

AMENDMENT NO. 2

This Amendment modifies Contract No. 2115-10272R, for Pavement Preservation and Rehabilitation Program – North 2021 by and between the County of Cook, Illinois, herein referred to as "County" and Arrow Road Construction, LLC, 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 22, 2022, (hereinafter referred to as the "Contract"), wherein the Contractor is to provide Pavement Preservation and Rehabilitation Program – North 2021 (hereinafter referred to as the "Services") from October 6, 2022 through November 21, 2026, in an amount not to exceed \$16,262,116.02; and

Whereas, Amendment No. 1 was authorized by the County Board on February 29, 2024, to increase the contract, in the amount of \$1,622,922.62 and the Total Contract Amount was revised to \$17,885,038.64 and to assign the Contract from Arrow Road Construction Company to Arrow Road Construction, LLC; and

Whereas, the Contract will expire November 21, 2026, and the agreed upon Services are still required; and

Whereas, an increase of the Contract amount is required for the continuation of Services; and pursuant to GC-10 of the Contract, the County and Contractor desire to increase the Contract in the amount of \$101,755.12.

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

1. The Contract is increased by \$101,755.12 and the Total Contract Amount is revised to \$17,986,793.76.
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, MBE/WBE Utilization Plan forms, certificate of insurance, 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. 1 to be executed on the date and year last written below.

Signature Page Follows

County of Cook, Illinois

Arrow Road Construction, LLC

By: Raffi Sarrafian
Chief Procurement Officer

Digitally signed by Raffi Sarrafian
Date: 2025.01.30 10:29:36
+06'00'



Signed

Date: _____

Ryan Gandy

Type or print name

By: _____
State's Attorney (if applicable)

President

Title

Type or print name (if applicable)

Date: _____

Date: 10/31/24

Contract No. 2115-10272R, Amendment No.2
Vendor Name: Arrow Road Construction, LLC

ATTACHMENT A

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

Project: Pavement Preservation and
Rehabilitation Program
North 2021 Rebid
Section: 20-PPRPN-00-PV
Contract: 2115-10272R
GC: Arrow Road Construction

Date: 8/8/2024
Chief Engr:
RE: Bruce Bushnell, P.E.
SE: Aaron Lebowitz, P.E.
OSE:

Number: 2

Contract Amount: \$16,262,116.02

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
1	EARTH EXCAVATION [MBE]	CU.YD.	\$55.00	146.00	302.20	\$16,621.00	\$16,230.50
2	TRENCH BACKFILL [WBE]	CU.YD.	\$47.00	21.00	(116.00)	(\$5,452.00)	(\$987.00)
3	TOPSOIL FURNISH AND PLACE, 4"	SQ.YD.	\$8.70	1,490.00	510.40	\$4,440.48	\$4,440.48
4	NITROGEN FERTILIZER NUTRIENT	POUND	\$1.00	19.70	(2.10)	(\$2.10)	(\$2.10)
5	PHOSPHORUS FERTILIZER NUTRIENT	POUND	\$1.00	19.70	(19.70)	(\$19.70)	(\$19.70)
6	POTASSIUM FERTILIZER NUTRIENT	POUND	\$1.00	19.70	(2.10)	(\$2.10)	(\$2.10)
7	SODDING, SALT TOLERANT	SQ.YD.	\$8.70	1,566.00	434.40	\$3,779.28	\$3,779.28
8	SUPPLEMENTAL WATERING	UNIT	\$0.10	70.80	(70.80)	(\$7.08)	(\$7.08)
9	INLET FILTERS [WBE]	EACH	\$195.00	775.00	49.00	\$9,555.00	(\$975.00)
10	SUBBASE GRANULAR MATERIAL, TYPE B 6" [MBE]	SQ.YD.	\$15.00	3,846.00	(1,309.00)	(\$19,635.00)	(\$25,650.00)
11	AGGREGATE BASE COURSE, TYPE B 4" [MBE]	SQ.YD.	\$10.00	1,750.00	(872.20)	(\$8,722.00)	(\$1,346.00)
12	BITUMINOUS MATERIALS (TACK COAT)	POUND	\$1.45	243,385.00	(3,189.00)	(\$4,624.05)	(\$4,827.34)
13	MIXTURE FOR CRACKS, JOINTS, AND FLANGEWAYS	TON	\$100.00	488.00	(62.70)	(\$6,270.00)	(\$26,290.00)
14	HOT-MIX ASPHALT BINDER COURSE (HAND METHOD), N50	TON	\$245.00	132.90		\$0.00	\$21,707.00
15	HOT-MIX ASPHALT BINDER COURSE (HAND METHOD), N70	TON	\$90.00	183.80		\$0.00	(\$16,542.00)
16	POLYMERIZED HOT-MIX ASPHALT BINDER COURSE (HAND METHOD) N50	TON	\$121.75	258.60	(122.70)	(\$14,938.73)	(\$31,484.55)
17	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ.YD.	\$14.00	1,179.00	(144.10)	(\$2,017.40)	(\$3,210.20)
18	PORTLAND CEMENT CONCRETE SURFACE REMOVAL - BUTT JOINT	SQ.YD.	\$11.00	5,857.00	(618.80)	(\$6,806.80)	(\$6,806.80)
19	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N70 [WBE-P]	TON	\$90.00	12,231.20	(248.40)	(\$22,356.00)	(\$183,690.00)
20	POLYMERIZED HMA BINDER COURSE, IL-4.75, N50 [WBE-P]	TON	\$124.20	14,520.40	285.50	\$35,459.10	(\$57,206.52)
21	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50 [WBE-P]	TON	\$126.70	1,640.50	99.90	\$12,657.33	\$9,021.04
22	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N70 [WBE-P]	TON	\$114.25	22,893.50	269.60	\$30,801.80	\$716,267.53
23	POLYMERIZED HMA SURFACE COURSE, MIX "E", IL-9.5, N70 [WBE-P]	TON	\$133.75	3,013.00	(5.20)	(\$695.50)	(\$695.50)
24	WELDED WIRE REINFORCEMENT [MBE]	SQ.YD.	\$40.00	2,364.00	538.40	\$21,536.00	\$21,652.00
25	PORTLAND CEMENT CONCRETE PAVEMENT 10" (JOINTED) [MBE]	SQ.YD.	\$145.00	2,348.00		\$0.00	\$281,271.00
26	PROTECTIVE COAT [MBE]	SQ.YD.	\$0.80	6,650.00	(1,295.00)	(\$1,036.00)	(\$5,320.00)
27	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 8 INCH [MBE]	SQ.YD.	\$75.00	290.00	(155.00)	(\$11,625.00)	(\$11,625.00)
28	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH [MBE]	SQ.FT.	\$10.00	7,192.00	(4,018.50)	(\$40,185.00)	(\$39,660.00)
29	PAVEMENT REMOVAL [MBE]	SQ.YD.	\$25.00	2,348.00		\$0.00	(\$4,252.50)
30	HOT-MIX ASPHALT SURFACE REMOVAL, 2" [WBE-P]	SQ.YD.	\$3.35	13,819.00	1,027.10	\$3,440.79	\$1,109.86
31	HOT-MIX ASPHALT SURFACE REMOVAL 3" [WBE-P]	SQ.YD.	\$3.10	61,174.00		\$0.00	\$2,120.71
32	HOT-MIX ASPHALT SURFACE REMOVAL, 4" [WBE-P]	SQ.YD.	\$4.40	78,356.00	(0.30)	(\$1.32)	(\$51,337.88)
33	DRIVEWAY PAVEMENT REMOVAL [MBE]	SQ.YD.	\$18.50	311.00	(176.00)	(\$3,256.00)	(\$3,256.00)

CONTRACT CHANGE ORDER



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Number: 2

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ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
34	CURB REMOVAL [MBE]	FOOT	\$10.00	664.00	(267.80)	(\$2,678.00)	(\$2,678.00)
35	COMBINATION CURB AND GUTTER REMOVAL [MBE]	FOOT	\$10.00	2,389.50	4,020.20	\$40,202.00	\$76,833.00
36	SIDEWALK REMOVAL [MBE]	SQ.FT.	\$2.00	7,192.00	(3,966.00)	(\$7,932.00)	(\$7,932.00)
37	MEDIAN REMOVAL [MBE]	SQ.FT.	\$8.00	13,114.00	(3,327.10)	(\$26,616.80)	\$156,771.20
38	MEDIAN REMOVAL PARTIAL DEPTH	SQ.FT.	\$0.51	143,037.00	(0.10)	(\$0.05)	(\$20,538.01)
39	CLASS B PATCHES TYPE I 8 INCH [MBE]	SQ.YD.	\$120.00	154.00	(24.70)	(\$2,964.00)	(\$7,836.00)
40	CLASS B PATCHES TYPE II 8 INCH [MBE]	SQ.YD.	\$115.00	7,864.00	29.20	\$3,358.00	\$72,565.00
41	CLASS B PATCHES TYPE III 8 INCH [MBE]	SQ.YD.	\$110.00	134.00	195.30	\$21,483.00	\$50,963.00
42	CLASS B PATCHES TYPE IV 8 INCH [MBE]	SQ.YD.	\$110.00	518.00	(109.20)	(\$12,012.00)	(\$2,585.00)
43	CLASS B PATCHES TYPE I 10 INCH [MBE]	SQ.YD.	\$145.00	287.00	(203.60)	(\$29,522.00)	(\$29,522.00)
44	CLASS B PATCHES TYPE II 10 INCH [MBE]	SQ.YD.	\$128.50	5,578.00	(16.00)	(\$2,056.00)	\$10,537.00
45	CLASS B PATCHES TYPE III 10 INCH [MBE]	SQ.YD.	\$125.00	310.00		\$0.00	\$23,937.50
46	CLASS B PATCHES TYPE IV 10 INCH [MBE]	SQ.YD.	\$125.00	1,405.00		\$0.00	(\$11,625.00)
47	CLASS D PATCHES TYPE I 8 INCH	SQ.YD.	\$42.00	13.00		\$0.00	(\$546.00)
48	CLASS D PATCHES TYPE II 8 INCH	SQ.YD.	\$34.00	161.00		\$0.00	\$3,015.80
49	CLASS D PATCHES TYPE I 9 INCH	SQ.YD.	\$45.00	15.00		\$0.00	(\$675.00)
50	CLASS D PATCHES TYPE II 9 INCH	SQ.YD.	\$42.00	45.00	1.00	\$42.00	\$3,767.40
51	CLASS D PATCHES TYPE III 9 INCH	SQ.YD.	\$40.00	57.00	(0.10)	(\$4.00)	\$2,148.00
52	CLASS D PATCHES TYPE IV 9 INCH	SQ.YD.	\$40.00	1,451.00	42.20	\$1,688.00	(\$50,104.00)
53	TIE BARS 1/2" [MBE]	EACH	\$35.00	486.00	(147.00)	(\$5,145.00)	(\$5,145.00)
54	HOT-MIX ASPHALT SHOULDERS, 3"	SQ.YD.	\$106.50	38.00		\$0.00	(\$4,047.00)
55	HOT-MIX ASPHALT SHOULDERS, 10"	SQ.YD.	\$65.85	808.00	392.00	\$25,813.20	\$25,813.20
56	STORM SEWERS, CLASS A, TYPE 1 12" [WBE]	FOOT	\$365.00	16.00	(16.00)	(\$5,840.00)	(\$5,840.00)
57	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID [WBE]	EACH	\$8,950.00	1.00		\$0.00	\$0.00
58	INLETS, TYPE A, TYPE 24 FRAME AND GRATE [WBE]	EACH	\$4,250.00	1.00	4.00	\$17,000.00	\$17,000.00
59	CATCH BASINS TO BE ADJUSTED [WBE]	EACH	\$685.00	13.00	52.00	\$35,620.00	\$36,990.00
60	CATCH BASINS TO BE ADJUSTED WITH NEW TYPE 1 FRAME, OPEN LID [WBE]	EACH	\$1,385.00	1.00	5.00	\$6,925.00	\$6,925.00
61	CATCH BASINS TO BE ADJUSTED WITH NEW TYPE 1 FRAME, CLOSED LID [WBE]	EACH	\$1,385.00	15.00		\$0.00	\$1,385.00
62	CATCH BASINS TO BE RECONSTRUCTED [WBE]	EACH	\$2,850.00	5.00	10.00	\$28,500.00	\$37,050.00
63	MANHOLES TO BE ADJUSTED [WBE]	EACH	\$685.00	59.00	(16.00)	(\$10,960.00)	(\$10,960.00)
64	MANHOLES TO BE ADJUSTED WITH NEW TYPE 1 FRAME, CLOSED LID [WBE]	EACH	\$1,150.00	1.00	2.00	\$2,300.00	\$3,450.00
65	INLETS TO BE ADJUSTED [WBE]	EACH	\$685.00	27.00	87.00	\$59,595.00	\$72,610.00
66	INLETS TO BE RECONSTRUCTED [WBE]	EACH	\$2,150.00	6.00	(63.00)	(\$135,450.00)	\$36,550.00
67	VALVE BOXES TO BE ADJUSTED [WBE]	EACH	\$565.00	9.00	(1.00)	(\$565.00)	(\$565.00)
68	FRAMES AND GRATES TO BE ADJUSTED [WBE]	EACH	\$685.00	8.00	24.00	\$16,440.00	\$18,495.00
69	CONCRETE CURB, TYPE B [MBE]	FOOT	\$35.00	664.00	(267.80)	(\$9,373.00)	(\$9,373.00)
70	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12 [MBE]	FOOT	\$30.00	361.50	(32.50)	(\$975.00)	\$5,757.00
71	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.18 [MBE]	FOOT	\$30.00	942.50		\$0.00	\$61,272.00

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RE: Bruce Bushnell, P.E.
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Contract Amount: \$16,262,116.02

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
72	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24 [MBE]	FOOT	\$30.00	400.00	(452.10)	(\$13,563.00)	\$59,190.00
73	COMBINATION CONCRETE CURB AND GUTTER, TYPE M-2.12 [MBE]	FOOT	\$30.00	3,975.00	(385.50)	(\$11,565.00)	(\$10,719.00)
74	CONCRETE MEDIAN, TYPE SB-6.12 [MBE]	SQ.FT.	\$100.00	21.00	14.50	\$1,450.00	\$18,350.00
75	CONCRETE MEDIAN, TYPE SM-2.12 [MBE]	SQ.FT.	\$35.00	632.00	23.30	\$815.50	\$5,768.00
76	CORRUGATED MEDIAN [MBE]	SQ.FT.	\$22.00	266.00		\$0.00	(\$2,305.60)
77	NON-SPECIAL WASTE DISPOSAL [MBE]	CU.YD.	\$50.00	650.00	(607.40)	(\$30,370.00)	(\$30,370.00)
78	SOIL DISPOSAL ANALYSIS	EACH	\$700.00	19.00		\$0.00	(\$4,900.00)
79	REGULATED SUBSTANCES PRE-CONSTRUCTION PLAN	L.SUM	\$3,400.00	1.00		\$0.00	\$0.00
80	REGULATED SUBSTANCES FINAL CONSTRUCTION REPORT	L.SUM	\$2,500.00	1.00		\$0.00	\$0.00
81	REGULATED SUBSTANCES MONITORING	CAL.DAY	\$225.00	98.00	(56.00)	(\$12,600.00)	(\$21,487.50)
82	MOBILIZATION [MBE]	L.SUM	\$215,000.00	1.00		\$0.00	\$0.00
83	CHANGEABLE MESSAGE SIGN	CAL.DAY	\$30.00	1,338.00	641.00	\$19,230.00	\$27,870.00
84	SIGN PANEL - TYPE 1	SQ.FT.	\$24.00	16.80	19.20	\$460.80	\$460.80
85	RELOCATE SIGN PANEL - TYPE 1	SQ.FT.	\$20.00	18.00	6.60	\$132.00	\$132.00
86	TELESCOPING STEEL SIGN SUPPORT	FOOT	\$16.50	66.00		\$0.00	\$0.00
87	THERMOPLASTIC PAVEMENT MARKING - LINE 6" [WBE]	FOOT	\$8.00	207.00	(207.00)	(\$1,656.00)	(\$1,656.00)
88	MODIFIED URETHANE PAVEMENT MARKING - LETTERS AND SYMBOLS [WBE]	SQ.FT.	\$5.00	5,774.80	(277.10)	(\$1,385.50)	(\$1,620.50)
89	MODIFIED URETHANE PAVEMENT MARKING - LINE 4" [WBE]	FOOT	\$0.58	157,703.00	(113.60)	(\$65.89)	\$9,388.87
90	MODIFIED URETHANE PAVEMENT MARKING - LINE 6" [WBE]	FOOT	\$1.00	26,165.00	(323.50)	(\$323.50)	(\$438.00)
91	MODIFIED URETHANE PAVEMENT MARKING - LINE 8" [WBE]	FOOT	\$1.60	3,590.00	(1,190.00)	(\$1,904.00)	(\$1,904.00)
92	MODIFIED URETHANE PAVEMENT MARKING - LINE 12" [WBE]	FOOT	\$2.50	10,333.00	(2,775.50)	(\$6,938.75)	(\$5,944.25)
93	MODIFIED URETHANE PAVEMENT MARKING - LINE 24" [WBE]	FOOT	\$5.00	3,177.00	(732.00)	(\$3,660.00)	(\$3,421.50)
94	RAISED REFLECTIVE PAVEMENT MARKER REMOVAL	EACH	\$5.00	3,128.00	272.00	\$1,360.00	(\$1,850.00)
95	PAVEMENT MARKING REMOVAL - WATER BLASTING	SQ.FT.	\$1.20	17,686.00	(15,544.30)	(\$18,653.16)	(\$20,792.76)
96	TRANSCEIVER - FIBER OPTIC [WBE-P]	EACH	\$4,826.43	5.00		\$0.00	\$0.00
97	DRILL EXISTING HANDHOLE	EACH	\$356.24	1.00		\$0.00	\$0.00
98	REMOVE ELECTRIC CABLE FROM CONDUIT	FOOT	\$0.10	4,070.00	(16,818.00)	(\$1,681.80)	(\$382.40)
99	EXPLORATION TRENCH, SPECIAL [WBE]	FOOT	\$165.00	100.00	(100.00)	(\$16,500.00)	(\$16,500.00)
100	PIPE CULVERTS TO BE CLEANED 12"	FOOT	\$28.00	18.00		\$0.00	\$0.00
101	PIPE CULVERTS TO BE CLEANED 15"	FOOT	\$10.00	125.00	(125.00)	(\$1,250.00)	(\$1,250.00)
102	PIPE CULVERTS TO BE CLEANED 24"	FOOT	\$16.00	131.00		\$0.00	\$672.00
103	STORM SEWERS TO BE CLEANED 6"	FOOT	\$6.00	85.00	38.10	\$228.60	\$438.60
104	STORM SEWERS TO BE CLEANED 8"	FOOT	\$6.00	81.00	(17.50)	(\$105.00)	(\$105.00)
105	STORM SEWERS TO BE CLEANED 10"	FOOT	\$6.00	98.00	36.40	\$218.40	\$308.40
106	STORM SEWERS TO BE CLEANED 12"	FOOT	\$2.85	37,380.00	815.80	\$2,325.03	\$2,325.03
107	STORM SEWERS TO BE CLEANED 15"	FOOT	\$3.15	10,621.00	(382.10)	(\$1,203.62)	(\$409.82)
108	STORM SEWERS TO BE CLEANED 18"	FOOT	\$3.85	7,914.00	(317.90)	(\$1,223.92)	(\$692.62)

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109	STORM SEWERS TO BE CLEANED 24"	FOOT	\$4.50	11,422.00	(1,711.60)	(\$7,702.20)	(\$7,702.20)
110	CONCRETE MEDIAN, TYPE SB (DOWELLED) [MBE]	SQ.FT.	\$17.00	3,151.00		\$0.00	\$425.00
111	FULL-ACTUATED CONTROLLER AND TYPE V CABINET, SPECIAL [WBE-P]	EACH	\$30,407.72	3.00		\$0.00	\$0.00
112	BOX CULVERTS TO BE CLEANED	FOOT	\$70.00	534.00		\$0.00	\$0.00
113	DRAINAGE STRUCTURES TO BE CLEANED	EACH	\$290.00	1,017.00		\$0.00	\$0.00
114	TEMPORARY INFORMATION SIGNING	SQ.FT.	\$15.00	364.00	50.40	\$756.00	\$1,078.50
115	LONGITUDINAL JOINT SEALANT	FOOT	\$2.30	161,916.00	(14,959.50)	(\$34,406.85)	(\$54,650.76)
116	SLEEPER SLAB [MBE]	FOOT	\$120.00	137.00		\$0.00	\$180.00
117	CONTRACT EXTRA WORK	UNIT	\$1.00	150,000.00	(150,000.00)	(\$150,000.00)	(\$150,000.00)
118	CONSTRUCTION LAYOUT STAKES AND SURVEY CONTROL POINTS	LSUM	\$50,000.00	1.00		\$0.00	\$0.00
119	ENGINEER'S FIELD OFFICE, TYPE A	CAL.MO.	\$3,750.00	18.00	3.00	\$11,250.00	\$11,250.00
120	REMOVE AND RESET BRICK SIDEWALK	SQ.FT.	\$15.00	2,379.00		\$0.00	(\$35,685.00)
121	CLASS B PATCHES, LONGITUDINAL JOINT REPAIR (SPECIAL) [MBE]	SQ.YD.	\$150.00	2,480.00	(369.10)	(\$55,365.00)	\$149,010.00
122	COMBINATION CURB AND GUTTER REMOVAL, SPECIAL [MBE]	FOOT	\$15.00	10,497.00	1,804.20	\$27,063.00	\$74,265.00
123	COMBINATION CONCRETE CURB AND GUTTER TYPE B-6.12, SPECIAL [MBE]	FOOT	\$35.00	290.00		\$0.00	\$3,727.50
124	COMBINATION CONCRETE CURB AND GUTTER TYPE B-6.24, SPECIAL [MBE]	FOOT	\$35.00	4,471.50	2,374.80	\$83,118.00	\$82,810.00
125	COMBINATION CONCRETE CURB AND GUTTER TYPE M-2.12, SPECIAL [MBE]	FOOT	\$35.00	4,451.50	(134.80)	(\$4,718.00)	\$131,680.50
126	PORTLAND CEMENT CONCRETE SURFACE REMOVAL, VARIABLE DEPTH	SQ.YD.	\$3.95	13,265.00	604.40	\$2,387.38	(\$2,180.01)
127	PORTLAND CEMENT CONCRETE PAVEMENT REMOVAL (MILLING)	SQ.YD.	\$4.65	127,768.00	(4,159.50)	(\$19,341.68)	(\$7,171.70)
128	SURVEY MONUMENTS	EACH	\$3,500.00	6.00		\$0.00	(\$21,000.00)
129	FRAMES AND LIDS TO BE ADJUSTED (SPECIAL) [WBE]	EACH	\$1,050.00	288.00	23.00	\$24,150.00	(\$3,150.00)
130	TRAFFIC PROTECTION	LSUM	\$955,000.00	1.00		\$0.00	\$0.00
131	RECESSED REFLECTIVE PAVEMENT MARKER (HMA) [WBE]	EACH	\$26.00	3,128.00	(200.00)	(\$5,200.00)	(\$5,616.00)
132	PEDESTRIAN PUSH-BUTTON POST, TYPE A	EACH	\$3,269.62	1.00		\$0.00	\$0.00
133	FULL-ACTUATED CONTROLLER AND TYPE V CABINET	EACH	\$30,407.72	6.00		\$0.00	\$0.00
134	INDUCTIVE LOOP DETECTOR [WBE-P]	EACH	\$246.69	95.00		\$0.00	\$0.00
135	DETECTOR LOOP, TYPE I	FOOT	\$17.50	8,735.00	(2,030.50)	(\$35,533.75)	\$2,555.00
136	RELOCATE EXISTING PEDESTRIAN PUSH-BUTTON	EACH	\$393.47	6.00	(6.00)	(\$2,360.82)	(\$2,360.82)
137	PEDESTRIAN PUSH-BUTTON [WBE-P]	EACH	\$498.49	1.00		\$0.00	\$0.00
138	UNDERGROUND CONDUIT, GALVANIZED STEEL, 3" DIA.	FOOT	\$51.85	30.00	(3.50)	(\$181.48)	(\$181.48)
139	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 2C	FOOT	\$1.46	275.00	(32.00)	(\$46.72)	(\$46.72)
140	ELECTRIC CABLE IN CONDUIT, LEAD-IN, NO. 14 1 PAIR	FOOT	\$0.99	5,350.00	(12,661.00)	(\$12,534.39)	(\$4,323.33)
141	ELECTRIC CABLE IN CONDUIT, EQUIPMENT GROUNDING CONDUCTOR NO. 6 1 C	FOOT	\$2.18	760.00	(92.50)	(\$201.65)	(\$201.65)

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

Project: Pavement Preservation and
Rehabilitation Program
North 2021 Rebid
Section: 20-PPRPN-00-PV
Contract: 2115-10272R
GC: Arrow Road Construction

Date: 8/8/2024
Chief Engr:
RE: Bruce Bushnell, P.E.
SE: Aaron Lebowitz, P.E.
OSE:

Number: 2

Contract Amount: \$16,262,116.02

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
142	GROUNDING EXISTING HANDHOLE FRAME AND COVER	EACH	\$195.40	6.00	(1.00)	(\$195.40)	(\$195.40)
143	SERVICE INSTALLATION - POLE MOUNTED [WBE-P]	EACH	\$1,960.23	1.00		\$0.00	\$0.00
144	REBUILD EXISTING HANDHOLE	EACH	\$2,016.24	6.00		\$0.00	(\$10,081.20)
145	REBUILD EXISTING HEAVY DUTY HANDHOLE	EACH	\$2,242.39	11.00	(3.00)	(\$6,727.17)	\$26,908.68
146	REBUILD EXISTING DOUBLE HANDHOLE	EACH	\$3,119.63	3.00		\$0.00	(\$3,119.63)
147	REBUILD EXISTING HANDHOLE TO HEAVY-DUTY HANDHOLE	EACH	\$2,242.39	13.00	(5.00)	(\$11,211.95)	(\$20,181.51)
148	REMOVE EXISTING TRAFFIC SIGNAL EQUIPMENT	EACH	\$346.53	9.00	2.00	\$693.06	\$0.00
149	MAINTENANCE OF EXISTING TRAFFIC SIGNAL INSTALLATION	EACH	\$1,130.71	15.00	(3.10)	(\$3,505.20)	\$6,784.26
150	RELOCATE EXISTING EMERGENCY VEHICLE PRIORITY SYSTEM, PHASING UNIT	EACH	\$113.07	9.00		\$0.00	\$0.00
151	UNINTERRUPTABLE POWER SUPPLY AND CABINET, SPECIAL [WBE-P]	EACH	\$7,680.46	10.00	(1.00)	(\$7,680.46)	(\$7,680.46)
152	STORM SEWER TEE, CLASS A, TYPE 1 12" [WBE]	EACH	\$6,850.00	1.00	(1.00)	(\$6,850.00)	(\$6,850.00)
153	STORM SEWERS TO BE CLEANED 4"	FOOT	\$6.00	106.00	(11.20)	(\$67.20)	(\$67.20)
*154	CONCRETE FOUNDATION TYPE A	FOOT	\$295.66			\$0.00	\$1,182.64
*155	REMOVE EXISTING CONCRETE FOUNDATION	EACH	\$548.00			\$0.00	\$548.00
*156	STORM SEWER CLEANING 36 INCH	FOOT	\$6.60			\$0.00	\$891.00
*157	STORM SEWER CLEANING 48 INCH	FOOT	\$7.70			\$0.00	\$2,317.70
*158	MANHOLE TO BE RECONSTRUCTED	EACH	\$3,952.88		19.00	\$75,104.72	\$75,104.72
*159	MANHOLE TYPE 1 FRAME & OPEN LID	EACH	\$685.17		18.00	\$12,333.06	\$12,333.06
*160	MANHOLE TYPE 1 FRAME & CLOSED LID	EACH	\$685.17		68.00	\$46,591.56	\$46,591.56
*161	RELOCATE INTERNALLY ILLUMINATED ST NAME SIGNS	EACH	\$278.68		2.00	\$557.36	\$557.36
*162	WARM MIX ADDITIVE FOR POLY HMA BINDER COURSE	TON	\$1.83		1,048.70	\$1,919.12	\$1,919.12
*163	WARM MIX ADDITIVE FOR HMA SURFACE COURSE, IL-9.5, MIX "D" N50	TON	\$1.38		1,293.70	\$1,785.31	\$1,785.31
*164	WARM MIX ADDITIVE FOR HMA SURFACE COURSE, IL-9.5, MIX "D" N70	TON	\$1.38		7,433.40	\$10,258.09	\$10,258.09
*165	ROSELLE ROAD BIKE LANDINGS	L.SUM	\$33,686.83		1.00	\$33,686.83	\$33,686.83
*166	CLEAN & WELD SEVEN STRUCTURES	L.SUM	\$7,302.59		1.00	\$7,302.59	\$7,302.59
*167	ADA RAMPS & SIDEWALK REPLACEMENT	L.SUM	\$37,479.06		1.00	\$37,479.06	\$37,479.06
*168	PARTIAL DEPTH MEDIAN REPAIR	L.SUM	\$20,329.19		1.00	\$20,329.19	\$20,329.19
*169	POTHOLE PATCHING	L.SUM	\$22,447.64		1.00	\$22,447.64	\$22,447.64
*170	REPAIR OF VOIDS ADJACENT TO DRAINAGE STRUCTURES	L.SUM	\$104,284.63		1.00	\$104,284.63	\$104,284.63
*171	HMA RESTORATION AT WOLF AND EUCLID	L.SUM	\$5,358.11		1.00	\$5,358.11	\$5,358.11
*172	BOX CULVERT CLEANING	L.SUM	\$16,863.85		1.00	\$16,863.85	\$16,863.85
*173	STREAMWOOD HIGH SCHOOL PHASING & RAMPS	L.SUM	\$18,279.94		1.00	\$18,279.94	\$18,279.94
*174	STREAMWOOD HIGH SCHOOL PATCHING	L.SUM	\$2,502.98		1.00	\$2,502.98	\$2,502.98

AMOUNT: \$101,755.12 \$1,724,677.73

ADJUSTED CONTRACT AMOUNT: \$17,986,793.75

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

Project: Pavement Preservation and
Rehabilitation Program
North 2021 Rebid

Date: 8/8/2024

Section: 20-PPRPN-00-PV

Chief Engr:

RE: Bruce Bushnell, P.E.

Contract: 2115-10272R

SE: Aaron Lebowitz, P.E.

GC: Arrow Road Construction

OSE:

Number: 2

Contract Amount: \$16,262,116.02

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
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% CHANGE:

10.6%

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS BUREAU OF CONSTRUCTION

Project: Pavement Preservation and
Rehabilitation Program
North 2021 Rebid
Section: 20-PPRPN-00-PV
Contract: 2115-10272R
GC: Arrow Road Construction

Date: 8/8/2024
Chief Engr:
RE: Bruce Bushnell, P.E.
SE: Aaron Lebowitz, P.E.
OSE:

Number: 2

Contract Amount: \$16,262,116.02

To: Chief Procurement Officer

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

LINE ITEM CHANGES

Item #1, #21 and #55

Additional quantities of EARTH EXCAVATION, HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50 and HOT-MIX ASPHALT SHOULDERS, 10" were required on Schaumburg Road from Sutton Road to East Avenue. The plans anticipated that the median would be full depth, however, when removals began it was determined that the median was actually an asphalt cap with soils below and not a full depth asphalt in some locations. The field conditions of the median required a change in pay items to compensate the contractor for intended the planned work. These changes represent the final quantities required to repair the roadway. Directive was given to the contractor in field order #8. Unforeseen field conditions.

Items #2, #56, and #152:

Less quantity of TRENCH BACKFILL, STORM SEWERS, CLASS A, TYPE 1, 12", and STORM SEWER TEE, CLASS A, TYPE 1, 12" were required due to a utility conflict at Schaumburg Road and Meacham Road. The conflict prevented installation of a storm sewer run at this location requiring less use of these items. Unforeseen field conditions.

Item #9:

It was determined that additional INLET FILTERS were required to protect the storm sewer from inflow of construction debris beyond the project limits at Wolf Road and Euclid Avenue and at Schaumburg Road from Sutton Road to East Avenue. Field condition.

Item #10, #11, #13, #24, #27, #28, #35, #36, #41, #42, #43, #53, #69, # 72, #73 #121, #122, and #124:

Contract quantities for PATCHING items including SUBBASE GRANULAR MATERIAL, TYPE B 6", AGGREGATE BASE COURSE, TYPE B 4", MIXTURE FOR CRACKS, JOINTS, AND FLANGEWAYS, WELDED WIRE REINFORCEMENT, PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 8 INCH, PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH, COMBINATION CURB AND GUTTER REMOVAL, SIDEWALK REMOVAL, CLASS B PATCHES TYPE III 8 INCH, CLASS B PATCHES TYPE IV 8 INCH, CLASS B PATCHES TYPE I 10 INCH, TIE BARS 1/2", CONCRETE CURB, TYPE B, COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24, COMBINATION CONCRETE CURB AND GUTTER, TYPE M-2.12, LONGITUDINAL JOINT REPAIR (SPECIAL), COMBINATION CURB AND GUTTER REMOVAL, SPECIAL, COMBINATION CONCRETE CURB AND GUTTER TYPE B-6.24, SPECIAL are for bidding purposes only. These changes represent the final quantities required to repair the roadways based on actual field conditions.

Item #16 and #20:

POLYMERIZED HOT-MIX ASPHALT BINDER COURSE (HAND METHOD) N50 was not required to properly construct this project. The Contractor was able to use paving equipment throughout the project to place all polymerized binder course N50 providing a better quality. This work was replaced by additions to POLYMERIZED HMA BINDER COURSE, IL-4.75, N50.

Item #18, #19, and #127

Field conditions allowed for less use of PAVING items including PORTLAND CEMENT CONCRETE SURFACE REMOVAL - BUTT JOINT, HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N70, and PORTLAND CEMENT CONCRETE PAVEMENT REMOVAL (MILLING) on the east end of Nerger Road which was recently resurfaced by others.. These changes represent the final quantities required to repair the roadway based on actual field conditions.

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS BUREAU OF CONSTRUCTION

Project: Pavement Preservation and
Rehabilitation Program
North 2021 Rebid
Section: 20-PPRPN-00-PV
Contract: 2115-10272R
GC: Arrow Road Construction

Date: 8/8/2024
Chief Engr:
RE: Bruce Bushnell, P.E.
SE: Aaron Lebowitz, P.E.
OSE:

Number: 2

Contract Amount: \$16,262,116.02

Item #22:

Additional quantity for **HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N70** was required on Nerge Road. Various sections of Nerge Rd contained inverted crowns. To avoid ponding of water on the roadway and to maintain consistent drainage, effected areas required additional material to achieve the desired cross-section. These changes represent the final quantities required to repair the roadways based on actual field conditions.

Item #37:

Additional contract quantity is needed for **MEDIAN REMOVAL** to partially remove medians at Euclid Avenue per plan. An unforeseen condition where wire mesh was encountered within the median was at a variable depth throughout this location, leaving full removal and replacement of median of the elevation required as the only viable option. The planned method of partially milling the median could not be used as wire mesh would have damaged milling equipment. These changes represent the final quantities required to repair the roadways based on actual field conditions. Unforeseen field conditions.

Items #58, #59, #60, #62, #63, #65, #66, #68, #129, and New Items #*158, #*159, and #*160:

Changes to DRAINAGE STRUCTURE items including **INLETS, TYPE A, TYPE 24 FRAME AND GRATE, CATCH BASINS TO BE ADJUSTED, CATCH BASINS TO BE ADJUSTED WITH NEW TYPE 1 FRAME, OPEN LID, CATCH BASINS TO BE RECONSTRUCTED, MANHOLES TO BE ADJUSTED, INLETS TO BE ADJUSTED, INLETS TO BE RECONSTRUCTED, FRAMES AND GRATES TO BE ADJUSTED, FRAMES AND LIDS TO BE ADJUSTED (SPECIAL), MANHOLE TO BE RECONSTRUCTED, MANHOLE TYPE 1 FRAME & OPEN LID, and MANHOLE TYPE 1 FRAME & CLOSED LID** reflect the actual work needed to insure that all drainage structures are in proper condition. New items were added where we encountered different work than anticipated in the original bid items.

Items #77 and #81:

Less spoils on the project were classified as non-special waste than originally anticipated allowing for less use of **NON-SPECIAL WASTE DISPOSAL** and **REGULATED SUBSTANCES MONITORING** to properly construct the project. Field conditions.

Items #83 and #119:

Additional quantities of **CHANGEABLE MESSAGE SIGN** and **ENGINEER'S FIELD OFFICE, TYPE A** were required due to the time extension requested by the contractor and approved by the Department. These items were required to continue to provide a safe work zone and to provide an office for the project.

Items #92, #115, and #131:

Less quantities of **MODIFIED URETHANE PAVEMENT MARKING - LINE 12", LONGITUDINAL JOINT SEALANT, and RECESSED REFLECTIVE PAVEMENT MARKER (HMA)** were necessary due to field conditions to properly construct the project.

Item #95:

Less quantity of **PAVEMENT MARKING REMOVAL - WATER BLASTING** was required to complete the contract due to an on-going adjacent Department ADA project at several nearby intersections on both Schaumburg Rd sections and Central Road. The contractor could not perform the work as intended in this contract as the ADA ramps were in the process of being built. Existing crosswalks were restriped by the ADA project.

Item #99:

Quantities for **EXPLORATION TRENCH** were available in the contract documents but not required to construct this project. Field conditions.

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS BUREAU OF CONSTRUCTION

Project: Pavement Preservation and
Rehabilitation Program
North 2021 Rebid
Section: 20-PPRPN-00-PV
Contract: 2115-10272R
GC: Arrow Road Construction

Date: 8/8/2024
Chief Engr:
RE: Bruce Bushnell, P.E.
SE: Aaron Lebowitz, P.E.
OSE:

Number: 2

Contract Amount: \$16,262,116.02

Item #109:

Less 24inch diameter storm sewer was encountered in the field that required cleaning allowing for less use of STORM SEWERS TO BE CLEANED 24". Field conditions.

Item #117:

Since additional work is paid for under the particular items of work performed the CONTRACT EXTRA WORK ITEM is eliminated in its entirety.

Item #135:

Additional quantities of DETECTOR LOOP, TYPE I added in change order #1 were estimated quantities. This change reflects final quantities of this item needed to repair all detector loops on the project.

Item #140:

Contract quantities and additional quantities of ELECTRIC CABLE IN CONDUIT, LEAD-IN, NO. 14 1 PAIR added in change order #1 were estimated quantities. Existing cables were found to be reusable at the time work was being done allowing less use of this item than original anticipated in the contract and with the additional loop detector work required for the project.

Items #145 and #147:

Field conditions allowed for less use of REBUILD EXISTING HANDHOLE TO HEAVY-DUTY HANDHOLE and REBUILD EXISTING HEAVY DUTY HANDHOLE. This work was completed and paid for as part of the ADA upgrades at Wolf Road and Euclid Ave since it was integral to that work.

Item #151:

One less UNINTERRUPTABLE POWER SUPPLY AND CABINET, SPECIAL was required than anticipated for the traffic signal controller cabinet at Central Road and New Wilke Road. This controller cabinet was not detailed for replacement in the contract and therefore did not require this item.

Other Items:

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

NEW ITEMS

Item #*161:

RELOCATE INTERNALLY ILLUMINATED STREET NAME SIGN was required to connect existing LED street name signs on traffic signal mast arms to new controllers. The work was detailed in the contract, however, a pay item was not included in the contract for this work. Directive to the contractor was given in field order #7. Error and omissions.

Items #*162, #*163, and #*164:

WARM MIX ADDITIVE FOR POLY HMA BINDER COURSE, IL-4.75, N50, WARM MIX ADDITIVE FOR HMA SURFACE COURSE, IL-9.5, MIX 'D', N50, and WARM MIX ADDITIVE FOR HMA SURFACE COURSE, IL-9.5, MIX 'D', N70 were required to include an admixture into the asphalt mixes to allow paving to occur at colder temperatures. A time extension was granted that pushed some asphalt paving operations into colder weather. Request of owner – Cook County.

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS BUREAU OF CONSTRUCTION

Project: Pavement Preservation and
Rehabilitation Program
North 2021 Rebid
Section: 20-PPRPN-00-PV
Contract: 2115-10272R
GC: Arrow Road Construction

Date: 8/8/2024
Chief Engr:
RE: Bruce Bushnell, P.E.
SE: Aaron Lebowitz, P.E.
OSE:

Number: 2

Contract Amount: \$16,262,116.02

Item #*165:

Roselle Road Bike Landings was required to provide bicyclists a safe place to stop and turn off of Roselle Road onto side streets. Existing conditions did provide a place for this to happen. Directive to contractor was provided in field order #1. Request of owner – Cook County.

Item #*166:

Clean and Weld Seven Structures was required to work on drainage structures that were found to be welded closed. This compensates the contractor to remove the welds, clean the structures, and reweld the frames. Directive was given to the contractor in field order #2. Unforeseen field conditions.

Item #*167 and #*171:

ADA Ramps & Sidewalk Replacement was required to upgrade the sidewalks and crossings at Euclid Ave and Wolf Rd to meet ADA standards. Directive was given to the contractor in field order #6A. **HMA Restoration at Wolf and Euclid** was required to restore existing asphalt in the corners of the intersection after ADA upgrades were completed at this location. This work was not included in the contract. Directive was provided to the contractor in field order #15. Field conditions.

Item #*168:

Partial Depth Median Removal was required to explore and investigate the wire mesh in medians that was found to be wavy and not at a consistent depth. Directive was given to the contractor in field order #9. Unforeseen field conditions.

Item #*169:

Pothole Patching was required to maintain safe traversable roadway for the duration of the project. Directive was given to the contractor in field order #10. Field conditions.

Item #*170:

Repair of Voids Adjacent to Drainage Structures was required to fill voids that appeared adjacent to drainage structures on Roselle Road, Central Road, and both sections of Schaumburg Road after the surface course was paved. Directive to the contractor was given in field order #14. Unforeseen field conditions.

Item #*172:

Box Culvert Cleaning was required to clean debris and mounds of soils found directly north and south of the box culvert at Salt Creek and Euclid Ave. Cleaning of the box culvert was included in the contract, however, cleaning the debris and mounds of dirt found was required to fulfill the intent of the contract work of improving the functionality of the box culvert. Directive was given to the contractor in field order #16. Field conditions.

Item #*173 and #*174:

Streamwood High School Phasing & Ramps and **Streamwood High School Patching** were required to minimize the project impact on the operations of Streamwood High School. The contractor was asked to accelerate the work adjacent to the high school to complete that work prior to the start of the school year. This compensates the contractor for premium time for the accelerated work. The directive was provided in field order #17 and #20. Request of owner – Streamwood High School.

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS BUREAU OF CONSTRUCTION

Project: Pavement Preservation and
Rehabilitation Program
North 2021 Rebid
Section: 20-PPRPN-00-PV
Contract: 2115-10272R
GC: Arrow Road Construction

Date: 8/8/2024
Chief Engr:
RE: Bruce Bushnell, P.E.
SE: Aaron Lebowitz, P.E.
OSE:

Number: 2

Contract Amount: \$16,262,116.02

Note:
The undersigned has determined that the circumstances that necessitate this change are germane to the original contract, were not reasonably foreseeable at the time the contract was signed and is in the best interest of the local agency.

Amount of this change order:	INCREASE	\$101,755.12
Total amount of change orders to date:	INCREASE	\$1,724,677.73

Oct 29, 2024

Chief Engineer of Construction

Date

Oct 30, 2024

Jennifer "Sis" Killen, P.E., PTOE, Superintendent

Date

Robert J. Stuart

Digitally signed by Robert J. Stuart
Date: 2024.10.30 15:16:04 -05'00'

Robert J. Stuart, Deputy Chief Procurement Officer – Design & Construction

Date

Raffi Sarrafian

Digitally signed by Raffi
Sarrafian
Date: 2024.10.31 07:05:14
-05'00'

Raffi Sarrafian, Chief Procurement Officer

Date

Pavement Preservation and Rehabilitation Program North
2021 Rebid
Section: 20-PPRPN-00-PV
Contract No. 2115-10272R

Contract Amount	\$16,262,116.02
 <u>AMENDMENT No. 1:</u>	 +\$1,622,922.62
Change Order #1	+\$1,622,922.62
(Approved by the County Board)	
 <u>AMENDMENT No. 2:</u>	 +\$ \$101,755.12
Change Order #2	+\$101,755.12
(Pending County Board Approval)	
 Adjusted Contract Total	 \$17,986,793.76

Contract No. 2115-10272R, Amendment No.2
Vendor Name: Arrow Road Construction, LLC

ATTACHMENT B



COOK COUNTY
OFFICE OF THE
Chief Procurement
Officer

161 N. Clark
Suite 2300
Chicago, Illinois 60601

Date: December 10, 2024

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. 2115-10272R Amendment No. 2
Pavement Preservation and Rehabilitation Program 2021 - North
Department of Transportation and Highways

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.

Contractor: Arrow Road Construction, LLC fka Arrow Road Construction Company

Original Contract Value: \$16,262,116.02

Original Contract Term: 10/6/2022 – 11/21/2026

Amendment 1 increased the contract value by \$1,622,922.62 to a total contract value of \$17,885,038.64 with no change to the duration of the contract

Revised Contract Value: \$17,855,038.64

Amendment 2 increases the contract value by \$101,755.12 to a total contract value of \$17,986,793.76 with no change to the duration of the contract. The Contractor name was changed to Arrow Road Construction, LLC from Arrow Road Construction Company

Revised Contract Value: \$17,986,793.76

Competitive Bid – Construction

Participation Goal: 24% MBE 10% WBE

Utilization Plan – Original Award (Based on contract value of \$16,262,116.02)

<u>Subcontractor</u>	<u>DBE Status</u>	<u>Certifying Agency</u>	<u>Commitment (Direct)</u>
Acura, Inc.	MBE-HA-M	City of Chicago	25.31% \$4,116,446.50
Galaxy Underground, Inc.	WBE-C-F	Cook County	3.80% \$ 625,742.00
Snelten, Inc.	WBE-C-F	City of Chicago	2.40% \$ 390,000.00
Maintenance Coatings Co.	WBE-C-F	City of Chicago	1.70% \$ 276,952.24
Midco Electric Supply, Inc.	WBE-C-F	City of Chicago	1.20% \$ 194,489.70
L&B Trucking, Inc.	WBE-HA-F	City of Chicago	0.92% \$ 150,000.00



COOK COUNTY
OFFICE OF THE
Chief Procurement
Officer

DCH Construction	WBE-HA-F	City of Chicago	0.03%	\$ 5,000.00
Chicago Cut Concrete Cutting	WBE-C-F	City of Chicago	1.23%	\$ 200,000.00
Menini Trucking, Inc.	WBE-C-F	City of Chicago	0.25%	\$ 40,000.00
Total: 36.84% (25.31% MBE 11.53% WBE)				

Utilization Plan – Amendment 1 (Based on contract value of \$17,885,038.64)

<u>Subcontractor</u>	<u>DBE Status</u>	<u>Certifying Agency</u>	<u>Commitment (Direct)</u>
Acura, Inc.	MBE-HA-M	City of Chicago	25.19% \$4,505,947.56
Galaxy Underground, Inc.	WBE-C-F	Cook County	3.50% \$ 625,742.00
Snelten, Inc.	WBE-C-F	City of Chicago	3.09% \$ 552,292.26
Maintenance Coatings Co.	WBE-C-F	City of Chicago	1.55% \$ 276,952.24
Midco Electric Supply, Inc.	WBE-C-F	City of Chicago	1.09% \$ 194,489.70
L&B Trucking, Inc.	WBE-HA-F	City of Chicago	0.84% \$ 150,000.00
DCH Construction	WBE-HA-F	City of Chicago	0.03% \$ 5,000.00
Chicago Cut Concrete Cutting	WBE-C-F	City of Chicago	1.19% \$ 200,000.00
Menini Trucking, Inc.	WBE-C-F	City of Chicago	0.22% \$ 40,000.00
Total: 36.70% (25.19% MBE 11.51% WBE)			

Utilization Plan – Amendment 2 (Based on contract value of \$17,986,793.76)

<u>Subcontractor</u>	<u>DBE Status</u>	<u>Certifying Agency</u>	<u>Commitment (Direct)</u>
Acura, Inc.	MBE-HA-M	City of Chicago	32.98% \$5,932,703.76
Galaxy Underground, Inc.	WBE-C-F	Cook County	5.19% \$ 933,470.00
Snelten, Inc.	WBE-C-F	City of Chicago	2.95% \$ 531,332.15
Maintenance Coatings Co.	WBE-C-F	City of Chicago	1.48% \$ 265,740.86
Midco Electric Supply, Inc.	WBE-C-F	City of Chicago	1.10% \$ 197,765.59
L&B Trucking, Inc.	WBE-HA-F	City of Chicago	0.30% \$ 55,213.55
DCH Construction	WBE-HA-F	City of Chicago	0.20% \$ 36,723.75
Chicago Cut Concrete Cutting	WBE-C-F	City of Chicago	1.38% \$ 247,760.51
Menini Trucking, Inc.	WBE-C-F	City of Chicago	0.22% \$ 37,322.50
Total: 45.80% (32.98% MBE 12.82% WBE)			

For Amendment 2 there were reductions in the use of three trucking subcontractors, L&B Trucking, Inc., Snelten, Inc. and Menini Trucking, Inc. Arrow Road Construction LLC provided letters for each of these subcontractors explaining why this occurred and these letters were also signed by each subcontractor noting their concurrence with the reduction. DOTD also advised that the explanation for reductions was plausible. Even with the reductions to these three subcontractors, Arrow has still exceeded the contract's 24% MBE and 10% WBE goals with 32.98% MBE and 12.82% WBE commitments.

JC/db/mk

CC: Kimberlei Aaron, (OCPO)
Pui Szeto, (DOTD)

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

OCPO ONLY:	
☐	Disqualification
☐	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.: 2115-10272R	Date: 12/2/24
Total Bid or Proposal Amount: \$17,986,793.76	Contract Title: PPRPN 2021
Contractor: Arrow Road Construction LLC	Subcontractor/Supplier/ Subconsultant to be added or substitute: Acura, Inc.
Authorized Contact for Contractor: Carl Bolander	Authorized Contact for Subcontractor/Supplier/Domenico DiGioia Subconsultant:
Email Address (Contractor): cbolander @builderspavingllc.com	Email Address (Subcontractor): nico@acurainc.com
Company Address (Contractor): 4401 West Roosevelt Rd	Company Address (Subcontractor): 556 County Line Rd. Suite B
City, State and Zip (Contractor): Hillside, IL 60162	City, State and Zip (Subcontractor): Bensenville, 60106
Telephone and Fax (Contractor): 847-419-9000	Telephone and Fax (Subcontractor): 630-766-9979
Estimated Start and Completion Dates (Contractor): 4/1/23 - 5/30/24	Estimated Start and Completion Dates (Subcontractor): 4/1/23 - 5/30/24

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>
Concrete Construction & Patching	\$5,932,703.76

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.**

Arrow Road Construction LLC

Contractor

Carl Bolander

Name

Project Manager

Title

Prime Contractor Signature

Date

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

OCPO ONLY:	
☐	Disqualification
☐	Check Complete

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Bid/RFP/RFQ No.: 2115-10272R	Date: 12/2/24
Total Bid or Proposal Amount: \$17,986,793.76	Contract Title: PPRPN 2021
Contractor: Arrow Road Construction LLC	Subcontractor/Supplier/ Subconsultant to be added or substitute: Alamp Concrete Contractors
Authorized Contact for Contractor: Carl Bolander	Authorized Contact for Subcontractor/Supplier/ Jeff Moyer Subconsultant:
Email Address (Contractor): cbolander @builderspavingllc.com	Email Address (Subcontractor): jmoyer@alampconcrete.com
Company Address 4401 West Roosevelt Rd (Contractor):	Company Address 1900 Wright Blvd (Subcontractor):
City, State and Zip (Contractor): Hillside , IL 60162	City, State and Zip (Subcontractor): Schaumburg, IL 60193
Telephone and Fax (Contractor): 847-419-9000	Telephone and Fax (Subcontractor): 847-891-6000
Estimated Start and Completion Dates 4/1/23 - 5/30/24 (Contractor):	Estimated Start and Completion Dates 4/1/23 - 5/30/24 (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>
PCC Milling	\$637,166.25

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.**

Arrow Road Construction LLC

Contractor

Carl Bolander

Name

Project Manager

Title

Prime Contractor Signature

Date

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

OCPO ONLY:	
☐	Disqualification
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Bid/RFP/RFQ No.: 2115-10272R	Date: 12/2/24
Total Bid or Proposal Amount: \$17,986,793.76	Contract Title: PPRPN 2021
Contractor: Arrow Road Construction LLC	Subcontractor/Supplier/ Subconsultant to be added or substitute: Chicago Cut Concrete Cutting Inc
Authorized Contact for Contractor: Carl Bolander	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Angelo Lino Salatino
Email Address (Contractor): cbolander @builderspavingllc.com	Email Address (Subcontractor): contact@chicagocutcc.com
Company Address (Contractor): 4401 West Roosevelt Rd	Company Address (Subcontractor): 190 Gordon St
City, State and Zip (Contractor): Hillside , IL 60162	City, State and Zip (Subcontractor): Elk Grove Village, IL. 60007
Telephone and Fax (Contractor): 847-419-9000	Telephone and Fax (Subcontractor): 773-282-2288
Estimated Start and Completion Dates (Contractor): 4/1/23 - 5/30/24	Estimated Start and Completion Dates (Subcontractor): 4/1/23 - 5/30/24

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>
Concrete Cutting / Drilling	\$247,760.51

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.**

Arrow Road Construction LLC

Contractor

Carl Bolander

Name

Project Manager

Title

Prime Contractor Signature

Date

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

OCPO ONLY:	
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Bid/RFP/RFQ No.: 2115-10272R	Date: 12/2/24
Total Bid or Proposal Amount: \$17,986,793.76	Contract Title: PPRPN 2021
Contractor: Arrow Road Construction LLC	Subcontractor/Supplier/ Subconsultant to be added or substitute: DCH Construction & Hauling LLC
Authorized Contact for Contractor: Carl Bolander	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Jeanette Chavarris-Torres
Email Address (Contractor): cbolander @builderspavingllc.com	Email Address (Subcontractor): jeanette@dchhauling.com
Company Address (Contractor): 4401 West Roosevelt Rd	Company Address (Subcontractor): 9454 Schiller Blvd
City, State and Zip (Contractor): Hillside , IL 60162	City, State and Zip (Subcontractor): Franklin Park IL 60131
Telephone and Fax (Contractor): 847-419-9000	Telephone and Fax (Subcontractor): 773-853-1070
Estimated Start and Completion Dates (Contractor): 4/1/23 - 5/30/24	Estimated Start and Completion Dates (Subcontractor): 4/1/23 - 5/30/24

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>
Trucking, Hauling HMA from production facility to job, hauling millings to recycling center	\$36,723.75

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

Arrow Road Construction LLC

Contractor

Carl Bolander

Name

Project Manager

Title

Prime Contractor Signature

Date

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

OCPO ONLY:	
☐	Disqualification
☐	Check Complete

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Bid/RFP/RFQ No.: 2115-10272R	Date: 12/2/24
Total Bid or Proposal Amount: \$17,986,793.76	Contract Title: PPRPN 2021
Contractor: Arrow Road Construction LLC	Subcontractor/Supplier/ Subconsultant to be added or substitute: Galaxy Underground Inc.
Authorized Contact for Contractor: Carl Bolander	Authorized Contact for Subcontractor/Supplier/ Domenic Ruggier Subconsultant:
Email Address (Contractor): cbolander@builderspavingllc.com	Email Address (Subcontractor): info@galaxyunderground.com
Company Address (Contractor): 4401 West Roosevelt Rd	Company Address (Subcontractor): 1075 Morse Ave
City, State and Zip (Contractor): Hillside, IL 60162	City, State and Zip (Subcontractor): Schaumburg, IL 60193
Telephone and Fax (Contractor): 847-419-9000	Telephone and Fax (Subcontractor): 847-455-8522
Estimated Start and Completion Dates (Contractor): 4/1/23 - 5/30/24	Estimated Start and Completion Dates (Subcontractor): 4/1/23 - 5/30/24

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>
Underground Sewer & Water Repair & Installation	\$933,470.00

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.**

Arrow Road Construction LLC

Contractor

Carl Bolander

Name

Project Manager

Title

Prime Contractor Signature

Date

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

OCPO ONLY:	
☐	Disqualification
☐	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.: 2115-10272R	Date: 12/2/24
Total Bid or Proposal Amount: \$17,986,793.76	Contract Title: PPRPN 2021
Contractor: Arrow Road Construction LLC	Subcontractor/Supplier/ Subconsultant to be added or substitute: H&H Electric Co
Authorized Contact for Contractor: Carl Bolander	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Louie Veneziano
Email Address (Contractor): cbolander @builderspavingllc.com	Email Address (Subcontractor): LouieVeneziano&hhelectric.com
Company Address (Contractor): 4401 West Roosevelt Rd	Company Address (Subcontractor): 2830 Commerce Street
City, State and Zip (Contractor): Hillside , IL 60162	City, State and Zip (Subcontractor): Franklin Park IL 60131
Telephone and Fax (Contractor): 847-419-9000	Telephone and Fax (Subcontractor): 708-453-2222
Estimated Start and Completion Dates (Contractor): 4/1/23 - 5/30/24	Estimated Start and Completion Dates (Subcontractor): 4/1/23 - 5/30/24

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>
Electrical Work	\$655,991.47

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.**

Arrow Road Construction LLC

Contractor

Carl Bolander

Name

Project Manager

Title

Prime Contractor Signature

Date

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

OCPO ONLY:	
☐	Disqualification
☐	Check Complete

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Bid/RFP/RFQ No.: 2115-10272R	Date: 12/2/24
Total Bid or Proposal Amount:	Contract Title: PPRPN 2021
Contractor: Arrow Road Construction LLC	Subcontractor/Supplier/ Subconsultant to be L & B Trucking Inc added or substitute:
Authorized Contact for Contractor: Carl Bolander	Authorized Contact for Subcontractor/Supplier/Maria Martinez Subconsultant:
Email Address (Contractor): cbolander @builderspavingllc.com	Email Address (Subcontractor):
Company Address 4401 West Roosevelt Rd (Contractor):	Company Address 4439 Wenonah Ave (Subcontractor):
City, State and Zip (Contractor): Hillside, IL 60162	City, State and Zip (Subcontractor): Stickney Il. 60402
Telephone and Fax (Contractor): 847-419-9000	Telephone and Fax (Subcontractor): 708-516-2042
Estimated Start and Completion Dates 4/1/23 - 5/30/24 (Contractor):	Estimated Start and Completion Dates 4/1/23 - 5/30/24 (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>
Cartage	\$55,213.55

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.**

Arrow Road Construction LLC

Contractor

Carl Bolander

Name

Project Manager

Title

Prime Contractor Signature

Date

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

OCPO ONLY:	
☐	Disqualification
☐	Check Complete

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Bid/RFP/RFQ No.: 2115-10272R	Date: 12/2/24
Total Bid or Proposal Amount:	Contract Title: PPRPN 2021
Contractor: Arrow Road Construction LLC	Subcontractor/Supplier/ Subconsultant to be Maintenance Coatings Co added or substitute:
Authorized Contact for Contractor: Carl Bolander	Authorized Contact for Subcontractor/Supplier/ Julie Wrightsman Subconsultant:
Email Address (Contractor): cbolander @builderspavingllc.com	Email Address (Subcontractor):
Company Address 4401 West Roosevelt Rd (Contractor):	Company Address 543 Woodbury Street (Subcontractor):
City, State and Zip (Contractor): Hillside , IL 60162	City, State and Zip (Subcontractor): South Elgin, IL 60177
Telephone and Fax (Contractor): 847-419-9000	Telephone and Fax (Subcontractor): 847-622-0020
Estimated Start and Completion Dates 4/1/23 - 5/30/24 (Contractor):	Estimated Start and Completion Dates 4/1/23 - 5/30/24 (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>
Pavement Marking	\$265,740.86

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.**

Arrow Road Construction LLC

Contractor

Carl Bolander

Name

Project Manager

Title

Prime Contractor Signature

Date

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

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Bid/RFP/RFQ No.: 2115-10272R	Date: 12/2/24
Total Bid or Proposal Amount: \$17,986,793.76	Contract Title: PPRPN 2021
Contractor: Arrow Road Construction LLC	Subcontractor/Supplier/ Subconsultant to be Midco Electric Supply Co added or substitute:
Authorized Contact for Contractor: Carl Bolander	Authorized Contact for Subcontractor/Supplier/ Diane Quinlan Subconsultant:
Email Address (Contractor): cbolander @builderspavingllc.com	Email Address (Subcontractor):
Company Address 4401 West Roosevelt Rd (Contractor):	Company Address 7237 W. 90th Place (Subcontractor):
City, State and Zip (Contractor): Hillside , IL 60162	City, State and Zip (Subcontractor): Bridgeview Il. 60455
Telephone and Fax (Contractor): 847-419-9000	Telephone and Fax (Subcontractor): 708-599-7777
Estimated Start and Completion Dates 4/1/23 - 5/30/24 (Contractor):	Estimated Start and Completion Dates 4/1/23 - 5/30/24 (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>
Electrical Materials	\$329,609.32

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.**

Arrow Road Construction LLC

Contractor

Carl Bolander

Name

Project Manager

Title

Prime Contractor Signature

Date

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

OCPO ONLY:	
☐	Disqualification
☐	Check Complete

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Bid/RFP/RFQ No.: 2115-10272R	Date: 12/2/24
Total Bid or Proposal Amount: \$17,986,793.76	Contract Title: PPRPN 2021
Contractor: Arrow Road Construction LLC	Subcontractor/Supplier/ Subconsultant to be Peterson Environmental added or substitute:
Authorized Contact for Contractor: Carl Bolander	Authorized Contact for Subcontractor/Supplier/Brendan Peterson Subconsultant:
Email Address (Contractor): cbolander @builderspavingllc.com	Email Address (Subcontractor):
Company Address 4401 West Roosevelt Rd (Contractor):	Company Address 4044 N Lincoln Ave #137 (Subcontractor):
City, State and Zip (Contractor): Hillside, IL 60162	City, State and Zip (Subcontractor): Chicago, IL 60618
Telephone and Fax (Contractor): 847-419-9000	Telephone and Fax (Subcontractor): 847-622-0020
Estimated Start and Completion Dates 4/1/23 - 5/30/24 (Contractor):	Estimated Start and Completion Dates 4/1/23 - 5/30/24 (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>
Environmental Services & Testing	\$14,862.50

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.**

Arrow Road Construction LLC

Contractor

Carl Bolander

Name

Project Manager

Title

Prime Contractor Signature

Date

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

OCPO ONLY:	
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☐	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.: 2115-10272R	Date: 12/2/24
Total Bid or Proposal Amount: \$17,986,793.76	Contract Title: PPRPN 2021
Contractor: Arrow Road Construction LLC	Subcontractor/Supplier/ Subconsultant to be Protack, LLC added or substitute:
Authorized Contact for Contractor: Carl Bolander	Authorized Contact for Subcontractor/Supplier/ Randy Miller Subconsultant:
Email Address (Contractor): cbolander @builderspavingllc.com	Email Address (Subcontractor): bids@protackil.com
Company Address 4401 West Roosevelt Rd (Contractor):	Company Address P.O. Box 649 (Subcontractor):
City, State and Zip (Contractor): Hillside , IL 60162	City, State and Zip (Subcontractor): Morris Ill 60450
Telephone and Fax (Contractor): 847-419-9000	Telephone and Fax (Subcontractor): 815-585-7111
Estimated Start and Completion Dates 4/1/23 - 5/30/24 (Contractor):	Estimated Start and Completion Dates 4/1/23 - 5/30/24 (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>
Longitudinal Joint Seal	\$317,756.04

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.**

Arrow Road Construction LLC

Contractor

Carl Bolander

Name

Project Manager

Title

Prime Contractor Signature

Date

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

OCPO ONLY:	
☐	Disqualification
☐	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.: 2115-10272R	Date: 12/2/24
Total Bid or Proposal Amount:	Contract Title: PPRPN 2021
Contractor: Arrow Road Construction LLC	Subcontractor/Supplier/ Subconsultant to be Snelten, Inc added or substitute:
Authorized Contact for Contractor: Carl Bolander	Authorized Contact for Subcontractor/Supplier/Fallon Dickson / Julie Snelton Subconsultant:
Email Address (Contractor): cbolander @builderspavingllc.com	Email Address (Subcontractor):
Company Address 4401 West Roosevelt Rd (Contractor):	Company Address 759 Ridgeview Dr (Subcontractor):
City, State and Zip (Contractor): Hillside, IL 60162	City, State and Zip (Subcontractor): McHenry, IL 60050
Telephone and Fax (Contractor): 847-419-9000	Telephone and Fax (Subcontractor): 815-356-6500
Estimated Start and Completion Dates 4/1/23 - 5/30/24 (Contractor):	Estimated Start and Completion Dates 4/1/23 - 5/30/24 (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>
Cartage	\$531,332.15

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.**

Arrow Road Construction LLC

Contractor

Carl Bolander

Name

Project Manager

Title

Prime Contractor Signature

Date

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

OCPO ONLY:	
☐	Disqualification
☐	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.: 2115-10272R	Date: 12/2/24
Total Bid or Proposal Amount: \$17,986,793.76	Contract Title: PPRPN 2021
Contractor: Arrow Road Construction LLC	Subcontractor/Supplier/ Subconsultant to be Traffic Control & Protection added or substitute:
Authorized Contact for Contractor: Carl Bolander	Authorized Contact for Subcontractor/Supplier/ Paul Chicoine Subconsultant:
Email Address (Contractor): cbolander @builderspavingllc.com	Email Address (Subcontractor):
Company Address 4401 West Roosevelt Rd (Contractor):	Company Address 225 Miles Parkway (Subcontractor):
City, State and Zip (Contractor): Hillside , IL 60162	City, State and Zip (Subcontractor): Bartlett Il. 60103
Telephone and Fax (Contractor): 847-419-9000	Telephone and Fax (Subcontractor): 630-293-0026
Estimated Start and Completion Dates 4/1/23 - 5/30/24 (Contractor):	Estimated Start and Completion Dates 4/1/23 - 5/30/24 (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>
Traffic Control	\$494,923.94

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.**

Arrow Road Construction LLC

Contractor

Carl Bolander

Name

Project Manager

Title

Prime Contractor Signature

Date

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

OCPO ONLY:	
☐	Disqualification
☐	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.: 2115-10272R	Date: 12/2/24
Total Bid or Proposal Amount: \$17,986,793.76	Contract Title: PPRPN 2021
Contractor: Arrow Road Construction LLC	Subcontractor/Supplier/ Subconsultant to be Veterans Vac Services added or substitute:
Authorized Contact for Contractor: Carl Bolander	Authorized Contact for Subcontractor/Supplier/ Raymond Andersen Subconsultant:
Email Address (Contractor): cbolander @builderspavingllc.com	Email Address (Subcontractor): Raymond@Veteransvac.com
Company Address 4401 West Roosevelt Rd (Contractor):	Company Address 518 S. Route 31 (Subcontractor):
City, State and Zip (Contractor): Hillside , IL 60162	City, State and Zip (Subcontractor): McHenry, IL 60050
Telephone and Fax (Contractor): 847-419-9000	Telephone and Fax (Subcontractor): 815-307-9648
Estimated Start and Completion Dates 4/1/23 - 5/30/24 (Contractor):	Estimated Start and Completion Dates 4/1/23 - 5/30/24 (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>
Sewer & Drainage Structure Cleaning	\$570,618.10

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.**

Arrow Road Construction LLC

Contractor

Carl Bolander

Name

Project Manager

Title

Prime Contractor Signature

Date

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

OCPO ONLY:	
☐	Disqualification
☐	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.: 2115-10272R	Date: 12/2/24
Total Bid or Proposal Amount: \$17,986,793.76	Contract Title: PPRPN 2021
Contractor: Arrow Road Construction LLC	Subcontractor/Supplier/ Subconsultant to be added or substitute: Landscapes by Gary Weiss
Authorized Contact for Contractor: Carl Bolander	Authorized Contact for Subcontractor/Supplier/ Gary Weiss Subconsultant:
Email Address (Contractor): cbolander @builderspavingllc.com	Email Address (Subcontractor): garyweiss@hotmail.com
Company Address (Contractor): 4401 West Roosevelt Rd	Company Address (Subcontractor): 9314 McConnell Rd
City, State and Zip (Contractor): Hillside , IL 60162	City, State and Zip (Subcontractor): Woodstock, IL 6098
Telephone and Fax (Contractor): 847-419-9000	Telephone and Fax (Subcontractor): 815-337-7889
Estimated Start and Completion Dates (Contractor): 4/1/23 - 5/30/24	Estimated Start and Completion Dates (Subcontractor): 4/1/23 - 5/30/24

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>
Landscaping	\$80,688.68

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.**

Arrow Road Construction LLC

Contractor

Carl Bolander

Name

Project Manager

Title

Prime Contractor Signature

Date

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

OCPO ONLY:	
☐	Disqualification
☐	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.: 2115-10272R	Date: 12/4/24
Total Bid or Proposal Amount:	Contract Title: PPRPN 2021
Contractor: Arrow Road Construction LLC	Subcontractor/Supplier/ Subconsultant to be added or substitute: Menini Trucking Inc
Authorized Contact for Contractor: Carl Bolander	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Dina Menini
Email Address (Contractor): cbolander @builderspavingllc.com	Email Address (Subcontractor):
Company Address (Contractor): 4401 West Roosevelt Rd	Company Address (Subcontractor): 951-B Estes Ct
City, State and Zip (Contractor): Hillside , IL 60162	City, State and Zip (Subcontractor): Schaumburg, IL 60193
Telephone and Fax (Contractor): 847-419-9000	Telephone and Fax (Subcontractor): 847-524-1550
Estimated Start and Completion Dates (Contractor): 4/1/23 - 5/30/24	Estimated Start and Completion Dates (Subcontractor): 4/1/23 - 5/30/24

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>
Trucking, Hauling HMA from production facility to job, hauling millings to recycling center	\$37,322.50

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.**

Arrow Road Construction LLC

Contractor

Carl Bolander

Name

Project Manager

Title

Prime Contractor Signature

Date



**Arrow Road Construction Company
LLC**

4401 West Roosevelt Road, Hillside, IL 60162
Phone: 847.419.9000

12/2/2024

Jennifer "Sis" Killen, P.E., PTOE, Superintendent
Cook County Department of Highways & Transportation
69 West Washington Street, 24th Floor
Chicago, IL 60602

Re: CCDOTH PPRPN2021
Reduction in Participation – Menini Trucking, Inc

Dear Ms. Killen,

The contract participation requirements for the above referenced contract were 24% MBE and 10% WBE. The contract plan commitment was 25.19% MBE and 11.51% WBE. The final participation percentages for the contract are 32.98% MBE and 12.82% WBE.

The above listed Company shows a reduction in participation commitment for the project. The referenced company was furnishing Cartage services. The initial commitment of \$40,000.00 was reduced by \$2,677.50 to \$37,322.50.

Menini Trucking Inc. furnishes cartage services to the construction industry. Like all participating cartage contractors their services are consistently in high demand. The high demand along with the dynamic scheduling needs of the industry globally, often creates conflicts and resource availability issues for their customers. The end result is often assets are not available at the levels needed when needed.

The reductions in the commitment are the result of unavoidable scheduling and resource availability conflicts. These are attributed to individual project load and scheduling demands vs industry wide demand.

If there are any questions or further information needed, please let me know.

Thank you,

Carl Bolander

Project Manager
Arrow Road Construction LLC

Donna Menini 12/4/24
Date

Menini Trucking Inc,



**Arrow Road Construction Company
LLC**

4401 West Roosevelt Road, Hillside, IL 60162
Phone: 847.419.9000

12/2/2024

Jennifer "Sis" Killen, P.E., PTOE, Superintendent
Cook County Department of Highways & Transportation
69 West Washington Street, 24th Floor
Chicago, IL 60602

Re: CCDOTH PPRPN2021
Reduction in Participation – Snelten, Inc

Dear Ms. Killen,

The contract participation requirements for the above referenced contract were 24% MBE and 10% WBE. The contract plan commitment was 25.19% MBE and 11.51% WBE. The final participation percentages for the contract are 32.98% MBE and 12.82% WBE.

The above listed Company shows a reduction in participation commitment for the project. The referenced company was furnishing Cartage services. The initial commitment of \$552,292.26 was reduced by \$20,960.11 to \$531,332.15.

Snelton Inc. furnishes cartage services to the construction industry. Like all participating cartage contractors their services are consistently in high demand. The high demand along with the dynamic scheduling needs of the industry globally, often creates conflicts and resource availability issues for their customers. The end result is often assets are not available at the levels needed when needed.

The reductions in the commitment are the result of unavoidable scheduling and resource availability conflicts. These are attributed to individual project load and scheduling demands vs industry wide demand.

If there are any questions or further information needed, please let me know.

Thank you,

Carl Bolander

Project Manager
Arrow Road Construction LLC

Date

Snelton Inc,



**Arrow Road Construction Company
LLC**

4401 West Roosevelt Road, Hillside, IL 60162
Phone: 847.419.9000

12/2/2024

Jennifer "Sis" Killen, P.E., PTOE, Superintendent
Cook County Department of Highways & Transportation
69 West Washington Street, 24th Floor
Chicago, IL 60602

Re: CCDOTH PPRPN2021
Reduction in Participation – L&B Trucking Inc

Dear Ms. Killen,

The contract participation requirements for the above referenced contract were 24% MBE and 10% WBE. The contract plan commitment was 25.19% MBE and 11.51% WBE. The final participation percentages for the contract are 32.98% MBE and 12.82% WBE.

The above listed Company shows a reduction in participation commitment for the project. The referenced company was furnishing Cartage services. The initial commitment of \$150,000.00 was reduced by \$94,786.45 to \$55,213.55.

L&B Trucking Inc. furnishes cartage services to the construction industry. Like all participating cartage contractors their services are consistently in high demand. The high demand along with the dynamic scheduling needs of the industry globally, often creates conflicts and resource availability issues for their customers. The end result is often assets are not available at the levels needed when needed.

The reductions in the commitment are the result of unavoidable scheduling and resource availability conflicts. These are attributed to individual project load and scheduling demands vs industry wide demand.

If there are any questions or further information needed, please let me know.

Thank you,

Carl Bolander

Project Manager
Arrow Road Construction LLC

Maria Mice 12/4/2024
Date

L&B Trucking Inc.

MBE/WBE UTILIZATION PLAN - FORM 1

BIDDER/PROPOSER HEREBY STATES that all MBE/WBE firms included in this Plan are certified MBEs/WBEs by at least one of the entities listed in the General Conditions – Section 19.

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

- ☐ Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of current Letter of Certification)
- ☐ Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs. (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit – available online at www.cookcountylil.gov/contractcompliance)
- ☒ Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but will utilize MBE and WBE firms either directly or indirectly in the performance of the Contract. (If so, complete Sections II below and the Letter(s) of Intent – Form 2).

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

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

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

MBE/WBE Firm: Midco Electric Supply Inc.

Address: 7237 W. 90th Place, Bridgeview, IL 60450

E-mail: diane@midcoelectric.com

Contact Person: **Diane Quinlan** Phone: **708-599-7777**

Dollar Amount Participation: \$ 329,609.32 @ 60% ELIGIBLE \$ 197,765.59

Percent Amount of Participation: 1.10%

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

MBE/WBE Firm: _____

Address: _____

E-mail: _____

Contact Person: _____ **Phone:** _____

Dollar Amount Participation: \$_____

Percent Amount of Participation: _____ %

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

Attach additional sheets as needed.

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

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: Midco Electric Supply, Inc.

Certifying Agency: City of Chicago

Contact Person: Diane Quinlan

Certification Expiration Date: _____

Address: 7237 W. 90th Place

Ethnicity: Caucasian

City/State: Bridgeview, IL Zip: 60455

Bid/Proposal/Contract #: 2115-10272R

Phone: 708-599-7777 Fax: _____

FEIN #: 36-3861320

Email: diane@midcoelectric.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)

423610 Electrical Materials

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

60% Goal Credit For Materials PAYMENT TO SUBCONTRACTOR WITHIN 15 DAYS OF RECEIPT FROM COOK COUNTY
\$329,609.32 @ 60% \$ 197,765.59 1.18%

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.

Diane Quinlan
 Signature (M/WBE)

Diane Quinlan

Print Name

Midco Electric Supply, Inc.

Firm Name

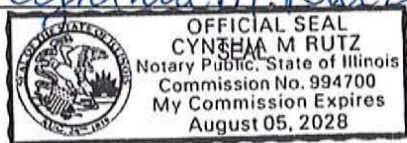
11/20/2024

Date

Subscribed and sworn before me

this 20th day of November, 2024

Notary Public Cynthia M. Rutz



Carl Bolander
 Signature (Prime Bidder/Proposer)

Carl Bolander

Print Name

ARROW ROAD CONSTRUCTION LLC

Firm Name

11/20/24

Date

Subscribed and sworn before me

this 20th day of November, 2024

Notary Public Cherideen Brown





CHICAGO TRANSIT AUTHORITY

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

February 19, 2024

Diane Quinlan
Midco Electric Supply, Inc. DBA Midco Electric Supply, Inc.
7237 W. 90th Place
Bridgeview, IL 60455

Dear Quinlan:

The Chicago Transit Authority has reviewed your No Change Affidavit and supporting documentation and is pleased to inform you that your firm continues to meet the Disadvantaged Business Enterprise (DBE) program certification eligibility standards set forth in 49 CFR Part 26. Your next No Change Affidavit is due **March 20, 2025**. A notification will be sent to you sixty (60) days prior to this date.

This certification allows your firm to participate as a DBE in the Illinois Unified Certification Program (IL UCP). The participating agencies include the Illinois Department of Transportation, the City of Chicago, the Chicago Transit Authority, Metra and Pace.

If there is any change in your certification that affects your ability to meet size standards, disadvantaged status, ownership, or control requirements or any material change in the information provided in your initial application, you must provide written notification to this agency within thirty (30) days of the occurrence of the change. Failure to provide this information is a ground for removal of certification based on failure to cooperate pursuant to 49 CFR 26.109(c).

Your firm's name will appear in the IL UCP Directory, which is used by prime contractors/consultants, as well as other agencies, to solicit participation of DBE firms. The directory can be accessed at <https://webapps.dot.illinois.gov/UCP/ExternalSearch>. Your firm's name will appear in the Directory under the commodity codes and specialties listed on the following page.

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

Please direct all inquiries and any questions to this agency at (312) 681-2601.

Sincerely,

Brittney Johnson

Senior Manager, Certification & Compliance Programs
Chicago Transit Authority

Phone: 312.681.2600

Email: diversity@transitchicago.com



CHICAGO TRANSIT AUTHORITY

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

Disadvantaged Business Enterprise (DBE) Certification

February 19, 2024

Midco Electric Supply, Inc. DBA Midco Electric Supply, Inc.
7237 W. 90th Place
Bridgeview, IL 60455

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

Commodity Codes:

NAICS 423610: ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT MERCHANT WHOLESALERS

NAICS 423690: ELECTRONIC PARTS (E.G., CONDENSERS, CONNECTORS, SWITCHES) MERCHANT WHOLESALERS

In the following Specialties:

ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES AND RELATED EQUIPMENT MERCHANT WHOLESALERS: SALES AND DISTRIBUTION OF INDUSTRIAL ELECTRICAL COMPONENTS

MBE/WBE UTILIZATION PLAN - FORM 1

BIDDER/PROPOSER HEREBY STATES that all MBE/WBE firms included in this Plan are certified MBEs/WBEs by at least one of the entities listed in the General Conditions – Section 19.

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

☐

Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of current Letter of Certification)

☐

Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs. (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit – available online at www.cookcountylil.gov/contractcompliance)

☒

Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but will utilize MBE and WBE firms either directly or indirectly in the performance of the Contract. (If so, complete Sections II below and the Letter(s) of Intent – Form 2).

II.

☒

Direct Participation of MBE/WBE Firms

☐

Indirect Participation of MBE/WBE Firms

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

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

MBE/WBE Firm: Maintenance Coatings Company

Address: 543 Woodbury Street, South Elgin IL, 60177

E-mail: _____

Contact Person: Julie Wrightsman Phone: 847-622-0800

Dollar Amount Participation: \$ 265,740.86

Percent Amount of Participation: 1.48% %

*Letter of Intent attached? Yes X No _____

*Current Letter of Certification attached? Yes x No _____

MBE/WBE Firm: _____

Address: _____

E-mail: _____

Contact Person: _____ Phone: _____

Dollar Amount Participation: \$ _____

Percent Amount of Participation: _____ %

*Letter of Intent attached? Yes _____ No _____

*Current Letter of Certification attached? Yes _____ No _____

Attach additional sheets as needed.

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

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: Maintenance Coatings Company

Certifying Agency: City of Chicago

Contact Person: Julie Wrightsman

Certification Expiration Date: 4/1/25

Address: 543 Woodbury St

Ethnicity: Caucasian

City/State: South Elgin, IL Zip: 60177

Bid/Proposal/Contract #: 2115-10272R

Phone: 847-622-0020

FEIN #: 36-2379228

Email: _____

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)

Pavement marking

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

\$265,740.86

1.48%

PAYMENT TO SUBCONTRACTOR WITHIN 15 DAYS
OF RECEIPT OF PAYMENT FROM COOK COUNTY

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

Julie A. Wrightsman
Signature (M/WBE)

Julie Wrightsman

Print Name

Maintenance Coatings Company

Firm Name

11/12/024

Date

Subscribed and sworn before me

this 12 day of November, 2024

Notary Public [Signature]

[Signature]
Signature (Prime Bidder/Proposer)

Carl Bolander

Print Name

ARROW ROAD CONSTRUCTION LLC

Firm Name

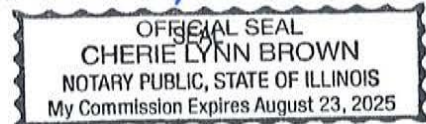
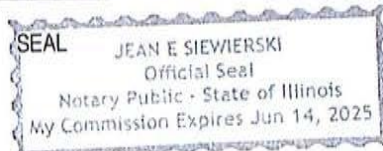
11/20/24

Date

Subscribed and sworn before me

this 20 day of November, 2024

Notary Public [Signature]





CITY OF CHICAGO

DEPARTMENT OF PROCUREMENT SERVICES

MAY 21 2024

Julie Ann Wrightsman
Maintenance Coatings Co.
543 Woodbury St
South Elgin, Illinois 60177

Dear Ms. Wrightsman:

The City of Chicago has reviewed your annual *No Change Affidavit* and supporting documentation and is pleased to inform you that your firm, **Maintenance Coatings Co.**, continues to meet the **Disadvantaged Business Enterprise ("DBE")** program certification eligibility standards set forth in 49 CFR Part 26. Your next No Change Affidavit is due **December 1, 2024**.

This certification allows your firm to participate as a DBE in the Illinois Unified Certification Program (IL UCP). The participating agencies include the City of Chicago, Illinois Department of Transportation, the Chicago Transit Authority, Metra and Pace.

If there is any change in circumstances during the course of your certification period that affect your ability to meet size, disadvantaged status, ownership, or control requirements or any material change in the information provided in your initial application, you must provide written notification to this agency within **thirty (30) days** of the occurrence of the change. Failure to provide this information is a ground for denial of certification based on failure to cooperate pursuant to 49 CFR 26.109(c).

Your firm's name will appear in the IL UCP DBE Directory under the following category name(s):

NAICS Code(s):

**237310 – Pavement Marking Services: Painting, Raised; Epoxy; Signing;
Thermoplastic Hand; Preformed Plastic Pavement; Temporary Wall
Barrier Installation**
561990 – Flagging (i.e., traffic control) Services

The Directory is used by prime contractors/consultants, as well as other agencies, to solicit participation of DBE, and ACDBE firms. The Directory can be accessed on the Internet at <https://webapps.dot.illinois.gov/UCP/ExternalSearch> .

Your participation on contracts will only be credited toward **DBE** contract goals when you perform in your firm's approved area(s) of specialty. Credit for participation in an area outside your specialty requires prior approval (verification of resources, expertise, and corresponding support documentation, etc.).

Sincerely,



Tammi Morgan
Contracting Equity Officer

TM/cm





CITY OF CHICAGO

DEPARTMENT OF PROCUREMENT SERVICES

APR 28 2020

Julie Wrigtsman
Maintenance Coatings Co.
543 Woodbury St.
South Elgin, IL 60177

Dear Ms. Wrigtsman:

We are pleased to inform you that **Maintenance Coatings Co.** has been recertified as a **Women-Owned Business Enterprise ("WBE")** by the City of Chicago ("City"). This **WBE** recertification is valid until **4/1/2025**; 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 **4/1/2021, 4/1/2022, 4/1/2023 and 4/1/2024**. Please remember, you have an affirmative duty to file your No-Change Affidavit 60 days prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on **4/1/2025**. You have an affirmative duty to file for recertification **60 days** prior to the date of the five year anniversary date. Therefore, you must file for recertification by **2/1/2025**.

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

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

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

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

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

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

Your firm's name will be listed in the City's Directory of Certified Firms in the specialty area(s) of:

NAICS Code(s):

237310 – Painting Lines on Highways, Streets and Bridges (i.e. painting traffic lanes, parking lots and runways)

561990 – Flagging (i.e. traffic control) 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 and Women-Owned Business Enterprise, Veteran-Owned Business Enterprise and Business Enterprise Owned or Operated by People with Disabilities (WBE/WBE/VBE/BEPD) Programs.

Sincerely,



Shannon E. Andrews
Chief Procurement Officer
SEA/nm

MBE/WBE UTILIZATION PLAN - FORM 1

BIDDER/PROPOSER HEREBY STATES that all MBE/WBE firms included in this Plan are certified MBEs/WBEs by at least one of the entities listed in the General Conditions – Section 19.

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

☐

Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of current Letter of Certification)

☐

Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs. (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit – available online at www.cookcountyil.gov/contractcompliance)

☒

Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but will utilize MBE and WBE firms either directly or indirectly in the performance of the Contract. (If so, complete Sections II below and the Letter(s) of Intent – Form 2).

II.

☒

Direct Participation of MBE/WBE Firms

☐

Indirect Participation of MBE/WBE Firms

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

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

MBE/WBE Firm: Snelten, Inc.

Address: 4172 Bull Valley Road, McHenry Il. 60050

E-mail: jasnelten@snelten.com

Contact Person: Julie A. Snelten Phone: 815-356-6500

Dollar Amount Participation: \$ 531,332.15

Percent Amount of Participation: 2.95% %

*Letter of Intent attached? Yes X No _____

*Current Letter of Certification attached? Yes X No _____

MBE/WBE Firm: _____

Address: _____

E-mail: _____

Contact Person: _____ Phone: _____

Dollar Amount Participation: \$ _____

Percent Amount of Participation: _____ %

*Letter of Intent attached? Yes _____ No _____

*Current Letter of Certification attached? Yes _____ No _____

Attach additional sheets as needed.

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

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: Snelten, Inc.
 Contact Person: Julie A. Snelten
 Address: 4172 Bull Valley Road
 City/State: McHenry, IL Zip: 60050
 Phone: 815-356-6500 Fax: _____
 Email: jasnelten@snelten.com
 Participation: ☒ Direct ☐ Indirect

Certifying Agency: City of Chicago
 Certification Expiration Date: 4/15/2025
 Ethnicity: Caucasion/ Female
 Bid/Proposal/Contract #: 2115-10272R
 FEIN #: 36-3701289

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

☒ No ☐ Yes – Please attach explanation. Proposed Subcontractor(s): _____

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

Trucking

Indicate the Dollar Amount, Percentage, and the Terms of Payment for the above-described Commodities/ Services:
\$531,332.15 PAYMENT TO SUBCONTRACTOR WITHIN 15 DAYS
2.95% OF RECEIPT OF PAYMENT FROM COOK COUNTY

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

Julie A. Snelten
 Signature (M/WBE)
Julie A. Snelten
 Print Name
Snelten, Inc.
 Firm Name
11/20/2024
 Date

Carl Bolander
 Signature (Prime Bidder/Proposer)
Carl Bolander
 Print Name
Arrow Road Construction LLC
 Firm Name
11/20/24
 Date

Subscribed and sworn before me

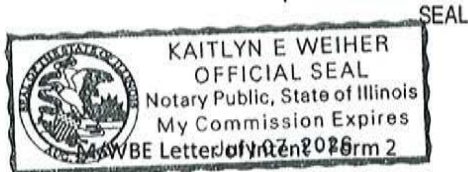
this 20th day of NOVEMBER, 2024.

Notary Public Kaitlyn E. Weiher

Subscribed and sworn before me

this 20th day of NOVEMBER, 2024.

Notary Public Cherie Lynn Brown



Revised: 1/29/14



CITY OF CHICAGO

DEPARTMENT OF PROCUREMENT SERVICES

OCT 17 2023

Julie Snelten
Snelten, Inc.
4172 Bull Valley Road
McHenry, IL 60050

Dear Ms. Snelten:

The City of Chicago has reviewed your annual *No Change Affidavit* and supporting documentation and is pleased to inform you that your firm, **Snelten, Inc.**, continues to meet the **Disadvantaged Business Enterprise ("DBE")** certification program eligibility standards set forth in 49 CFR Part 26. Your next No Change Affidavit is due **December 1, 2024**.

This certification allows your firm to participate as a DBE in the Illinois Unified Certification Program (IL UCP). The participating agencies include the City of Chicago, Illinois Department of Transportation, the Chicago Transit Authority, Metra and Pace.

If there is any change in circumstances during the course of your certification period that affect your ability to meet size, disadvantaged status, ownership, or control requirements or any material change in the information provided in your initial application, you must provide written notification to this agency within **thirty (30) days** of the occurrence of the change. Failure to provide this information is a ground for denial of certification based on failure to cooperate pursuant to 49 CFR 26.109(c).

Your firm's name will appear in the IL UCP DBE Directory under the following category name(s):

NAICS Code(s):

238910 – Excavating, Earthmoving, or Land Clearing Contractor
484220 – Dump Trucking and Flatbed Trucking
488490 – Snow Removal (Highway) and Street Cleaning

The Directory is used by prime contractors/consultants, as well as other agencies, to solicit participation of DBE, and ACDBE firms. The Directory can be accessed on the Internet at <https://webapps.dot.illinois.gov/UCP/ExternalSearch>.

Your participation on contracts will only be credited toward **DBE** contract goals when you perform in your firm's approved area(s) of specialty. Credit for participation in an area outside your specialty requires prior approval (verification of resources, expertise, and corresponding support documentation, etc.).

Sincerely,



Tammi Morgan
Contracting Equity Officer

TM/etm 

Certification: View

[Certification List](#)[Submit Change Request](#)[View Letters & Certificates](#)[Add Date Alert](#)

Vendor Information

BUSINESS NAME	Snelten, Inc.
SYSTEM VENDOR NUMBER	20061372
PRIMARY OWNER'S NAME	Julie Snelten
ETHNIC GROUP	Caucasian
GENDER	Female

Certification Information

CERTIFYING AGENCY	City of Chicago
CERTIFICATION TYPE	WBE - Women Business Enterprise
EFFECTIVE DATE	3/7/2024
RENEWAL DATE	4/15/2025

Contact Information

MAIN COMPANY EMAIL	jasnelten@snelten.com
MAIN PHONE	815-356-6500
MAIN FAX	815-356-6548
MAIN COMPANY WEBSITE	http://Snelten.com

Addresses

PHYSICAL ADDRESS	4172 Bull Valley Road McHenry, IL 60050 [map]
MAILING ADDRESS	759 Ridgeview Drive McHenry, IL 60050 [map]

Business Capabilities

BUSINESS CERTIFIED FOR	NAICS 238910 Excavating, earthmoving, or land clearing contractors NAICS 484220 Dump trucking (e.g., gravel, sand, top soil) NAICS 484220 Flatbed trucking, local NAICS 488490 Snow removal, highway	
FULL DESCRIPTION OF CAPABILITIES/PRODUCTS	NAICS 238910 Excavating, earthmoving, or land clearing contractors NAICS 484220 Dump trucking (e.g., gravel, sand, top soil) NAICS 484220 Flatbed trucking, local NAICS 488490 Snow removal, highway	
COMMODITY CODES	NAICS 238910	Excavating, earthmoving, or land clearing contractors (More)
	NAICS 484220	Dump trucking (e.g., gravel, sand, top-soil) (More)
	NAICS 484220	Flatbed trucking, local (More)
	NAICS 488490	Snow removal, highway (More)

Owner Ethnicity and Gender

ETHNIC GROUP	Caucasian
GENDER	Female
DBE ETHNIC GROUP	Caucasian

Location

COUNTY	McHenry (IL)
--------	--------------

Additional Information

WARD	N/A
COMMUNITY AREA	N/A
QUALIFIED INVESTMENT AREA	N/A

Letters & Certificates

View	Letter Type	Format	Date Sent	Viewed In System By Vendor
View	Approval Letter	Email	3/7/2024	-

Certification: View

[Certification List](#)[Add Date Alert](#)

This record is from **Illinois Unified Certification Program**. It is not managed by City of Chicago.

Vendor Information

BUSINESS NAME	Snelten, Inc.
SYSTEM VENDOR NUMBER	20061372
PRIMARY OWNER'S NAME	Julie Snelten
ETHNIC GROUP	
GENDER	

Certification Information

CERTIFYING AGENCY	Illinois Unified Certification Program
CERTIFICATION TYPE	DBE - Disadvantaged Business Enterprise

Contact Information

MAIN COMPANY EMAIL	jasnelten@snelten.com
MAIN PHONE	815-356-6500
MAIN FAX	815-356-6548
MAIN COMPANY WEBSITE	http://Snelten.com

Addresses

PHYSICAL ADDRESS	4172 Bull Valley Road McHenry, IL 60050 [map]
MAILING ADDRESS	4172 Bull Valley Road McHenry, IL 60050 [map]

Business Capabilities

BUSINESS CERTIFIED FOR

Excavating, earthmoving, or land clearing contractors Dump trucking and Flatbed trucking Snow removal, highway and Street Cleaning; Excavating, earthmoving, or land clearing contractors; Land clearing; Dump trucking (e.g., gravel, sand, top-soil); Flatbed trucking, local; Snow removal, highway; Street cleaning service

FULL DESCRIPTION OF CAPABILITIES/PRODUCTS

COMMODITY CODES

NAICS 238910

Site Preparation Contractors [\(More\)](#)

NAICS 484220

Specialized Freight (except Used Goods) Trucking, Local [\(More\)](#)

NAICS 488490

Other Support Activities for Road Transportation [\(More\)](#)

Owner Ethnicity and Gender

ETHNIC GROUP

GENDER

Location

COUNTY

McHenry (IL)

Certification List

[Customer Support](#)

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MBE/WBE UTILIZATION PLAN - FORM 1

BIDDER/PROPOSER HEREBY STATES that all MBE/WBE firms included in this Plan are certified MBEs/WBEs by at least one of the entities listed in the General Conditions – Section 19.

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

☐

Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of current Letter of Certification)

☐

Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs. (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit – available online at www.cookcountyil.gov/contractcompliance)

☒

Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but will utilize MBE and WBE firms either directly or indirectly in the performance of the Contract. (If so, complete Sections II below and the Letter(s) of Intent – Form 2).

II.

☒

Direct Participation of MBE/WBE Firms

☐

Indirect Participation of MBE/WBE Firms

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

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

MBE/WBE Firm: DCH Construction & Hauling LLC

Address: 9454 Schiller Blvd, Franklin Park IL 60131

E-mail: jeanette@dchhauling.com

Contact Person: Jeanette Chavarria-Torres Phone: 773-853-1070

Dollar Amount Participation: \$ 36,723.75

Percent Amount of Participation: 0.20% %

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

MBE/WBE Firm: _____

Address: _____

E-mail: _____

Contact Person: _____ Phone: _____

Dollar Amount Participation: \$ _____

Percent Amount of Participation: _____ %

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

Attach additional sheets as needed.

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

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: DCH Construction & Hauling LLC

Certifying Agency: City of Chicago

Contact Person: Jeanette Chavarria-Torres

Certification Expiration Date: 7/1/25

Address: 9454 Schiller Blvd Franklin Park, IL 60131

Ethnicity: Hispanic/Female

City/State: Franklin Park, IL Zip: 60131

Bid/Proposal/Contract #: 2115-10272R

Phone: 773-853-1070 Fax: _____

FEIN #: 46-5228411

Email: jeanette@dchhauling.com

Participation: ☒ Direct ☐ Indirect

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

☒ No ☐ Yes – Please attach explanation. Proposed Subcontractor(s): _____

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

Trucking, Hauling HMA from production facility to job , hauling millings from job to recycling center

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

\$36,723.75

0.20%

PAYMENT TO SUBCONTRACTOR WITHIN 15 DAYS
OF RECEIPT OF PAYMENT FROM COOK COUNTY

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

Signature (M/WBE)

Jeanette Chavarria-Torres

Print Name

DHC Construction & Hauling LLC

Firm Name

Date

11/11/2024

Subscribed and sworn before me

this 11 day of November, 2024.

Notary Public

A. Lopez

SEAL

Signature (Prime Bidder/Proposer)

Carl Bolander

Print Name

ARROW ROAD CONSTRUCTION LLC

Firm Name

Date

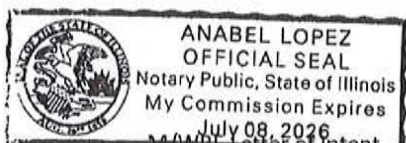
11/20/24

Subscribed and sworn before me

this 20 day of November, 2024.

Notary Public

Cheridee Brown





Metropolitan Water Reclamation District of Greater Chicago

100 EAST ERIE STREET

CHICAGO, ILLINOIS 60611-3154

312.751.5600

BOARD OF COMMISSIONERS

Kari K. Steele

President

Marcelino Garcia

Chairman of Finance

Yumeka Brown

Cameron Davis

Patricia Theresa Flynn

Daniel Pogorzelski

Eira L. Corral Sepúlveda

Mariyana T. Spyropoulos

Richard L. Martinez, Jr.

Acting Diversity Administrator

312.751.4034

martinezr@mwr.org

June 21, 2023

Jeanette Chavarria-Torres

DCH Construction & Hauling LLC

9454 Schiller Blvd

Franklin Park, IL 60131

Vendor Number: **5016078**

Dear Jeanette Chavarria-Torres:

The result of our review concludes that **DCH Construction & Hauling LLC** is certified as a **MWB** eligible to fulfill **MWB** requirements on Metropolitan Water Reclamation District of Greater Chicago (District) contracts. Your firm is certified as of **June 21, 2023**.

It is your firm's obligation to apply for re-certification no later than **7/01/2025**. Re-certification may be revoked if it is determined that your firm is involved in bidding irregularities, contract fraud or misrepresentation of your firm's MBE, WBE or VBE status. *An additional in-depth review will be made if your company is listed as MBE, WBE or VBE on a bid document to fulfill Affirmative Action goals at the District.*

Your firm will be listed in the online edition of the District's Vendor Directory. The directory is located at mwr.org under the "Business with us" tab. Your specialty area will be shown as:

Specialized Freight (except Used Goods) Trucking, Local

As a certified MBE, WBE or VBE, it is your obligation to promptly notify this office in writing of any changes or circumstances that affect your ability to meet ownership, size requirements and/or control of your firm. The notice must take the form of a notarized affidavit sworn to by the owner and provided within 30 days of the change. The District reserves the right to commence actions to revoke your firm's certification if this notification is not made.

Illinois law requires that all corporations secure a Certification of Authority from the Illinois Secretary of State prior to doing business in the State.

If you have any questions regarding MBE, WBE or VBE certification or District business opportunities, please contact Jason Bullock, Diversity Officer at 312-751-4038.

Sincerely,

A handwritten signature in cursive script, appearing to read "Richard L. Martinez, Jr.", written in black ink.

Richard L. Martinez, Jr.
Acting Diversity Administrator

RLM: KR

MBE/WBE UTILIZATION PLAN - FORM 1

BIDDER/PROPOSER HEREBY STATES that all MBE/WBE firms included in this Plan are certified MBEs/WBEs by at least one of the entities listed in the General Conditions – Section 19.

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

☐

Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of current Letter of Certification)

☐

Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs. (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit – available online at www.cookcountyil.gov/contractcompliance)

☒

Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but will utilize MBE and WBE firms either directly or indirectly in the performance of the Contract. (If so, complete Sections II below and the Letter(s) of Intent – Form 2).

II.

☐

Direct Participation of MBE/WBE Firms

☒

Indirect Participation of MBE/WBE Firms

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

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

MBE/WBE Firm: Chicago Cuts Concrete Cutting Inc

Address: 190 Gordon St. Elk Grove Village, IL 60007

E-mail: Tiffany@chicagocutcc.com

Contact Person: Tiffany Phillips Phone: 773-282-2288

Dollar Amount Participation: \$ 247,760.51

Percent Amount of Participation: 1.38 %

*Letter of Intent attached? Yes X No _____

*Current Letter of Certification attached? Yes X No _____

MBE/WBE Firm: _____

Address: _____

E-mail: _____

Contact Person: _____ Phone: _____

Dollar Amount Participation: \$ _____

Percent Amount of Participation: _____ %

*Letter of Intent attached? Yes _____ No _____

*Current Letter of Certification attached? Yes _____ No _____

Attach additional sheets as needed.

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

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: Chicago Cuts Concrete Cutting Inc

Certifying Agency: City of Chicago

Contact Person: Tiffany Phillips

Certification Expiration Date: _____

Address: 190 Gordon St.

Ethnicity: Caucasian

City/State: Elk Grove Village, IL Zip: 60007

Bid/Proposal/Contract #: 2115-10272R

Phone: 773-282-2288 Fax: _____

FEIN #: 46-1562401

Email: Tiffany@chicagocutcc.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)

Sawcutting Class B Patches

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

247,760.51 1.38% PAYMENT TO SUBCONTRACTOR WITHIN 15 DAYS OF RECEIPT OF PAYMENT FROM COOK COUNTY

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.

Tiffany Phillips
Signature (M/WBE)

Carl Bolander
Signature (Prime Bidder/Proposer)

Tiffany Phillips
Print Name

Carl Bolander
Print Name

Chicago Cut Concrete Cutting, Inc
Firm Name

Arrow Road Construction LLC
Firm Name

11.11.2024
Date

11/20/24
Date

11.11.2024
Date

11.11.2024
Date

11.11.2024
Date

Subscribed and sworn before me
this 11 day of November, 2024.

Subscribed and sworn before me
this 11 day of November, 2024.

Notary Public Lauren Sellinger

Notary Public Cherie Lynn Brown



The City of Chicago Department of Procurement Services, having determined that



CHICAGO CUT CONCRETE CUTTING INC.

has successfully met the certification requirements and is hereby granted the designation of

Women Business Enterprise (WBE)

and is recognized as such on this day of

March 23, 2018

In Witness Whereof, the City of Chicago and the Chief Procurement Officer hereto affix our hand and the Seal of Chicago.




Jamie L. Rhue, Chief Procurement Officer, Department of Procurement Services

Certification: View[Certification List](#)[Submit Change Request](#)[View Letters & Certificates](#)[Add Date Alert](#)

This record is from **City of Chicago**. It is not managed by O'Hare 21.

Vendor Information

BUSINESS NAME **Chicago Cut Concrete Cutting Inc.**

SYSTEM VENDOR NUMBER **20235121**

PRIMARY OWNER'S NAME **Mrs. Tiffany Phillips**

ETHNIC GROUP **Caucasian**

GENDER **Female**

Certification Information

CERTIFYING AGENCY **City of Chicago**

CERTIFICATION TYPE **WBE - Women Business Enterprise**

EFFECTIVE DATE **6/1/2023**

RENEWAL DATE **11/15/2024**

Contact Information

MAIN COMPANY EMAIL **Tiffany@ChicagoCutCC.com**

MAIN PHONE **773-282-2288**

MAIN FAX **630-635-2975**

MAIN COMPANY WEBSITE **<http://www.ChicagoCutConcreteCutting.com>**

Addresses

PHYSICAL ADDRESS **190 Gordon Street
Elk Grove Village, IL 60007 [\[map\]](#)**

MAILING ADDRESS **674 Albion Ave
Schaumburg, IL 60193 [\[map\]](#)**

Business Capabilities

BUSINESS CERTIFIED FOR	238990 - Concrete sawing and drilling (except demolition) 238910 - Core drilling and test boring for construction	
FULL DESCRIPTION OF CAPABILITIES/PRODUCTS	238990 - Concrete sawing and drilling (except demolition) 238910 - Core drilling and test boring for construction	
COMMODITY CODES	NAICS 238910	Core drilling and test boring for construction (More)
	NAICS 238990	Concrete sawing and drilling (except demolition) (More)

Owner Ethnicity and Gender

ETHNIC GROUP	Caucasian
GENDER	Female
DBE ETHNIC GROUP	Caucasian

Location

COUNTY	Cook (IL)
--------	-----------

Additional Information

WARD	N/A
COMMUNITY AREA	N/A
QUALIFIED INVESTMENT AREA	N/A

Letters & Certificates

View	Letter Type	Format	Date Sent	Viewed In System By Vendor
View	WBE NCA Change in Address Approval Letter	Email	6/2/2023	-

Certification List

This profile was generated on 10/16/2024

MBE/WBE UTILIZATION PLAN - FORM 1

BIDDER/PROPOSER HEREBY STATES that all MBE/WBE firms included in this Plan are certified MBEs/WBEs by at least one of the entities listed in the General Conditions – Section 19.

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

☐

Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of current Letter of Certification)

☐

Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs. (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit – available online at www.cookcountylil.gov/contractcompliance)

☒

Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but will utilize MBE and WBE firms either directly or indirectly in the performance of the Contract. (If so, complete Sections II below and the Letter(s) of Intent – Form 2).

II.

☒

Direct Participation of MBE/WBE Firms

☐

Indirect Participation of MBE/WBE Firms

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

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

MBE/WBE Firm: Galaxy Underground Inc

Address: 1075 Morse Ave., Schaumburg, IL 60193

E-mail: info@galaxyunderground.com

Contact Person: Nica Ruggieri Phone: 847-455-8522

Dollar Amount Participation: \$ 933,470

Percent Amount of Participation: 5.19% %

*Letter of Intent attached? Yes X No _____

*Current Letter of Certification attached? Yes X No _____

MBE/WBE Firm: _____

Address: _____

E-mail: _____

Contact Person: _____ Phone: _____

Dollar Amount Participation: \$ _____

Percent Amount of Participation: _____ %

*Letter of Intent attached? Yes _____ No _____

*Current Letter of Certification attached? Yes _____ No _____

Attach additional sheets as needed.

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

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: Galaxy Underground, Inc
 Contact Person: Nica Ruggeri
 Address: 1075 Morse Ave
 City/State: Schaumburg, IL Zip: 60193
 Phone: 847-455-8522 Fax: _____
 Email: info@galaxyunderground.com
 Participation: ☒ Direct ☐ Indirect

Certifying Agency: Cook County Office of Contract Compliance
 Certification Expiration Date: 4/27/27
 Ethnicity: Caucasion/Female
 Bid/Proposal/Contract #: 2115-10272R
 FEIN #: 36-3483145

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)

Underground sewer and water instalation and repair

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

\$933,470.00

5.19%

PAYMENT TO SUBCONTRACTOR WITHIN 15 DAYS

OF RECEIPT OF PAYMENT FROM COOK COUNTY

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

Signature (M/WBE)

Domenica Ruggeri

Print Name

Galaxy Underground, Inc.

Firm Name

11/13/24

Date

Subscribed and sworn before me

this 13th day of November, 2024.

Notary Public

Kelly M. Hamblin



SEAL

Signature (Prime Bidder/Proposer)

Carl Bolander

Print Name

ARROW ROAD CONSTRUCTION LLC

Firm Name

11/20/24

Date

Subscribed and sworn before me

this 20th day of November, 2024.

Notary Public

Cherie Lynn Brown



SEAL



TONI PRECKWINKLE
PRESIDENT
Cook County Board
of Commissioners

BRANDON JOHNSON
1st District

DENNIS DEER
2nd District

BILL LOWRY
3rd District

STANLEY MOORE
4th District

DEBORAH SIMS
5th District

DONNA MILLER
6th District

ALMA E. ANAYA
7th District

LUIS ARROYO, JR.
8th District

PETER N. SILVESTRI
9th District

BRIDGET GAINER
10th District

JOHN P. DALEY
11th District

BRIDGET DEGNEN
12th District

LARRY SUFFREDIN
13th District

SCOTT R. BRITTON
14th District

KEVIN B. MORRISON
15th District

FRANK AGUILAR
16th District

SEAN M. MORRISON
17th District

OFFICE OF CONTRACT COMPLIANCE

NICOLE MANDEVILLE

DIRECTOR

69 W. Washington, 30th Floor • Chicago, Illinois 60602 • (312) 603-5502

April 27, 2022

Ms. Domenica Ruggieri, President
Galaxy Underground, Inc.
1075 Morse Avenue
Schaumburg, IL 60193

Re: Annual Certification Expires: April 27, 2023

Dear Ms. Ruggieri:

Congratulations on **Galaxy Underground, Inc.**'s eligibility for Certification as a **Women-owned Business Enterprise (WBE)** by Cook County Government. This certification is valid until **April 27, 2027**; however, you must re-validate your firms' certification annually.

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

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

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

Construction: Installation of Underground Site Utilities (Sewer, Storm and Water and Related Structures) and Structure Adjustment, Reconstruction and Cleaning

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

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

Sincerely,

Nicole Mandeville

Nicole Mandeville
Director, Office of Contract Compliance

NM/lar

\$ Fiscal Responsibility • Innovative Leadership • Transparency & Accountability • Improved Services

MBE/WBE UTILIZATION PLAN - FORM 1

BIDDER/PROPOSER HEREBY STATES that all MBE/WBE firms included in this Plan are certified MBEs/WBEs by at least one of the entities listed in the General Conditions – Section 19.

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

☐

Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of current Letter of Certification)

☐

Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs. (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit – available online at www.cookcountyil.gov/contractcompliance)

☒

Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but will utilize MBE and WBE firms either directly or indirectly in the performance of the Contract. (If so, complete Sections II below and the Letter(s) of Intent – Form 2).

II.

☒

Direct Participation of MBE/WBE Firms

☐

Indirect Participation of MBE/WBE Firms

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

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

MBE/WBE Firm: Acura Inc
Address: 556 County Line Rd., Suite B, Bensenville, IL 60106
E-mail: nico@acurainc.com
Contact Person: Domenico DiGioia Phone: _____
Dollar Amount Participation: \$ 5,932,703.76
Percent Amount of Participation: 32.98% %
*Letter of Intent attached? Yes X No _____
*Current Letter of Certification attached? Yes X No _____

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

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

Attach additional sheets as needed.

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

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: Acura Inc
 Contact Person: Domenico DiGioia
 Address: 556 County Line Rd.
 City/State: Bensenville, IL Zip: 60106
 Phone: (630) 7669979 Fax: _____
 Email: nico@acurainc.com
 Participation: ☒ Direct ☐ Indirect

Certifying Agency: City of Chicago
 Certification Expiration Date: 3/15/23 3/15/25
 Ethnicity: Hispanic
 Bid/Proposal/Contract #: 2115-10272R
 FEIN #: 36-3916301

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): Sawcutter

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)

NAICS Code 237310 Highway, Road and Street Constr.
NAICS Code 237990 Drainage Project Construction

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

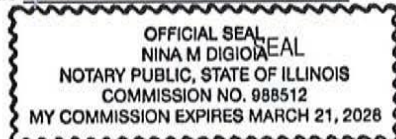
\$5,932,703.76 PAYMENT TO SUBCONTRACTOR WITHIN 15 DAYS
32.98% OF RECEIPT OF PAYMENT FROM COOK COUNTY

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.

Domenico DiGioia
 Signature (M/WBE)
Domenico DiGioia
 Print Name
Acura, Inc.
 Firm Name
11/13/2024
 Date

Subscribed and sworn before me
 this 13 day of November, 2024

Notary Public [Signature]



Carl Bolander
 Signature (Prime Bidder/Proposer)
Carl Bolander
 Print Name
ARROW ROAD CONSTRUCTION LLC
 Firm Name
11/20/24
 Date

Subscribed and sworn before me
 this 20th day of November, 2024

Notary Public Cherie Lynn Brown



Certified ProfileCLOSE WINDOW [Print](#)**Business & Contact Information**

BUSINESS NAME	Acura Inc.
OWNER	Mr. Domenico DiGioia
ADDRESS	556 County Line Rd. Suite B. Bensenville, IL 60106 [map]
PHONE	630-766-9979 Ext. 1001
FAX	630-766-6826
EMAIL	nico@acurainc.com
WEBSITE	http://www.acurainc.com
ETHNICITY	Hispanic/Latino

Certification Information

CERTIFYING AGENCY	City of Chicago
CERTIFICATION TYPE	MBE - Minority Business Enterprise
CERTIFICATION DATE	1/16/2024
RENEWAL DATE	3/15/2025
EXPIRATION DATE	3/15/2025
CERTIFIED BUSINESS DESCRIPTION	Certified MBE for NAICS Code(s): 237110 - Water and Sewer Line and Related Structures Construction 237310 - Highway, Road and Street Construction 237990 - Drainage Project Construction 327320 - Ready-Mix Concrete Manufacturing and Distributing 327331 - Concrete Block and Brick Manufacturing 484110 - General Freight Trucking 484220 - Dump Trucking (e.g., gravel, sand, top-soil) 484220 - Flatbed Trucking, Local 484220 - Specialized Freight (except used goods), Trucking, Local 561730 - Snow Plowing Services Combined with Landscaping Services (i.e. Seasonal property maintenance) 561790 - Snow Plowing Driveways and Parking Lots (i.e., not combined with any other service)

Commodity Codes

Code	Description
NAICS 237110	Water and Sewer Line and Related Structures Construction
NAICS 237310	Highway, Street, and Bridge Construction
NAICS 237990	Drainage project construction
NAICS 238110	Concrete finishing (Graduated effective 4/16/2018)
NAICS 238110	Concrete pouring (Graduated effective 4/16/2018)
NAICS 238110	Concrete repair (Graduated effective 4/16/2018)
NAICS 238110	Concrete resurfacing (Graduated effective 4/16/2018)
NAICS 238110	Footing and foundation concrete contractors (Graduated effective 4/16/2018)
NAICS 238120	Concrete reinforcement placement (Graduated effective 4/16/2018)
NAICS 238120	Placing and tying reinforcing rod at a construction site (Graduated effective 4/16/2018)
NAICS 238120	Precast concrete panel, slab, or form installation (Graduated effective 4/16/2018)
NAICS 238120	Reinforcing rod, bar, mesh and cage installation (Graduated effective 4/16/2018)
NAICS 238910	Concrete breaking and cutting for demolition (Graduated effective 4/16/2018)
NAICS 238910	Demolition contractor (Graduated effective 4/16/2018)
NAICS 238910	Demolition, building and structure (Graduated effective 4/16/2018)
NAICS 238990	Concrete sawing and drilling (except demolition) (Graduated effective 4/16/2018)
NAICS 327320	Ready-Mix Concrete Manufacturing
NAICS 327331	Concrete Block and Brick Manufacturing
NAICS 484110	General freight trucking, local
NAICS 484220	Dump trucking (e.g., gravel, sand, top-soil)
NAICS 484220	Flatbed trucking, local
NAICS 484220	Specialized Freight (except Used Goods) Trucking, Local
NAICS 561730	Snow plowing services combined with landscaping services (i.e., seasonal property maintenance services)

NAICS 561790

Snow plowing driveways and parking lots (i.e., not combined with any other service)

Additional Information

WARD	N/A
COMMUNITY AREA	N/A
QUALIFIED INVESTMENT AREA	N/A

This profile was generated on 11/22/2024

MBE/WBE UTILIZATION PLAN - FORM 1

BIDDER/PROPOSER HEREBY STATES that all MBE/WBE firms included in this Plan are certified MBEs/WBEs by at least one of the entities listed in the General Conditions – Section 19.

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

☐

Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of current Letter of Certification)

☐

Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs. (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit – available online at www.cookcountyil.gov/contractcompliance)

☒

Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but will utilize MBE and WBE firms either directly or indirectly in the performance of the Contract. (If so, complete Sections II below and the Letter(s) of Intent – Form 2).

II.

☒

Direct Participation of MBE/WBE Firms

☐

Indirect Participation of MBE/WBE Firms

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

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

MBE/WBE Firm: L&B Trucking Inc

Address: 4439 Wenona Ave Stickney IL 60402

E-mail: _____

Contact Person: Maria Martinez Phone: _____

Dollar Amount Participation: \$ 55,213.55

Percent Amount of Participation: 0.31 %

*Letter of Intent attached? Yes X No _____

*Current Letter of Certification attached? Yes X No _____

MBE/WBE Firm: _____

Address: _____

E-mail: _____

Contact Person: _____ Phone: _____

Dollar Amount Participation: \$ _____

Percent Amount of Participation: _____ %

*Letter of Intent attached? Yes _____ No _____

*Current Letter of Certification attached? Yes _____ No _____

Attach additional sheets as needed.

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

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: L&B Trucking Inc
 Contact Person: Maria Martinez
 Address: 4439 Wenonah Ave
 City/State: Stickney Zip: 60402
 Phone: 708-516-2042 Fax: _____
 Email: maria@lbtrucking.com

Certifying Agency: City of Chicago
 Certification Expiration Date: 10/15/2025
 Ethnicity: Hispanic
 Bid/Proposal/Contract #: 2115-10272R
 FEIN #: 90-0154002

Participation: ☒ Direct ☐ Indirect

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

☒ No ☐ Yes – Please attach explanation. Proposed Subcontractor(s): _____

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

Trucking & Disposal Items to be removed, pickup & trucking various materials

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

\$55,213.55

0.31%

PAYMENT TO SUBCONTRACTOR WITHIN 15 DAYS
OF RECEIPT OF PAYMENT FROM COOK COUNTY

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.

Maria Martinez
 Signature (M/WBE)

Maria Martinez

Print Name

L&B Trucking, Inc.

Firm Name

11/25/2024

Date

Subscribed and sworn before me

this 25th day of November, 2024.

Notary Public Arturo Martinez Ortiz

ARTURO MARTINEZ ORTIZ
 Official Seal

Notary Public - State of Illinois
 My Commission Expires Jun 29, 2026

SEAL

Carl Bolander
 Signature (Prime Bidder/Proposer)

Carl Bolander

Print Name

ARROW ROAD CONSTRUCTION LLC

Firm Name

Date

Subscribed and sworn before me

this 26th day of November, 2024.

Notary Public Cherie Lynn Brown

OFFICIAL SEAL
 CHERIE LYNN BROWN
 NOTARY PUBLIC, STATE OF ILLINOIS
 My Commission Expires August 23, 2025

SEAL



CITY OF CHICAGO



DEPARTMENT OF PROCUREMENT SERVICES

NOV 05 2020

Maria Martinez
L & B Trucking, Inc.
4439 Wenonah Avenue
Stickney, Illinois 60402

Dear Ms. Martinez:

We are pleased to inform you that **L & B Trucking, Inc.** has been recertified as a **Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise ("WBE")** by the City of Chicago ("City"). This **MBE/WBE** certification is valid until **10/15/2025**; 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 **10/15/2021, 10/15/2022, 10/15/2023 and 10/15/2024**. Please remember, you have an affirmative duty to file your **No-Change Affidavit 60 days** prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on **10/15/2025**. 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 **8/15/2025**.

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

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

- 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;

DMW

- Notify the City of any changes affecting your firm's certification **within 10 days** of such change; or
- File your recertification within the required time period.

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

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

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

NAICS Codes:

484220 – Trucking, Specialized Freight (except used goods), Local
484220 – Dump Trucking (e.g., gravel, sand, top soil)
484220 – Flatbed Trucking, Local
484220 – Top-Soil Hauling, Local
484220 – Gravel Hauling, Local
484220 – Sand Hauling, Local
484110 – Trucking, General Freight, Local

Your firm's participation on City contracts will be credited only toward **MBE/WBE** goals in your area(s) of 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,



Shannon E. Andrews
Chief Procurement Officer

SEA/vlw



CITY OF CHICAGO

DEPARTMENT OF PROCUREMENT SERVICES

NOV 05 2020

Marla Martinez
L & B Trucking, Inc.
4439 Wenonah Avenue
Stickney, Illinois 60402

Dear Ms. Martinez:

We are pleased to inform you that L & B Trucking, Inc. has been recertified as a **Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise ("WBE")** by the City of Chicago ("City"). This MBE/WBE certification is valid until **10/15/2025**; 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.

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NAICS Codes:

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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,



Shannon E. Andrews
Chief Procurement Officer

SEA/vlw

MBE/WBE UTILIZATION PLAN - FORM 1

BIDDER/PROPOSER HEREBY STATES that all MBE/WBE firms included in this Plan are certified MBEs/WBEs by at least one of the entities listed in the General Conditions – Section 19.

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

☐

Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of current Letter of Certification)

☐

Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs. (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit – available online at www.cookcountylil.gov/contractcompliance)

☒

Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but will utilize MBE and WBE firms either directly or indirectly in the performance of the Contract. (If so, complete Sections II below and the Letter(s) of Intent – Form 2).

II.

☒

Direct Participation of MBE/WBE Firms

☐

Indirect Participation of MBE/WBE Firms

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

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

MBE/WBE Firm: Menini Trucking Inc

Address: 951-B Estes Ct. Schaumburg, IL 60193

E-mail: meninitrucking@gmail.com

Contact Person: Dina Menini Phone: 847-524-1550

Dollar Amount Participation: \$ 37,322.50

Percent Amount of Participation: 0.21% %

*Letter of Intent attached? Yes X No _____

*Current Letter of Certification attached? Yes X No _____

MBE/WBE Firm: _____

Address: _____

E-mail: _____

Contact Person: _____ Phone: _____

Dollar Amount Participation: \$ _____

Percent Amount of Participation: _____ %

*Letter of Intent attached? Yes _____ No _____

*Current Letter of Certification attached? Yes _____ No _____

Attach additional sheets as needed.

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

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: Menini Trucking Inc

Certifying Agency: CITY OF CHICAGO

Contact Person: Dina Menini

Certification Expiration Date: 7/15/24

Address: 951-B Estes Ct

Ethnicity: CAUCASIAN

City/State: Schaumburg IL Zip: 60193

Bid/Proposal/Contract #: 2115-10272R

Phone: (847) 524-1550 Fax: _____

FEIN #: 82-1974172

Email: MeniniTrucking@gmail.com

Participation: ☒ Direct ☐ Indirect

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

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

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

Trucking, Hauling HMA from production facility to job , hauling millings from job to recycling center
hauling concrete to recycle center

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

\$ 37,322.50 PAYMENT TO SUBCONTRACTOR WITHIN 15 DAYS
0.21% OF RECEIPT OF PAYMENT FROM COOK CO

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

Signature (M/WBE)

Dina Menini

Print Name

Menini Trucking Inc

Firm Name

12/4/24
Date

Subscribed and sworn before me

this 4th day of December, 2024.

Notary Public Kaitlyn E Weiher

Signature (Prime Bidder/Proposer)

Carl Bolander

Print Name

Arrow Road Construction LLC

Firm Name

12/4/24
Date

Subscribed and sworn before me

this 4th day of December, 2024.

Notary Public Cherie Lynn Brown



Revised: 1/29/14



Certification: View

[Certification List](#)[Submit Change Request](#)[View Letters & Certificates](#)[Add Date Alert](#)[Home](#)[View](#)[Search](#)[Message](#)[Settings](#)[Help & Support](#)[Logoff](#)[Show All](#)[Hide All](#)

Vendor Information

BUSINESS NAME	Menini Trucking Inc
SYSTEM VENDOR NUMBER	20416963
PRIMARY OWNER'S NAME	Dina Menini
ETHNIC GROUP	Caucasian
GENDER	Female

Certification Information

CERTIFYING AGENCY	City of Chicago
CERTIFICATION TYPE	WBE - Women Business Enterprise
EFFECTIVE DATE	8/22/2023
RENEWAL DATE	7/15/2024

Contact Information

MAIN COMPANY EMAIL	meninitrucking@gmail.com
MAIN PHONE	847-524-1550

Addresses

PHYSICAL ADDRESS	110 Long Avenue Schaumburg, IL 60193 [map]
------------------	---

Dina Menini
MENINI TRUCKING INC

Powered by B2Gnow

Protecting Our Water Environment



Metropolitan Water Reclamation District of Greater Chicago

100 EAST ERIE STREET CHICAGO, ILLINOIS 60611-3154 312.751.5600

Regina D. Berry
Diversity Administrator

312.751.4035 f: 312.751.4440
regina.berry@mwr.org

BOARD OF COMMISSIONERS

Karl K. Steele
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Cameron Davis
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Mariyana T. Spyropoulos

May 11, 2021

Dina Menini
Menini Trucking Inc.
951-B Estes Ct., Suite B
Schaumburg, IL 60193

Vendor Number: 5017705

Dear Dina Menini:

The result of our review concludes that **Menini Trucking Inc.** is certified as a **WBE** eligible to fulfill **WBE** requirements on Metropolitan Water Reclamation District of Greater Chicago (District) contracts. Your firm is certified as of **May 11, 2021**.

It is your firm's obligation to apply for re-certification no later than **June 1, 2023**. Re-certification may be revoked if it is determined that your firm is involved in bidding irregularities, contract fraud or misrepresentation of your firm's MBE, WBE, SBE or VBE status. *An additional in-depth review will be made if your company is listed as MBE, WBE, SBE or VBE on a bid document to fulfill Affirmative Action goals at the District.*

Your firm will be listed in the online edition of the District's Vendor Directory. The directory is located at mwr.org under the "Business with us" tab. Your specialty area will be shown as:

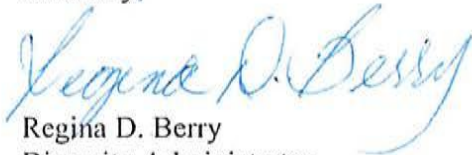
Dump Trucking (e.g. Gravel, Sand, Top-Soil); Trucking, General Freight, Local

As a certified MBE, WBE, SBE or VBE, it is your obligation to promptly notify this office in writing of any changes or circumstances that affect your ability to meet ownership, size requirements and/or control of your firm. The notice must take the form of a notarized affidavit sworn to by the owner and provided within 30 days of the change. The District reserves the right to commence actions to revoke your firm's certification if this notification is not made.

Illinois law requires that all corporations secure a Certification of Authority from the Illinois Secretary of State prior to doing business in the State.

If you have any questions regarding MBE, WBE, SBE or VBE certification or District business opportunities, please contact Malisa Torres, Diversity Officer at 312-751-5711.

Sincerely,



Regina D. Berry
Diversity Administrator

RDB: MS



Illinois Commission on Equity and Inclusion

Nina Harris, Chairperson

Alexandria Wilson, Acting Executive Director

115 South LaSalle Street, Suite 4N, Chicago, IL 60603

09/25/2024

Menini Trucking Inc

951 Estes Ct, Suite B

Schaumburg, Illinois, 60193

Re: Be Enrolled Business Enterprise Program Certification

Dear Dina Menini,

Congratulations, your business qualifies for enrollment in the new Be Enrolled Business Enterprise Program certification (BE BEP)! The Commission on Equity and Inclusion (CEI) was created to maximize supplier diversity, equity, and inclusion by ensuring access to contracting opportunities by developing procedures and initiatives that make procurement processes inclusive, fair, and equitable while providing support, education, and mentorship. CEI established the BE BEP certification to ensure the seamless activation of a reciprocal certification and reduce duplicative red tape.

BE BEP Partners

Chicago Transit Authority (CTA)

City of Chicago

Cook County

Illinois Department of Transportation

METRA

PACE

CEI enrolled your business in the BE BEP certification based on the diversity certification one of the partners listed above issued. Activating your BE BEP certification has several benefits. Businesses certified through BE BEP will be listed in the CEI's certified vendor directory, ensuring visibility amongst State procurement professionals and potential prime vendors. The BEP certification is recognized by various municipalities and organizations, aligning with their supplier diversity initiatives. Best of all, certification is free!

Host Agency: IDOT

Certification Type: Women Business Enterprise

Certification Date: 09/24/2024

Certification Expiration Date: 09/24/2025

Certification Renewal Date: 09/24/2025



Illinois Department of Transportation

Office of Business & Workforce Diversity
2300 South Dirksen Parkway / Springfield, Illinois 62764

August 19, 2024

CERTIFIED – RETURN RECEIPT REQUESTED

Ms. Dina Menini
Menini Trucking Inc.
951-B Estes Ct.
Schaumburg, IL 60193

Dear Ms. Menini

The Illinois Department of Transportation (IDOT) has approved the *Declaration of Eligibility* for Menini Trucking Inc. and determined that the firm continues to meet DBE eligibility standards to perform work towards DBE goals.

To remain certified and in good standing, you must annually submit a *Declaration of Eligibility*. Your firm's next Declaration of Eligibility (DOE) is due on **September 1, 2025**. IDOT will send a DOE form 60 days prior to that date.

Should the submitted information change, you are required to notify IDOT's Bureau of Small Business Enterprises within 30 days of the change.

Note: Pursuant to 49 CFR Part 26.83(i), whenever there is a change in circumstances affecting your firm's eligibility status, your firm must provide written notification to IDOT within 30 days of the occurrence of the change. If you fail to make timely notification, it may result in the loss of your firm's certification.

If you have any questions, please contact the Bureau of Small Business Enterprises at (217) 782-5490.

Sincerely,

A handwritten signature in blue ink, reading "Debra A. Clark".

Debra A. Clark
Interim DBE Certification Section Manager
Bureau of Small Business Enterprises



**Cook County
Office of the Chief Procurement Officer**

Economic Disclosure Statement Recertification Affidavit

Applicant/Holder Name: Arrow Road Construction, LLC

Contract #: 2115-10272R

Address: 4401 Roosevelt Road

City: Hillside

County: Cook

State: IL

Zip: 60162

Phone: (847)419-9000

Email: rgandy@builderpavingllc.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: 2115-10272R Pavement Preservation and Rehabilitation Program - North 2021

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 12-4-2023 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: 12-4-2023
- ☒ Economic and Other Disclosures (SECTION 3), if applicable, as updated on: 12-4-2023
- ☒ Cook County Child Support Affidavit (Please submit any additional Child Support Obligations as an attachment to this form), if applicable, as updated on: 12-4-2023
- ☒ Cook County Disclosure of Ownership Interest Statement, if applicable, as updated on: 12-4-2023
- ☒ Cook County Board of Ethics Familial Relationship Disclosure Form, if applicable, as updated on: 12-4-2023
- ☒ Cook County Affidavit for Wage Theft Ordinance (SECTION 4), if applicable, as updated on: 12-4-2023

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: Arrow Road Construction, LLC

Date: 10/31/24

(Print or type legal name of Applicant/Holder)



President or authorized signatory (Signature)

Print or type name of President or authorized signatory:

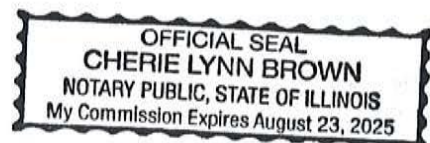
Ryan Gandy

Title of signatory:

President

Subscribed and sworn to before me on this 31st day of October, 2024

Notary Public Signature:  Seal:



**COOK COUNTY BOARD OF ETHICS
FAMILIAL RELATIONSHIP DISCLOSURE FORM**

A. PERSON DOING OR SEEKING TO DO BUSINESS WITH THE COUNTYName of Person Doing Business with the County: Arrow Road Construction LLCAddress of Person Doing Business with the County: 4401 Roosevelt Road, Hillside, IL 60162Phone number of Person Doing Business with the County: 847-419-9000Email address of Person Doing Business with the County: RGandy@builderspavingllc.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:

Ryan Gandy - President**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: _____

Contract No. 2115-10272R _____

The aggregate dollar value of the business you are doing or seeking to do with the County: \$ 17,986,793.76

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@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: _____

Nathan Roseberry, Assistant Superintendent, nathan.roseberry@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
ECONOMIC DISCLOSURE STATEMENT
AND EXECUTION DOCUMENT
INDEX**

Section	Description	Pages
1	Instructions for Completion of EDS	EDS i - ii
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 cookcountyil.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.

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.

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:

1445 Oakton Street, Elk Grove Village, IL 60007

3401 S. Busse Rd, Mt. Prospect, IL 60056

4401 ROOSEVELT RD, HILLSIDE, IL 60162

- 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:

NA

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 Arrow Road Construction LLC

D/B/A: _____ FEIN # Only: 36-2214203

Street Address: 4401 ROOSEVELT ROAD

City: HILLSDALE State: IL Zip Code: 60162

Phone No.: 847-419-9000 Fax Number: 847-419-9050 Email: nicke@arrowroad.com

Cook County Business Registration Number: _____
(Sole Proprietor, Joint Venture Partnership)

Corporate File Number (if applicable): 0231

Form of Legal Entity:

☐ Sole Proprietor ☐ Partnership ☐ Corporation ☐ Trustee of Land Trust

☐ Business Trust ☐ Estate ☐ Association ☐ Joint Venture

☒ Other (describe) Limited Liability Company

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
Builder's Asphalt, LLC	4401 ROOSEVELT ROAD, HILLSIDE IL 60162	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
BUILDERS ASPHALT LLC	4401 ROOSEVELT ROAD, HILLSIDE IL 60162	100%	PARENT

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
Ryan Gandy -	4401 Roosevelt Road, Hillside, IL 60162	President	Indefinitely

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 Ho'der 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

Ryan Gandy

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

Signature

rgandy@builderspavingllc.com

E-mail address

President

Title

12/4/2023

Date

847-419-9000

Phone Number

Subscribed to and sworn before me
this 4TH day of DEC, 2023.

X

Paula Fragoso

Notary Public Signature

My commission expires:

03-14-2024



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:

- | | | |
|----------------------------------|--|---------------------------------------|
| ☐ Parent | ☐ Grandparent | ☐ Stepfather |
| ☐ Child | ☐ Grandchild | ☐ Stepmother |
| ☐ Brother | ☐ Father-in-law | ☐ Stepson |
| ☐ Sister | ☐ Mother-in-law | ☐ Stepdaughter |
| ☐ Aunt | ☐ Son-in-law | ☐ Stepbrother |
| ☐ Uncle | ☐ Daughter-in-law | ☐ Stepsister |
| ☐ Niece | ☐ Brother-in-law | ☐ Halfbrother |
| ☐ Nephew | ☐ Sister-in-law | ☐ Halfsister |

**COOK COUNTY BOARD OF ETHICS
FAMILIAL RELATIONSHIP DISCLOSURE FORM**

A. PERSON DOING OR SEEKING TO DO BUSINESS WITH THE COUNTYName of Person Doing Business with the County: Arrow Road Construction LLCAddress of Person Doing Business with the County: 4401 Roosevelt Road, Hillside, ILPhone number of Person Doing Business with the County: 847-419-0900Email address of Person Doing Business with the County: nicke@arrowroad.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:
Ryan Gandy, President

Nick Eichenold, VP Estimating**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: _____

Contract No. 2115-10272RThe aggregate dollar value of the business you are doing or seeking to do with the County: \$17,885,038.64

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@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: _____

Nathan Roseberry, Assistant Superintendent**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*
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

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*
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

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*
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

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*
---	--	--	-------------------------------------

_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

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*
---	--	--	-------------------------------------

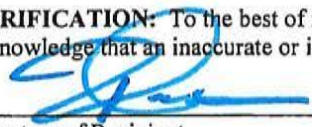
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

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*
---	--	--	-------------------------------------

_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

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

12/04/2023

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: 2115-10272R
 County Using Agency (requesting Procurement): Cook County Dept. of Transportation and Highways

II. Person/Substantial Owner Information:

Person (Corporate Entity Name): Arrow Road Construction LLC
 Substantial Owner Complete Name: BUILDERS ASPHALT LLC
 FEIN# 36-2214203

E-mail address: nicke@arrowroad.com

Street Address: 4401 ROOSEVELT ROAD
 City: HILLSIDE State: IL Zip: 60162

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	<i>Illinois Wage Payment and Collection Act, 820 ILCS 115/1 et seq.,</i> YES or NO
No	<i>Illinois Minimum Wage Act, 820 ILCS 105/1 et seq.,</i> YES or NO
No	<i>Illinois Worker Adjustment and Retraining Notification Act, 820 ILCS 65/1 et seq.,</i> YES or NO
No	<i>Employee Classification Act, 820 ILCS 185/1 et seq.,</i> YES or NO
No	<i>Fair Labor Standards Act of 1938, 29 U.S.C. 201, et seq.,</i> YES or NO
No	<i>Any comparable state statute or regulation of any state, which governs the payment of wages</i> 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: [Signature] Date: 12/04/2023

Name of Person signing (Print): Ryan Gandy Title: President

Subscribed and sworn to before me this 4TH day of DECEMBER, 2023

x [Signature]
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

Arrow Road Construction LLC

Execution by LLC

LLC Name

*Member/Manager Printed Name and Signature

847-437-0700

847-419-9000 RGANDY@BUILDERSPAVINGLLC.COM

Date

Telephone and Email

Execution by Partnership/Joint Venture

Partnership/Joint Venture Name

*Partner/Joint Venturer Printed Name and Signature

Date

Telephone and Email

Execution by Sole Proprietorship

Printed Name Signature

Assumed Name (if applicable)

Date

Telephone and Email

Subscribed and sworn to before me this

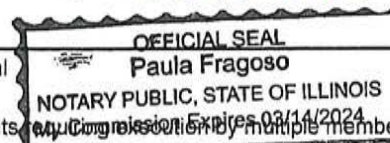
4TH day of DECEMBER, 2023.



Notary Public Signature

My commission expires: 03-14-2024

Notary Seal



*If the operating agreement, partnership agreement or governing documents require completion by multiple members, managers, partners, or joint venturers, please complete and execute additional Contract and EDS Execution Pages.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/13/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION** IS **WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Hub International Midwest West 1411 Opus Place, Suite 450 Downers Grove IL 60515	CONTACT NAME: PHONE (A/C, No. Ext): 630-468-5600 FAX (A/C, No.): E-MAIL ADDRESS: CSUConstruction@hubinternational.com
INSURED Arrow Road Construction LLC 4401 Roosevelt Road Hillside IL 60162	INSURER(S) AFFORDING COVERAGE INSURER A: Zurich American Insurance Company INSURER B: Allied World National Assurance Company INSURER C: Travelers Casualty Insurance Company of America INSURER D: Starr Indemnity and Liability INSURER E: Illinois Union Insurance Company INSURER F:

COVERAGES**CERTIFICATE NUMBER:** 651100201**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☒ LOC OTHER:	Y	Y	GLO 4281634	3/1/2024	3/1/2025	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 \$
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY	Y	Y	BAP 4281635	3/1/2024	3/1/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 10,000			0313-7353	3/1/2024	3/1/2025	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☒ N	Y	WC 4281632	3/1/2024	3/1/2025	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Excess Liability (\$5M x/s \$5M)			EX-8X949904-24-NF	3/1/2024	3/1/2025	Each Occ./Aggregate 5,000,000
D	Excess Liability (\$5M x/s \$10M)			1000588844241	3/1/2024	3/1/2025	Each Occ./Aggregate 5,000,000
E	Pollution Liability			G72500349 002	3/1/2024	3/1/2025	Agg/Per Condition/SIR \$4,000,000/\$50,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: Arrow Job# 65922 - Pavement Preservation and Rehabilitation Program - North 2021 Rebid - Section 20-PPRN-00-PV Cook County Contract No 2115-10272R

Cook County, its officials, employees and agents are included as additional insureds under General Liability & Automobile Liability, on a primary and non-contributory basis, when agreed in a written contract, subject to policy terms, conditions and exclusions. A waiver of subrogation applies under General Liability, Automobile Liability, & Worker's Compensation in favor of the additional insureds listed, when agreed in a written contract, subject to policy terms, conditions and exclusions. 30 Day Notice of Cancellation applies in accordance to policy terms and conditions.

CERTIFICATE HOLDER**CANCELLATION**Cook County
118 N. Clark Street
Room 1018
Chicago IL 60602

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Blanket Notification to Others of Cancellation or Non-Renewal

Policy No.	Eff. Date of Pol.	Exp. Date of Pol.	Eff. Date of End.	Producer No.	Add'l. Prem	Return Prem.
BAP 4281635				24332000		

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the:

Commercial Automobile Coverage Part

- A.** If we cancel or non-renew this Coverage Part by written notice to the first Named Insured, we will mail or deliver notification that such Coverage Part has been cancelled or non-renewed to each person or organization shown in a list provided to us by the first Named Insured if you are required by written contract or written agreement to provide such notification. However, such notification will not be mailed or delivered if a conditional notice of renewal has been sent to the first Named Insured. Such list:
1. Must be provided to us prior to cancellation or non-renewal;
 2. Must contain the names and addresses of only the persons or organizations requiring notification that such Coverage Part has been cancelled or non-renewed; and
 3. Must be in an electronic format that is acceptable to us.
- B.** Our notification as described in Paragraph **A.** of this endorsement will be based on the most recent list in our records as of the date the notice of cancellation or non-renewal is mailed or delivered to the first Named Insured. We will mail or deliver such notification to each person or organization shown in the list:
1. Within seven days of the effective date of the notice of cancellation, if we cancel for non-payment of premium; or
 2. At least 30 days prior to the effective date of:
 - a. Cancellation, if cancelled for any reason other than nonpayment of premium; or
 - b. Non-renewal, but not including conditional notice of renewal.
- C.** Our mailing or delivery of notification described in Paragraphs **A.** and **B.** of this endorsement is intended as a courtesy only. Our failure to provide such mailing or delivery will not:
1. Extend the Coverage Part cancellation or non-renewal date;
 2. Negate the cancellation or non-renewal; or
 3. Provide any additional insurance that would not have been provided in the absence of this endorsement.
- D.** We are not responsible for the accuracy, integrity, timeliness and validity of information contained in the list provided to us as described in Paragraphs **A.** and **B.** of this endorsement.

All other terms and conditions of this policy remain unchanged.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

DESIGNATED INSURED FOR COVERED AUTOS LIABILITY COVERAGE

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by this endorsement.

This endorsement identifies person(s) or organization(s) who are "insureds" for Covered Autos Liability Coverage under the Who Is An Insured provision of the Coverage Form. This endorsement does not alter coverage provided in the Coverage Form.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

--

SCHEDULE

Name Of Person(s) Or Organization(s): Any person or organization to whom or which you are required to provide additional insured status or additional insured status on a primary, non-contributory basis, in a written contract or written agreement executed prior to loss, except where such contract or agreement is prohibited by law

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.
--

Each person or organization shown in the Schedule is an "insured" for Covered Autos Liability Coverage, but only to the extent that person or organization qualifies as an "insured" under the Who Is An Insured provision contained in Paragraph **A.1.** of Section **II** – Covered Autos Liability Coverage in the Business Auto and Motor Carrier Coverage Forms and Paragraph **D.2.** of Section **I** – Covered Autos Coverages of the Auto Dealers Coverage Form.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US (WAIVER OF SUBROGATION)

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

--

SCHEDULE

Name(s) Of Person(s) Or Organization(s):

ALL PERSONS AND/OR ORGANIZATIONS THAT ARE REQUIRED BY WRITTEN CONTRACT OR AGREEMENT WITH THE INSURED, EXECUTED PRIOR TO THE ACCIDENT OR LOSS, THAT WAIVER OF SUBROGATION BE PROVIDED UNDER THIS POLICY

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The **Transfer Of Rights Of Recovery Against Others To Us** condition does not apply to the person(s) or organization(s) shown in the Schedule, but only to the extent that subrogation is waived prior to the "accident" or the "loss" under a contract with that person or organization.

Blanket Notification to Others of Cancellation or Non-Renewal



Policy No.	Eff. Date of Pol.	Exp. Date of Pol.	Eff. Date of End.	Producer No.	Add'l. Prem	Return Prem.
GLO 4281634				24332000		

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the:

Commercial General Liability Coverage Part

- A.** If we cancel or non-renew this Coverage Part by written notice to the first Named Insured, we will mail or deliver notification that such Coverage Part has been cancelled or non-renewed to each person or organization shown in a list provided to us by the first Named Insured if you are required by written contract or written agreement to provide such notification. However, such notification will not be mailed or delivered if a conditional notice of renewal has been sent to the first Named Insured. Such list:
1. Must be provided to us prior to cancellation or non-renewal;
 2. Must contain the names and addresses of only the persons or organizations requiring notification that such Coverage Part has been cancelled or non-renewed; and
 3. Must be in an electronic format that is acceptable to us.
- B.** Our notification as described in Paragraph **A.** of this endorsement will be based on the most recent list in our records as of the date the notice of cancellation or non-renewal is mailed or delivered to the first Named Insured. We will mail or deliver such notification to each person or organization shown in the list:
1. Within seven days of the effective date of the notice of cancellation, if we cancel for non-payment of premium; or
 2. At least 30 days prior to the effective date of:
 - a. Cancellation, if cancelled for any reason other than nonpayment of premium; or
 - b. Non-renewal, but not including conditional notice of renewal.
- C.** Our mailing or delivery of notification described in Paragraphs **A.** and **B.** of this endorsement is intended as a courtesy only. Our failure to provide such mailing or delivery will not:
1. Extend the Coverage Part cancellation or non-renewal date;
 2. Negate the cancellation or non-renewal; or
 3. Provide any additional insurance that would not have been provided in the absence of this endorsement.
- D.** We are not responsible for the accuracy, integrity, timeliness and validity of information contained in the list provided to us as described in Paragraphs **A.** and **B.** of this endorsement.

All other terms and conditions of this policy remain unchanged.



ZURICH[®]

Additional Insured – Automatic – Owners, Lessees Or Contractors

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

Policy No. GLO 4281634

Effective Date:

This endorsement modifies insurance provided under the:

Commercial General Liability Coverage Part

A. Section II – Who Is An Insured is amended to include as an additional insured any person or organization whom you are required to add as an additional insured under a written contract or written agreement executed by you, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" and subject to the following:

1. If such written contract or written agreement specifically requires that you provide that the person or organization be named as an additional insured under one or both of the following endorsements:

- a. The Insurance Services Office (ISO) ISO CG 20 10 (10/01 edition); or
- b. The ISO CG 20 37 (10/01 edition),

such person or organization is then an additional insured with respect to such endorsement(s), but only to the extent that "bodily injury", "property damage" or "personal and advertising injury" arises out of:

- (1) Your ongoing operations, with respect to Paragraph 1.a. above; or
- (2) "Your work", with respect to Paragraph 1.b. above,

which is the subject of the written contract or written agreement.

However, solely with respect to this Paragraph 1., insurance afforded to such additional insured:

- (a) Only applies if the "bodily injury", "property damage" or "personal and advertising injury" offense occurs during the policy period and subsequent to your execution of the written contract or written agreement; and
- (b) Does not apply to "bodily injury" or "property damage" caused by "your work" and included within the "products-completed operations hazard" unless the written contract or written agreement specifically requires that you provide such coverage to such additional insured.

2. If such written contract or written agreement specifically requires that you provide that the person or organization be named as an additional insured under one or both of the following endorsements:

- a. The Insurance Services Office (ISO) ISO CG 20 10 (07/04 edition); or
- b. The ISO CG 20 37 (07/04 edition),

such person or organization is then an additional insured with respect to such endorsement(s), but only to the extent that "bodily injury", "property damage" or "personal and advertising injury" is caused, in whole or in part, by:

- (1) Your acts or omissions; or
- (2) The acts or omissions of those acting on your behalf,

in the performance of:

- (a)** Your ongoing operations, with respect to Paragraph **2.a.** above; or
- (b)** "Your work" and included in the "products-completed operations hazard", with respect to Paragraph **2.b.** above,

which is the subject of the written contract or written agreement.

However, solely with respect to this Paragraph **2.**, insurance afforded to such additional insured:

- (i)** Only applies if the "bodily injury", "property damage" or "personal and advertising injury" offense occurs during the policy period and subsequent to your execution of the written contract or written agreement; and
- (ii)** Does not apply to "bodily injury" or "property damage" caused by "your work" and included within the "products-completed operations hazard" unless the written contract or written agreement specifically requires that you provide such coverage to such additional insured.

3. If neither Paragraph **1.** nor Paragraph **2.** above apply and such written contract or written agreement requires that you provide that the person or organization be named as an additional insured:

- a.** Under the ISO CG 20 10 (04/13 edition, any subsequent edition or if no edition date is specified); or
- b.** With respect to ongoing operations (if no form is specified),

such person or organization is then an additional insured only to the extent that "bodily injury", "property damage" or "personal and advertising injury" is caused, in whole or in part by:

- (1)** Your acts or omissions; or
- (2)** The acts or omissions of those acting on your behalf,

in the performance of your ongoing operations, which is the subject of the written contract or written agreement.

However, solely with respect to this Paragraph **3.**, insurance afforded to such additional insured:

- (a)** Only applies to the extent permitted by law;
- (b)** Will not be broader than that which you are required by the written contract or written agreement to provide for such additional insured; and
- (c)** Only applies if the "bodily injury", "property damage" or "personal and advertising injury" offense occurs during the policy period and subsequent to your execution of the written contract or written agreement.

4. If neither Paragraph **1.** nor Paragraph **2.** above apply and such written contract or written agreement requires that you provide that the person or organization be named as an additional insured:

- a.** Under the ISO CG 20 37 (04/13 edition, any subsequent edition or if no edition date is specified); or
- b.** With respect to the "products-completed operations hazard" (if no form is specified),

such person or organization is then an additional insured only to the extent that "bodily injury" or "property damage" is caused, in whole or in part by "your work" and included in the "products-completed operations hazard", which is the subject of the written contract or written agreement.

However, solely with respect to this Paragraph **4.**, insurance afforded to such additional insured:

- (1)** Only applies to the extent permitted by law;
- (2)** Will not be broader than that which you are required by the written contract or written agreement to provide for such additional insured;
- (3)** Only applies if the "bodily injury" or "property damage" occurs during the policy period and subsequent to your execution of the written contract or written agreement; and

- (4) Does not apply to "bodily injury" or "property damage" caused by "your work" and included within the "products-completed operations hazard" unless the written contract or written agreement specifically requires that you provide such coverage to such additional insured.

B. Solely with respect to the insurance afforded to any additional insured referenced in Section A. of this endorsement, the following additional exclusion applies:

This insurance does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or 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; or
2. Supervisory, inspection, architectural or engineering activities.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of or the failure to render any professional architectural, engineering or surveying services.

C. Solely with respect to the coverage provided by this endorsement, the following is added to Paragraph 2. Duties In The Event Of Occurrence, Offense, Claim Or Suit of Section IV – Commercial General Liability Conditions:

The additional insured must see to it that:

- (1) We are notified as soon as practicable of an "occurrence" or offense that may result in a claim;
- (2) We receive written notice of a claim or "suit" as soon as practicable; and
- (3) A request for defense and indemnity of the claim or "suit" will promptly be brought against any policy issued by another insurer under which the additional insured may be an insured in any capacity. This provision does not apply to insurance on which the additional insured is a Named Insured if the written contract or written agreement requires that this coverage be primary and non-contributory.

D. Solely with respect to the coverage provided by this endorsement:

1. The following is added to the **Other Insurance** Condition of Section IV – **Commercial General Liability Conditions**:

Primary and Noncontributory insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured provided that:

- a. The additional insured is a Named Insured under such other insurance; and
- b. You are required by written contract or written agreement that this insurance be primary and not seek contribution from any other insurance available to the additional insured.

2. The following paragraph is added to Paragraph 4.b. of the **Other Insurance** Condition under Section IV – **Commercial General Liability Conditions**:

This insurance is excess over:

Any of the other insurance, whether primary, excess, contingent or on any other basis, available to an additional insured, in which the additional insured on our policy is also covered as an additional insured on another policy providing coverage for the same "occurrence", offense, claim or "suit". This provision does not apply to any policy in which the additional insured is a Named Insured on such other policy and where our policy is required by a written contract or written agreement to provide coverage to the additional insured on a primary and non-contributory basis.

E. This endorsement does not apply to an additional insured which has been added to this Coverage Part by an endorsement showing the additional insured in a Schedule of additional insureds, and which endorsement applies specifically to that identified additional insured.

- F. Solely with respect to the insurance afforded to an additional insured under Paragraph **A.3.** or Paragraph **A.4.** of this endorsement, the following is added to Section **III – Limits Of Insurance**:

Additional Insured – Automatic – Owners, Lessees Or Contractors Limit

The most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the written contract or written agreement referenced in Section **A.** of this endorsement; or
 2. Available under the applicable Limits of Insurance shown in the Declarations,
- whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

All other terms, conditions, provisions and exclusions of this policy remain the same.

Waiver Of Subrogation (Blanket) Endorsement

Policy No.	Eff. Date of Pol.	Exp. Date of Pol.	Eff. Date of End.	Producer	Add'l Prem.	Return Prem.
GLO 4281634				24332000	\$ INCL	\$

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the:

Commercial General Liability Coverage Part

The following is added to the **Transfer Of Rights Of Recovery Against Others To Us Condition**:

If you are required by a written contract or agreement, which is executed before a loss, to waive your rights of recovery from others, we agree to waive our rights of recovery. This waiver of rights shall not be construed to be a waiver with respect to any other operations in which the insured has no contractual interest.

Other Insurance Amendment – Primary And Non-Contributory



Policy No.	Eff. Date of Pol.	Exp. Date of Pol.	Eff. Date of End.	Producer No.	Add'l. Prem	Return Prem.
GLO 4281634				24332000	INCL	

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

Named Insured:

Address (including ZIP Code):

This endorsement modifies insurance provided under the:

Commercial General Liability Coverage Part

1. The following paragraph is added to the Other Insurance Condition of Section **IV – Commercial General Liability Conditions**:

This insurance is primary insurance to and will not seek contribution from any other insurance available to an additional insured under this policy provided that:

- a. The additional insured is a Named Insured under such other insurance; and
- b. You are required by a written contract or written agreement that this insurance would be primary and would not seek contribution from any any other insurance available to the additional insured.

2. The following paragraph is added to Paragraph **4.b.** of the Other Insurance Condition of Section **IV – Commercial General Liability Conditions**:

This insurance is excess over:

Any of the other insurance, whether primary, excess, contingent or on any other basis, available to an additional insured, in which the additional insured on our policy is also covered as an additional insured on another policy providing coverage for the same "occurrence", offense, claim or "suit". This provision does not apply to any policy in which the additional insured is a Named Insured on such other policy and where our policy is required by written contract or written agreement to provide coverage to the additional insured on a primary and non-contributory basis.

All other terms and conditions of this policy remain unchanged.

BLANKET NOTIFICATION TO OTHERS OF CANCELLATION OR NONRENEWAL ENDORSEMENT

This endorsement adds the following to Part Six of the policy.

**PART SIX
CONDITIONS****Blanket Notification to Others of Cancellation or Nonrenewal**

1. If we cancel or non-renew this policy by written notice to you, we will mail or deliver notification that such policy has been cancelled or non-renewed to each person or organization shown in a list provided to us by you if you are required by written contract or written agreement to provide such notification. However, such notification will not be mailed or delivered if a conditional notice of renewal has been sent to you. Such list:
 - a. Must be provided to us prior to cancellation or non-renewal;
 - b. Must contain the names and addresses of only the persons or organizations requiring notification that such policy has been cancelled or non-renewed; and
 - c. Must be in an electronic format that is acceptable to us.
2. Our notification as described in Paragraph 1. above will be based on the most recent list in our records as of the date the notice of cancellation or non-renewal is mailed or delivered to you. We will mail or deliver such notification to each person or organization shown in the list:
 - a. Within seven days of the effective date of the notice of cancellation, if we cancel for non-payment of premium; or
 - b. At least 30 days prior to the effective date of:
 - (1) Cancellation, if cancelled for any reason other than nonpayment of premium; or
 - (2) Non-renewal, but not including conditional notice of renewal.
3. Our mailing or delivery of notification described in Paragraphs 1. and 2. above is intended as a courtesy only. Our failure to provide such mailing or delivery will not:
 - a. Extend the policy cancellation or non-renewal date;
 - b. Negate the cancellation or non-renewal; or
 - c. Provide any additional insurance that would not have been provided in the absence of this endorsement.
4. We are not responsible for the accuracy, integrity, timeliness and validity of information contained in the list provided to us as described in Paragraphs 1. and 2. above.

All other terms and conditions of this policy remain unchanged.

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective
Insured:

Policy No. WC 4281632

Endorsement No.
Premium \$

Insurance Company: Zurich American Insurance Company

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

ALL PERSONS AND/OR ORGANIZATIONS THAT ARE REQUIRED BY WRITTEN CONTRACT OR AGREEMENT WITH THE INSURED, EXECUTED PRIOR TO THE ACCIDENT OR LOSS, THAT WAIVER OF SUBROGATION BE PROVIDED UNDER THIS POLICY FOR WORK PERFORMED BY YOU FOR THAT PERSON AND/OR ORGANIZATION

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective:

Policy No. WC 4281632

Endorsement No.

Insured:

Premium \$

Insurance Company: Zurich American Insurance Company

Countersigned by _____