O. NO:

GC ORG PCI NO:

CHANGE ORDER No FOR THIS PO: 6

CONTRACT COST:

Item will result in a change to the Contract in the form of a: CREDIT ADD IN THE AMOUNT OF: \$0.00

CONTRACT TIME:

This item will: INCREASE DECREASE the Contract Time by the following number of days: 0 Days

The AE/Consultant for this Project is: Milhouse Engineering & Construction, Inc.

- 1) The AE has completed and submitted the Cook County form "Change Order Item Review Summary & Recommendation" and all required attachments. YES X NO
2) The AE has submitted an updated Change Order Log in the County format. YES X NO

Who initiated this change order request? (Check all that apply below):

Owner X User Agency AE/Consultant X Gen. Contractor Other (Specify):

What caused this Change Order request ? (Check all that apply below):

AE/Consultant Error/Omission Field Condition X Code Change Other (Specify):

E&O FOLLOW-UP: If this was an E&O when is the E&O meeting with the consultant scheduled? DATE:

Below, provide summary details for any reason checked above: (i.e. Why is this considered an error/omission on the part of the AE/Consultant? Why is this considered a field condition/ Was it unforeseen and why?; For code changes, state the date the code changed and the date the contract for work was awarded; Elaborate on any reason stated as "Other". Provide any other relevant information.

The contractor provided this \$0 change order to acknowledge the re-work of the site in accordance with NCR #s 13 and 15. This work is related to the addition of an underdrain in Egress Structure #2 as required by Bulletin #5. There is no cost to County from the Contractor for the Change Order.

Has the work been completed? YES DATE NO Work is in progress X

provide additional information (if any) considered relevant to this change order request:

ATTACH THE FOLLOWING ITEMS TO THIS FORM

- 1) Change Order Log
2) Errors and Omissions Assessment for AE
3) Consultant's Change Order Package & Log
4) Other (list):

NOTES REGARDING ATTACHMENTS

Four horizontal lines for notes regarding attachments.

The Office of Capital Planning and Policy, in reliance on the Change Order Summary/Recommendation provided by the PM, CMA or AE/Consultant, concurs that this change order request is reasonable.

OCPP DIRECTOR & DATE

The Chief Procurement Officer of Cook County approves this change order

CHIEF PROCUREMENT OFFICER & DATE

# Pagoda-CCI Joint Venture 1

## Change Order

<b>PROJECT</b> (Name and address) :	<b>CHANGE ORDER NUMBER:</b> CO 6.g	<b>OWNER:</b> <input checked="" type="checkbox"/>
CCDOC Division 1 & 1A Demolition 2602 S. California Ave Chicago, IL 60608	<b>DATE:</b> 29-October-2024	<b>ARCHITECT:</b> <input checked="" type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address) :	<b>ARCHITECT'S PROJECT NUMBER:</b> 1885-17467	<b>CONTRACTOR:</b> <input checked="" type="checkbox"/>
Pagoda - CCI Joint Venture 1 837 Oakton Street, Suite F-1 Elk Grove Village, IL 60007	<b>CONTRACT DATE:</b> [NTP] 11-November-2020	<b>FIELD:</b> <input type="checkbox"/>
	<b>CONTRACT FOR:</b> Demolition	<b>OTHER:</b> <input type="checkbox"/>

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*

NCR 15

Resolution to NCR 13/15 as per the Bulletin #5 from Fred Owens (Milhouse) dated 6/26/2024

The original Contract Sum was	\$ <u>12,953,180.00</u>
The net change by previously authorized Change Orders was	\$ <u>1,889,899.56</u>
The Contract Sum prior to this Change Order was	\$ <u>14,843,079.56</u>
The Contract Sum will be increased by this Change Order in the amount of	\$ <u>-</u>
The new Contract Sum including this Change Order will be	\$ <u>14,843,079.56</u>
The Contract Time will be increased by <u>155</u> days	
The date of Contract Completion as of the date of this Change Order, therefore, is	<u>07-August-2025</u>

*(NOTE: This Change Order does not include changes in the Contract Sum, Contract Time, or Guaranteed Maximum Price that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.)*

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

**Milhouse, Inc.**  
 ARCHITECT (Firm name)  
 333 South Wabash Avenue  
 Suite 2901  
 Chicago, IL 60604  
 ADDRESS

**Pagoda - CCI Joint Venture 1**  
 CONTRACTOR (Firm name)  
 837 Oakton Street, Suite F-1  
 Elk Grove Village, IL 60007  
 ADDRESS

**Department of Capital Planning & Policy**  
**Bureau of Asset Management**  
 OWNER (Firm name)  
 69 West Washington  
 Ste 3000  
 Chicago, IL 60602  
 ADDRESS

\_\_\_\_\_  
BY (Signature)

**Frederic Owens - SVP Civil & Transportation**  
(Typed name)

\_\_\_\_\_  
DATE

  
\_\_\_\_\_  
BY (Signature)

**Sean Stauder - Project Mgr.**  
(Typed name)

**29-October-2024**  
\_\_\_\_\_  
DATE

\_\_\_\_\_  
BY (Signature)

**Timothy Ozog - Project Director**  
(Typed name)

\_\_\_\_\_  
DATE

Cook County Dept. of Capital Planning & Policy		<b>REQUEST FOR CHANGE ORDER (RFCO)</b>	RFCO #: <u>00036</u>
CONTRACT NO. 1885-17467		PROJECT NAME CCDOC Division 1 & 1A Demolition	
PROJECT LOCATION 2602 S. California Avenue, Chicago, IL 60608			
INDIVIDUAL MAKING RFCO Sean Stauder, Project Mgr.		CONTRACTOR MAKING RFCO PECI-CCI JV1	
DESCRIPTION OF PROPOSED CHANGE(S) Resolution to NCR 13/15 as per the Bulletin #5 from Fred Owens (Milhouse) dated 6/26/2024			
STATEMENT OF REASONS WHY PROPOSED CHANGE(S) SHOULD BE AUTHORIZED BY OWNER NA			
DOES THIS CHANGE TO THE SCOPE HAVE THE POTENTIAL TO DELAY THE COMPLETION OF THIS PROJECT?			<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
NUMBER OF [POTENTIAL] ADDITIONAL ANTICIPATED WORK DAYS FOR THIS CHANGE OF SCOPE			TBD DAYS
<i>Any impact costs or other expenses attributed to delays, including additional time in connection to the acceptance of this proposal or other changes, shall be addressed as per the Contract Documentation</i>			
ANTICIPATED EFFECT ON CONTRACT SUM?			<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<b>SUBCONTRACTOR COSTS</b>		OMITTED WORK (CREDIT)	ADDED WORK (COST)
(A) LABOR:			
(ATot) TOTAL LABOR		\$ -	\$ -
(B) MATERIALS:			
(BTot) TOTAL MATERIALS		\$ -	\$ -
(C) EQUIPMENT or OTHER COSTS:			
(CTot) TOTAL EQUIPMENT or OTHER COSTS		\$ -	\$ -
(D) SUBCONTRACTOR PROFIT & OVERHEAD		15% of (A + BTot + CTot)	\$ -
<b>(E) TOTAL SUBCONTRACTOR COSTS (A + BTot + CTot + D)</b>		\$ -	\$ -
(F) GC OVERHEAD & PROFIT FOR SUBCONTRACTOR WORK		5% of (E)	\$ -
(G) GC PROFIT FOR SUBCONTRACTOR WORK		0% of (E)	\$ -
<b>GENERAL CONTRACTOR DIRECT COSTS</b>			
(H) LABOR:			
(HTot) TOTAL LABOR		\$ -	\$ -
(I) MATERIALS:			
(ITot) TOTAL MATERIALS		\$ -	\$ -
(J) EQUIPMENT:			
(JTot) TOTAL EQUIPMENT		\$ -	\$ -
(K) GC PROFIT & OVERHEAD		15% of (H + ITot + JTot)	\$ -
(L) INITIAL CONTRACT AMOUNT + PREVIOUSLY APPROVED/PENDING CHANGE ORDERS:			\$ 15,369,494.20
(M) NET AMOUNT FOR THIS RFCO (E + F + G + H + ITot + JTot + K)		\$ -	\$ -
(N) ADD'L BOND/INSURANCE COST (SEE ATTACHED BREAKDOWN)			\$ -
<b>(O) TOTAL CHANGE ORDER COST (M + N)</b>		\$ -	\$ -
<b>(P) NEW CONTRACT AMOUNT (L + O)</b>			\$ 15,369,494.20
ESTIMATOR			DATE
Sean Stauder, Project Manager PECI-CCI JV1			7/23/2024



**BULLETIN**

Project Name	Division 1 and 1A	Date	6/26/24
Project Number	P-17-0702	Contract Number	
		Bulletin Number	5
Contractor:	Pagoda		

**Description of Change**

The scope of work:

1. Pagoda shall remove the perimeter edge of the concrete slab, and sections as noted on the attached sketches.
2. Install a perforated, fiber wrapped drain tile in clean pea gravel.
3. Install the floor trench and grate as shown.
4. Dowel in new rebar into existing concrete, add additional rebar as shown, and add waterstop.
5. Repair spalled cold joint as shown.
6. Pour concrete slab.

**Description of Revised Documents (Drawings, Specifications, Sketches, Other)**

Attached Sketches P404A and P404B

This Bulletin is issued to define the technical scope of the revision in drawings and or specifications. The work required by these revisions shall be in accordance with the general requirement of the Contract Documents. This Bulletin is neither a Change Order nor an authorization to proceed.

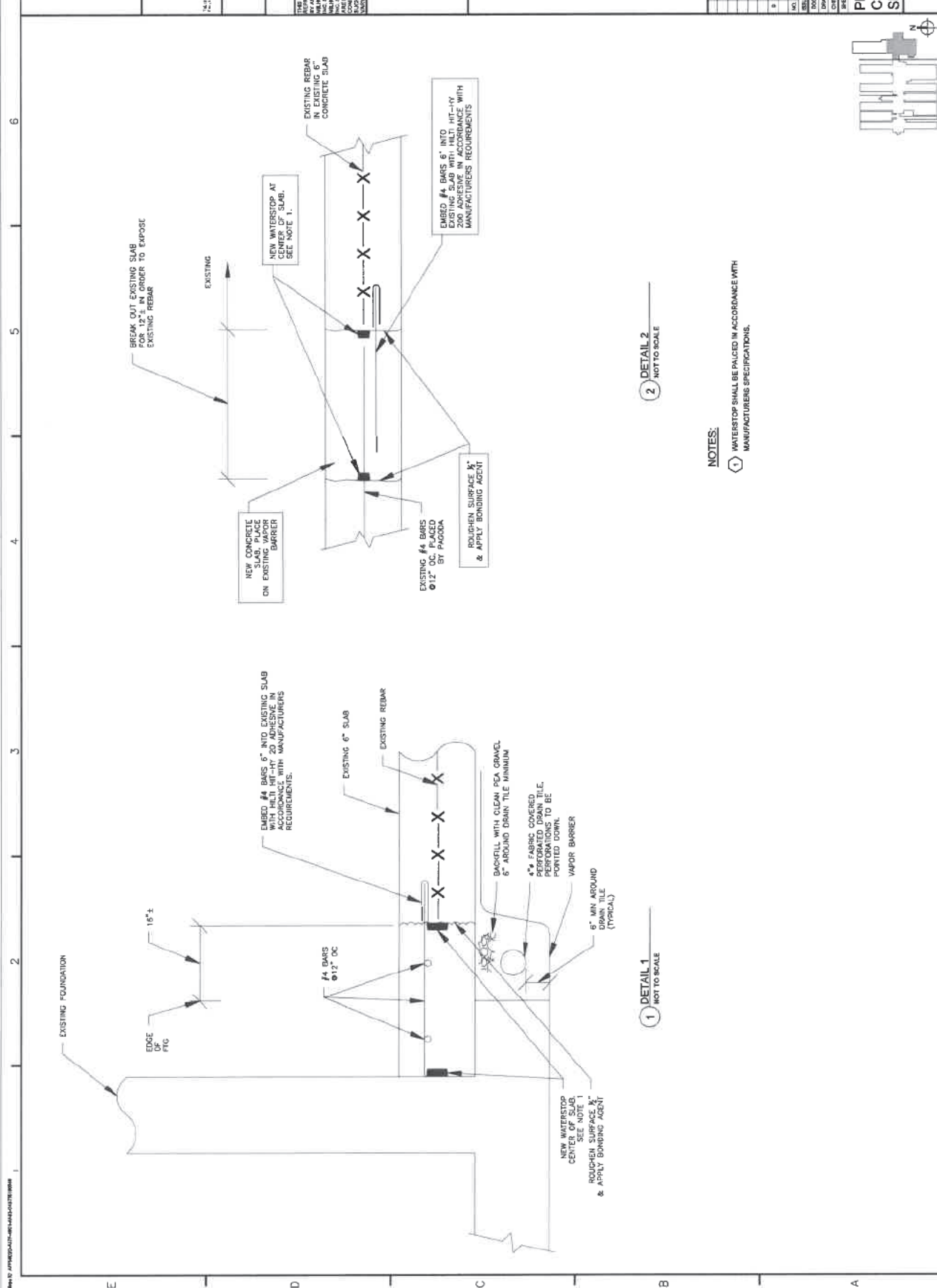
**Prepared by:**

  
\_\_\_\_\_  
EOR – Signature

Fred Owens  
\_\_\_\_\_  
Name

6/26/24  
\_\_\_\_\_  
Date





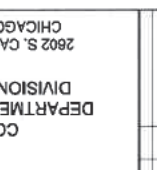
2802 S. CALIFORNIA AVENUE  
CHICAGO, ILLINOIS 60608  
DIVISION I & A DEMOLITION  
DEPARTMENT OF CORRECTIONS  
COOK COUNTY



THIS DOCUMENT IS THE PROPERTY OF THE ILLINOIS DEPARTMENT OF CORRECTIONS AND IS LOANED TO YOU FOR YOUR PROJECT ONLY. IT IS TO BE RETURNED TO THE ILLINOIS DEPARTMENT OF CORRECTIONS UPON COMPLETION OF YOUR PROJECT. ANY REPRODUCTION OR DISTRIBUTION OF THIS DOCUMENT WITHOUT THE WRITTEN PERMISSION OF THE ILLINOIS DEPARTMENT OF CORRECTIONS IS STRICTLY PROHIBITED.

NO.	DESCRIPTION	DATE
1	ISSUED FOR PERMIT	08/14/2024
2	ISSUED FOR CONSTRUCTION	08/14/2024
3	ISSUED FOR AS-BUILT	08/14/2024
4	ISSUED FOR RECORD	08/14/2024

**PLUMBING CROSS SECTION DETAIL**  
**P-404B**



CHANGE ORDER REQUEST SUMMARY  
OFFICE OF CAPITAL PLANNING AND POLICY

DATE: 10-Dec-24

TO: Cook County Office of the Chief Procurement Officer

ATTN:

PROJECT: CCDOC Division 1 & 1A Demolition

CC PROJECT DIRECTOR: Timothy Ozog

CONTRACTOR: Pagoda-CCI Joint Venture 1

CC DOC. NO:

P.O. NO:

GC ORG PCI NO:

CHANGE ORDER No FOR THIS PO: 6

CONTRACT COST:

Item will result in a change to the Contract in the form of a: CREDIT IN THE AMOUNT OF: \$29,272.51

CONTRACT TIME:

This item will: INCREASE DECREASE the Contract Time by the following number of days: 0 Days

The AE/Consultant for this Project is: Milhouse Engineering & Construction, Inc.

- 1) The AE has completed and submitted the Cook County form "Change Order Item Review Summary & Recommendation" and all required attachments. YES X NO
2) The AE has submitted an updated Change Order Log in the County format. YES X NO

Who initiated this change order request? (Check all that apply below):

Owner X User Agency AE/Consultant X Gen. Contractor X Other (Specify):

What caused this Change Order request ? (Check all that apply below):

AE/Consultant Error/Omission Field Condition X Code Change Other (Specify):

E&O FOLLOW-UP: If this was an E&O when is the E&O meeting with the consultant scheduled? DATE:

Below, provide summary details for any reason checked above: (i.e. Why is this considered an error/omission on the part of the AE/Consultant? Why is this considered a field condition/ Was it unforeseen and why?; For code changes, state the date the code changed and the date the contract for work was awarded; Elaborate on any reason stated as "Other". Provide any other relevant Information.

The contractor provided this change order to complete the work required from Bulletin #6. On the west end of the Judge's parking lot and underground storage tank (UST) was discovered adjacent to the masonry wall. The UST was unknown to the County and removed. This scope of work was to backfill and restore the area where the UST was removed. This is an unforeseen field condition.

Has the work been completed? YES X DATE 27-Sep-24 NO Work is in progress

provide additional information (if any) considered relevant to this change order request:

ATTACH THE FOLLOWING ITEMS TO THIS FORM

- 1) Change Order Log
2) Errors and Omissions Assessment for AE
3) Consultant's Change Order Package & Log
4) Other (list):

NOTES REGARDING ATTACHMENTS

Four horizontal lines for notes regarding attachments.

The Office of Capital Planning and Policy, in reliance on the Change Order Summary/Recommendation provided by the PM, CMA or AE/Consultant, concurs that this change order request is reasonable.

OCPP DIRECTOR & DATE

The Chief Procurement Officer of Cook County approves this change order

CHIEF PROCUREMENT OFFICER & DATE

# Pagoda-CCI Joint Venture 1

## Change Order

<b>PROJECT</b> (Name and address):	<b>CHANGE ORDER NUMBER:</b> CO 6.h	<b>OWNER:</b> <input checked="" type="checkbox"/>
CCDOC Division 1 & 1A Demolition 2602 S. California Ave Chicago, IL 60608	<b>DATE:</b> 29-October-2024	<b>ARCHITECT:</b> <input checked="" type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address):	<b>ARCHITECT'S PROJECT NUMBER:</b> 1885-17467	<b>CONTRACTOR:</b> <input checked="" type="checkbox"/>
Pagoda - CCI Joint Venture 1 837 Oakton Street, Suite F-1 Elk Grove Village, IL 60007	<b>CONTRACT DATE:</b> [NTP] 11-November-2020	<b>FIELD:</b> <input type="checkbox"/>
	<b>CONTRACT FOR:</b> Demolition	<b>OTHER:</b> <input type="checkbox"/>

### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

UST Backfill per Bulletin 6, Dated 8/22/2024 from Fred Owens

The original Contract Sum was	\$ <u>12,953,180.00</u>
The net change by previously authorized Change Orders was	\$ <u>1,889,899.56</u>
The Contract Sum prior to this Change Order was	\$ <u>14,843,079.56</u>
The Contract Sum will be increased by this Change Order in the amount of	\$ <u>29,272.51</u>
The new Contract Sum including this Change Order will be	\$ <u>14,872,352.07</u>
The Contract Time will be increased by <u>35</u> days	
The date of Contract Completion as of the date of this Change Order, therefore, is	<u>11-September-2025</u>

(NOTE: This Change Order does not include changes in the Contract Sum, Contract Time, or Guaranteed Maximum Price that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.)


### NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

**Milhouse, Inc.**  
 ARCHITECT (Firm name)  
 333 South Wabash Avenue  
 Suite 2901  
 Chicago, IL 60604  
 ADDRESS

**Pagoda - CCI Joint Venture 1**  
 CONTRACTOR (Firm name)  
 837 Oakton Street, Suite F-1  
 Elk Grove Village, IL 60007  
 ADDRESS

**Department of Capital Planning & Policy**  
**Bureau of Asset Management**  
 OWNER (Firm name)  
 69 West Washington  
 Ste 3000  
 Chicago, IL 60602  
 ADDRESS

BY (Signature)  
**Frederic Owens - SVP Civil & Transportation**  
 (Typed name)

BY (Signature)  
  
**Sean Stauder - Project Mgr.**  
 (Typed name)

BY (Signature)  
**Timothy Ozog - Project Director**  
 (Typed name)

DATE

**29-October-2024**  
 DATE

DATE

Cook County Dept. of Capital Planning & Policy		<b>REQUEST FOR CHANGE ORDER (RFCO)</b>	RFCO #: <u>00037</u>
<b>CONTRACT NO.</b> 1885-17467		<b>PROJECT NAME</b> CCDOC Division 1 & 1A Demolition	
<b>PROJECT LOCATION</b> 2602 S. California Avenue, Chicago, IL 60608			
<b>INDIVIDUAL MAKING RFCO</b> Sean Stauder, Project Mgr.		<b>CONTRACTOR MAKING RFCO</b> PECI-CCI JV1	
<b>DESCRIPTION OF PROPOSED CHANGE(S)</b> See attached Bulletin Number 6, Dated 8/22/2024 from Fred Owens			
<b>STATEMENT OF REASONS WHY PROPOSED CHANGE(S) SHOULD BE AUTHORIZED BY OWNER</b> See attached Bulletin Number 6, Dated 8/22/2024 from Fred Owens			
<b>DOES THIS CHANGE TO THE SCOPE HAVE THE POTENTIAL TO DELAY THE COMPLETION OF THIS PROJECT?</b>			<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
<b>NUMBER OF [POTENTIAL] ADDITIONAL ANTICIPATED WORK DAYS FOR THIS CHANGE OF SCOPE</b>			<b>TBD</b> DAYS
<i>Any impact costs or other expenses attributed to delays, including additional time in connection to the acceptance of this proposal or other changes, shall be addressed as per the Contract Documentation</i>			
<b>ANTICIPATED EFFECT ON CONTRACT SUM?</b>			<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
<b>SUBCONTRACTOR COSTS</b>		<b>OMITTED WORK (CREDIT)</b>	<b>ADDED WORK (COST)</b>
<b>(A) LABOR:</b>			
RW Collins - Crew & Equipment	2 Days	\$4,550.00 Per Day	\$ 9,100.00
		(ATot) TOTAL LABOR	\$ 9,100.00
<b>(B) MATERIALS:</b>			
RW Collins F & I Concrete Slurry	60 CY	\$220.00 Per CY	\$ 13,200.00
RW Collins F & I CA6 Backfill	20 TONS	\$36.50 Per Ton	\$ 730.00
		(BTot) TOTAL MATERIALS	\$ 13,930.00
<b>(C) EQUIPMENT or OTHER COSTS:</b>			
RW Collins Mobilization	1 LUMP SUM	\$1,850.00 Lump Sum	\$ 1,850.00
RW Collins Haul/Dispose Non-Hazardous Mat'l	19 TONS	\$55.00 Per Ton	\$ 1,045.00
RW Collins Pump/Dispose liquid (non-hazardous)	500 GALLONS	\$0.65 Per Gallon	\$ 325.00
RW Collins Transportation/Demurrage Pump Truck	8 HOURS	\$165.00 Per Hour	\$ 1,320.00
		(CTot) TOTAL EQUIPMENT or OTHER COSTS	\$ 4,540.00
<b>(D) SUBCONTRACTOR PROFIT &amp; OVERHEAD</b>		15% of (A + BTot + CTot)	Included
		<b>(E) TOTAL SUBCONTRACTOR COSTS (A + BTot + CTot + D)</b>	\$ 27,570.00
<b>(F) GC OVERHEAD &amp; PROFIT FOR SUBCONTRACTOR WORK</b>		5% of (E)	\$ 1,379.00
<b>(G) GC PROFIT FOR SUBCONTRACTOR WORK</b>		0% of (E)	\$ -
<b>GENERAL CONTRACTOR DIRECT COSTS</b>			
<b>(H) LABOR:</b>			
		(HTot) TOTAL LABOR	\$ -
<b>(I) MATERIALS:</b>			
		(ITot) TOTAL MATERIALS	\$ -
<b>(J) EQUIPMENT:</b>			
		(JTot) TOTAL EQUIPMENT	\$ -
<b>(K) GC PROFIT &amp; OVERHEAD</b>		15% of (H + ITot + JTot)	\$ -
<b>(L) INITIAL CONTRACT AMOUNT + PREVIOUSLY APPROVED/PENDING CHANGE ORDERS:</b>			\$ 15,369,494.20
<b>(M) NET AMOUNT FOR THIS RFCO (E + F + G + H + ITot + JTot + K)</b>			\$ 28,949.00
<b>(N) ADD'L BOND/INSURANCE COST (SEE ATTACHED BREAKDOWN)</b>			\$ 323.51
<b>(O) TOTAL CHANGE ORDER COST (M + N)</b>			\$ 29,272.51
<b>(P) NEW CONTRACT AMOUNT (L + O)</b>			Update \$ Pending
<b>ESTIMATOR</b>			<b>DATE</b>
Sean Stauder, Project Manager PECI-CCI JV1			9/4/2024



# RW COLLINS CO.

SOIL REMEDIATION & EXCAVATION

7225 West 66th Street, Chicago, Illinois 60638

## PROPOSAL

Sean Stauder  
Cornerstone Contracting Inc  
[SStauder@ccicontractinginc.com](mailto:SStauder@ccicontractinginc.com)

August 30, 2024

**Job Locations:** 2602 S. California Ave., Chicago, IL  
**The undersigned proposes to perform the following work:**

### Contaminated Soil Removal & Backfill Unit Rates:

Mobilization/demobilization of excavator.	\$1,850.00 LUMP SUM
Provide crew and excavator to excavate soil & place and compact backfill	\$4,550.00 per day
Haul and dispose of non-hazardous soil at WM Laraway Landfill, including dumping fees and manifests, based on landfill's measure of tonnage and approval as a non-hazardous solid waste.	\$55.00 per ton (19 ton min)
Furnish & deliver concrete slurry flowable fill backfill.	\$220.00 per cubic yard
Furnish & deliver self compacting CA-1 (3") crushed concrete backfill.	\$38.00 per ton
Furnish, deliver and place CA-6 crushed concrete backfill.	\$36.50 per ton
<b><u>Additional Unit Costs for Removal of Liquid Excavation Contents</u></b>	
Pump and dispose of excavation or tanks liquid as non-hazardous waste.	\$.65 per gallon
Transportation & Demurrage of pumper truck.	\$165.00 per hour (port to port)

### **Pricing does not include:**

- Repair of any underground utilities which may be encountered while excavating.
- Restoration or saw-cutting of pavement or concrete.
- Soil testing or reporting (by others).
- Sheeting, shoring or protection of the excavation or footings/foundation.
- Furnish or deliver any construction fencing.
- Price assumes all work completed Monday- Friday during regular business hours (7am-4pm).

**Note:** Price quoted is valid for 45 days from date of this proposal.

Respectfully submitted,

Joshua B. Bernat for  
R. W. Collins Company



**From:** Josh Bernat  
**Sent:** Tuesday, September 3, 2024 4:09 PM  
**To:** Sean Stauder  
**Subject:** RE: RW Collins 2602 S California

Sean – Please see below. Feel free to contact me if you have any questions.

**CLSM and CA-6 Backfill- Contaminated Soil Removal & Backfill Unit Rates:**

Mobilization of excavator, skidsteer, and walk behind plate compactor.	\$1,850.00
Provide crew and equipment to excavate soil & backfill. >assumes 2 days @ \$4,550.00 per day	\$9,100.00
Haul and dispose of non-hazardous soil. >assumes <u>19 ton min</u> @ \$55.00 per ton	\$1,045.00
Furnish & deliver concrete slurry flowable fill backfill. >assumes 60 cy @ \$220.00 per cubic yard	\$13,200.00
Furnish and deliver CA-6 limestone backfill. >assumes 20 tons @ \$36.50 per ton	\$730.00
Pump and dispose of excavation or tanks liquid as non-hazardous waste. >assumes 500 gallons at \$.65 per gallon	\$325.00
Transportation & Demurrage of pumper truck. >assumes 8 hours @ \$165.00 per hour (port to port)	\$1,320.00
<b>TOTAL Cost:</b>	<b>\$27,570.00</b>



Josh Bernat  
Senior Estimator  
RW Collins Co.  
d: 708.325.5020 c: 708.670.1255  
a: 7225 W. 66th Street  
Chicago, IL 60638  
e: [josh@rwcollins.com](mailto:josh@rwcollins.com)



WBE Certified in State of Illinois & City of Chicago

Cook County DCPP		<b>BOND/INSURANCE COST CALCULATOR</b>		RFCO #: <u>00037</u>	
<b>CONTRACT NO.</b> 1885-17467		<b>PROJECT NAME</b> CCDOC Division 1 & 1A Demolition			
<b>PROJECT LOCATION</b> 2602 S. California Avenue, Chicago, IL 60608					
<b>INDIVIDUAL MAKING RFCO</b> Sean Stauder, Project Mgr.			<b>CONTRACTOR MAKING RFCO</b> PECI-CCI JV1		
<b>Net Amount of RFCO# 00037:</b> .....				<b>\$</b>	<b>28,949.00</b>
<b>Insurance/Bond Cost Breakdown - See Attached From <u>Brown &amp; Brown Insurance Agency</u> :</b>					
	<b>\$ 10.80</b>	On First \$500,000	<b>\$ 28,949.00</b>	<b>\$ 312.65</b>	
P & P Bond	<b>\$ 7.50</b>	On Next \$2,000,000	<b>\$ -</b>	<b>\$ -</b>	
Costs per \$1000	<b>\$ 6.00</b>	On Next \$2,500,000	<b>\$ -</b>	<b>\$ -</b>	
of Contract Mod.	<b>\$ 5.50</b>	On Next \$2,500,000	<b>\$ -</b>	<b>\$ -</b>	
Total	<b>\$ 5.00</b>	On Remaining	<b>\$ -</b>	<b>\$ -</b>	
GL Insurance Costs per \$1000 of Contract Mod. Total:			<b>\$ 0.375</b>	<b>\$ 10.86</b>	
<b>Total Bond and Insurance Costs for RFCO# 00037:</b> .....				<b>\$</b>	<b>323.51</b>
<b>Total Change Order Costs for RFCO# 00037:</b> .....				<b>\$</b>	<b>29,272.51</b>
<b>ESTIMATOR</b>					
<i>Sean Stauder, Project Manager</i> <i>PECI-CCI JV1</i>					

**BULLETIN**

Project Name	Division 1 and 1A	Date	8/22/24
Project Number	P-17-0702	Contract Number	
		Bulletin Number	6
Contractor:	Pagoda		

**Description of Change****The scope of work:**

1. An existing 6ft diameter by 20 ft long underground storage tank (UST), on the west end of the judge's lot has been removed. Approximate location is shown on the attached marked up drawing R-108.
2. The contractor shall provide a tanker truck that can suck out the water in the excavation and dispose of the water. Water and soil may be contaminated with fuel oil or diesel fuel.
3. The bottom of the hole must be cleared of loose construction debris. The debris shall be disposed of offsite in a properly licensed landfill.
4. The bottom of the excavation should be tamped/compacted with the bucket of the backhoe/excavator.
5. The hole shall be filled with controlled low strength material (CLSM), Mix 2, in accordance with latest version of the IDOT SSRBC Section 1019 (attached). The CLSM shall be installed in accordance with IDOT standards and placed to an elevation below the final grade to allow for the installation of the 8" of CA-6 and 5" of asphalt (Detail 3 on C-505), sloped a min. of 1.5% away from the existing wall.

**Description of Revised Documents (Drawings, Specifications, Sketches, Other)**

Attached marked up Drawing R-108, Drawing C-505, and IDOT SSRBC Section 1019.

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This Bulletin is issued to define the technical scope of the revision in drawings and or specifications. The work required by these revisions shall be in accordance with the general requirement of the Contract Documents. This Bulletin is neither a Change Order nor an authorization to proceed.

**Prepared by:**

*Fred Owens*  
\_\_\_\_\_  
EOR – Signature

Fred Owens  
\_\_\_\_\_  
Name

8/22/24  
\_\_\_\_\_  
Date





# **Standard Specifications for Road and Bridge Construction**

Adopted January 1, 2022



**Illinois Department of Transportation**

Art. 1019.01 Controlled Low-Strength Material (CLSM)

**SECTION 1019. Controlled Low-Strength Material (CLSM)**

**1019.01 Description.** This work shall consist of the materials, proportioning, mixing, and transporting of controlled low-strength material (CLSM).

**1019.02 Materials.** Materials shall be according to the following.

Item	Article/Section
(a) Portland Cement, Type I .....	1001
(b) Water .....	1002
(c) Fine Aggregate for Controlled Low-Strength Material (CLSM) .....	1003.06
(d) Fly Ash .....	1010
(e) Admixtures (Note 1)	

Note 1. The air-entraining admixture may be in powder or liquid form. Prior to approval, a CLSM air-entraining admixture will be evaluated in the laboratory by the Engineer. The admixture shall be able to meet the air content requirements of Mix 2. The Department will maintain a qualified product list.

**1019.03 Equipment.** Equipment shall be according to the following.

Item	Article/Section
(a) Concrete Mixers .....	1103.01
(b) Batching and Weighing Equipment .....	1103.02
(c) Automatic and Semi-Automatic Batching Equipment .....	1103.03
(d) Mobile Portland Cement Concrete Plants .....	1103.04
(e) Water Supply Equipment .....	1103.11

**1019.04 Mix Design Criteria, Mixing, and Proportioning.** The mix design shall meet the following criteria.

Mix Design Criteria	
Parameter	Value
Flow	≥ 7 in. (178 mm)
Air Content	0 – 25 %
Dynamic Cone Penetration (DCP) at 3 days	≤ 1.5 in./blow (38 mm/blow)
Compressive Strength at 28 and 180 days	≥ 30 psi (207 kPa) to < 150 psi (1034 kPa)

The mix shall be produced according to Section 1020. The mixer drum shall be emptied prior to initial batch to ensure that no additional cement fines are incorporated into the mix.

The Engineer reserves the right to adjust the proportions of the mix design in the field to meet the design criteria, provide adequate flowability, maintain proper solid suspension, and meet other criteria established by the Engineer.

Controlled Low-Strength Material (CLSM)

Art. 1019.06

**1019.05 Department Mix Design.** The Department mix design shall be Mix 1, 2, or 3 and shall be proportioned to yield approximately one cubic yard (cubic meter).

Mix 1	
Portland Cement	50 lb (30 kg)
Fly Ash – Class C or F	125 lb (74 kg)
Fine Aggregate – Saturated Surface Dry	2900 lb (1720 kg)
Water	50-65 gal (248-322 L)
Air Content	No air is entrained

Mix 2	
Portland Cement	125 lb (74 kg)
Fine Aggregate – Saturated Surface Dry	2500 lb (1483 kg)
Water	35-50 gal (173-248 L)
Air Content	15-25 %

Mix 3	
Portland Cement	40 lb (24 kg)
Fly Ash – Class C or F	125 lb (74 kg)
Fine Aggregate – Saturated Surface Dry	2500 lb (1483 kg)
Water	35-50 gal (179-248 L)
Air Content	15-25 %

**1019.06 Contractor Mix Design.** A Contractor may submit their own mix design and may propose alternate fine aggregate materials, fine aggregate gradations, or material proportions. Article 1020.05(a) shall apply and a Level III PCC Technician shall develop the mix design.

The mix design shall include the following information.

- (a) Source of materials.
- (b) Gradation of fine aggregate.
- (c) Specific gravities, material proportions, and any other parameters used in the mix design process.
- (d) Type and proposed dosage of admixtures.
- (e) Target flow and air content.
- (f) Test data indicating compressive strength at 28 and 180 days.

If the Contractor submits a mix design which has not been previously verified by the Department, a trial batch shall be performed. The trial batch shall be scheduled a minimum of 30 calendar days prior to anticipated use and shall be performed in the presence of the Engineer. A minimum of 1 cu yd (0.75 cu m) trial batch shall be produced and placed offsite. The trial batch shall be produced with the equipment and methods intended for construction. The trial batch will be evaluated for

**Art. 1020.04 Portland Cement Concrete**

temperature, flow, air content, dynamic cone penetration (DCP), and 28 day compressive strength by the Engineer. The Engineer reserves the right to require a 180 day compressive strength test.

Verification of the mix design will include the trial batch test results, field observations (i.e. flowability and solid suspension), and other criteria as determined by the Engineer. The Contractor will be notified in writing of verification. Verification of a mix design by the Engineer shall in no manner be construed as acceptance of any CLSM produced. The Department will maintain a qualified product list.

**1019.07 Sampling and Testing.** The sampling and testing of CLSM shall be according to ITP 307, "Sampling and Testing of Controlled Low-Strength Material (CLSM)".

The dynamic cone penetration test (DCP) shall be according to ITP 501, "Dynamic Cone Penetration (DCP)".

**SECTION 1020. PORTLAND CEMENT CONCRETE**

**1020.01 Description.** This item shall consist of the materials, mix design, production, testing, curing, low air temperature protection, and temperature control of concrete.

**1020.02 Materials.** Materials shall be according to the following.

Item	Article/Section
(a) Cement .....	1001
(b) Water .....	1002
(c) Fine Aggregate .....	1003
(d) Coarse Aggregate .....	1004
(e) Concrete Admixtures .....	1021
(f) Finely Divided Minerals .....	1010
(g) Concrete Curing Materials .....	1022
(h) Straw .....	1081.06(a)(1)
(i) Calcium Chloride .....	1013.01
(j) Grout and Nonshrink Grout .....	1024

**1020.03 Equipment.** Equipment shall be according to the following.

Item	Article/Section
(a) Concrete Mixers and Trucks .....	1103.01
(b) Batching and Weighing Equipment .....	1103.02
(c) Automatic and Semi-Automatic Batching Equipment .....	1103.03
(d) Water Supply Equipment .....	1103.11
(e) Membrane Curing Equipment .....	1101.09
(f) Mobile Portland Cement Concrete Plants .....	1103.04

**1020.04 Concrete Classes and General Mix Design Criteria.** The classes of concrete shown in Table 1 identify the various mixtures by the general uses and mix design criteria. If the class of concrete for a specific item of construction is not specified, Class SI concrete shall be used.

**ATTACHMENT B**



**COOK COUNTY**  
OFFICE OF THE  
**Chief Procurement  
Officer**

161 N. Clark  
Suite 2300  
Chicago, Illinois 60601

Date: November 1,7 2025

TO: Raffi Sarrafian, Chief Procurement Officer  
Office of the Chief Procurement Officer

FROM: JEANETTA CARDINE  
Jeanetta Cardine, Deputy Director  
Compliance Center of Excellence  
Center of Business Enterprise Development

RE: Contract No. 1885-17467 Amendment No. 6  
Division1 and 1A Demolition  
Bureau of Assets Management  
Vendor: Pagoda- CCI Joint Venture  
Original Contract Value: \$12,953,180.00  
Original Contract Term: October 21, 2019 - June 7, 2021  
Amendment 1 increased Contract Value by \$772,091.58 from \$12,953,180.00 to \$13,675,271.58 and extended contract by 392 days through 7/4/2022.  
Revised Contract Value: \$13,675,271.58  
Revised Contract Term: October 21, 2019 through July 4,2022  
Amendment 2 increased Time by one year through 7/4/2023 with no change to contract value.  
Revised Contract Term: October 21,2019 - July 4, 2023  
Amendment 3 increased Contract Value by \$13,721.56 from \$13,675,271.58 to \$13,688,993.14 and extended contract for Six (6) months through 1/4/2024.  
Revised Contract Value: \$13,688,993.14  
Revised Contract Term: October 21, 2019 - January 4, 2024  
Amendment 4 increased Contract Value by \$423,930.32 from \$13,688,993.14 to \$14,112,923.46 and extended the contract for Six (6) Months through 7/4/2024.  
Revised Contract Value: \$14,112,923.46  
Revised Contract Term: October 21, 2019 - July 4, 2024  
Amendment 5 extended the contract for Twelve (12) months contract extension through 7/4/2025 with no change to contract duration  
Revised Contract Term: October 21, 2019 – July 4, 2025  
Amendment 6 decreases the contract value by \$8,658.84 from \$14,112,923.46 to \$14,104,264.62  
Revised Contract Value: \$14,104,264.62  
Contract Goal: 24% MBE 10% WBE  
Competitive Bid- Construction



The Center of Business Enterprise Development is in receipt of the above-referenced contract amendment and has reviewed this contract for compliance with the Minority and Women owned Business Enterprises (MBE/WBE) Ordinance. After careful review of our records as reported by the vendor, it has been determined the vendor is in compliance with the MBE/WBE Ordinance.

**Utilization Plan -Original Award and Amendment 1(Based on contract value of \$12,953,180)**

<b>MBE/ WBE</b>	<b>Status</b>	<b>Certifying Agency</b>	<b>Commitment (Direct)</b>
Archon Construction, Inc.	WBE (C F)	City of Chicago	9.7% \$1,256,458
Christy Webber & Company	WBE (C F)	City of Chicago	1.3% \$ 168,391
Ms. Sebastian Painting, Inc	MBE (HA F)	City of Chicago	0 .1% \$ 12,953
Pagoda Electric & Const., Inc.	MBE (HA M)	City of Chicago	15.0% \$1,942,977
Tecnica Environmental Srvcs.	MBE (HA M)	City of Chicago	9.0% \$1,165,786
			Total \$4,546,565
MBE 24.1% WBE 11.0% Total MW 35.1%			

**Utilization Plan Including Amendment 2 (Based on contract value of \$13,675,271.58)**

<b>MBE/ WBE</b>	<b>Status</b>	<b>Certifying Agency</b>	<b>Commitment (Direct)</b>
Archon Construction, Inc.	WBE (C F)	City of Chicago	12.07% \$1,650,022
Christy Webber & Company	WBE (C F)	City of Chicago	1.24% \$ 170,078
Ms. Sebastian Painting, Inc	MBE (HA F)	City of Chicago	.13% \$ 18,000
Pagoda Electric & Const., Inc.	MBE (HA M)	City of Chicago	14.31% \$1,956,436
Tecnica Environmental Srvcs.	MBE (HA M)	City of Chicago	8.29% \$1,134,041
			Total \$4,928,577
MBE 22.73% WBE 13.31% Total MW 36.04%			

**Utilization Plan Overall (Base Contract including Amendment 3 (\$13,688,993.14)**

<b>MBE/WBE</b>	<b>Status</b>	<b>Certifying Agency</b>	<b>Commitment (Direct)</b>
Archon Construction, Inc.	WBE (C F)	City of Chicago	12.07% \$1,650,022
Christy Webber & Company	WBE (C F)	City of Chicago	1.24% \$ 170,078
Ms. Sebastian Painting, Inc.	MBE (HA F)	City of Chicago	0.13% \$ 18,000
Pagoda Electric & Const., Inc.	MBE (HA M)	City of Chicago	14.31% \$1,956,436
Tecnica Environmental Srvcs.	MBE (HA M)	City of Chicago	8.29% \$1,134,041
			Total \$4,928,577
MBE 22.73% WBE 13.31% Total MW 36.04%			



**Revised Utilization Plan Overall (Base Contract through Amendment 4 (\$14,112,923.46))**

MBE/WBE	Status	Certifying Agency	Commitment (Direct)
Archon Construction, Inc.	WBE (C F)	City of Chicago	12.02% \$1,696,667.15
Christy Webber & Company	WBE (C F)	City of Chicago	1.40% \$ 197,060.71
Ms. Sebastian Painting, Inc.	MBE (HA F)	City of Chicago	0.26% \$ 36,000.00
Pagoda Electric & Const., Inc.	MBE (HA M)	City of Chicago	13.86% \$1,956,435.98
Carnow, Conibear & Assoc.	WBE (HA F)	City of Chicago	3.64% \$ 513,087.22
Tecnica Environmental Srvcs.	MBE (HA)	City of Chicago	9.38% \$1,323,175.00
			Total \$4,928,577
MBE 23.5%			WBE 17.06% Total MW 40.56%

**Revised Utilization Plan Overall (Base Contract through Amendment 5 (\$14,112,923.46))**

MBE/WBE	Status	Certifying Agency	Commitment (Direct)
Archon Construction, Inc.	WBE (C F)	City of Chicago	12.02% \$1,696,667.15
Christy Webber & Company	WBE (C F)	City of Chicago	1.40% \$ 197,060.71
Ms. Sebastian Painting, Inc.	MBE (HA F)	City of Chicago	0.26% \$ 36,000.00
Pagoda Electric & Const., Inc.	MBE (HA M)	City of Chicago	13.86% \$1,956,435.98
Carnow, Conibear & Assoc.	WBE (HA F)	City of Chicago	3.64% \$ 513,087.22
Tecnica Environmental Srvcs.	MBE (HA M)	City of Chicago	9.38% \$1,323,175.00
			Total \$4,928,577
MBE 23.5%			WBE 17.06% Total MW 40.56%

**Revised Utilization Plan Overall (Base Contract through Amendment 6 (\$14,104,264.62))**

MBE/WBE	Status	Certifying Agency	Commitment (Direct)
Archon Construction, Inc.	WBE (C F)	City of Chicago	12.51% \$1,765,572.07
Christy Webber & Company	WBE (C F)	City of Chicago	0.78% 110,165.00
Ms. Sebastian Painting, Inc.	MBE (HA F)	City of Chicago	0.26% 37,210.00
Pagoda Electric & Const., Inc.	MBE (HA M)	City of Chicago	13.87% 1,956,435.98
Carnow, Conibear & Assoc.	WBE (HA F)	City of Chicago	4.79% 674,921.15
Tecnica Environmental Srvcs.	MBE (HA M)	City of Chicago	9.38% 1,323,175.00
			Total \$4,928,577.00
MBE 23.51%			WBE 18.08% Total MW 41.59%



**COOK COUNTY**  
OFFICE OF THE  
**Chief Procurement  
Officer**

Under amendment 2, a 1.27% reduction of the MBE contract goal was granted due to the prime citing lack of sufficient qualified MBEs and/or WBEs capable of providing the goods / services required by the contract due to the additional scope added under Amendment 1. The MBE commitment after the previously approved 1.27% MBE waiver was 22.73%. For Amendment 3, which increased the contract value by \$13,721.56, the Prime maintained the reduced 22.73% MBE which combined with the 13.31% WBE commitment yielded an overall MW commitment through Amendment 3 of approximately 36.04%. For Amendment 4 the Prime increased their overall MBE usage to 23.5% and also increased their WBE participation to 17.06% for a total MW commitment of 40.56%. Amendment 5 did not change the contract value and as such did not affect the Utilization plan. For Amendment 6 Sebastian is increasing by \$1,210 from \$36,000 to \$37,210 which represents a .26% MBE commitment, Christy Webber is decreasing by \$86,895.71 from \$97,060.71 to \$110,165.00 representing a .78% WBE commitment, Archon is increasing \$68,904.92 from 1,696,667.15 to \$1,765,572.07 for a 12.51% WBE commitment and Carnow Conibear is increasing \$161,833.93 from \$513,087.22 to 674,921.15 which equates to a 4.79% WBE commitment. The above four (4) changes results in a net change of a positive \$145,053.14 in MWBE commitment though Amendment 6 reduces the contract value by \$8,658.84 from \$14,112,923.46 to \$14,104,264.62. The contract now has a 23.51% MBE and 18.08% WBE commitment for an overall 41.59% MWBE commitment.

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

JC/db

CC: Kimberlei Aaron, OCPO  
Timothy Ozog, Bureau of Asset Management

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

<b>OCPO ONLY:</b>	
<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.: 1885-17467 A6	Date: 11/11/2025
Total Bid or Proposal Amount:	Contract Title: Cook County, Division 1 & 1A Demolition
Contractor: Pagoda - CCI Joint Venture 1	Subcontractor/Supplier/ Subconsultant to be added or substitute: Archon Construction Inc.
Authorized Contact for Contractor: Martin Loredo	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Diana Loizzo
Email Address (Contractor): mloredo@pagodaelectric.com	Email Address (Subcontractor): diana@archon.construction
Company Address (Contractor): 25 S. Grove Ave. Suite 400	Company Address (Subcontractor): 563 S. Route 53
City, State and Zip (Contractor): Elgin, IL 60120	City, State and Zip (Subcontractor): Addison, IL 60101
Telephone and Fax (Contractor): 224-800-1554	Telephone and Fax (Subcontractor): 630-495-0015
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>
Subcontractor for Site Utilities	\$1,765,572.07

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.**

Pagoda - CCI Joint Venture 1

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Contractor  
Martin Loredo Jr.

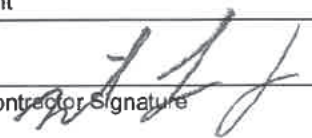
---

Name  
President

---

Title

---

Prime Contractor Signature  Date 11.11.2025

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

<b>OCPO ONLY:</b>	
<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.: 1885-17467 A6	Date: 10/1/2025
Total Bid or Proposal Amount: \$14,104,264.62	Contract Title: Cook County, Division 1 & 1A Demolition
Contractor: Pagoda - CCI Joint Venture 1	Subcontractor/Supplier/ Subconsultant to be added or substitute: Christy Webber
Authorized Contact for Contractor: Martin Loredo	Authorized Contact for Subcontractor/Supplier/ Will Serge Subconsultant:
Email Address (Contractor): mloredo@pagodaelectric.com	Email Address (Subcontractor): will.serge@christywebber.com
Company Address (Contractor): 25 S. Grove Ave. Suite 400	Company Address (Subcontractor): 21900 W. Ferdinand
City, State and Zip (Contractor): Elgin, IL 60120	City, State and Zip (Subcontractor): Chicago, IL 60612
Telephone and Fax (Contractor): 224-800-1554	Telephone and Fax (Subcontractor): 773-533-0477
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>
Subcontractor for Landscaping and Exterior Improvements	\$110,165.00

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.**

Pagoda - CCI Joint Venture 1

Contractor  
 Martin Loredo Jr.  
 Name  
 President  
 Title  
 Prime Contractor Signature  Date 10.01.2025

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

<b>OCPO ONLY:</b>	
<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.: 1885-17467 A6	Date: 10/1/2025
Total Bid or Proposal Amount: \$14,104,264.62	Contract Title: Cook County, Division 1 & 1A Demolition
Contractor: Pagoda - CCI Joint Venture 1	Subcontractor/Supplier/ Subconsultant to be <b>Carnow, Conibear &amp; Assoc. Ltd.</b> added or substitute:
Authorized Contact for Contractor: Martin Loredo	Authorized Contact for Subcontractor/Supplier/ Shirley Conibear Subconsultant:
Email Address (Contractor): mloredo@pagodaelectric.com	Email Address (Subcontractor): earreola@caltld.com
Company Address (Contractor): 25 S. Grove Ave. Suite 400	Company Address (Subcontractor): 600 W. Van Buren St. Suite 500
City, State and Zip (Contractor): Elgin, IL 60120	City, State and Zip (Subcontractor): Chicago, IL 60607
Telephone and Fax (Contractor): 224-800-1554	Telephone and Fax (Subcontractor): 312-762-2943
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>
Dust Monitoring/Occupational Exposure Monitoring	\$674,921.15

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.**

Pagoda - CCI Joint Venture 1

Contractor

Martin Loredo Jr.

Name

President

Title

Prime Contractor Signature

10.01.2025

Date

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

<b>OCPO ONLY:</b>	
<input type="checkbox"/>	Disqualification
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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.: 1885-17467 A6	Date: 10/1/2025
Total Bid or Proposal Amount: \$14,104,264.62	Contract Title: Cook County, Division 1 & 1A Demolition
Contractor: Pagoda - CCI Joint Venture 1	Subcontractor/Supplier/ Subconsultant to be MS Sebastian Painting added or substitute:
Authorized Contact for Contractor: Martin Loredo	Authorized Contact for Subcontractor/Supplier/ Armando Guerra Subconsultant:
Email Address (Contractor): mloredo@pagodaelectric.com	Email Address (Subcontractor): mssebastiancorp@yahoo.com
Company Address (Contractor): 25 S. Grove Ave. Suite 400	Company Address (Subcontractor): 6228 N. Rockwell St.
City, State and Zip (Contractor): Elgin, IL 60120	City, State and Zip (Subcontractor): Chicago, IL 60659
Telephone and Fax (Contractor): 224-800-1554	Telephone and Fax (Subcontractor): 872-208-5755
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>
Subcontractor for Painting	\$37,210.00

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.**

Pagoda - CCI Joint Venture 1

Contractor  
Martin Loredo Jr.

---

Name  
President

---

Title



Prime Contractor Signature

10.01.2025

Date

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

<b>OCPO ONLY:</b>	
<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.: 1885-17467 A6	Date: 11/11/2025
Total Bid or Proposal Amount: \$14,104,264.62	Contract Title: Cook County, Division 1 & 1A Demolition
Contractor: Pagoda - CCI Joint Venture 1	Subcontractor/Supplier/ Subconsultant to be added or substitute: Archon Construction Inc.
Authorized Contact for Contractor: Martin Loredo	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Diana Loizzo
Email Address (Contractor): mloredo@pagodaelectric.com	Email Address (Subcontractor): diana@archon.construction
Company Address (Contractor): 25 S. Grove Ave. Suite 400	Company Address (Subcontractor): 563 S. Route 53
City, State and Zip (Contractor): Elgin, IL 60120	City, State and Zip (Subcontractor): Addison, IL 60101
Telephone and Fax (Contractor): 224-800-1554	Telephone and Fax (Subcontractor): 630-495-0015
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>
Subcontractor for Site Utilities	\$1,765,572.07

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.**

Pagoda - CCI Joint Venture 1

Contractor

Martin Loredo Jr.

Name

President

Title

11.11.2025

Prime Contractor Signature

Date



**MBE/WBE LETTER OF INTENT - FORM 2**

M/WBE Firm: Christy Webber & Co.  
 Contact Person: Anthony Panico  
 Address: 2900 W. Ferdinand St.  
 City/State: Chicago, IL Zip: 60612  
 Phone: 773-533-0477 Fax: \_\_\_\_\_  
 Email: anthony.panico@christywebber.com

Certifying Agency: CITY OF CHICAGO  
 Certification Expiration Date: 1/15/2027  
 Ethnicity: WBE  
 Bid/Proposal/Contract #: 1885-17467 A6  
 FEIN #: 36.4004972

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)

Landscaping and Exterior Improvements  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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

\$110,165.00 (0.78% of amended total contract amount), payment per terms of agreement

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

[Signature]  
 Signature (M/WBE)  
ROGER POST  
 Print Name  
Christy Webber & Co.  
 Firm Name  
7/8/2025  
 Date

[Signature]  
 Signature (Prime Bidder/Proposer)  
Martin Loredo Jr.  
 Print Name  
Pagoda - CCI Joint Venture 1  
 Firm Name  
7/2/2025  
 Date

Subscribed and sworn before me  
 this 8<sup>th</sup> day of July, 2025  
 Notary Public [Signature]

Subscribed and sworn before me  
 this 9 day of JULY, 2025  
 Notary Public [Signature]

SEAL  
 OFFICIAL SEAL  
 ESTHER BETANCOURT  
 NOTARY PUBLIC, STATE OF ILLINOIS  
 My Commission Expires 02/25/25

OFFICIAL SEAL SEAL  
 ELVIRA LOREDO  
 NOTARY PUBLIC, STATE OF ILLINOIS  
 My Commission Expires 09/26/2027  
 Revised: 12/4/24



CITY OF CHICAGO



DEPARTMENT OF PROCUREMENT SERVICES

JAN 27 2022

Christy M. Webber  
Christy Webber & Company DBA Christy Webber Landscapes  
2900 West Ferdinand Street  
Chicago, IL 60612

Dear Ms. Webber:

We are pleased to inform you that Christy Webber & Company DBA Christy Webber Landscapes is certified as a **Women-Owned Business Enterprise ("WBE")** by the City of Chicago ("City"). This **WBE** certification is valid until **1/15/2027**; 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. Therefore, 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 **1/15/2023, 1/15/2024, 1/15/2025 and 1/15/2026**. 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 **1/15/2027**. 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 **11/15/2026**.

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

CMW

assist us in maintaining the integrity of our programs by reporting instances or suspicions of fraud or abuse to the **City's Inspector General at [chicagoinspectorgeneral.org](http://chicagoinspectorgeneral.org), or 866-IG-TIPLINE (866-448-4754).**

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

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

**NAICS Code(s):**

**424910 - Mulch Merchant Wholesalers**

**444220 - Garden Centers**

**541320 - Landscape Architectural Services**

**541320 - Landscape Design Services**

**561730 - Arborist Services**

**561730 - Fertilizing Lawns**

**561730 - Garden Maintenance Services**

**561730 - Hydroseeding Services (e.g., decorative, erosion control purposes)**

**561730 - Landscape Care and Maintenance Services**

**561730 - Landscape Contractors (except construction)**

**561730 - Landscape Installation Services**

**561730 - Landscaping Services (except planning)**

**561730 - Lawn Care Services (e.g., fertilizing, mowing, seeding, spraying)**

**561730 - Mowing Services (e.g., highway, lawn, road strip)**

**561730 - Plant Maintenance Services**

**561730 - Pruning Services, Ornamental Tree and Shrub**

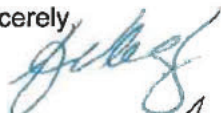
**561730 - Seasonal Property Maintenance Services (i.e., snow plowing in winter, landscaping during other seasons)**

**561730 - Sod Laying Services**

Your firm's participation on City contracts will be credited only toward **WBE** 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, Women-Owned Business Enterprise, Veteran-Owned Business Enterprise and Business Enterprise Owned or Operated by People with Disabilities (MBE/WBE/VBE/BEPD) Program.

Sincerely,



Aileen Velazquez  
Chief Procurement Officer

AV/rn



**COOK COUNTY**  
 OFFICE OF THE  
 Chief Procurement  
 Officer

**MBE/WBE LETTER OF INTENT - FORM 2**

MWBE Firm: MS Sebastian Painting      Certifying Agency: City of Chicago  
 Contact Person: Yesenia Sebastian      Certification Expiration Date: 7/31/2026  
 Address: 6228 N Rockwell St      Ethnicity: Hispanic  
 City/State: Chicago, IL      Zip: 60659      Bid/Proposal/Contract #: 1885-17467 A6  
 Phone: 872-208-5755      Fax: \_\_\_\_\_      FEIN #: 46-4773109  
 Email: yesenia@mssebastiancorp.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)

Subcontractor for Painting  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Indicate the **Dollar Amount, Percentage, and the Terms of Payment** for the above-described Commodities/ Services:  
\$37,210.00 (0.26% of amended total contract amount), payment per terms of agreement

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

[Signature]  
 Signature (MWBE)  
Yesenia Sebastian  
 Print Name  
MS Sebastian Painting  
 Firm Name  
11/14/25  
 Date

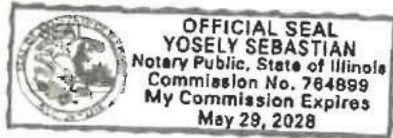
[Signature]  
 Signature (Prime Bidder/Proposer)  
Martin Loredo Jr.  
 Print Name  
Pagoda - CCI Joint Venture 1  
 Firm Name  
11/14/2025  
 Date

Subscribed and sworn before me  
 this 14<sup>th</sup> day of November, 2025.

Subscribed and sworn before me  
 this 14<sup>th</sup> day of NOV., 2025

Notary Public [Signature]

Notary Public [Signature]





CITY OF CHICAGO

DEPARTMENT OF PROCUREMENT SERVICES

FEB - 6 2024

Yessenia Sebastian  
Ms. Sebastian Corp. DBA Ms. Sebastian Painting, Inc.  
6228 N. Rockwell Street  
Chicago, IL 60659

Re: Change in NAICS code(s)

Dear Ms. Sebastian:

We are pleased to inform you that we have updated your certification to reflect your firm's change in NAICS code(s). **Ms. Sebastian Corp. DBA Ms. Sebastian Painting, Inc.** continues to be certified as a **Minority-Owned Business Enterprise ("MBE")** and **Women-Owned Business Enterprise ("WBE")** by the City of Chicago ("City"). This certification will remain effective for as long as your firm continues to meet all certification eligibility requirements and is contingent upon the firm affirming its eligibility by filing an **annual No-Change Affidavit** each year. In the past, the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. Therefore, we require you to be even more diligent in filing your **annual No-Change Affidavit 60 days before your annual anniversary date of July 31<sup>st</sup>**.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification, you must **file an annual No-Change Affidavit by your anniversary date of July 31<sup>st</sup>**. Please remember, you have an affirmative duty to file your No-Change Affidavit 60 days prior to the anniversary date for timely processing. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

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 an **MBE/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.

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

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

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

**NAICS Codes:**

**238190 – Epoxy Application Contractors**

**238310 – Plastering (i.e., ornamental, plain) Contractors**

**238310 – Drywall Finishing (e.g., sanding spackling, stripping, taping, texturing)**

**238310 – Taping and Finishing Drywall**


**238320 – Painting and Wall Coving Contractors**

Your firm's participation on City contracts will be credited only toward **MBE/WBE** 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, Women-Owned Business Enterprise, Veteran-Owned Business Enterprise and Business Enterprise Owned or Operated by People with Disabilities (MBE/WBE/VBE/BE/PD) Program.

Sincerely,

Tammi Morgan  
Contracting Equity Officer

TM/etm 



**MBE/WBE LETTER OF INTENT - FORM 2**

M/WBE Firm: Archon Const uction Inc.  
 Contact Person: Diana Loizzo  
 Address: 563 S Route 53  
 City/State: Addison, IL Zip: 60101  
 Phone: 630-495-0015 Fax: \_\_\_\_\_  
 Email: diana@archon.construction

Certifying Agency: City of Chicago  
 Certification Expiration Date: 01/15/2026  
 Ethnicity: Caucasian  
 Bid/Proposal/Contract #: 1885-17467 A6  
 FEIN #: 36-2922097

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)

Subcontractor for Site Utilities

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

\$1,765,572.07 (12.51% of amended total contract amount), payment per terms of agreement

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 Services/ Supply and Fees/Cost were completed.

Diana Loizzo  
Signature (M/WBE)

Martin Loredo Jr.  
Signature (Prime Bidder/Proposer)

Diana Loizzo  
Print Name

Martin Loredo Jr.  
Print Name

Archon Construction Inc.  
Firm Name

Pagoda CCI Joint Venture 1  
Firm Name

07/03/2025  
Date

7/12/2025  
Date

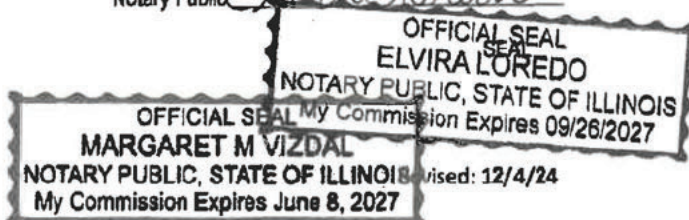
Subscribed and sworn before me  
 this 3rd day of July, 2025.

Subscribed and sworn before me  
 this 12th day of July, 2025.

Notary Public Margaret M Vizard

Notary Public Elvira Loredo

SEAL



## Certification: View

Certification List

Submit Change Request

View Letters & Certificates

Add Date Alert

### Vendor Information

BUSINESS NAME	Archon Construction Co., Inc.
SYSTEM VENDOR NUMBER	20071911
PRIMARY OWNER'S NAME	Ms. Diana Loizzo
ETHNIC GROUP	Caucasian
GENDER	Female

### Certification Information

CERTIFYING AGENCY	City of Chicago
CERTIFICATION TYPE	WBE - Women Business Enterprise
EFFECTIVE DATE	1/27/2025
RENEWAL DATE	1/15/2026

### Contact Information

MAIN COMPANY EMAIL	Diana@archon.construction
MAIN PHONE	630-495-0015 Ext. 109
MAIN FAX	630-620-1295
MAIN COMPANY WEBSITE	<a href="https://archon.construction/">https://archon.construction/</a>

### Addresses

PHYSICAL ADDRESS	563 South Route 53 Addison, IL 60101-4211 <a href="#">[map]</a>
MAILING ADDRESS	563 South Route 53 Addison, IL 60101-4211 <a href="#">[map]</a>

### Business Capabilities

BUSINESS CERTIFIED FOR	<b>NAICS 237110 Water and Sewer Line and Related Structures Construction</b> <b>NAICS 237130 Power and Communication Line and Related Structures Construction</b> <b>NAICS 237210 Land subdividing and utility installation (e.g., electric, sewer and water)</b>						
FULL DESCRIPTION OF CAPABILITIES/PRODUCTS	<b>NAICS 237110 Water and Sewer Line and Related Structures Construction</b> <b>NAICS 237130 Power and Communication Line and Related Structures Construction</b> <b>NAICS 237210 Land subdividing and utility installation (e.g., electric, sewer and water)</b>						
COMMODITY CODES	<table border="0"> <tr> <td style="vertical-align: top;">NAICS 237110</td> <td><b>Water and Sewer Line and Related Structures Construction</b> (<a href="#">More</a>)</td> </tr> <tr> <td style="vertical-align: top;">NAICS 237130</td> <td><b>Power and Communication Line and Related Structures Construction</b> (<a href="#">More</a>)</td> </tr> <tr> <td style="vertical-align: top;">NAICS 237210</td> <td><b>Land subdividing and utility installation (e.g., electric, sewer and water)</b> (<a href="#">More</a>)</td> </tr> </table>	NAICS 237110	<b>Water and Sewer Line and Related Structures Construction</b> ( <a href="#">More</a> )	NAICS 237130	<b>Power and Communication Line and Related Structures Construction</b> ( <a href="#">More</a> )	NAICS 237210	<b>Land subdividing and utility installation (e.g., electric, sewer and water)</b> ( <a href="#">More</a> )
NAICS 237110	<b>Water and Sewer Line and Related Structures Construction</b> ( <a href="#">More</a> )						
NAICS 237130	<b>Power and Communication Line and Related Structures Construction</b> ( <a href="#">More</a> )						
NAICS 237210	<b>Land subdividing and utility installation (e.g., electric, sewer and water)</b> ( <a href="#">More</a> )						

### Owner Ethnicity and Gender

ETHNIC GROUP	<b>Caucasian</b>
GENDER	<b>Female</b>
DBE ETHNIC GROUP	<b>Caucasian</b>

### Location

COUNTY	<b>DuPage (IL)</b>
--------	--------------------

### Additional Information

WARD	<b>N/A</b>
COMMUNITY AREA	<b>N/A</b>
QUALIFIED INVESTMENT AREA	<b>N/A</b>

### Letters & Certificates

View	Letter Type	Format	Date Sent	Viewed In System By Vendor
<a href="#">View</a>	Approval Letter	Email	1/27/2025	-


Certification List

This profile was generated on 2/4/2025

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**MBE/WBE LETTER OF INTENT - FORM 2**

M/WBE Firm: Carnow, Conibear & Assoc., Ltd. Certifying Agency: City of Chicago  
 Contact Person: Elizabeth Arreola Certification Expiration Date: 09/ 5/2026  
 Address: 600 W. Van Buren St. Suite 500 Ethnicity: Hispanic  
 City/State: Chicago, IL Zip: 60607 Bid/Proposal/Contract #: 1885-17467 A6  
 Phone: 773-503-0503 Fax: \_\_\_\_\_ FEIN #: 36-2835478  
 Email: earreola@caltld.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)*

Dust Monitoring/Occupational Exposure Monitoring

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

\$674,921.15 ( 4.79 % of amended total contract amount), payment per terms of agreement

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 Services, Supply, and Fee/Cost were completed.

*Elizabeth Arreola*  
Signature (M/WBE)

Elizabeth Arreola  
Print Name

Carnow, Conibear & Assoc., Ltd.  
Firm Name

8/5/2025  
Date

Subscribed and sworn before me

this 5<sup>th</sup> day of August, 2025

Notary Public *Gabriela M. Tarnowski*



*Martin Loredo Jr*  
Signature (Prime Bidder/Proposer)

Martin Loredo Jr  
Print Name

Pagoda - CCI Joint Venture  
Firm Name

8/13/2025  
Date

Subscribed and sworn before me

this 13<sup>th</sup> day of August, 2025

Notary Public *Elvira Loredo*





CITY OF CHICAGO



DEPARTMENT OF PROCUREMENT SERVICES

JUN - 6 2023

Elizabeth Arreola  
Carnow, Conibear & Assoc., Ltd.  
600 West Van Buren Street, Suite 500  
Chicago, IL 60607-3706

Re: Change in Ownership and Change in Certification Type

Dear Ms. Arreola:

We are pleased to inform you that we have updated your certification to reflect your firm's change in ownership and change in certification type **Carnow, Conibear & Assoc., Ltd.** is now certified as a **Minority-Owned Business Enterprise ("MBE")**, **Women-Owned Business Enterprise ("WBE")** and **Veteran-Owned Business Enterprise ("VBE")** by the City of Chicago ("City"). This certification will remain effective for as long as your firm continues to meet all certification eligibility requirements and is contingent upon the firm affirming its eligibility by filing an annual **No-Change Affidavit** each year. In the past, the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. Therefore, we require you to be even more diligent in filing your **annual No-Change Affidavit 60 days before your annual anniversary date of January 1<sup>st</sup>**.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification, you must **file an annual No-Change Affidavit by your anniversary date of January 1<sup>st</sup>**. Please remember, you have an affirmative duty to file your **No-Change Affidavit 60 days prior to the anniversary date for timely processing**. Failure to file your annual **No-Change Affidavit** may result in the suspension or rescission of your certification.

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 an **MBE/WBE/VBE** 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](http://chicagoinspectorgeneral.org), or 866-IG-TIPLINE (866-448-4754).

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

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

**NAICS Code(s):**  
**541620 - Environmental Consulting Services**

Your firm's participation on City contracts will be credited only toward MBE/WBE/VBE 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, Women-Owned Business Enterprise, Veteran-Owned Business Enterprise and Business Enterprise Owned or Operated by People with Disabilities (MBE/WBE/VBE/BEPD) Program.

Sincerely,



Tammi Morgan  
Contracting Equity Officer

TM/ge 



**Cook County**  
**Office of the Chief Procurement Officer**

**Economic Disclosure Statement Recertification Affidavit**

Applicant/Holder Name: Pagoda - CCI Joint Venture 1

Contract #: 1885-17467

Address: 25 S. Grove Ave. Suite 400

City: Elgin

County: Kane

State: IL

Zip: 60120

Phone: 224-800-1554

Email: mlredo@pagodaelectric.com

**Instructions**

If the Applicant is a corporation, the President must execute this affidavit. If executed by someone other than the President, attach hereto a certified copy of that section of the Corporate By-Laws or other authorization, satisfactory to the County that permits the person to execute this affidavit for the corporation.

If the Applicant is a partnership or joint venture, all partners or joint venturers must execute this affidavit, unless one partner or joint venturer has been authorized to sign.

If the Applicant is a member-managed LLC all members must execute this affidavit, unless otherwise provided in the operating agreement, resolution or other corporate documents.

If the Applicant is a Sole Proprietorship, the sole proprietor must execute this affidavit.

This recertification is being submitted in connection with

Contract Name: Cook County, Division 1 & 1A Demolition

Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this Economic Disclosure Statement ("EDS") recertification on behalf of the Applicant/Holder, (2) warrants that all certifications and statements contained in the Applicant/Holder's last submitted EDS dated 8/20/2025 are true, accurate and complete as of the date furnished to the County and continue to be true, accurate and complete as of the date of this recertification, and (3) reaffirms its acknowledgments.

Recertification of:

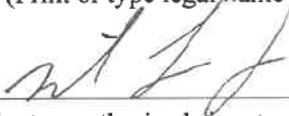
- Certifications (SECTION 2), if applicable, as updated on:
- Economic and Other Disclosures (SECTION 3), if applicable, as updated on: 8/20/2025
- Cook County Child Support Affidavit (Please submit any additional Child Support Obligations as an attachment to this form), if applicable, as updated on:
- Cook County Disclosure of Ownership Interest Statement, if applicable, as updated on:
- Cook County Board of Ethics Familial Relationship Disclosure Form, if applicable, as updated on:
- Cook County Affidavit for Wage Theft Ordinance (SECTION 4), if applicable, as updated on:

If your recertification of any of the above is related to information contained in an updated form submitted after the last submitted full EDS, please indicate the date such information was updated.

IMPORTANT: If you are unable to re-certify any section(s) of your previous EDS, please submit a truthful, fully updated version of that section(s) of the EDS including separate signatures where required.

By: Martin Loredo Jr.  
(Print or type legal name of Applicant/Holder)

Date: 8/20/2025

  
President or authorized signatory (Signature)

Print or type name of President or authorized signatory:

Martin Loredo Jr.

Title of signatory:

President

Subscribed and sworn to before me on this 20<sup>th</sup> day of August, 2025

Notary Public Signature:  Seal:



Recertification of:

- Certifications (SECTION 2), if applicable, as updated on:
- Economic and Other Disclosures (SECTION 3), if applicable, as updated on: 8/20/2025
- Cook County Child Support Affidavit (Please submit any additional Child Support Obligations as an attachment to this form), if applicable, as updated on:
- Cook County Disclosure of Ownership Interest Statement, if applicable, as updated on:
- Cook County Board of Ethics Familial Relationship Disclosure Form, if applicable, as updated on:
- Cook County Affidavit for Wage Theft Ordinance (SECTION 4), if applicable, as updated on:

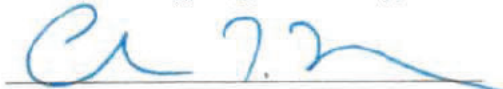
If your recertification of any of the above is related to information contained in an updated form submitted after the last submitted full EDS, please indicate the date such information was updated.

IMPORTANT: If you are unable to re-certify any section(s) of your previous EDS, please submit a truthful, fully updated version of that section(s) of the EDS including separate signatures where required.

By: Christian D. Blake

Date: 8/20/2025

(Print or type legal name of Applicant/Holder)



President or authorized signatory (Signature)

Print or type name of President or authorized signatory:

Christian D. Blake

Title of signatory:

President

Subscribed and sworn to before me on this 20 day of August, 2025

Notary Public Signature: 

Seal:





**COOK COUNTY BOARD OF ETHICS**  
 69 W. WASHINGTON STREET, SUITE 3040  
 CHICAGO, ILLINOIS 60602  
 312/603-4304 Office 312/603-9988 Fax

**FAMILIAL RELATIONSHIP DISCLOSURE PROVISION**

**Nepotism Disclosure Requirement:**

Doing a significant amount of business with the County requires that you disclose to the Board of Ethics the existence of any familial relationships with any County employee or any person holding elective office in the State of Illinois, the County, or in any municipality within the County. The Ethics Ordinance defines a significant amount of business for the purpose of this disclosure requirement as more than \$25,000 in aggregate County leases, contracts, purchases or sales in any calendar year.

If you are unsure of whether the business you do with the County or a County agency will cross this threshold, err on the side of caution by completing the attached familial disclosure form because, among other potential penalties, any person found guilty of failing to make a required disclosure or knowingly filing a false, misleading, or incomplete disclosure will be prohibited from doing any business with the County for a period of three years. The required disclosure should be filed with the Board of Ethics by January 1 of each calendar year in which you are doing business with the County and again with each bid/proposal/quotation to do business with Cook County. The Board of Ethics may assess a late filing fee of \$100 per day after an initial 30-day grace period.

The person that is doing business with the County must disclose his or her familial relationships. If the person on the County lease or contract or purchasing from or selling to the County is a business entity, then the business entity must disclose the familial relationships of the individuals who are and, during the year prior to doing business with the County, were:

- its board of directors,
- its officers,
- its employees or independent contractors responsible for the general administration of the entity,
- its agents authorized to execute documents on behalf of the entity, and
- its employees who directly engage or engaged in doing work with the County on behalf of the entity.

Do not hesitate to contact the Board of Ethics at (312) 603-4304 for assistance in determining the scope of any required familial relationship disclosure.

**Additional Definitions:**

“*Familial relationship*” means a person who is a spouse, domestic partner or civil union partner of a County employee or State, County or municipal official, or any person who is related to such an employee or official, whether by blood, marriage or adoption, as a:

- |                                  |  |                                       |
|----------------------------------|--|---------------------------------------|
| <input type="checkbox"/> Parent  | <input type="checkbox"/> Grandparent     | <input type="checkbox"/> Stepfather   |
| <input type="checkbox"/> Child   | <input type="checkbox"/> Grandchild      | <input type="checkbox"/> Stepmother   |
| <input type="checkbox"/> Brother | <input type="checkbox"/> Father-in-law   | <input type="checkbox"/> Stepson      |
| <input type="checkbox"/> Sister  | <input type="checkbox"/> Mother-in-law   | <input type="checkbox"/> Stepdaughter |
| <input type="checkbox"/> Aunt    | <input type="checkbox"/> Son-in-law      | <input type="checkbox"/> Stepbrother  |
| <input type="checkbox"/> Uncle   | <input type="checkbox"/> Daughter-in-law | <input type="checkbox"/> Stepsister   |
| <input type="checkbox"/> Niece   | <input type="checkbox"/> Brother-in-law  | <input type="checkbox"/> Halfbrother  |
| <input type="checkbox"/> Nephew  | <input type="checkbox"/> Sister-in-law   | <input type="checkbox"/> Halfsister   |

**COOK COUNTY BOARD OF ETHICS  
FAMILIAL RELATIONSHIP DISCLOSURE FORM**

**A. PERSON DOING OR SEEKING TO DO BUSINESS WITH THE COUNTY**

Name of Person Doing Business with the County: Pagoda-CCi Joi # Venture 1

Address of Person Doing Business with the County: 25 S Grove Ave Suite 400 Elgin, IL 60120

Phone number of Person Doing Business with the County: 224-800-1554

Email address of Person Doing Business with the County: mloredo@pagodaelectric.com

If Person Doing Business with the County is a Business Entity, provide the name, title and contact information for the individual completing this disclosure on behalf of the Person Doing Business with the County:  
Martin Loredo Jr. - Managing Venturer 224-800-1554

**B. DESCRIPTION OF BUSINESS WITH THE COUNTY**

*Append additional pages as needed and for each County lease, contract, purchase or sale sought and/or obtained during the calendar year of this disclosure (or the preceding calendar year if disclosure is made on January 1), identify:*

The lease number, contract number, purchase order number, request for proposal number and/or request for qualification number associated with the business you are doing or seeking to do with the County: 1885-17467

The aggregate dollar value of the business you are doing or seeking to do with the County: \$ 14,104,264.62

The name, title and contact information for the County official(s) or employee(s) involved in negotiating the business you are doing or seeking to do with the County: Kimberlei Aaon, Contract Negotiator, kimberlei.aaron@cookcountyil.gov

The name, title and contact information for the County official(s) or employee(s) involved in managing the business you are doing or seeking to do with the County: Timothy Ozog, Project Manager, timothy.ozog@cookcountyil.gov

**C. DISCLOSURE OF FAMILIAL RELATIONSHIPS WITH COUNTY EMPLOYEES OR STATE, COUNTY OR MUNICIPAL ELECTED OFFICIALS**

*Check the box that applies and provide related information where needed*

The Person Doing Business with the County **is an individual** and there is **no familial relationship** between this individual and any Cook County employee or any person holding elective office in the State of Illinois, Cook County, or any municipality within Cook County.

The Person Doing Business with the County **is a business entity** and there is **no familial relationship** between any member of this business entity's board of directors, officers, persons responsible for general administration of the business entity, agents authorized to execute documents on behalf of the business entity or employees directly engaged in contractual work with the County on behalf of the business entity, and any Cook County employee or any person holding elective office in the State of Illinois, Cook County, or any municipality within Cook County.

**COOK COUNTY BOARD OF ETHICS  
FAMILIAL RELATIONSHIP DISCLOSURE FORM**

- The Person Doing Business with the County is an **individual** and **there is a familial relationship** between this individual and at least one Cook County employee and/or a person or persons holding elective office in the State of Illinois, Cook County, and/or any municipality within Cook County. **The familial relationships are as follows:**

Name of Individual Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship *
N/A			

*If more space is needed, attach an additional sheet following the above format.*

- The Person Doing Business with the County is a **business entity** and **there is a familial relationship** between at least one member of this business entity's board of directors, officers, persons responsible for general administration of the business entity, agents authorized to execute documents on behalf of the business entity and/or employees directly engaged in contractual work with the County on behalf of the business entity, on the one hand, and at least one Cook County employee and/or a person holding elective office in the State of Illinois, Cook County, and/or any municipality within Cook County, on the other. **The familial relationships are as follows:**

Name of Member of Board of Director for Business Entity Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship *
N/A			

Name of Officer for Business Entity Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship *
N/A			

Name of Person Responsible for the General Administration of the Business Entity Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
---	--	--	----------------------------------

N/A

Name of Agent Authorized to Execute Documents for Business Entity Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
--	--	--	----------------------------------

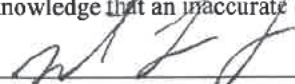
N/A

Name of Employee of Business Entity Directly Engaged in Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
--	--	--	----------------------------------

N/A

*If more space is needed, attach an additional sheet following the above format.*

**VERIFICATION:** To the best of my knowledge, the information I have provided on this disclosure form is accurate and complete. I acknowledge that an inaccurate or incomplete disclosure is punishable by law, including but not limited to fines and debarment.

  
 \_\_\_\_\_  
 Signature of Recipient

06-20-2025  
 \_\_\_\_\_  
 Date

**SUBMIT COMPLETED FORM TO:** Cook County Board of Ethics  
 69 West Washington Street, Suite 3040, Chicago, Illinois 60602  
 Office (312) 603-4304 – Fax (312) 603-9988  
 CookCounty.Ethics@cookcountyil.gov

\* Spouse, domestic partner, civil union partner or parent, child, sibling, aunt, uncle, niece, nephew, grandparent or grandchild by blood, marriage (i.e. in laws and step relations) or adoption.

SECTION 4

**COOK COUNTY AFFIDAVIT FOR WAGE THEFT ORDINANCE**

Effective May 1, 2015, every Person, including Substantial Owners, seeking a Contract with Cook County must comply with the Cook County Wage Theft Ordinance set forth in Chapter 34, Article IV, Section 179. Any Person/Substantial Owner, who fails to comply with Cook County Wage Theft Ordinance, may request that the Chief Procurement Officer grant a reduction or waiver in accordance with Section 34-179(d).

"Contract" means any written document to make Procurements by or on behalf of Cook County.

"Person" means any individual, corporation, partnership, Joint Venture, trust, association, limited liability company, sole proprietorship or other legal entity.

"Procurement" means obtaining supplies, equipment, goods, or services of any kind.

"Substantial Owner" means any person or persons who own or hold a twenty-five percent (25%) or more percentage of interest in any business entity seeking a County Privilege, including those shareholders, general or limited partners, beneficiaries and principals; except where a business entity is an individual or sole proprietorship, Substantial Owner means that individual or sole proprietor.

All Persons/Substantial Owners are required to complete this affidavit and comply with the Cook County Wage Theft Ordinance before any Contract is awarded. Signature of this form constitutes a certification the information provided below is correct and complete, and that the individual(s) signing this form has/have personal knowledge of such information. **County reserves the right to request additional information to verify veracity of information contained in this Affidavit.**

**I. Contract Information:**

Contract Number: 1885-17467

County Using Agency (requesting Procurement): Cook

**II. Person/Substantial Owner Information:**

Person (Corporate Entity Name): Pagoda Electric & Construction, Inc.

Substantial Owner Complete Name: \_\_\_\_\_

FEIN# 36-4124778

Date of Birth: 

E-mail address: mloredo@pagodaelectric.com

Street Address: 25 S. Grove Ave. Suite 400

City: Elgin

State: IL

Zip: 60120

Home Phone: 

**III. Compliance with Wage Laws:**

Within the past five years has the Person/Substantial Owner, in any judicial or administrative proceeding, been convicted of, entered a plea, made an admission of guilt or liability, or had an administrative finding made for committing a repeated or willful violation of any of the following laws:

- No *Illinois Wage Payment and Collection Act, 820 ILCS 115/1 et seq., YES or NO*
- No *Illinois Minimum Wage Act, 820 ILCS 105/1 et seq., YES or NO*
- No *Illinois Worker Adjustment and Retraining Notification Act, 820 ILCS 65/1 et seq., YES or NO*
- No *Employee Classification Act, 820 ILCS 185/1 et seq., YES or NO*
- No *Fair Labor Standards Act of 1938, 29 U.S.C. 201, et seq., YES or NO*
- No *Any comparable state statute or regulation of any state, which governs the payment of wages YES or NO*

If the Person/Substantial Owner answered "Yes" to any of the questions above, it is ineligible to enter into a Contract with Cook County, but can request a reduction or waiver under **Section IV**.

**IV. Request for Waiver or Reduction**

If Person/Substantial Owner answered "Yes" to any of the questions above, it may request a reduction or waiver in accordance with Section 34-179(d), provided that the request for reduction of waiver is made on the basis of one or more of the following actions that have taken place:

- No There has been a bona fide change in ownership or Control of the ineligible Person or Substantial Owner. YES or NO
- No Disciplinary action has been taken against the individual(s) responsible for the acts giving rise to the violation. YES or NO
- No Remedial action has been taken to prevent a recurrence of the acts giving rise to the disqualification or default. YES or NO
- No Other factors that the Person or Substantial Owner believe are relevant. YES or NO

The Person/Substantial Owner must submit documentation to support the basis of its request for a reduction or waiver. The Chief Procurement Officer reserves the right to make additional inquiries and request additional documentation.

**V. Affirmation**

The Person/Substantial Owner affirms that all statements contained in the Affidavit are true, accurate and complete.

Signature: \_\_\_\_\_

Date: 06/20/2025

Name of Person signing (Print): Martin Loredo Jr

Title: President

Subscribed and sworn to before me this 28<sup>th</sup> day of July, 2025

x Elvira Loredo  
Notary Public Signature



**Note: The above information is subject to verification prior to the award of the Contract.**

**COOK COUNTY  
ECONOMIC DISCLOSURE STATEMENT  
AND EXECUTION DOCUMENT  
INDEX**

<b>Section</b>	<b>Description</b>	<b>Pages</b>
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2	Certifications	EDS 1- 2
3	Economic and Other Disclosures, Affidavit of Child Support Obligations, Disclosure of Ownership Interest and Familial Relationship Disclosure Form	EDS 3 – 12
4	Cook County Affidavit for Wage Theft Ordinance	EDS 13-14
5	Contract and EDS Execution Page	EDS 15
6	Cook County Signature Page	EDS 16

**SECTION 1**  
**INSTRUCTIONS FOR COMPLETION OF**  
**ECONOMIC DISCLOSURE STATEMENT AND EXECUTION DOCUMENT**

This Economic Disclosure Statement and Execution Document (“EDS”) is to be completed and executed by every Bidder on a County contract, every Proposer responding to a Request for Proposals, and every Respondent responding to a Request for Qualifications, and others as required by the Chief Procurement Officer. The execution of the EDS shall serve as the execution of a contract awarded by the County. The Chief Procurement Officer reserves the right to request that the Bidder or Proposer, or Respondent provide an updated EDS on an annual basis.

**Definitions.** Terms used in this EDS and not otherwise defined herein shall have the meanings given to such terms in the Instructions to Bidders, General Conditions, Request for Proposals, Request for Qualifications, as applicable.

*Affiliate* means a person that directly or indirectly through one or more intermediaries, Controls is Controlled by, or is under common Control with the Person specified.

*Applicant* means a person who executes this EDS.

*Bidder* means any person who submits a Bid.

*Code* means the Code of Ordinances, Cook County, Illinois available on municode.com.

*Contract* shall include any written document to make Procurements by or on behalf of Cook County.

*Contractor or Contracting Party* means a person that enters into a Contract with the County.

*Control* means the unfettered authority to directly or indirectly manage governance, administration, work, and all other aspects of a business.

*EDS* means this complete Economic Disclosure Statement and Execution Document, including all sections listed in the Index and any attachments.

*Joint Venture* means an association of two or more Persons proposing to perform a for-profit business enterprise. Joint Ventures must have an agreement in writing specifying the terms and conditions of the relationship between the partners and their relationship and respective responsibility for the Contract

*Lobby* or lobbying means to, for compensation, attempt to influence a County official or County employee with respect to any County matter.

*Lobbyist* means any person who lobbies.

*Person* or *Persons* means any individual, corporation, partnership, Joint Venture, trust, association, Limited Liability Company, sole proprietorship or other legal entity.

*Prohibited Acts* means any of the actions or occurrences which form the basis for disqualification under the Code, or under the Certifications hereinafter set forth.

*Proposal* means a response to an RFP.

*Proposer* means a person submitting a Proposal.

*Response* means response to an RFQ.

*Respondent* means a person responding to an RFQ.

*RFP* means a Request for Proposals issued pursuant to this Procurement Code.

*RFQ* means a Request for Qualifications issued to obtain the qualifications of interested parties.

**INSTRUCTIONS FOR COMPLETION OF  
ECONOMIC DISCLOSURE STATEMENT AND EXECUTION DOCUMENT**

**Section 1: Instructions.** Section 1 sets forth the instructions for completing and executing this EDS.

**Section 2: Certifications.** Section 2 sets forth certifications that are required for contracting parties under the Code and other applicable laws. Execution of this EDS constitutes a warranty that all the statements and certifications contained, and all the facts stated, in the Certifications are true, correct and complete as of the date of execution.

**Section 3: Economic and Other Disclosures Statement.** Section 3 is the County's required Economic and Other Disclosures Statement form. Execution of this EDS constitutes a warranty that all the information provided in the EDS is true, correct and complete as of the date of execution, and binds the Applicant to the warranties, representations, agreements and acknowledgements contained therein.

**Required Updates.** The Applicant is required to keep all information provided in this EDS current and accurate. In the event of any change in the information provided, including but not limited to any change which would render inaccurate or incomplete any certification or statement made in this EDS, the Applicant shall supplement this EDS up to the time the County takes action, by filing an amended EDS or such other documentation as is required.

**Additional Information.** The County's Governmental Ethics and Campaign Financing Ordinances impose certain duties and obligations on persons or entities seeking County contracts, work, business, or transactions, and the Applicant is expected to comply fully with these ordinances. For further information please contact the Director of Ethics at (312) 603-4304 (69 W. Washington St. Suite 3040, Chicago, IL 60602) or visit the web-site at [cookcountylil.gov/ethics-board-of](http://cookcountylil.gov/ethics-board-of).

**Authorized Signers of Contract and EDS Execution Page.** If the Applicant is a corporation, the President and Secretary must execute the EDS. In the event that this EDS is executed by someone other than the President, attach hereto a certified copy of that section of the Corporate By-Laws or other authorization by the Corporation, satisfactory to the County that permits the person to execute EDS for said corporation. If the corporation is not registered in the State of Illinois, a copy of the Certificate of Good Standing from the state of incorporation must be submitted with this Signature Page.

If the Applicant is a partnership or joint venture, all partners or joint venturers must execute the EDS, unless one partner or joint venture has been authorized to sign for the partnership or joint venture, in which case, the partnership agreement, resolution or evidence of such authority satisfactory to the Office of the Chief Procurement Officer must be submitted with this Signature Page.

If the Applicant is a member-managed LLC all members must execute the EDS, unless otherwise provided in the operating agreement, resolution or other corporate documents. If the Applicant is a manager-managed LLC, the manager(s) must execute the EDS. The Applicant must attach either a certified copy of the operating agreement, resolution or other authorization, satisfactory to the County, demonstrating such person has the authority to execute the EDS on behalf of the LLC. If the LLC is not registered in the State of Illinois, a copy of a current Certificate of Good Standing from the state of incorporation must be submitted with this Signature Page.

If the Applicant is a Sole Proprietorship, the sole proprietor must execute the EDS.

A "Partnership" "Joint Venture" or "Sole Proprietorship" operating under an Assumed Name must be registered with the Illinois county in which it is located, as provided in 805 ILCS 405 (2012), and documentation evidencing registration must be submitted with the EDS.

Effective October 1, 2016 all foreign corporations and LLCs must be registered with the Illinois Secretary of State's Office unless a statutory exemption applies to the applicant. Applicants who are exempt from registering must provide a written statement explaining why they are exempt from registering as a foreign entity with the Illinois Secretary of State's Office.

**SECTION 2**

**CERTIFICATIONS**

THE FOLLOWING CERTIFICATIONS ARE MADE PURSUANT TO STATE LAW AND THE CODE. THE APPLICANT IS CAUTIONED TO CAREFULLY READ THESE CERTIFICATIONS PRIOR TO SIGNING THE SIGNATURE PAGE. SIGNING THE SIGNATURE PAGE SHALL CONSTITUTE A WARRANTY BY THE APPLICANT THAT ALL THE STATEMENTS, CERTIFICATIONS AND INFORMATION SET FORTH WITHIN THESE CERTIFICATIONS ARE TRUE, COMPLETE AND CORRECT AS OF THE DATE THE SIGNATURE PAGE IS SIGNED. THE APPLICANT IS NOTIFIED THAT IF THE COUNTY LEARNS THAT ANY OF THE FOLLOWING CERTIFICATIONS WERE FALSELY MADE, THAT ANY CONTRACT ENTERED INTO WITH THE APPLICANT SHALL BE SUBJECT TO TERMINATION.

**A. PERSONS AND ENTITIES SUBJECT TO DISQUALIFICATION**

No person or business entity shall be awarded a contract or sub-contract, for a period of five (5) years from the date of conviction or entry of a plea or admission of guilt, civil or criminal, if that person or business entity:

- 1) Has been convicted of an act committed, within the State of Illinois, of bribery or attempting to bribe an officer or employee of a unit of state, federal or local government or school district in the State of Illinois in that officer's or employee's official capacity;
- 2) Has been convicted by federal, state or local government of an act of bid-rigging or attempting to rig bids as defined in the Sherman Anti-Trust Act and Clayton Act. Act. 15 U.S.C. Section 1 *et seq.*;
- 3) Has been convicted of bid-rigging or attempting to rig bids under the laws of federal, state or local government;
- 4) Has been convicted of an act committed, within the State, of price-fixing or attempting to fix prices as defined by the Sherman Anti-Trust Act and the Clayton Act. 15 U.S.C. Section 1, *et seq.*;
- 5) Has been convicted of price-fixing or attempting to fix prices under the laws the State;
- 6) Has been convicted of defrauding or attempting to defraud any unit of state or local government or school district within the State of Illinois;
- 7) Has made an admission of guilt of such conduct as set forth in subsections (1) through (6) above which admission is a matter of record, whether or not such person or business entity was subject to prosecution for the offense or offenses admitted to; or
- 8) Has entered a plea of *nolo contendere* to charge of bribery, price-fixing, bid-rigging, or fraud, as set forth in subparagraphs (1) through (6) above.

In the case of bribery or attempting to bribe, a business entity may not be awarded a contract if an official, agent or employee of such business entity committed the Prohibited Act on behalf of the business entity and pursuant to the direction or authorization of an officer, director or other responsible official of the business entity, and such Prohibited Act occurred within three years prior to the award of the contract. In addition, a business entity shall be disqualified if an owner, partner or shareholder controlling, directly or indirectly, 20% or more of the business entity, or an officer of the business entity has performed any Prohibited Act within five years prior to the award of the Contract.

**THE APPLICANT HEREBY CERTIFIES THAT:** The Applicant has read the provisions of Section A, Persons and Entities Subject to Disqualification, that the Applicant has not committed any Prohibited Act set forth in Section A, and that award of the Contract to the Applicant would not violate the provisions of such Section or of the Code.

**B. BID-RIGGING OR BID ROTATING**

**THE APPLICANT HEREBY CERTIFIES THAT:** *In accordance with 720 ILCS 5/33 E-11, neither the Applicant nor any Affiliated Entity is barred from award of this Contract as a result of a conviction for the violation of State laws prohibiting bid-rigging or bid rotating.*

**C. DRUG FREE WORKPLACE ACT**

**THE APPLICANT HEREBY CERTIFIES THAT:** The Applicant will provide a drug free workplace, as required by (30 ILCS 580/3).

**D. DELINQUENCY IN PAYMENT OF TAXES**

**THE APPLICANT HEREBY CERTIFIES THAT:** *The Applicant is not an owner or a party responsible for the payment of any tax or fee administered by Cook County, such as bar award of a contract or subcontract pursuant to the Code, Chapter 34, Section 34-171.*

**E. HUMAN RIGHTS ORDINANCE**

No person who is a party to a contract with Cook County ("County") shall engage in unlawful discrimination or sexual harassment against any individual in the terms or conditions of employment, credit, public accommodations, housing, or provision of County facilities, services or programs (Code Chapter 42, Section 42-30 *et seq.*).

**F. ILLINOIS HUMAN RIGHTS ACT**

**THE APPLICANT HEREBY CERTIFIES THAT:** *It is in compliance with the Illinois Human Rights Act (775 ILCS 5/2-105), and agrees to abide by the requirements of the Act as part of its contractual obligations.*

**G. INSPECTOR GENERAL (COOK COUNTY CODE, CHAPTER 34, SECTION 34-174 and Section 34-250)**

The Applicant has not willfully failed to cooperate in an investigation by the Cook County Independent Inspector General or to report to the Independent Inspector General any and all information concerning conduct which they know to involve corruption, or other criminal activity, by another county employee or official, which concerns his or her office of employment or County related transaction.

The Applicant has reported directly and without any undue delay any suspected or known fraudulent activity in the County's Procurement process to the Office of the Cook County Inspector General.

**H. CAMPAIGN CONTRIBUTIONS (COOK COUNTY CODE, CHAPTER 2, SECTION 2-585)**

**THE APPLICANT CERTIFIES THAT:** It has read and shall comply with the Cook County's Ordinance concerning campaign contributions, which is codified at Chapter 2, Division 2, Subdivision II, Section 585, and can be read in its entirety at [www.municode.com](http://www.municode.com).

**I. GIFT BAN, (COOK COUNTY CODE, CHAPTER 2, SECTION 2-574)**

**THE APPLICANT CERTIFIES THAT:** It has read and shall comply with the Cook County's Ordinance concerning receiving and soliciting gifts and favors, which is codified at Chapter 2, Division 2, Subdivision II, Section 574, and can be read in its entirety at [www.municode.com](http://www.municode.com).

**J. LIVING WAGE ORDINANCE PREFERENCE (COOK COUNTY CODE, CHAPTER 34, SECTION 34-160;**

Unless expressly waived by the Cook County Board of Commissioners, the Code requires that a living wage must be paid to individuals employed by a Contractor which has a County Contract and by all subcontractors of such Contractor under a County Contract, throughout the duration of such County Contract. The amount of such living wage is annually by the Chief Financial Officer of the County, and shall be posted on the Chief Procurement Officer's website.

The term "Contract" as used in Section 4, I, of this EDS, specifically excludes contracts with the following:

- 1) Not-For Profit Organizations (defined as a corporation having tax exempt status under Section 501(C)(3) of the United State Internal Revenue Code and recognized under the Illinois State not-for -profit law);
- 2) Community Development Block Grants;
- 3) Cook County Works Department;
- 4) Sheriff's Work Alternative Program; and
- 5) Department of Correction inmates.

**SECTION 3**

**REQUIRED DISCLOSURES**

**1. DISCLOSURE OF LOBBYIST CONTACTS**

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

Name	Address
None	
_____	_____
_____	_____
_____	_____

**2. LOCAL BUSINESS PREFERENCE STATEMENT (CODE, CHAPTER 34, SECTION 34-230)**

*Local business* means a Person, including a foreign corporation authorized to transact business in Illinois, having a bona fide establishment located within the County at which it is transacting business on the date when a Bid is submitted to the County, and which employs the majority of its regular, full-time work force within the County. A Joint Venture shall constitute a Local Business if one or more Persons that qualify as a "Local Business" hold interests totaling over 50 percent in the Joint Venture, even if the Joint Venture does not, at the time of the Bid submittal, have such a bona fide establishment within the County.

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

Yes:  \_\_\_\_\_ No:  \_\_\_\_\_

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

Pagoda Electric & Construction, Inc. - 837 Oakton St. Suite F-1 Elk Grove Village, IL 60007

Cornerstone Contracting Inc. - 831 Oakton St. Elk Grove Village, IL 60007

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

Yes:  \_\_\_\_\_ No:  \_\_\_\_\_

**3. THE CHILD SUPPORT ENFORCEMENT ORDINANCE (CODE, CHAPTER 34, SECTION 34-172)**

Every Applicant for a County Privilege shall be in full compliance with any child support order before such Applicant is entitled to receive or renew a County Privilege. When delinquent child support exists, the County shall not issue or renew any County Privilege, and may revoke any County Privilege.

**All Applicants are required to review the Cook County Affidavit of Child Support Obligations attached to this EDS (EDS-5) and complete the Affidavit, based on the instructions in the Affidavit.**

**4. REAL ESTATE OWNERSHIP DISCLOSURES.**

The Applicant must indicate by checking the appropriate provision below and providing all required information that either:

- a) The following is a complete list of all real estate owned by the Applicant in Cook County:

**PERMANENT INDEX NUMBER(S):** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**(ATTACH SHEET IF NECESSARY TO LIST ADDITIONAL INDEX NUMBERS)**

**OR:**

- b)  The Applicant owns no real estate in Cook County.

**5. EXCEPTIONS TO CERTIFICATIONS OR DISCLOSURES.**

If the Applicant is unable to certify to any of the Certifications or any other statements contained in this EDS and not explained elsewhere in this EDS, the Applicant must explain below:

N/A

If the letters, "NA", the word "None" or "No Response" appears above, or if the space is left blank, it will be conclusively presumed that the Applicant certified to all Certifications and other statements contained in this EDS.

**COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT**

The Cook County Code of Ordinances (§2-610 *et seq.*) requires that any Applicant for any County Action must disclose information concerning ownership interests in the Applicant. This Disclosure of Ownership Interest Statement must be completed with all information current as of the date this Statement is signed. Furthermore, this Statement must be kept current, by filing an amended Statement, until such time as the County Board or County Agency shall take action on the application. The information contained in this Statement will be maintained in a database and made available for public viewing. **County reserves the right to request additional information to verify veracity of information contained in this statement.**

If you are asked to list names, but there are no applicable names to list, you must state NONE. An incomplete Statement will be returned and any action regarding this contract will be delayed. A failure to fully comply with the ordinance may result in the action taken by the County Board or County Agency being voided.

"Applicant" means any Entity or person making an application to the County for any County Action.

"County Action" means any action by a County Agency, a County Department, or the County Board regarding an ordinance or ordinance amendment, a County Board approval, or other County agency approval, with respect to contracts, leases, or sale or purchase of real estate.

"Person" "Entity" or "Legal Entity" means a sole proprietorship, corporation, partnership, association, business trust, estate, two or more persons having a joint or common interest, trustee of a land trust, other commercial or legal entity or any beneficiary or beneficiaries thereof.

This Disclosure of Ownership Interest Statement must be submitted by :

1. An Applicant for County Action and
2. A Person that holds stock or a beneficial interest in the Applicant and is listed on the Applicant's Statement (a "Holder") must file a Statement and complete #1 only under **Ownership Interest Declaration**.

Please print or type responses clearly and legibly. Add additional pages if needed, being careful to identify each portion of the form to which each additional page refers.

This Statement is being made by the  Applicant or  Stock/Beneficial Interest Holder

This Statement is an:  Original Statement or  Amended Statement

**Identifying Information:**

Name Pagoda Electric & Construction, Inc.

D/B/A: \_\_\_\_\_ FEIN # Only: 36-4124778

Street Address: 837 Oakton St. Suite F-1

City: Elk Grove Village State: IL Zip Code: 60007

Phone No.: 224-800-1554 Fax Number: 847-621-2274 Email: mloredo@pagodaelectric.com

Cook County Business Registration Number: \_\_\_\_\_  
(Sole Proprietor, Joint Venture Partnership)

Corporate File Number (if applicable): \_\_\_\_\_

**Form of Legal Entity:**

Sole Proprietor  Partnership  Corporation  Trustee of Land Trust

Business Trust  Estate  Association  Joint Venture

Other (describe) \_\_\_\_\_

**Ownership Interest Declaration:**

1. List the name(s), address, and percent ownership of each Person having a legal or beneficial interest (including ownership) of more than five percent (5%) in the Applicant/Holder.

Name	Address	Percentage Interest in Applicant/Holder
Martin Loreda Jr.	837 Oakton St. Suite F-1 Elk Grove Village, IL 60007	100%

2. If the interest of any Person listed in (1) above is held as an agent or agents, or a nominee or nominees, list the name and address of the principal on whose behalf the interest is held.

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

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

Name	Address	Percentage of Beneficial Interest	Relationship

**Corporate Officers, Members and Partners Information:**

For all corporations, list the names, addresses, and terms for all corporate officers. For all limited liability companies, list the names, addresses for all members. For all partnerships and joint ventures, list the names, addresses, for each partner or joint venture.

Name	Address	Title (specify title of Office, or whether manager or partner/joint venture)	Term of Office
Martin Loreda Jr.	837 Oakton St. Suite F-1 Elk Grove Village, IL 60007	President	7

**Declaration (check the applicable box):**

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

**COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT SIGNATURE PAGE**

**Martin Loredo Jr.**

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

Signature

**mlorédo@pagodaelectric.com**

E-mail address

**President**

Title

**7/2/2024**

Date

**224-800-1554**

Phone Number

Subscribed to and sworn before me  
this 02 day of July, 2024

x Elvira Loredo

Notary Public Signature

My Commission Expires 09/26/2027  
**ELVIRA LOREDO**  
NOTARY PUBLIC, STATE OF ILLINOIS  
My Commission Expires 09/26/2027

Notary Seal

**COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT**

The Cook County Code of Ordinances (§2-610 et seq.) requires that any Applicant for any County Action must disclose information concerning ownership interests in the Applicant. This Disclosure of Ownership Interest Statement must be completed with all information current as of the date this Statement is signed. Furthermore, this Statement must be kept current, by filing an amended Statement, until such time as the County Board or County Agency shall take action on the application. The information contained in this Statement will be maintained in a database and made available for public viewing. **County reserves the right to request additional information to verify veracity of information contained in this statement.**

If you are asked to list names, but there are no applicable names to list, you must state NONE. An incomplete Statement will be returned and any action regarding this contract will be delayed. A failure to fully comply with the ordinance may result in the action taken by the County Board or County Agency being voided.

"Applicant" means any Entity or person making an application to the County for any County Action.

"County Action" means any action by a County Agency, a County Department, or the County Board regarding an ordinance or ordinance amendment, a County Board approval, or other County agency approval, with respect to contracts, leases, or sale or purchase of real estate.

"Person" "Entity" or "Legal Entity" means a sole proprietorship, corporation, partnership, association, business trust, estate, two or more persons having a joint or common interest, trustee of a land trust, other commercial or legal entity or any beneficiary or beneficiaries thereof.

This Disclosure of Ownership Interest Statement must be submitted by :

- 1. An Applicant for County Action and
- 2. A Person that holds stock or a beneficial interest in the Applicant and is listed on the Applicant's Statement (a "Holder") must file a Statement and complete #1 only under **Ownership Interest Declaration**.

Please print or type responses clearly and legibly. Add additional pages if needed, being careful to identify each portion of the form to which each additional page refers.

This Statement is being made by the  Applicant or  Stock/Beneficial Interest Holder

This Statement is an:  Original Statement or  Amended Statement

**Identifying Information:**

Name Cornerstone Contracting, Inc.

D/B/A: \_\_\_\_\_ FEIN # Only: 36-3983431

Street Address: 831 Oakton St

City: Elk Grove Village State: IL Zip Code: 60007

Phone No.: 847-378-1700 Fax Number: \_\_\_\_\_ Email: cblake@ccicontractinginc.com

Cook County Business Registration Number: \_\_\_\_\_  
(Sole Proprietor, Joint Venture Partnership)

Corporate File Number (if applicable): \_\_\_\_\_

**Form of Legal Entity:**

Sole Proprietor  Partnership  Corporation  Trustee of Land Trust

Business Trust  Estate  Association  Joint Venture

Other (describe) \_\_\_\_\_

**Ownership Interest Declaration:**

1. List the name(s), address, and percent ownership of each Person having a legal or beneficial interest (including ownership) of more than five percent (5%) in the Applicant/Holder.

Name	Address	Percentage Interest in Applicant/Holder
Broadway Electric, Inc.	831 Oakton St. Elk Grove Village, IL 60007	100%

2. If the interest of any Person listed in (1) above is held as an agent or agents, or a nominee or nominees, list the name and address of the principal on whose behalf the interest is held.

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

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

Name	Address	Percentage of Beneficial Interest	Relationship

**Corporate Officers, Members and Partners Information:**

For all corporations, list the names, addresses, and terms for all corporate officers. For all limited liability companies, list the names, addresses for all members. For all partnerships and joint ventures, list the names, addresses, for each partner or joint venture.

Name	Address	Title (specify title of Office, or whether manager or partner/joint venture)	Term of Office
John Oehler	18N645 West Hill Rd West Dundee, IL 60118	CEO	
Christian Blake	732 Saddlers Ct. Naperville, IL 60540	President	

**Declaration (check the applicable box):**

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

COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT SIGNATURE PAGE

Christian D. Blake

President

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

Title

*Christian D. Blake*

07/05/2024

Signature

Date

cblake@broadwayelectric.com

847-378-1700

E-mail address

Phone Number

Subscribed to and sworn before me  
this 5th day of July, 2024.

My commission expires: 06/29/2025

X

*Maria P. Ardila Garcia*

Notary Public Signature

Notary Seal





**COOK COUNTY BOARD OF ETHICS**  
 69 W. WASHINGTON STREET, SUITE 3040  
 CHICAGO, ILLINOIS 60602  
 312/603-4304 Office 312/603-9988 Fax

**FAMILIAL RELATIONSHIP DISCLOSURE PROVISION**

**Nepotism Disclosure Requirement:**

Doing a significant amount of business with the County requires that you disclose to the Board of Ethics the existence of any familial relationships with any County employee or any person holding elective office in the State of Illinois, the County, or in any municipality within the County. The Ethics Ordinance defines a significant amount of business for the purpose of this disclosure requirement as more than \$25,000 in aggregate County leases, contracts, purchases or sales in any calendar year.

If you are unsure of whether the business you do with the County or a County agency will cross this threshold, err on the side of caution by completing the attached familial disclosure form because, among other potential penalties, any person found guilty of failing to make a required disclosure or knowingly filing a false, misleading, or incomplete disclosure will be prohibited from doing any business with the County for a period of three years. The required disclosure should be filed with the Board of Ethics by January 1 of each calendar year in which you are doing business with the County and again with each bid/proposal/quotation to do business with Cook County. The Board of Ethics may assess a late filing fee of \$100 per day after an initial 30-day grace period.

The person that is doing business with the County must disclose his or her familial relationships. If the person on the County lease or contract or purchasing from or selling to the County is a business entity, then the business entity must disclose the familial relationships of the individuals who are and, during the year prior to doing business with the County, were:

- its board of directors,
- its officers,
- its employees or independent contractors responsible for the general administration of the entity,
- its agents authorized to execute documents on behalf of the entity, and
- its employees who directly engage or engaged in doing work with the County on behalf of the entity.

Do not hesitate to contact the Board of Ethics at (312) 603-4304 for assistance in determining the scope of any required familial relationship disclosure.

**Additional Definitions:**

“*Familial relationship*” means a person who is a spouse, domestic partner or civil union partner of a County employee or State, County or municipal official, or any person who is related to such an employee or official, whether by blood, marriage or adoption, as a:

- |                                  |  |                                       |
|----------------------------------|--|---------------------------------------|
| <input type="checkbox"/> Parent  | <input type="checkbox"/> Grandparent     | <input type="checkbox"/> Stepfather   |
| <input type="checkbox"/> Child   | <input type="checkbox"/> Grandchild      | <input type="checkbox"/> Stepmother   |
| <input type="checkbox"/> Brother | <input type="checkbox"/> Father-in-law   | <input type="checkbox"/> Stepson      |
| <input type="checkbox"/> Sister  | <input type="checkbox"/> Mother-in-law   | <input type="checkbox"/> Stepdaughter |
| <input type="checkbox"/> Aunt    | <input type="checkbox"/> Son-in-law      | <input type="checkbox"/> Stepbrother  |
| <input type="checkbox"/> Uncle   | <input type="checkbox"/> Daughter-in-law | <input type="checkbox"/> Stepsister   |
| <input type="checkbox"/> Niece   | <input type="checkbox"/> Brother-in-law  | <input type="checkbox"/> Halfbrother  |
| <input type="checkbox"/> Nephew  | <input type="checkbox"/> Sister-in-law   | <input type="checkbox"/> Halfsister   |

COOK COUNTY BOARD OF ETHICS  
FAMILIAL RELATIONSHIP DISCLOSURE FORM

A. **PERSON DOING OR SEEKING TO DO BUSINESS WITH THE COUNTY**

Name of Person Doing Business with the County: Pagoda-CCI Joint Venture 1

Address of Person Doing Business with the County: 837 Oakton St. Suite F-1 Elk Grove Village, IL 60007

Phone number of Person Doing Business with the County: 224-800-1554

Email address of Person Doing Business with the County: mloredo@pagodaelectric.com

If Person Doing Business with the County is a Business Entity, provide the name, title and contact information for the individual completing this disclosure on behalf of the Person Doing Business with the County:  
Martin Loreda Jr. - Managing Venturer 224-800-1554

B. **DESCRIPTION OF BUSINESS WITH THE COUNTY**

*Append additional pages as needed and for each County lease, contract, purchase or sale sought and/or obtained during the calendar year of this disclosure (or the proceeding calendar year if disclosure is made on January 1), identify:*

The lease number, contract number, purchase order number, request for proposal number and/or request for qualification number associated with the business you are doing or seeking to do with the County: 1885-17467

The aggregate dollar value of the business you are doing or seeking to do with the County: \$ 14,112,923.46

The name, title and contact information for the County official(s) or employee(s) involved in negotiating the business you are doing or seeking to do with the County: Kimberlei Aaron, Contract Negotiator, kimberlei.aaron@cookcountylil.gov

The name, title and contact information for the County official(s) or employee(s) involved in managing the business you are doing or seeking to do with the County: Timothy Ozog, Project Manager, timothy.ozog@cookcountylil.gov

C. **DISCLOSURE OF FAMILIAL RELATIONSHIPS WITH COUNTY EMPLOYEES OR STATE, COUNTY OR MUNICIPAL ELECTED OFFICIALS**

*Check the box that applies and provide related information where needed*

The Person Doing Business with the County is an individual and there is no familial relationship between this individual and any Cook County employee or any person holding elective office in the State of Illinois, Cook County, or any municipality within Cook County.

The Person Doing Business with the County is a business entity and there is no familial relationship between any member of this business entity's board of directors, officers, persons responsible for general administration of the business entity, agents authorized to execute documents on behalf of the business entity or employees directly engaged in contractual work with the County on behalf of the business entity, and any Cook County employee or any person holding elective office in the State of Illinois, Cook County, or any municipality within Cook County.

**COOK COUNTY BOARD OF ETHICS  
FAMILIAL RELATIONSHIP DISCLOSURE FORM**

- The Person Doing Business with the County is **an individual** and **there is a familial relationship** between this individual and at least one Cook County employee and/or a person or persons holding elective office in the State of Illinois, Cook County, and/or any municipality within Cook County. **The familial relationships are as follows:**

Name of Individual Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
N/A			

*If more space is needed, attach an additional sheet following the above format.*

- The Person Doing Business with the County is **a business entity** and **there is a familial relationship** between at least one member of this business entity's board of directors, officers, persons responsible for general administration of the business entity, agents authorized to execute documents on behalf of the business entity and/or employees directly engaged in contractual work with the County on behalf of the business entity, on the one hand, and at least one Cook County employee and/or a person holding elective office in the State of Illinois, Cook County, and/or any municipality within Cook County, on the other. **The familial relationships are as follows:**

Name of Member of Board of Director for Business Entity Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
N/A			

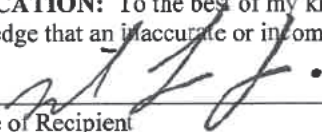
Name of Officer for Business Entity Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
N/A			

Name of Person Responsible for the General Administration of the Business Entity Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
N/A			
Name of Agent Authorized to Execute Documents for Business Entity Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
N/A			
Name of Employee of Business Entity Directly Engaged in Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
N/A			

*If more space is needed, attach an additional sheet following the above format.*

**VERIFICATION:** To the best of my knowledge, the information I have provided on this disclosure form is accurate and complete. I acknowledge that an inaccurate or incomplete disclosure is punishable by law, including but not limited to fines and debarment.

Signature of Recipient



06/26/2024

Date

**SUBMIT COMPLETED FORM TO:** Cook County Board of Ethics  
 69 West Washington Street, Suite 3040, Chicago, Illinois 60602  
 Office (312) 603-4304 – Fax (312) 603-9988  
 CookCounty.Ethics@cookcountyil.gov

\* Spouse, domestic partner, civil union partner or parent, child, sibling, aunt, uncle, niece, nephew, grandparent or grandchild by blood, marriage (i.e. in laws and step relations) or adoption.

SECTION 4

**COOK COUNTY AFFIDAVIT FOR WAGE THEFT ORDINANCE**

Effective May 1, 2015, every Person, including Substantial Owners, seeking a Contract with Cook County must comply with the Cook County Wage Theft Ordinance set forth in Chapter 34, Article IV, Section 179. Any Person/Substantial Owner, who fails to comply with Cook County Wage Theft Ordinance, may request that the Chief Procurement Officer grant a reduction or waiver in accordance with Section 34-179(d).

"Contract" means any written document to make Procurements by or on behalf of Cook County.

"Person" means any individual, corporation, partnership, Joint Venture, trust, association, limited liability company, sole proprietorship or other legal entity.

"Procurement" means obtaining supplies, equipment, goods, or services of any kind.

"Substantial Owner" means any person or persons who own or hold a twenty-five percent (25%) or more percentage of interest in any business entity seeking a County Privilege, including those shareholders, general or limited partners, beneficiaries and principals; except where a business entity is an individual or sole proprietorship, Substantial Owner means that individual or sole proprietor.

All Persons/Substantial Owners are required to complete this affidavit and comply with the Cook County Wage Theft Ordinance before any Contract is awarded. Signature of this form constitutes a certification the information provided below is correct and complete, and that the individual(s) signing this form has/have personal knowledge of such information. **County reserves the right to request additional information to verify veracity of information contained in this Affidavit.**

**I. Contract Information:**

Contract Number: 1885-17467

County Using Agency (requesting Procurement): Cook

**II. Person/Substantial Owner Information:**

Person (Corporate Entity Name): Pagoda Electric & Construction, Inc.

Substantial Owner Complete Name: \_\_\_\_\_

FEIN# 36-4124778

Date of Birth: \_\_\_\_\_ E-mail address: mloredo@pagodaelectric.com

Street Address: 837 Oakton St. Suite F-1

City: Elk Grove Village State: IL Zip: 60007

Home Phone: [REDACTED]

**III. Compliance with Wage Laws:**

Within the past five years has the Person/Substantial Owner, in any judicial or administrative proceeding, been convicted of, entered a plea, made an admission of guilt or liability, or had an administrative finding made for committing a repeated or willful violation of any of the following laws:

- No *Illinois Wage Payment and Collection Act, 820 ILCS 115/1 et seq., YES or NO*
- No *Illinois Minimum Wage Act, 820 ILCS 105/1 et seq., YES or NO*
- No *Illinois Worker Adjustment and Retraining Notification Act, 820 ILCS 65/1 et seq., YES or NO*
- No *Employee Classification Act, 820 ILCS 185/1 et seq., YES or NO*
- No *Fair Labor Standards Act of 1938, 29 U.S.C. 201, et seq., YES or NO*
- No *Any comparable state statute or regulation of any state, which governs the payment of wages YES or NO*

If the Person/Substantial Owner answered "Yes" to any of the questions above, it is ineligible to enter into a Contract with Cook County, but can request a reduction or waiver under **Section IV**.

**IV. Request for Waiver or Reduction**

If Person/Substantial Owner answered "Yes" to any of the questions above, it may request a reduction or waiver in accordance with Section 34-179(d), provided that the request for reduction or waiver is made on the basis of one or more of the following actions that have taken place:

- No        There has been a bona fide change in ownership or Control of the ineligible Person or Substantial Owner. YES or NO
- No        Disciplinary action has been taken against the individual(s) responsible for the acts giving rise to the violation. YES or NO
- No        Remedial action has been taken to prevent a recurrence of the acts giving rise to the disqualification or default. YES or NO
- No        Other factors that the Person or Substantial Owner believe are relevant. YES or NO

The Person/Substantial Owner must submit documentation to support the basis of its request for a reduction or waiver. The Chief Procurement Officer reserves the right to make additional inquiries and request additional documentation.

**V. Affirmation**

The Person/Substantial Owner affirms that all statements contained in the Affidavit are true, accurate and complete.

Signature:  Date: 06/25/2024

Name of Person signing (Print): Martin Loredo Jr. Title: President

Subscribed and sworn to before me this 26 day of June, 2024

x   
Notary Public Signature

Note: The above information is subject to verification prior to the award of the Contract.



SECTION 4

**COOK COUNTY AFFIDAVIT FOR WAGE THEFT ORDINANCE**

Effective May 1, 2015, every Person, including Substantial Owners, seeking a Contract with Cook County must comply with the Cook County Wage Theft Ordinance set forth in Chapter 34, Article IV, Section 179. Any Person/Substantial Owner, who fails to comply with Cook County Wage Theft Ordinance, may request that the Chief Procurement Officer grant a reduction or waiver in accordance with Section 34-179(d).

"Contract" means any written document to make Procurements by or on behalf of Cook County.

"Person" means any individual, corporation, partnership, Joint Venture, trust, association, limited liability company, sole proprietorship or other legal entity.

"Procurement" means obtaining supplies, equipment, goods, or services of any kind.

"Substantial Owner" means any person or persons who own or hold a twenty-five percent (25%) or more percentage of interest in any business entity seeking a County Privilege, including those shareholders, general or limited partners, beneficiaries and principals; except where a business entity is an individual or sole proprietorship, Substantial Owner means that individual or sole proprietor.

All Persons/Substantial Owners are required to complete this affidavit and comply with the Cook County Wage Theft Ordinance before any Contract is awarded. Signature of this form constitutes a certification the information provided below is correct and complete, and that the individual(s) signing this form has/have personal knowledge of such information. County reserves the right to request additional information to verify veracity of information contained in this Affidavit.

**I. Contract Information:**

Contract Number: 1885-17467

County Using Agency (requesting Procurement): Cook

**II. Person/Substantial Owner Information:**

Person (Corporate Entity Name): Cornerstone Contracting, Inc.

Substantial Owner Complete Name: \_\_\_\_\_

FEIN# 36-3983431

Date of Birth: \_\_\_\_\_ E-mail address: cblake@ccicontractinginc.com

Street Address: 831 Oakton St.

City: Elk Grove Village State: IL Zip: 60007

Home Phone: [REDACTED]

**III. Compliance with Wage Laws:**

Within the past five years has the Person/Substantial Owner, in any judicial or administrative proceeding, been convicted of, entered a plea, made an admission of guilt or liability, or had an administrative finding made for committing a repeated or willful violation of any of the following laws:

- No *Illinois Wage Payment and Collection Act, 820 ILCS 115/1 et seq., YES or NO*
- No *Illinois Minimum Wage Act, 820 ILCS 105/1 et seq., YES or NO*
- No *Illinois Worker Adjustment and Retraining Notification Act, 820 ILCS 65/1 et seq., YES or NO*
- No *Employee Classification Act, 820 ILCS 185/1 et seq., YES or NO*
- No *Fair Labor Standards Act of 1938, 29 U.S.C. 201, et seq., YES or NO*
- No *Any comparable state statute or regulation of any state, which governs the payment of wages YES or NO*

If the Person/Substantial Owner answered "Yes" to any of the questions above, it is ineligible to enter into a Contract with Cook County, but can request a reduction or waiver under Section IV.

**IV. Request for Waiver or Reduction**

If Person/Substantial Owner answered "Yes" to any of the questions above, it may request a reduction or waiver in accordance with Section 34-179(d), provided that the request for reduction or waiver is made on the basis of one or more of the following actions that have taken place:

- No        There has been a bona fide change in ownership or Control of the ineligible Person or Substantial Owner. YES or NO
- No        Disciplinary action has been taken against the individual(s) responsible for the acts giving rise to the violation. YES or NO
- No        Remedial action has been taken to prevent a recurrence of the acts giving rise to the disqualification or default. YES or NO
- No        Other factors that the Person or Substantial Owner believe are relevant. YES or NO

The Person/Substantial Owner must submit documentation to support the basis of its request for a reduction or waiver. The Chief Procurement Officer reserves the right to make additional inquiries and request additional documentation.

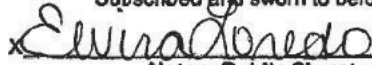
**V. Affirmation**

The Person/Substantial Owner affirms that all statements contained in the  date and complete.

Signature:  Date: 06/25/2024

Name of Person signing (Print): Christian D. Blake Title: President

Subscribed and sworn to before me this 26 day of June, 2024

  
Notary Public Signature



Note: The above information is subject to verification prior to the award of the Contract.

SECTION 5

CONTRACT AND EDS EXECUTION PAGE

The Applicant hereby certifies and warrants that all of the statements, certifications and representations set forth in this EDS are true, complete and correct; that the Applicant is in full compliance and will continue to be in compliance throughout the term of the Contract or County Privilege issued to the Applicant with all the policies and requirements set forth in this EDS; and that all facts and information provided by the Applicant in this EDS are true, complete and correct. The Applicant agrees to inform the Chief Procurement Officer in writing if any of such statements, certifications, representations, facts or information becomes or is found to be untrue, incomplete or incorrect during the term of the Contract or County Privilege.

Execution by Corporation

_____ Corporation's Name	_____ President's Printed Name and Signature
_____ Telephone	_____ Email
_____ Secretary Signature	_____ Date

Execution by LLC

_____ LLC Name	_____ *Member/Manager Printed Name and Signature
_____ Date	_____ Telephone and Email

Execution by Partnership/Joint Venture

_____ Partnership/Joint Venture Name	_____ *Partner/Joint Venturer Printed Name and Signature
_____ Date	_____ Telephone and Email

**Pagoda - CCI Joint Venture 1**      *Martin Loredo Jr.*      *mtlj*

**06/26/2024**      **224-800-1554 mloredo@pagodaelectric.com**

Execution by Sole Proprietorship

_____ Printed Name Signature	_____ Assumed Name (if applicable)
_____ Date	_____ Telephone and Email

Subscribed and sworn to before me this

26 day of June, 2024.

Elvira Loredo  
Notary Public Signature

My commission expires \_\_\_\_\_

**OFFICIAL SEAL**  
**ELVIRA LOREDO**  
**NOTARY PUBLIC, STATE OF ILLINOIS**  
**My Commission Expires 09/26/2027**

Notary Seal \_\_\_\_\_

\*If the operating agreement, partnership agreement or governing documents requiring execution by multiple members, managers, partners, or joint venturers, please complete and execute additional Contract and EDS Execution Pages.



**Blanket Additional Insured - Owners, Lessees or Contractors -  
with Products-Completed Operations Coverage Endorsement**

This endorsement modifies insurance provided under the following:

## COMMERCIAL GENERAL LIABILITY COVERAGE PART

It is understood and agreed as follows:

- I. **WHO IS AN INSURED** is amended to include as an **Insured** any person or organization whom you are required by **written contract** to add as an additional insured on this **Coverage Part**, but only with respect to liability for **bodily injury, property damage or personal and advertising injury** caused in whole or in part by your acts or omissions, or the acts or omissions of those acting on your behalf:
- A. In the performance of your ongoing operations subject to such **written contract**; or
  - B. In the performance of **your work** subject to such **written contract**, but only with respect to **bodily injury or property damage** included in the **products-completed operations hazard**, and only if:
    - 1. The **written contract** requires you to provide the additional insured such coverage; and
    - 2. This **Coverage Part** provides such coverage; and
  - C. Subject always to the terms and conditions of this policy, including the limits of insurance, the Insurer will not provide such additional insured with:
    - 1. Coverage broader than what you are required to provide by the **written contract**; or
    - 2. A higher limit of insurance than what you are required to provide by the **written contract**.

Any coverage granted by this Paragraph I. shall apply solely to the extent permissible by law.

- II. If the written contract requires additional insured coverage under the 07-04 edition of CG2010 or CG2037, then paragraph I. above is deleted in its entirety and replaced by the following:

**WHO IS AN INSURED** is amended to include as an **Insured** any person or organization whom you are required by **written contract** to add as an additional insured on this **Coverage Part**, but only with respect to liability for **bodily injury, property damage or personal and advertising injury** caused in whole or in part by your acts or omissions, or the acts or omissions of those acting on your behalf:

- A. In the performance of your ongoing operations subject to such **written contract**; or
- B. In the performance of **your work** subject to such **written contract**, but only with respect to **bodily injury or property damage** included in the **products-completed operations hazard**, and only if:
  - 1. The **written contract** requires you to provide the additional insured such coverage; and
  - 2. This **Coverage Part** provides such coverage.

- III. But if the **written contract** requires:

- A. Additional insured coverage under the 11-85 edition, 10-93 edition, or 10-01 edition of CG2010, or under the 10-01 edition of CG2037; or
- B. Additional insured coverage with "arising out of" language;

then paragraph I. above is deleted in its entirety and replaced by the following:

**WHO IS AN INSURED** is amended to include as an **Insured** any person or organization whom you are required by **written contract** to add as an additional insured on this **Coverage Part**, but only with respect to liability for **bodily injury, property damage or personal and advertising injury** arising out of **your work** that is subject to such **written contract**.

3386571



**Blanket Additional Insured - Owners, Lessees or Contractors -  
with Products-Completed Operations Coverage Endorsement**

IV. But if the **written contract** requires additional insured coverage to the greatest extent permissible by law, then paragraph I. above is deleted in its entirety and replaced by the following:

**WHO IS AN INSURED** is amended to include as an **Insured** any person or organization whom you are required by **written contract** to add as an additional insured on this **Coverage Part**, but only with respect to liability for **bodily injury, property damage or personal and advertising injury** arising out of **your work** that is subject to such **written contract**.

V. The insurance granted by this endorsement to the additional insured does not apply to **bodily injury, property damage, or personal and advertising injury** arising out of:

A. The rendering of, or the failure to render, any professional architectural, engineering, or surveying services, including:

1. The preparing, approving, or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; and
2. Supervisory, inspection, architectural or engineering activities; or

B. Any premises or work for which the additional insured is specifically listed as an additional insured on another endorsement attached to this **Coverage Part**.

VI. Under **COMMERCIAL GENERAL LIABILITY CONDITIONS**, the Condition entitled **Other Insurance** is amended to add the following, which supersedes any provision to the contrary in this Condition or elsewhere in this **Coverage Part**:

**Primary and Noncontributory Insurance**

With respect to other insurance available to the additional insured under which the additional insured is a named insured, this insurance is primary to and will not seek contribution from such other insurance, provided that a **written contract** requires the insurance provided by this policy to be:

1. Primary and non-contributing with other insurance available to the additional insured; or
2. Primary and to not seek contribution from any other insurance available to the additional insured.

But except as specified above, this insurance will be excess of all other insurance available to the additional insured.

VII. Solely with respect to the insurance granted by this endorsement, the section entitled **COMMERCIAL GENERAL LIABILITY CONDITIONS** is amended as follows:

The Condition entitled **Duties In The Event of Occurrence, Offense, Claim or Suit** is amended with the addition of the following:

Any additional insured pursuant to this endorsement will as soon as practicable:

1. Give the Insurer written notice of any **claim**, or any **occurrence** or offense which may result in a **claim**;
2. Send the Insurer copies of all legal papers received, and otherwise cooperate with the Insurer in the investigation, defense, or settlement of the **claim**; and
3. Make available any other insurance, and endeavor to tender the defense and indemnity of any **claim** to any other insurer or self-insurer, whose policy or program applies to a loss that the Insurer covers under this **coverage part**. However, if the **written contract** requires this insurance to be primary and non-contributory, this paragraph 3. does not apply to other insurance under which the additional insured is a named insured.

The Insurer has no duty to defend or indemnify an additional insured under this endorsement until the Insurer receives written notice of a **claim** from the additional insured.



**Blanket Additional Insured - Owners, Lessees or Contractors -  
with Products-Completed Operations Coverage Endorsement**

VIII. Solely with respect to the insurance granted by this endorsement, the section entitled **DEFINITIONS** is amended to add the following definition:

**Written contract** means a written contract or written agreement that requires you to make a person or organization an additional insured on this **Coverage Part**, provided the contract or agreement:

- A. Was executed prior to:
  - 1. The **bodily injury or property damage**; or
  - 2. The offense that caused the **personal and advertising injury**;for which the additional insured seeks coverage; and
- B. Is still in effect at the time of the **bodily injury or property damage occurrence or personal and advertising injury** offense.

All other terms and conditions of the Policy remain unchanged.

This endorsement, which forms a part of and is for attachment to the Policy issued by the designated Insurers, takes effect on the effective date of said Policy at the hour stated in said Policy, unless another effective date is shown below, and expires concurrently with said Policy.

336572



**Contractors' General Liability Extension Endorsement**

- B. Solely for the purpose of the coverage provided by this **PROPERTY DAMAGE – ELEVATORS** Provision, the **Other Insurance** conditions is amended to add the following paragraph:

This insurance is excess over any of the other insurance, whether primary, excess, contingent or on any other basis that is Property insurance covering property of others damaged from the use of elevators.

**23. SUPPLEMENTARY PAYMENTS**

The section entitled **SUPPLEMENTARY PAYMENTS – COVERAGES A AND B** is amended as follows:

- A. Paragraph **1.b.** is amended to delete the \$250 limit shown for the cost of bail bonds and replace it with a \$5,000. limit; and
- B. Paragraph **1.d.** is amended to delete the limit of \$250 shown for daily loss of earnings and replace it with a \$1,000. limit.

**24. UNINTENTIONAL FAILURE TO DISCLOSE HAZARDS**

If the **Named Insured** unintentionally fails to disclose all existing hazards at the inception date of the **Named Insured's Coverage Part**, the Insurer will not deny coverage under this **Coverage Part** because of such failure.

**25. WAIVER OF SUBROGATION - BLANKET**

Under **CONDITIONS**, the condition entitled **Transfer Of Rights Of Recovery Against Others To Us** is amended to add the following:

The Insurer waives any right of recovery the Insurer may have against any person or organization because of payments the Insurer makes for injury or damage arising out of:

1. the **Named Insured's** ongoing operations; or
2. **your work** included in the **products-completed operations hazard**.

However, this waiver applies only when the **Named Insured** has agreed in writing to waive such rights of recovery in a written contract or written agreement, and only if such contract or agreement:

1. is in effect or becomes effective during the term of this **Coverage Part**; and
2. was executed prior to the **bodily injury, property damage** or **personal and advertising injury** giving rise to the **claim**.

**26. WRAP-UP EXTENSION: OCIP, CCIP, OR CONSOLIDATED (WRAP-UP) INSURANCE PROGRAMS**

**Note:** The following provision does not apply to any public construction project in the state of Oklahoma, nor to any construction project in the state of Alaska, that is not permitted to be insured under a **consolidated (wrap-up) insurance program** by applicable state statute or regulation.

If the endorsement **EXCLUSION – CONSTRUCTION WRAP-UP** is attached to this policy, or another exclusionary endorsement pertaining to Owner Controlled Insurance Programs (O.C.I.P.) or Contractor Controlled Insurance Programs (C.C.I.P.) is attached, then the following changes apply:

- A. The following wording is added to the above-referenced endorsement:

With respect to a **consolidated (wrap-up) insurance program** project in which the **Named Insured** is or was involved, this exclusion does not apply to those sums the **Named Insured** become legally obligated to pay as **damages** because of:

1. **Bodily injury, property damage, or personal or advertising injury** that occurs during the **Named Insured's** ongoing operations at the project, or during such operations of anyone acting on the **Named Insured's** behalf; nor



CONTRACTORS EXTENDED COVERAGE ENDORSEMENT - BUSINESS AUTO PLUS

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

**I. LIABILITY COVERAGE**

**A. Who Is An Insured**

The following is added to **Section II, Paragraph A.1., Who Is An Insured:**

1. a. Any incorporated entity of which the Named Insured owns a majority of the voting stock on the date of inception of this Coverage Form; provided that,
  - b. The insurance afforded by this provision **A.1.** does not apply to any such entity that is an **insured** under any other liability "policy" providing **auto** coverage.
2. Any organization you newly acquire or form, other than a limited liability company, partnership or joint venture, and over which you maintain majority ownership interest.

The insurance afforded by this provision **A.2.:**

- a. Is effective on the acquisition or formation date, and is afforded only until the end of the policy period of this Coverage Form, or the next anniversary of its inception date, whichever is earlier.
- b. Does not apply to:
  - (1) **Bodily injury or property damage** caused by an **accident** that occurred before you acquired or formed the organization; or
  - (2) Any such organization that is an **insured** under any other liability "policy" providing **auto** coverage.
3. Any person or organization that you are required by a written contract to name as an additional insured is an **insured** but only with respect to their legal liability for acts or omissions of a person, who qualifies as an **insured** under **SECTION II – WHO IS AN INSURED** and for whom Liability Coverage is afforded under this policy. If required by written contract, this insurance will be primary and non-contributory to insurance on which the additional insured is a Named Insured.
4. An **employee** of yours is an **insured** while operating an **auto** hired or rented under a contract or agreement in that **employee's** name, with your permission, while performing duties related to the conduct of your business.

"Policy", as used in this provision **A. Who Is An Insured**, includes those policies that were in force on the inception date of this Coverage Form but:

1. Which are no longer in force; or
2. Whose limits have been exhausted.

**B. Bail Bonds and Loss of Earnings**

**Section II, Paragraphs A.2. (2) and A.2. (4)** are revised as follows:

1. In **a.(2)**, the limit for the cost of bail bonds is changed from \$2,000 to \$5,000; and
2. In **a.(4)**, the limit for the loss of earnings is changed from \$250 to \$500 a day.

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**C. Fellow Employee**

**Section II, Paragraph B.5** does not apply.

Such coverage as is afforded by this provision C. is excess over any other collectible insurance.

**II. PHYSICAL DAMAGE COVERAGE**

**A. Glass Breakage – Hitting A Bird Or Animal – Falling Objects Or Missiles**

The following is added to **Section III, Paragraph A.3.:**

With respect to any covered **auto**, any deductible shown in the Declarations will not apply to glass breakage if such glass is repaired, in a manner acceptable to us, rather than replaced.

**B. Transportation Expenses**

**Section III, Paragraph A.4.a.** is revised, with respect to transportation expense incurred by you, to provide:

- a. \$60 per day, in lieu of \$20; subject to
- b. \$1,800 maximum, in lieu of \$600.

**C. Loss of Use Expenses**

**Section III, Paragraph A.4.b.** is revised, with respect to loss of use expenses incurred by you, to provide:

- a. \$1,000 maximum, in lieu of \$600.

**D. Hired "Autos"**

The following is added to **Section III. Paragraph A.:**

**5. Hired "Autos"**

If Physical Damage coverage is provided under this policy, and such coverage does not extend to Hired Autos, then Physical Damage coverage is extended to:

- a. Any covered **auto** you lease, hire, rent or borrow without a driver; and
- b. Any covered **auto** hired or rented by your **employee** without a driver, under a contract in that individual **employee's** name, with your permission, while performing duties related to the conduct of your business.
- c. The most we will pay for any one **accident** or **loss** is the actual cash value, cost of repair, cost of replacement or \$75,000, whichever is less, minus a \$500 deductible for each covered auto. No deductible applies to **loss** caused by fire or lightning.
- d. The physical damage coverage as is provided by this provision is equal to the physical damage coverage(s) provided on your owned **autos**.
- e. Such physical damage coverage for hired **autos** will:
  - (1) Include loss of use, provided it is the consequence of an **accident** for which the Named Insured is legally liable, and as a result of which a monetary loss is sustained by the leasing or rental concern.
  - (2) Such coverage as is provided by this provision will be subject to a limit of \$750 per **accident**.

**E. Airbag Coverage**

The following is added to **Section III, Paragraph B.3.:**

The accidental discharge of an airbag shall not be considered mechanical breakdown.

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**F. Electronic Equipment**

**Section III, Paragraphs B.4.c and B.4.d.** are deleted and replaced by the following:

- c. Physical Damage Coverage on a covered **auto** also applies to **loss** to any permanently installed electronic equipment including its antennas and other accessories
- d. A \$100 per occurrence deductible applies to the coverage provided by this provision.

**G. Diminution In Value**

The following is added to **Section III, Paragraph B.6.:**

Subject to the following, the **diminution in value** exclusion does not apply to:

- a. Any covered **auto** of the private passenger type you lease, hire, rent or borrow, without a driver for a period of 30 days or less, while performing duties related to the conduct of your business; and
- b. Any covered **auto** of the private passenger type hired or rented by your **employee** without a driver for a period of 30 days or less, under a contract in that individual **employee's** name, with your permission, while performing duties related to the conduct of your business.
- c. Such coverage as is provided by this provision is limited to a **diminution in value** loss arising directly out of accidental damage and not as a result of the failure to make repairs; faulty or incomplete maintenance or repairs; or the installation of substandard parts.
- d. The most we will pay for **loss** to a covered **auto** in any one accident is the lesser of:
  - (1) \$5,000; or
  - (2) 20% of the **auto's** actual cash value (ACV).

**III. Drive Other Car Coverage – Executive Officers**

The following is added to **Sections II and III:**

- 1. Any **auto** you don't own, hire or borrow is a covered **auto** for Liability Coverage while being used by, and for Physical Damage Coverage while in the care, custody or control of, any of your "executive officers", except:
  - a. An **auto** owned by that "executive officer" or a member of that person's household; or
  - b. An **auto** used by that "executive officer" while working in a business of selling, servicing, repairing or parking **autos**.

Such Liability and/or Physical Damage Coverage as is afforded by this provision.

- (1) Equal to the greatest of those coverages afforded any covered **auto**; and
- (2) Excess over any other collectible insurance.

- 2. For purposes of this provision, "executive officer" means a person holding any of the officer positions created by your charter, constitution, by-laws or any other similar governing document, and, while a resident of the same household, includes that person's spouse.

Such "executive officers" are **insureds** while using a covered **auto** described in this provision.

**IV. BUSINESS AUTO CONDITIONS**

**A. Duties In The Event Of Accident, Claim, Suit Or Loss**

The following is added to **Section IV, Paragraph A.2.a.:**

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- (4) Your **employees** may know of an **accident** or **loss**. This will not mean that you have such knowledge, unless such **accident** or **loss** is known to you or if you are not an individual, to any of your executive officers or partners or your insurance manager.

The following is added to **Section IV, Paragraph A.2.b.:**

- (6) Your **employees** may know of documents received concerning a claim or **suit**. This will not mean that you have such knowledge, unless receipt of such documents is known to you or if you are not an individual, to any of your executive officers or partners or your insurance manager.

**B. Transfer Of Rights Of Recovery Against Others To Us**

The following is added to **Section IV, Paragraph A.5. Transfer Of Rights Of Recovery Against Others To Us:**

We waive any right of recovery we may have, because of payments we make for injury or damage, against any person or organization for whom or which you are required by written contract or agreement to obtain this waiver from us.

This injury or damage must arise out of your activities under a contract with that person or organization.

You must agree to that requirement prior to an **accident** or **loss**.

**C. Concealment, Misrepresentation or Fraud**

The following is added to **Section IV, Paragraph B.2.:**

Your failure to disclose all hazards existing on the date of inception of this Coverage Form shall not prejudice you with respect to the coverage afforded provided such failure or omission is not intentional.

**D. Other Insurance**

The following is added to **Section IV, Paragraph B.5.:**

Regardless of the provisions of Paragraphs **5.a.** and **5.d.** above, the coverage provided by this policy shall be on a primary non-contributory basis. This provision is applicable only when required by a written contract.

That written contract must have been entered into prior to **Accident** or **Loss**.

**E. Policy Period, Coverage Territory**

**Section IV, Paragraph B. 7.(5).(a).** is revised to provide:

- a. 45 days of coverage in lieu of 30 days.

**V. DEFINITIONS**

**Section V. paragraph C.** is deleted and replaced by the following:

**Bodily injury** means bodily injury, sickness or disease sustained by a person, including mental anguish, mental injury or death resulting from any of these.

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**WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT**

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

**Schedule**

Any Person or Organization on whose behalf you are required to obtain this waiver of our right to recover from under a written contract or agreement.

The premium charge for the endorsement is reflected in the Schedule of Operations.

All other terms and conditions of the policy remain unchanged.

This endorsement, which forms a part of and is for attachment to the policy issued by the designated Insurers, takes effect on the Policy Effective Date of said policy at the hour stated in said policy, unless another effective date (the Endorsement Effective Date) is shown below, and expires concurrently with said policy unless another expiration date is shown below.

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Underwriting Company: Valley Forge Insurance Company, 151 N Franklin St, Chicago, IL 60606

Endorsement Expiration Date:

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