

AMENDMENT NO. 1

This Amendment modifies Contract No. 2138-18576C, for Design Engineering Services for Central Road: Barrington Road to Huntington Blvd by and between the County of Cook, Illinois, herein referred to as "County" and Ciorba Group, Inc., authorized to do business in the State of Illinois hereinafter referred to as "Contractor":

RECITALS

Whereas, the County and Contractor have entered into a Contract approved by the County Board on June 16, 2022, (hereinafter referred to as the "Contract"), wherein the Contractor is to provide Design Engineering Services for Central Road: Barrington Road to Huntington Blvd (hereinafter referred to as the "Services") from July 1, 2022 through June 30, 2024, in an amount not to exceed \$931,871.00; and

Whereas, the Contract will expire June 30, 2024, 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 Article 10 Section C of the Contract, the County and Contractor desire to increase the Contract in the amount of \$143,459.00; and

Whereas, pursuant to Article 4, Section C of the Contract, the County and Contractor desire to extend the Contract for twelve (12) months beginning on July 1, 2024 through June 30, 2025.

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

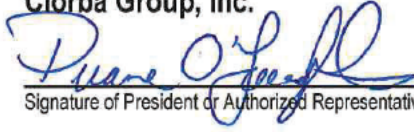
1. The Contract is extended through June 30, 2025.
2. The Contract is hereby amended to incorporate Scope of Work in Attachment A and made part of the Contract.
3. The Contract is increased by \$143,459.00 and the Total Contract Amount is revised to \$1,075,330.00.
4. The attached updated MWBE Utilization Plan, Identification of Sub-Contractors/Suppliers/Sub-Consultants Form, certificate of insurance (if updated) and Economic Disclosures Statement under Attachment B are incorporated and made a part of this Contract.
5. All other terms and conditions remain as stated in the Contract.

In witness whereof and pursuant to the 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

Signature Page

Ciorba Group, Inc.



Signature of President or Authorized Representative

Duane O'Laughlin

Type or Print Name

Chief Operating Officer

Title

5/14/2024

Date

Assistant State's Attorney (if applicable – approved as to form)

Not Applicable

Signature

Printed Name

Date

County of Cook, Illinois

Raffi Sarrafian

Digitally signed by Raffi Sarrafian
Date: 2024.09.10 09:23:43
-05'00'

Raffi Sarrafian, Chief Procurement Officer

Date

ATTACHMENT A

Scope of Work

EXHIBIT A**SUPPLEMENT 1 - SCOPE OF WORK**

CONSULTANT:	Ciorba Group, Inc.
PRINCIPAL:	Duane O’Laughlin, PE
PROJECT MANAGER:	Diana Decker, PE
PROJECT ENGINEER:	Eric Spina, PE
LEAD ROADWAY ENGINEER:	Tim Heuer, PE
LEAD DRAINAGE ENGINEER:	Jose Garcia, PE, CFM
LEAD TRAFFIC SIGNAL ENGINEER:	Joe Vondra, PE, LC
ROUTE:	Central Road
SECTION	21-A6107-00-PV
COUNTY:	Cook
LOCAL AGENCY CONTACT:	Andrew Werner, PE Cook County Department of Transportation and Highways

Project Understanding

Ciorba Group, Inc continues leading a team responsible for the Phase 2 engineering services for the Central Road improvements project, which will reconstruct the existing pavement from Barrington Road to Huntington Boulevard. Other improvements will consist of constructing a multi-use path along the north side of Central Road, and the associated drainage improvements. The original project was scoped assuming that the general framework of the Phase 1 design could be reused in Phase 2, including but not limited to the existing storm sewer alignments, ditch/side street culvert parameters and capacity evaluation, proposed outlet locations, and detention needs. ***The Phase 1 Design Verification Memo discusses these items.*** Based on the Phase 1 Verification findings, site visits, and design development, it is Ciorba's opinion that the following items are out of scope and are necessary to complete the final design.

Other out of scope items include maintenance of traffic revisions and inclusion of a signing plan.

Scope of Services

1. Water Resources - **Ciorba**
 - a. Verify Phase 1 Drainage design – The required level of effort for this task exceeds the typical level of effort for projects of this nature due to the uncertainty of the Phase I documents. Ciorba performed the following tasks:
 - i. Evaluate the constructability of the proposed drainage design (including ditch design) shown in the Phase 1 Location Drainage Tech Memo (LDTM).
 - ii. Verify that the detention needs were correctly calculated and all MWRD Watershed Management Ordinance (WMO) requirements are considered.
 - iii. Cross check that storm sewer model output profiles matched those in the Proposed Drainage Plans.

EXHIBIT A**SUPPLEMENT 1 - SCOPE OF WORK**

- iv. Review the correct Phase 1 LDTM that was provided after it was determined that Ciorba initially received an outdated version.
- v. Provide disposition to Phase 1 Verification memo CCDOTH drainage comments.
- b. Existing storm sewer alignment verification – In the absence of an existing storm sewer file, which was requested from the Phase 1 consultant, and due to existing storm sewer alignments at the outlets that are likely incorrect, particularly at Outlets 2 and 3, Ciorba will perform the following:
 - i. Coordinate with agencies to obtain and review record drawings, as-builts, and atlases.
 - ii. Update existing storm sewer CAD files to show correct Central Road and Tollway Retaining Wall sewers.
 - iii. Site visit to confirm structure locations and supplemental structure survey/processing.
- c. Reevaluate proposed outlets 2, 3, and 4 vertical and horizontal design– Due to the Phase 1 LDTM showing incorrect existing storm sewer alignments shown at outlets 2 and 3, and an outlet 4 concept that is not feasible, Ciorba will perform the following:
 - i. Establish a new outfall storm sewer alignment concept for Outlets 2 & 3 that considers potential utility conflicts and any required detention (to be re-evaluated in Phase 2). Alternatives that will be explored are separate outlets/outfalls or combining them into one outfall sewer. Either alternative will be hydraulically disconnected from the Tollway retaining wall drainage system. The preferred alternative will be presented in an exhibit for the County's concurrence and discussed over a conference call.
 - ii. Establish a new concept for Outlet 4 that does not involve disturbing the existing elliptical sewer under Central Road. Alternatives that will be considered will include 1) keeping the existing flared end section connections to the existing storm sewer (shown to be removed in the Phase 1 LDTM), 2) Installing a new culvert under the road that both Outlet 4 east and west ditches will connect to (Phase 1 concept), while maintaining enough ditch cover over the existing elliptical storm sewer. The preferred alternative will be presented in an exhibit for the County's concurrence and/or discussed over a conference call.
 - iii. Design a closed drainage system between the MUP and proposed roadway between Sta. 160+00 - 171+00, which is not shown in the Phase 1 LDTM. Inlet Spacing calcs will also be performed for this stretch.
 - 1. Redesign the proposed storm sewers at the AT&T East Driveway, to avoid conflict with the on-going Pfizer Lift Station Improvements contract.

EXHIBIT A**SUPPLEMENT 1 - SCOPE OF WORK**

- d. Reevaluate outlet sensitivity, detention needs, and detention design – Due to incorrect hydrology information shown in the Phase 1 LDTM, and the previously mentioned scope items, Ciorba will perform the following:
- i. Redelineate outlet drainage areas using the latest Lidar information/topo survey, recalculating runoff coefficient/curve numbers, and calculating times of concentrations (TCs), rather than using the assumed values, all of which will impact pre- and post- development runoff discharges and the required detention at the outlets.
 - ii. Recalculation of pre- and post- development runoff discharges using the rational method, to determine which outlets require detention.
 - iii. Detention evaluation for Outlet 4, using either the Modified Rational or Unit hydrograph methods, to determine the required detention and maximum allowable release rate. The Phase 1 LDTM noted that the WMO Detention requirements do not apply to this project, however, Section 502.7.a indicates that designers must evaluate that upstream tributary flows are safely routed around or through the project, using the methodology specified in Section 502.9. Thus, a Civil Storm hydraulic model of both existing and proposed conditions for Outlet 4 will be created to fulfill this requirement. Documentation will be provided to MWRD concurrently with the WMO permit submittal package.
 1. This evaluation will include consideration of the offsite flows discharged from the Claire's detention pond and the AT&T ponds to the north, which do not appear to be accounted for, according to proposed ditch design flows shown in Appendix 6-50 of the Phase 1 LDTM. This has been confirmed subsequent to the County's Phase 1 Verification Comments.
- e. Ditch and side-street culvert/sewer redesign – The Phase 1 verification memo discusses several issues with the Phase 1 ditch design that will result in shallower ditches, while ensuring that the culverts/sewers have more cover than what the LDTM shows. Ciorba will perform the following tasks:
- i. Redesign ditches to ensure they correctly tie into proposed roadway design, while maintaining sufficient freeboard.
 1. Ditch lining design will also be needed since v-shaped ditch types are anticipated and slopes are steep. This was not addressed in the Phase 1 design, presumably because it was assumed ditch restoration would be grass or included in the scope hours.
 - ii. Redesign crossroad culverts to connect to shallower ditches and minimize sanitary/water utility conflicts visible in the Phase 1 LDTM, while still meeting cover requirements under the road, and

EXHIBIT A**SUPPLEMENT 1 - SCOPE OF WORK**

capacity requirements given the required pipe slopes which will generally be flatter compared to Phase 1.

- f. Water Main and Sanitary Sewer Design – It is anticipated that proposed drainage ditches will result in minor conflicts with Village of Hoffman Estates water main and sanitary sewer facilities. Based on concept-level proposed drainage design, the following scope is recommended.
 - i. Continued conflict evaluation during preliminary, prefinal, and final design stages. Coordination with Hoffman Estates to inform the Village of adjustments to their facilities, and to obtain any preferred specifications and design details.
 - ii. Design of water valve vault adjustments and reconstructions, and hydrant relocations. A hydrant detail sheet will be prepared. No water main relocation is anticipated based on the current drainage design.
 - iii. Design of sanitary manhole adjustments and reconstructions. No Sanitary sewer main relocation is anticipated based on the current drainage design.
 - iv. Sanitary and water structure and hydrant adjustments/relocations will be shown on the proposed drainage plans and schedules.
 - g. Temporary Drainage Sheets - These were not accounted for in the original scope but are required to show how existing drainage is maintained across two construction stages. This will be especially critical in areas where the road is superelevated and/or the proposed PGL is significantly different than the existing PGL, resulting in the need to evaluate water spread at the stage construction line. Four (4) double pane sheets are assumed, in addition to a temporary drainage schedule sheet, for a total of five (5) sheets.
 - h. Permitting Support – 2IM will be preparing and submitting the permit applications, however, additional effort associated with preparing exhibits and calculation packages for MWRD WMO detention requirements, will be necessary, which was not included in the original scope due to the explanation in the LDTM. This support item also includes responding to permit review comments.
 - i. Per comments we received from the Illinois Tollway on the preliminary plan submittal, a Tollway Stormwater Discharge Permit is required. 2IM will prepare the permit application based on supporting documentation provided by Ciorba.
2. Signing Plans – **2IM**
 - a. Conduct a site visit and complete inventory of all existing signs.
 - b. Complete compliance review of existing signs per the MUTCD.
 - c. Update Pavement Marking Plans to include existing and proposed signing.
 3. Maintenance of Traffic – **Atlas Engineering**

EXHIBIT A

SUPPLEMENT 1 - SCOPE OF WORK

- a. See Atlas' scope of work for information.
4. Supplemental Survey – **Atlas Engineering**
 - a. Per comments we received from the Illinois Tollway on the preliminary plan submittal, a Tollway Stormwater Discharge Permit is required. Additional topographic survey along I-90 embankment is needed.

Local Public Agency

CCDOTH

County

Cook

Section

21-A6107

Prime Consultant (Firm) Name

Ciorba Group

Prepared By

Duane O'Laughlin

Date

3/26/2024

Consultant / Subconsultant Name

Ciorba Group

Job Number

Note: This is name of the consultant the CECS is being completed for. This name appears at the top of each tab.

Remarks

PAYROLL ESCALATION TABLE

CONTRACT TERM	12	MONTHS
START DATE	7/1/2024	
RAISE DATE	1/1/2025	
END DATE	6/30/2025	

OVERHEAD RATE
COMPLEXITY FACTOR
% OF RATE

ESCALATION PER YEAR

Year	First Date	Last Date	Months	% of Contract
0	7/1/2024	1/1/2025	6	50.00%
1	1/2/2025	7/1/2025	6	51.00%

Local Public Agency

CCDOTH

County

Cook Amendment 1, Contract No. 21A017004

Section Number

21A017004-V8576C

Consultant / Subconsultant Name

Ciorba Group

Job Number

DIRECT COSTS WORKSHEET

List ALL direct costs required for this project. Those not listed on the form will not be eligible for reimbursement by the LPA on this project.
EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

ITEM	ALLOWABLE	QUANTITY	CONTRACT RATE	TOTAL
Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost (Up to state rate maximum)			\$0.00
Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost			\$0.00
Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval			\$0.00
Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum			\$0.00
Vehicle Owned or Leased	\$32.50/half day (4 hours or less) or \$65/full day	2	\$65.00	\$130.00
Vehicle Rental	Actual Cost (Up to \$55/day)			\$0.00
Tolls	Actual Cost			\$0.00
Parking	Actual Cost			\$0.00
Overtime	Premium portion (Submit supporting documentation)			\$0.00
Shift Differential	Actual Cost (Based on firm's policy)			\$0.00
Overnight Delivery/Postage/Courier Service	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/Mylars (In-house)	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/Mylars (Outside)	Actual Cost (Submit supporting documentation)			\$0.00
Project Specific Insurance	Actual Cost			\$0.00
Monuments (Permanent)	Actual Cost			\$0.00
Photo Processing	Actual Cost			\$0.00
2-Way Radio (Survey or Phase III Only)	Actual Cost			\$0.00
Telephone Usage (Traffic System Monitoring Only)	Actual Cost			\$0.00
CADD	Actual Cost (Max \$15/hour)			\$0.00
Web Site	Actual Cost (Submit supporting documentation)			\$0.00
Advertisements	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Facility Rental	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Exhibits/Renderings & Equipment	Actual Cost (Submit supporting documentation)			\$0.00
Recording Fees	Actual Cost			\$0.00
Transcriptions (specific to project)	Actual Cost			\$0.00
Courthouse Fees	Actual Cost			\$0.00
Storm Sewer Cleaning and Televising	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Traffic Control and Protection	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Aerial Photography and Mapping	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Utlility Exploratory Trenching	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Testing of Soil Samples	Actual Cost			\$0.00
Lab Services	Actual Cost (Provide breakdown of each cost)			\$0.00
Equipment and/or Specialized Equipment Rental	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
TOTAL DIRECT COSTS:				\$130.00

Local Public Agency

CCDOTH

County

Cook

Consultant / Subconsultant Name

Ciorba Group

AVERAGE HOURLY PROJECT RATES
EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

PAYROLL CLASSIFICATION	AVG HOURLY RATES	TOTAL PROJ. RATES			Meetings, Data Collection & Coord.			Topographic Survey			Water Resources			Quantit	
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.
Principal	78.00	0.0													
Project Manager	78.00	13.0	2.39%	1.86	5	20.83%	16.25				2	0.42%	0.33		
Sr. Project Engineer	73.45	95.0	17.46%	12.83	8	33.33%	24.48				81	16.95%	12.45	6	30.00%
Project Engineer	57.51	264.0	48.53%	27.91	11	45.83%	26.36	4	25.00%	14.38	239	50.00%	28.75	10	50.00%
Senior Engineer	47.72	0.0													
Engineer II	38.81	172.0	31.62%	12.27				12	75.00%	29.11	156	32.64%	12.67	4	20.00%
Engineer I	36.28	0.0													
Senior Technician	50.00	0.0													
Technician II	39.90	0.0													
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TOTALS		544.0	100%	\$54.87	24.0	100.00%	\$67.09	16.0	100%	\$43.49	478.0	100%	\$54.19	20.0	100%

Local Public Agency Cook County Department of Highways	County Cook	Section 21-A6107
Prime Consultant (Firm) Name Ciorba Group	Prepared By LSM	Date 12/7/2023
Consultant / Subconsultant Name 2IM Group, LLC	Job Number	

Note: This is name of the consultant the CECS is being completed for. This name appears at the top of each tab.

Remarks

PAYROLL ESCALATION TABLE

CONTRACT TERM	12	MONTHS	OVERHEAD RA
START DATE	7/1/2024		COMPLEXITY FACT
RAISE DATE	5/1/2025		% OF RA
END DATE	6/30/2025		

ESCALATION PER YEAR

Year	First Date	Last Date	Months	% of Contract
0	7/1/2024	5/1/2025	10	83.33%
1	5/2/2025	7/1/2025	2	17.00%

The total escalation = 0.33%

Local Public Agency
Cook County Department of Highways

Consultant / Subconsultant Name
2IM Group, LLC

County
Cook

Section Number
Amendment 1, Contract 17-0634-18576C

Job Number

DIRECT COSTS WORKSHEET

List ALL direct costs required for this project. Those not listed on the form will not be eligible for reimbursement by the LPA on this project.
EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

ITEM	ALLOWABLE	QUANTITY	CONTRACT RATE	TOTAL
Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost (Up to state rate maximum)			\$0.00
Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost			\$0.00
Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval			\$0.00
Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum	70	\$0.67	\$46.90
Vehicle Owned or Leased	\$32.50/half day (4 hours or less) or \$65/full day			\$0.00
Vehicle Rental	Actual Cost (Up to \$55/day)			\$0.00
Tolls	Actual Cost			\$0.00
Parking	Actual Cost			\$0.00
Overtime	Premium portion (Submit supporting documentation)			\$0.00
Shift Differential	Actual Cost (Based on firm's policy)			\$0.00
Overnight Delivery/Postage/Courier Service	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/Mylars (In-house)	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/Mylars (Outside)	Actual Cost (Submit supporting documentation)			\$0.00
Project Specific Insurance	Actual Cost			\$0.00
Monuments (Permanent)	Actual Cost			\$0.00
Photo Processing	Actual Cost			\$0.00
2-Way Radio (Survey or Phase III Only)	Actual Cost			\$0.00
Telephone Usage (Traffic System Monitoring Only)	Actual Cost			\$0.00
CADD	Actual Cost (Max \$15/hour)			\$0.00
Web Site	Actual Cost (Submit supporting documentation)			\$0.00
Advertisements	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Facility Rental	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Exhibits/Renderings & Equipment	Actual Cost (Submit supporting documentation)			\$0.00
Recording Fees	Actual Cost			\$0.00
Transcriptions (specific to project)	Actual Cost			\$0.00
Courthouse Fees	Actual Cost			\$0.00
Storm Sewer Cleaning and Televising	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Traffic Control and Protection	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Aerial Photography and Mapping	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Utility Exploratory Trenching	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Testing of Soil Samples	Actual Cost			\$0.00
Lab Services	Actual Cost (Provide breakdown of each cost)			\$0.00
Equipment and/or Specialized Equipment Rental	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
TOTAL DIRECT COSTS:				\$46.90

Local Public Agency

County

Cook County Dept of Trans. and Highways

Cook

AVERAGE HOURLY PROJECT RATES

Exhibit E Cost Estimate of Consultants Services Worksheet Fixed Raise

PAYROLL CLASSIFICATION	AVG HOURLY RATES	TOTAL PROJ. RATES			Site Visit			Compliance Review			Design & Plan Development			Hours	M
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg		
Principal	78.00	8.0	4.04%	3.15				1	5.88%	4.59	2	2.44%	1.90	1	1
Senior Professional	68.23	0.0													
Project Manager	55.18	72.0	36.36%	20.07	8	50.00%	27.59	6	35.29%	19.48	24	29.27%	16.15	2	2
Project Engineer I	48.16	0.0													
Project Engineer II	44.15	0.0													
Engineer I	38.13	118.0	59.60%	22.72	8	50.00%	19.06	10	58.82%	22.43	56	68.29%	26.04	4	5
Engineer II	33.11	0.0													
Environmental I	38.13	0.0													
Environmental II	30.10	0.0													
Technician	32.11	0.0													
Administration	30.10	0.0													
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TOTALS		198.0	100%	\$45.94	16.0	100.00%	\$46.66	17.0	100%	\$46.49	82.0	100%	\$44.09	7.0	1

SCOPE OF SERVICES

SUBCONSULTANT DESIGN SERVICES

CCDOTH Phase II Design Engineering Services

Project C: Central Road (Section 21-A6107-00-PV)

Atlas Engineering Group, Ltd. (Atlas) is providing limited Phase II services as a subconsultant to Ciorba Group, Inc. Atlas' scope includes Maintenance of Traffic (MOT), quantity calculations and special provisions associated with MOT, and alignment, tie, and benchmarks plan preparation. All work for this phase of the project will be in English Units.

This request for supplement outlines additional scope of services required to deliver the Phase II services for this project. Our additional design effort is outlined below in the summary of tasks.

Scope of Additional Services:

I. Maintenance of Traffic (*200 Hours*)

The original estimate for MOT sheets included one Pre-Stage and three (3) total stages for construction and one sheet to cover the sub-stage construction at Freeman Road (sub-stages 2B and 2C). The original total hours of this effort were estimated to be 408 hours. This effort assumes double plan sheets at 1"=40', 24 hours per sheet.

Early in Phase II, previously approved Phase I design including the MOT concept, was reviewed and findings we formulated in a verification memorandum. It was found that MOT concept, as proposed in Phase I, is not feasible in the rural section due to the significant profile changes that are proposed along the reconstructed roadway. Atlas proposed a MOT new scenario that was approved in December 2022. The new MOT scenario proposes a different order of staged construction and use of a temporary concrete barrier at locations with significant profile changes.

Initial Phase II MOT design shows that one pre-stage and four (4) stages are necessary to reconstruct the roadway, an increase of stage number comparing to the original estimate. This is due to the proposed profile changes and lane width reduction as well as the lane number reduction between Pace parking and North Eagle Way. Also, additional substage work is necessary at Freeman Road during Stage 1.

Due to the change in MOT, Atlas' anticipated additional effort is estimated as the following:

a. MOT Plans – Stages 1, 2, 3, 4

Atlas proposes the pre-stage work not to be shown on the plans but described only in the MOT notes. Sheets originally estimated for the pre-stage would be used on Stage 4, which eliminates the effort for extra four sheets.

The original four sheets per stage (Pre-stage and Stages 1, 2 and 3) are not sufficient to cover the whole length of MOT as entering/exiting tapers to/from the construction zone and signage along adjacent streets were not included in the original sheet estimate. To properly cover the whole MOT, a new sheet at the beginning of the construction is needed to show signage and lane closures. This

sheet would be used on all stages. Also, an extra sheet per stage is needed at the end of the construction to show tapers and signage. Total number of new stage sheets is five (5). The new sheets will be at 1"=40' with double plan view. 24 hours per sheet, 120 hours total.

b. Sub-stage Sheets for Freeman Road

Additionally, two sheets at 1"=40' scale (one sheet with two plan views per sub-stage) are necessary to show sub-stage construction for Freeman Road due to MOT configuration (Sub-stages 1B and 1C) and tapers along the Freeman Road. Also, in addition to the originally estimated sheet to cover Sub-stages 2B and 2C, a new sheet is necessary to show tapers along Freeman Road. Three new sheets, 24 hours each. Total effort of 72 hours.

No other sideroads or driveways sub-stage construction is included in the scope. This work will be covered by notes only.

c. Autoturn at Freeman Road

Construction/MOT layout during all sub-stages at Freeman Road will be verified to provide enough space for left turning movements to and from this side road. Assume two movements per sub-stage, total of eight movements, an hour per movement. Total effort of 8 hours.

No other turning movements verification is part of the scope.

II. Supplemental Survey (24 Hours)

A topographic survey will be performed for approximately 150' in length between the ROW fence and the edge of shoulder/back of guardrail. The survey will include fence, guardrail, edge of shoulder, visible utilities, and break points/lines. Atlas will process the survey results using IDOT standards and provide a CAD file. Combining the new CAD file with previously created CAD files is not part of the scope.

III. QC/QA (9 Hours)

The original scope of work was based upon the assumption of 4% of Atlas' overall contract hours.

IV. Administration/Management (9 Hours)

The original scope of work was based upon the assumption of 4% of Atlas' overall contract hours.

The total hours for Atlas requested as part of Supplement 1 are 242 hours.



Local Public Agency Cook County DOT	County Cook	Section 21-A6
Prime Consultant (Firm) Name Ciorba Group, Inc.	Prepared By Petar Knezevic	Date 3/26/24
Consultant / Subconsultant Name Atlas Engineering Group, Ltd.	Job Number CCDOTH - Proj C - Central Road Ph II	

Note: This is name of the consultant the CECS is being completed for. This name appears at the top of each tab.

Remarks

PAYROLL ESCALATION TABLE

CONTRACT TERM	12	MONTHS	OVERHEAD
START DATE	7/1/2024		COMPLEXITY FA
RAISE DATE	1/1/2025		% OF F
END DATE	6/30/2025		

ESCALATION PER YEAR

Year	First Date	Last Date	Months	% of Contract
0	7/1/2024	1/1/2025	6	50.00%
1	1/2/2025	7/1/2025	6	51.00%

The total ²¹escalation = 1.00%

Local Public Agency

Cook County DOTH

County

Cook Amendment 1, Contract No. 2108P18576C

Section Number

2108P18576C

Consultant / Subconsultant Name

Atlas Engineering Group, Ltd.

Job Number

CCDOH - Proj C - Central Road PH

DIRECT COSTS WORKSHEET

List ALL direct costs required for this project. Those not listed on the form will not be eligible for reimbursement by the LPA on this project.
EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

ITEM	ALLOWABLE	QUANTITY	CONTRACT RATE	TOTAL
Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost (Up to state rate maximum)			\$0.00
Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost			\$0.00
Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval			\$0.00
Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum			\$0.00
Vehicle Owned or Leased	\$32.50/half day (4 hours or less) or \$65/full day	2	\$65.00	\$130.00
Vehicle Rental	Actual Cost (Up to \$55/day)			\$0.00
Tolls	Actual Cost			\$0.00
Parking	Actual Cost			\$0.00
Overtime	Premium portion (Submit supporting documentation)			\$0.00
Shift Differential	Actual Cost (Based on firm's policy)			\$0.00
Overnight Delivery/Postage/Courier Service	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/Mylars (In-house)	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/Mylars (Outside)	Actual Cost (Submit supporting documentation)			\$0.00
Project Specific Insurance	Actual Cost			\$0.00
Monuments (Permanent)	Actual Cost			\$0.00
Photo Processing	Actual Cost			\$0.00
2-Way Radio (Survey or Phase III Only)	Actual Cost			\$0.00
Telephone Usage (Traffic System Monitoring Only)	Actual Cost			\$0.00
CADD	Actual Cost (Max \$15/hour)			\$0.00
Web Site	Actual Cost (Submit supporting documentation)			\$0.00
Advertisements	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Facility Rental	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Exhibits/Renderings & Equipment	Actual Cost (Submit supporting documentation)			\$0.00
Recording Fees	Actual Cost			\$0.00
Transcriptions (specific to project)	Actual Cost			\$0.00
Courthouse Fees	Actual Cost			\$0.00
Storm Sewer Cleaning and Televising	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Traffic Control and Protection	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Aerial Photography and Mapping	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Utility Exploratory Trenching	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Testing of Soil Samples	Actual Cost			\$0.00
Lab Services	Actual Cost (Provide breakdown of each cost)			\$0.00
Equipment and/or Specialized Equipment Rental	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
TOTAL DIRECT COSTS:				\$130.00

Local Public Agency

Cook County DOTD

County

Cook

Consultant / Subconsultant Name

Atlas Engineering Group, Ltd.

AVERAGE HOURLY PROJECT RATES
EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

PAYROLL CLASSIFICATION	AVG HOURLY RATES	TOTAL PROJ. RATES			MOT Plans			Supplemental Survey			Proj Management/Admin			Hours	
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg		
Principal	78.00	0.0													
Transportation Director	78.00	20.0	8.26%	6.45	16	8.00%	6.24							4	4
Survey Director	69.69	3.0	1.24%	0.86				2	8.33%	5.81				1	1
Transportation Manager	86.00	49.0	20.25%	17.41	40	20.00%	17.20				5	55.56%	47.78	4	4
Senior Project Manager	79.42	2.0	0.83%	0.66				2	8.33%	6.62					
Project Manager	77.44	0.0													
Project Engineer II	53.53	0.0													
Project Engineer I	46.97	60.0	24.79%	11.64	60	30.00%	14.09								
Staff Engineer	37.30	84.0	34.71%	12.95	84	42.00%	15.67								
Survey Chief	56.56	8.0	3.31%	1.87				8	33.33%	18.85					
Surveyor	38.63	8.0	3.31%	1.28				8	33.33%	12.88					
Senior CADD Technician	41.92	4.0	1.65%	0.69				4	16.67%	6.99					
CADD Technician	34.85	0.0													
Controller	72.72	4.0	1.65%	1.20							4	44.44%	32.32		
Administrative Assistant	33.50	0.0													
		0.0													
		0.0													
		0.0													
		0.0													
		0.0													
		0.0													
		0.0													
		0.0													
		0.0													
		0.0													
		0.0													
		0.0													
TOTALS		242.0	100%	\$55.01	200.0	100.00%	\$53.20	24.0	100%	\$51.14	9.0	100%	\$80.10	9.0	

Attachment B

Certificate of Insurance (if updated)

Economic Disclosures Statement

Identification of Sub-Contractors/Suppliers/Sub-Consultants Form

MWBE Utilization Plan

<https://cookcountyil.bonfirehub.com/documents/view/2640762>



ADDITIONAL REMARKS SCHEDULE

AGENCY Willis Towers Watson Midwest, Inc.		NAMED INSURED Ciorba Group, Incorporated Salvatore Di Bernardo 8725 West Higgins Road, Suite 600 Chicago, IL 60631	
POLICY NUMBER See Page 1		NAIC CODE See Page 1	
CARRIER See Page 1		EFFECTIVE DATE: See Page 1	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
 FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

Additional Insureds as respects to General Liability, Auto Liability and Umbrella/Excess Liability where required by written contract.

General Liability and Auto Liability policies shall be Primary and Non-contributory with any other insurance in force for or which may be purchased by Additional Insureds.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

DESIGNATED ENTITY – NOTICE OF CANCELLATION/NONRENEWAL PROVIDED BY US

This endorsement modifies insurance provided under the following:

ALL COVERAGE PARTS INCLUDED IN THIS POLICY

SCHEDULE

CANCELLATION: Number of Days Notice of Cancellation: 30

NONRENEWAL: Number of Days Notice of Nonrenewal: 30

PERSON OR ORGANIZATION:

ANY PERSON OR ORGANIZATION TO WHOM YOU HAVE AGREED IN A WRITTEN CONTRACT THAT NOTICE OF CANCELLATION OR NONRENEWAL OF THIS POLICY WILL BE GIVEN, BUT ONLY IF:

1. YOU SEND US A WRITTEN REQUEST TO PROVIDE SUCH NOTICE, INCLUDING THE NAME AND ADDRESS OF SUCH PERSON OR ORGANIZATION, AFTER THE FIRST NAMED INSURED RECEIVES NOTICE FROM US OF THE CANCELLATION OR NONRENEWAL OF THIS POLICY; AND
2. WE RECEIVE SUCH WRITTEN REQUEST AT LEAST 14 DAYS BEFORE THE BEGINNING OF THE APPLICABLE NUMBER OF DAYS SHOWN IN THIS SCHEDULE.

ADDRESS:

THE ADDRESS FOR THAT PERSON OR ORGANIZATION INCLUDED IN SUCH WRITTEN REQUEST FROM YOU TO US.

PROVISIONS:

- A. If we cancel this policy for any statutorily permitted reason other than nonpayment of premium, and a number of days is shown for cancellation in the schedule above, we will mail notice of cancellation to the person or organization shown in the schedule above. We will mail such notice to the address shown in the schedule above at least the number of days shown for cancellation in the schedule above before the effective date of cancellation.
- B. If we decide to not renew this policy for any statutorily permitted reason, and a number of days is shown for nonrenewal in the schedule above, we will mail notice of the nonrenewal to the person or organization shown in the schedule above. We will mail such notice to the address shown in the schedule above at least the number of days shown for nonrenewal in the schedule above before the expiration date.

** THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY. **

NOTICE OF CANCELLATION

IT IS AGREED THAT:

THIS ENDORSEMENT CHANGES THE POLICY.
PLEASE READ IT CAREFULLY.
DESIGNATED ENTITY - NOTICE OF
CANCELLATION PROVIDED BY US

THIS ENDORSEMENT MODIFIES INSURANCE PROVIDED
UNDER THE FOLLOWING:

ALL COVERAGE PARTS INCLUDED IN THIS POLICY
SCHEDULE

CANCELLATION: NUMBER OF DAYS NOTICE OF CANCELLATION: 30
PERSON OR ORGANIZATION:

ANY PERSON OR ORGANIZATION TO WHOM YOU HAVE AGREED IN A
WRITTEN CONTRACT THAT NOTICE OF CANCELLATION OF THIS
POLICY WILL BE GIVEN, BUT ONLY IF:

1. YOU SEND US A WRITTEN REQUEST TO PROVIDE SUCH NOTICE,
INCLUDING THE NAME AND ADDRESS OF SUCH PERSON OR
ORGANIZATION, AFTER THE FIRST NAMED INSURED SHOWN IN THE
DECLARATIONS RECEIVES NOTICE FROM US OF THE CANCELLATION
OF THIS POLICY; AND
2. WE RECEIVE SUCH WRITTEN REQUEST AT LEAST 14 DAYS BEFORE
THE BEGINNING OF THE APPLICABLE NUMBER OF DAYS SHOWN IN
THIS SCHEDULE.

ADDRESS:

THE ADDRESS FOR THAT PERSON OR ORGANIZATION INCLUDED IN
SUCH WRITTEN REQUEST FROM YOU TO US.

PROVISIONS:

A. IF WE CANCEL THIS POLICY FOR ANY STATUTORILY PERMITTED
REASON OTHER THAN NONPAYMENT OF PREMIUM WE
WILL MAIL NOTICE OF CANCELLATION TO THE PERSON OR
ORGANIZATION SHOWN IN THE SCHEDULE ABOVE. WE WILL
MAIL SUCH NOTICE TO THE ADDRESS SHOWN IN THE SCHEDULE
ABOVE AT LEAST THE NUMBER OF DAYS SHOWN FOR
CANCELLATION IN THE SCHEDULE ABOVE BEFORE THE
EFFECTIVE DATE OF CANCELLATION.

B. IF WE DECIDE TO NOT RENEW THIS POLICY FOR ANY
STATUTORILY PERMITTED REASON, AND A NUMBER OF DAYS
IS SHOWN FOR NONRENEWAL IN THE SCHEDULE ABOVE, WE
WILL MAIL NOTICE OF THE NONRENEWAL TO THE PERSON OR
ORGANIZATION SHOWN IN THE SCHEDULE ABOVE. WE WILL
MAIL SUCH NOTICE TO THE ADDRESS SHOWN IN THE SCHEDULE
ABOVE AT LEAST THE NUMBER OF DAYS SHOWN FOR
NONRENEWAL IN THE SCHEDULE ABOVE BEFORE
THE EXPIRATION DATE.

POLICY NUMBER: UB-3K426277

**NOTICE OF CANCELLATION
 TO DESIGNATED PERSONS OR ORGANIZATIONS**

The following is added to PART SIX – CONDITIONS :

Notice Of Cancellation To Designated Persons Or Organizations

If we cancel this policy for any reason other than non-payment of premium by you, we will provide notice of such cancellation to each person or organization designated in the Schedule below. We will mail or deliver such notice to each person or organization at its listed address at least the number of days shown for that person or organization before the cancellation is to take effect.

You are responsible for providing us with the information necessary to accurately complete the Schedule below. If we cannot mail or deliver a notice of cancellation to a designated person or organization because the name or address of such designated person or organization provided to us is not accurate or complete, we have no responsibility to mail, deliver or otherwise notify such designated person or organization of the cancellation.

SCHEDULE

Name and Address of Designated Persons or Organizations:	Number of Days Notice
ANY PERSON OR ORGANIZATION WITH WHOM YOU HAVE AGREED IN A WRITTEN CONTRACT THAT NOTICE OF CANCELLATION OF THIS POLICY? WILL BE GIVEN, BUT ONLY IF:	30
1. YOU SEE TO IT THAT WE RECEIVE A WRITTEN REQUEST? TO PROVIDE SUCH NOTICE, INCLUDING THE NAME AND? ADDRESS OF SUCH PERSON OR ORGANIZATION, AFTER? THE FIRST NAMED INSURED RECEIVES NOTICE? FROM US OF THE CANCELLATION OF THIS POLICY; AND	
2. WE RECEIVE SUCH WRITTEN REQUEST AT LEAST? 14 DAYS BEFORE THE BEGINNING OF THE APPLICABLE? NUMBER OF DAYS SHOWN IN THIS ENDORSEMENT."	
ADDRESS: "THE ADDRESS FOR THAT PERSON OR ORGANIZATION? INCLUDED IN SUCH WRITTEN REQUEST FROM YOU TO US	

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.

Endorsement No.
Premium \$

Insurance Company

Countersigned by _____

DATE OF ISSUE:

ST ASSIGN:



Berkshire Hathaway
Specialty Insurance

ENDORSEMENT

This endorsement, effective 12:01AM: **October 01, 2023**
Forms a part of Policy No.: **47-EPP-324391-02**
Issued to: **Ciorba Group, Inc**
By: **Berkshire Hathaway Specialty Insurance Company**

NOTICE OF CANCELLATION SPECIFIC ENTITY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the following:

PROFESSIONAL FIRST - ARCHITECTS, ENGINEERS & CONSULTANTS PROFESSIONAL LIABILITY POLICY

In consideration of the premium for this Policy, it is hereby understood and agreed that for the items selected below, the applicable notice will be provided to the following entity:

Entity Name: Cook County Department of Transportation and Highways

Entity Address: 69 W Washington Rm 2400 Chicago, IL 60602

- In the event this Policy is cancelled by the **Insurer** or by the **Named Insured**, 30 (thirty) days notice of cancellation will be provided. This provision does not apply if cancellation is due to nonpayment of premiums to the **Insurer** or to a finance company authorized to cancel the Policy.
- In the event this Policy is cancelled by the **Insurer** due to nonpayment of premium to the **Insurer** or to a finance company authorized to cancel the Policy, () days notice of cancellation will be provided.
- In the event this Policy is non-renewed by the **Insurer** for any reason, () days notice will be provided.
- In the event this Policy is amended by endorsement to reduce the Limits of Liability as shown in **Item 4** of the Declarations, () days notice will be provided.

The failure to provide the applicable notice to the Entity Name referenced above shall not impair or delay the effectiveness of any such cancellation, non-renewal, or limit of liability reduction, nor shall the **Insurer** be held liable in any way.

All other terms and conditions of this Policy remain unchanged.

**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:
8725 W Higgins Rd Suite 600
Chicago IL 60631

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): None

(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:

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 Ciorba Group Inc

D/B/A: _____ FEIN # Only: 36-2525351

Street Address: 8725 W Higgins Rd Suite 600

City: Chicago State: IL Zip Code: 60631

Phone No.: 773-355-2934 Fax Number: _____ Email: sdibernardo@ciorba.com

Cook County Business Registration Number: N/A
(Sole Proprietor, Joint Venture Partnership)

Corporate File Number (if applicable): N/A

Form of Legal Entity:

Sole Proprietor Partnership Corporation Trustee of Land Trust

Business Trust Estate Association Joint Venture

Other (describe) _____

Ownership Interest Declaration:

1. List the name(s), address, and percent ownership of each Person having a legal or beneficial interest (including ownership) of more than five percent (5%) in the Applicant/Holder.

Name	Address	Percentage Interest in Applicant/Holder	
Salvatore Di Bernardo	[REDACTED] 60201	51%	
Ciorba Group ESOP	8725 W Higgins Rd Suite 600 Chicago IL 60631	15%	
Duane O'Laughlin	[REDACTED] 60030	9%, Tony Wolff [REDACTED] 60030	8%

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
N/A		

3. Is the Applicant constructively controlled by another person or Legal Entity? [] Yes [] No
 If yes, state the name, address and percentage of beneficial interest of such person, and the relationship under which such control is being or may be exercised.

Name	Address	Percentage of Beneficial Interest	Relationship

Corporate Officers, Members and Partners Information:

For all corporations, list the names, addresses, and terms for all corporate officers. For all limited liability companies, list the names, addresses for all members. For all partnerships and joint ventures, list the names, addresses, for each partner or joint venture.

Name	Address	Title (specify title of Office, or whether manager or partner/joint venture)	Term of Office
See attached			

Declaration (check the applicable box):

- I state under oath that the Applicant has withheld no disclosure as to ownership interest in the Applicant nor reserved any information, data or plan as to the intended use or purpose for which the Applicant seeks County Board or other County Agency action.
- I state under oath that the Holder has withheld no disclosure as to ownership interest nor reserved any information required to be disclosed.

COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT SIGNATURE PAGE

Salvatore Di Bernardo

CEO & President

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

Title

[Handwritten Signature]

5/13/2024

Signature

Date

sdibernardo@ciorba.com

773-355-2934

E-mail address

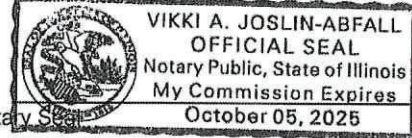
Phone Number

Subscribed to and sworn before me
this 15th day of May 2024

My commission expires:

10/5/2025

X *[Handwritten Signature]*
Notary Public Signature





COOK COUNTY BOARD OF ETHICS
 69 W. WASHINGTON STREET, SUITE 3040
 CHICAGO, ILLINOIS 60602
 312/603-4304 Office 312/603-9988 Fax

FAMILIAL RELATIONSHIP DISCLOSURE PROVISION

Nepotism Disclosure Requirement:

Doing a significant amount of business with the County requires that you disclose to the Board of Ethics the existence of any familial relationships with any County employee or any person holding elective office in the State of Illinois, the County, or in any municipality within the County. The Ethics Ordinance defines a significant amount of business for the purpose of this disclosure requirement as more than \$25,000 in aggregate County leases, contracts, purchases or sales in any calendar year.

If you are unsure of whether the business you do with the County or a County agency will cross this threshold, err on the side of caution by completing the attached familial disclosure form because, among other potential penalties, any person found guilty of failing to make a required disclosure or knowingly filing a false, misleading, or incomplete disclosure will be prohibited from doing any business with the County for a period of three years. The required disclosure should be filed with the Board of Ethics by January 1 of each calendar year in which you are doing business with the County and again with each bid/proposal/quotation to do business with Cook County. The Board of Ethics may assess a late filing fee of \$100 per day after an initial 30-day grace period.

The person that is doing business with the County must disclose his or her familial relationships. If the person on the County lease or contract or purchasing from or selling to the County is a business entity, then the business entity must disclose the familial relationships of the individuals who are and, during the year prior to doing business with the County, were:

- its board of directors,
- its officers,
- its employees or independent contractors responsible for the general administration of the entity,
- its agents authorized to execute documents on behalf of the entity, and
- its employees who directly engage or engaged in doing work with the County on behalf of the entity.

Do not hesitate to contact the Board of Ethics at (312) 603-4304 for assistance in determining the scope of any required familial relationship disclosure.

Additional Definitions:

“*Familial relationship*” means a person who is a spouse, domestic partner or civil union partner of a County employee or State, County or municipal official, or any person who is related to such an employee or official, whether by blood, marriage or adoption, as a:

- | | | |
|----------------------------------|--|---------------------------------------|
| <input type="checkbox"/> Parent | <input type="checkbox"/> Grandparent | <input type="checkbox"/> Stepfather |
| <input type="checkbox"/> Child | <input type="checkbox"/> Grandchild | <input type="checkbox"/> Stepmother |
| <input type="checkbox"/> Brother | <input type="checkbox"/> Father-in-law | <input type="checkbox"/> Stepson |
| <input type="checkbox"/> Sister | <input type="checkbox"/> Mother-in-law | <input type="checkbox"/> Stepdaughter |
| <input type="checkbox"/> Aunt | <input type="checkbox"/> Son-in-law | <input type="checkbox"/> Stepbrother |
| <input type="checkbox"/> Uncle | <input type="checkbox"/> Daughter-in-law | <input type="checkbox"/> Stepsister |
| <input type="checkbox"/> Niece | <input type="checkbox"/> Brother-in-law | <input type="checkbox"/> Halfbrother |
| <input type="checkbox"/> Nephew | <input type="checkbox"/> Sister-in-law | <input type="checkbox"/> Halfsister |

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

A. PERSON DOING OR SEEKING TO DO BUSINESS WITH THE COUNTY

Name of Person Doing Business with the County: Ciorba Group Inc

Address of Person Doing Business with the County: 8725 W Higgins Rd Suite 600 Chicago IL 60631

Phone number of Person Doing Business with the County: 773-355-2934

Email address of Person Doing Business with the County: sdibernardo@ciorba.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:
Melissa Bentz, CFO, mbentz@ciorba.com

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 2138-18576C Design Engineering Services for Central Road: Barrington Road to Huntington Blvd Amendment No 1

The aggregate dollar value of the business you are doing or seeking to do with the County: \$ 1,075,330.00

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: Michael Schieve, Sr Contract Negotiator, michael.schieve@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: Sanjay Joshi, Project Manager, sanjay.joshi@cookcountyil.gov or Andrew Werner, Highway Engineer II

andrew.werner@cookcountyil.gov

C. DISCLOSURE OF FAMILIAL RELATIONSHIPS WITH COUNTY EMPLOYEES OR STATE, COUNTY OR MUNICIPAL ELECTED OFFICIALS

Check the box that applies and provide related information where needed

The Person Doing Business with the County is **an individual** and there is **no familial relationship** between this individual and any Cook County employee or any person holding elective office in the State of Illinois, Cook County, or any municipality within Cook County.

The Person Doing Business with the County is **a business entity** and there is **no familial relationship** between any member of this business entity's board of directors, officers, persons responsible for general administration of the business entity, agents authorized to execute documents on behalf of the business entity or employees directly engaged in contractual work with the County on behalf of the business entity, and any Cook County employee or any person holding elective office in the State of Illinois, Cook County, or any municipality within Cook County.

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

- The Person Doing Business with the County **is an individual and there is a familial relationship** between this individual and at least one Cook County employee and/or a person or persons holding elective office in the State of Illinois, Cook County, and/or any municipality within Cook County. **The familial relationships are as follows:**

Name of Individual Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

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


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

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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

5/13/2024

 Date

SUBMIT COMPLETED FORM TO: Cook County Board of Ethics
 69 West Washington Street, Suite 3040, Chicago, Illinois 60602
 Office (312) 603-4304 – Fax (312) 603-9988
 CookCounty.Ethics@cookcountyil.gov

* Spouse, domestic partner, civil union partner or parent, child, sibling, aunt, uncle, niece, nephew, grandparent or grandchild by blood, marriage (*i.e.* in laws and step relations) or adoption.

SECTION 4

COOK COUNTY AFFIDAVIT FOR WAGE THEFT ORDINANCE

Effective May 1, 2015, every Person, ***including Substantial Owners***, seeking a Contract with Cook County must comply with the Cook County Wage Theft Ordinance set forth in Chapter 34, Article IV, Section 179. Any Person/Substantial Owner, who fails to comply with Cook County Wage Theft Ordinance, may request that the Chief Procurement Officer grant a reduction or waiver in accordance with Section 34-179(d).

"Contract" means any written document to make Procurements by or on behalf of Cook County.

"Person" means any individual, corporation, partnership, Joint Venture, trust, association, limited liability company, sole proprietorship or other legal entity.

"Procurement" means obtaining supplies, equipment, goods, or services of any kind.

"Substantial Owner" means any person or persons who own or hold a twenty-five percent (25%) or more percentage of interest in any business entity seeking a County Privilege, including those shareholders, general or limited partners, beneficiaries and principals; except where a business entity is an individual or sole proprietorship, Substantial Owner means that individual or sole proprietor.

All Persons/Substantial Owners are required to complete this affidavit and comply with the Cook County Wage Theft Ordinance before any Contract is awarded. Signature of this form constitutes a certification the information provided below is correct and complete, and that the individual(s) signing this form has/have personal knowledge of such information. **County reserves the right to request additional information to verify veracity of information contained in this Affidavit.**

I. Contract Information:

Contract Number: 2138-18576C
 County Using Agency (requesting Procurement): Transportation and Highways

II. Person/Substantial Owner Information:

Person (Corporate Entity Name): Ciorba Group Inc
 Substantial Owner Complete Name: Salvatore Di Bernardo
 FEIN# 36-2525351
 Date of Birth: [REDACTED] E-mail address: sdibernardo@ciorba.com
 Street Address: [REDACTED]
 City: [REDACTED] State: IL Zip: 60201
 Home Phone: [REDACTED]

III. Compliance with Wage Laws:

Within the past five years has the Person/Substantial Owner, in any judicial or administrative proceeding, been convicted of, entered a plea, made an admission of guilt or liability, or had an administrative finding made for committing a repeated or willful violation of any of the following laws:

- No *Illinois Wage Payment and Collection Act, 820 ILCS 115/1 et seq., YES or NO*
- No *Illinois Minimum Wage Act, 820 ILCS 105/1 et seq., YES or NO*
- No *Illinois Worker Adjustment and Retraining Notification Act, 820 ILCS 65/1 et seq., YES or NO*
- No *Employee Classification Act, 820 ILCS 185/1 et seq., YES or NO*
- No *Fair Labor Standards Act of 1938, 29 U.S.C. 201, et seq., YES or NO*
- No *Any comparable state statute or regulation of any state, which governs the payment of wages YES or NO*

If the Person/Substantial Owner answered "Yes" to any of the questions above, it is ineligible to enter into a Contract with Cook County, but can request a reduction or waiver under **Section IV**.

IV. Request for Waiver or Reduction

If Person/Substantial Owner answered "Yes" to any of the questions above, it may request a reduction or waiver in accordance with Section 34-179(d), provided that the request for reduction of waiver is made on the basis of one or more of the following actions that have taken place:

- No There has been a bona fide change in ownership or Control of the ineligible Person or Substantial Owner. YES or NO
- No Disciplinary action has been taken against the individual(s) responsible for the acts giving rise to the violation. YES or NO
- No Remedial action has been taken to prevent a recurrence of the acts giving rise to the disqualification or default. YES or NO
- No Other factors that the Person or Substantial Owner believe are relevant. YES or NO

The Person/Substantial Owner must submit documentation to support the basis of its request for a reduction or waiver. The Chief Procurement Officer reserves the right to make additional inquiries and request additional documentation.

V. Affirmation

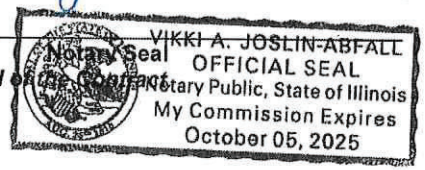
The Person/Substantial Owner affirms that all statements contained in the Affidavit are true, accurate and complete.

Signature:  Date: 5/13/2024

Name of Person signing (Print): Salvatore Di Bernardo Title: CEO and President

Subscribed and sworn to before me this 13th day of May, 2024

X 
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

Ciorba Group Inc
Corporation's Name
773-355-2934
Telephone
Melissa Berg
Secretary Signature

SALVATORE DI BERNARDO
President's Printed Name and Signature
sdibernardo@ciorba.com
Email
5/13/2024
Date

Execution by LLC

LLC Name
Date

*Member/Manager Printed Name and Signature
Telephone and Email

Execution by Partnership/Joint Venture

Partnership/Joint Venture Name
Date

*Partner/Joint Venturer Printed Name and Signature
Telephone and Email

Execution by Sole Proprietorship

Printed Name Signature
Date

Assumed Name (if applicable)
Telephone and Email

Subscribed and sworn to before me this

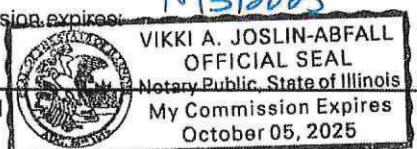
13th day of May 2024

[Signature]
Notary Public Signature

My commission expires:

10/5/2025

Notary Seal



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

Ciorba Group, Inc.
Corporate Officers
EDS-7 Attachment

Last Name	First Name	Address	Title	Term of Office
Di Bernardo	Salvatore	2406 Park Place Evanston IL 60201	CEO	One Year
O'Laughlin	Duane	117 Bobolink Dr Grayslake IL 60030	COO	One Year
Bentz	Melissa	337 N Addison Ave Elmhurst IL 60126	CFO	One Year
Sauter	Brett	6821 Powell St Downers Grove IL 60515	VP	One Year
Wolff	Tony	34380 Tangueray Dr Grayslake IL 60030	VP	One Year
Vondra	Joseph	16541 W McKenzie Ave Lockport IL 60441	VP	One Year

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

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

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

Bid/RFP/RFQ No.: 2138-18576C Amendment 1	Date: 05/09/2024
Total Bid or Proposal Amount: \$ 641,410	Contract Title: Central Rd: Barrington Rd to Huntington Blvd
Contractor: Ciorba Group, inc.	Subcontractor/Supplier/ Subconsultant to be added or substitute: 2IM Group LLC
Authorized Contact for Contractor: Duane O'Laughlin	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Luis Montgomery
Email Address (Contractor): dolaughlin@ciorba.com	Email Address (Subcontractor): luis.m@2imgroup.com
Company Address (Contractor): 8725 W. Higgins Road, Suite 600	Company Address (Subcontractor): 118 S Clinton Suite 350
City, State and Zip (Contractor): Chicago, IL 60631	City, State and Zip (Subcontractor): Chicago IL 60661
Telephone and Fax (Contractor): 773-355-2949	Telephone and Fax (Subcontractor): 312-508-5156
Estimated Start and Completion Dates (Contractor): 07/2022-07/2025	Estimated Start and Completion Dates (Subcontractor): 07/2022-07/2025

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, permitting, and engineering design services	\$159,080

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

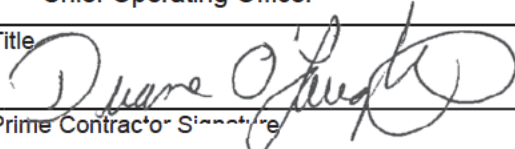
Contractor

Ciorba Group, Inc.

Name

Chief Operating Officer

Title



5/13/2024

Prime Contractor Signature

Date

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

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

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

Bid/RFP/RFQ No.: 2138-18576C Amendment 1	Date: 05/09/2024
Total Bid or Proposal Amount: \$ 641,410	Contract Title: Central Rd: Barrington Rd to Huntington Blvd
Contractor: Ciorba Group, inc.	Subcontractor/Supplier/ Subconsultant to be added or substitute: American Surveying & Engineering
Authorized Contact for Contractor: Duane O'Laughlin	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Coventine Fidis
Email Address (Contractor): dolaughlin@ciorba.com	Email Address (Subcontractor): c.fidis@americansurvey.com
Company Address (Contractor): 8725 W. Higgins Road, Suite 600	Company Address (Subcontractor): 20 N LaSalle St Suite 2630
City, State and Zip (Contractor): Chicago, IL 60631	City, State and Zip (Subcontractor): Chicago IL 60601
Telephone and Fax (Contractor): 773-355-2949	Telephone and Fax (Subcontractor): 312-277-2000
Estimated Start and Completion Dates (Contractor): 07/2022-07/2025	Estimated Start and Completion Dates (Subcontractor): 07/2022-07/2025

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>
Surveying and land acquisitions	\$138,649

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

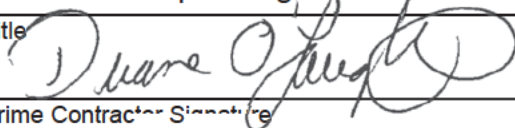
Contractor

Ciorba Group, Inc.

Name

Chief Operating Officer

Title



5/13/2024

Prime Contractor Signature

Date

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

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

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

Bid/RFP/RFQ No.: 2138-18576C Amendment 1	Date: 05/09/2024
Total Bid or Proposal Amount: \$ 641,410	Contract Title: Central Rd: Barrington Rd to Huntington Blvd
Contractor: Ciorba Group, inc.	Subcontractor/Supplier/ Subconsultant to be Atlas Engineering Group, Ltd added or substitute:
Authorized Contact for Contractor: Duane O'Laughlin	Authorized Contact for Subcontractor/Supplier/ Natalia Homedi Subconsultant:
Email Address (Contractor): dolaughlin@ciorba.com	Email Address (Subcontractor): nhomedi@aegroupltd.com
Company Address (Contractor): 8725 W. Higgins Road, Suite 600	Company Address (Subcontractor): 3100 Dundee Road, Suite 502
City, State and Zip (Contractor): Chicago, IL 60631	City, State and Zip (Subcontractor): Northbrook, IL 60062
Telephone and Fax (Contractor): 773-355-2949	Telephone and Fax (Subcontractor): 847-753-8020
Estimated Start and Completion Dates 07/2022-07/2025 (Contractor)	Estimated Start and Completion Dates 07/2022-07/2025 (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>
Roadway Support	\$136,191

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

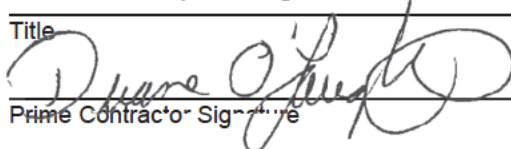
Contractor

Ciorba Group, Inc.

Name

Chief Operating Officer

Title



5/13/2024

Prime Contractor Signature

Date



OFFICE OF CONTRACT COMPLIANCE

NICOLE N. MANDEVILLE

DIRECTOR, CONTRACT COMPLIANCE

161 N. Clark – 23rd Floor • Chicago, Illinois 60601 • (312) 603-5502

September 3, 2024

Mr. Raffi Sarrafian
Chief Procurement Officer
161 North Clark Street – 23rd Floor
Chicago, IL 60601

Re: Contract No.: 2138-18576C Amendment 1
Design Engineering Services for Central Road: Barrington Road to Huntington Blvd
Department of Transportation and Highways (DOTH)

Dear Mr. Sarrafian:

The following Utilization Plan proposal for the above-referenced contract amendment has been reviewed for compliance with the Minority-and Women-owned Business Enterprises (MBE/WBE) Ordinance and has been found to be responsive to the ordinance.

Vendor: Ciorba Group, Inc.
Contract Value: \$931,871.00
Contract Term: July 1, 2022 through June 30, 2024
Amendment 1 increases contract value by \$143,459.00 from \$931,870 to \$1,075,330 and extend contract term by 12 months through 12/16/2025
Revised Contract Value: \$1,075,330.00
Revised Contract Term: July 1, 2022 through June 30, 2025
RFQ – Professional Services
Contract Goal: 35% MBE/WBE

Original Contract Utilization Plan (Based on Contract Value of \$931,871.00)

<u>MBE/WBE Firm</u>	<u>Status</u>	<u>Certifying Agency</u>	<u>Commitment (Direct)</u>
American Surveying and Engineering, P.C.	MBE-HA M	City of Chicago	14.88%
2IM Group, LLC	MBE-HA M	Cook County	14.88%
Atlas Engineering Group Ltd.	WBE-C F	City of Chicago	10.44%
MWBE Total			40.20%

Amendment 1 Utilization Plan (Based on revised Contract Value of \$1,075,330.00)

<u>MBE/WBE Firm</u>	<u>Status</u>	<u>Certifying Agency</u>	<u>Commitment (Direct)</u>
American Surveying and Engineering, P.C.	MBE-HA M	City of Chicago	13%
2IM Group, LLC	MBE-HA M	Cook County	15%
Atlas Engineering Group Ltd.	WBE-C F	City of Chicago	13%
MWBE Total			41%

TONI PRECKWINKLE

PRESIDENT

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of Commissioners**

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17th District

Amendment 1 increases the contract value by \$143,459.00 from \$931,871.00 to a revised contract value of \$1,075,330.00, extends the contract term by 12 months from July 1, 2024 through June 30, 2025 and amends to incorporate Scope of Work in Attachment A into the Contract.

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

Sincerely,


Jeanetta Cardine

Contract Compliance Deputy Director

JC/db/mm

CC: Robert Stuart, (OCPO)

Cho Ng, (DOTH)

Nathan Roseberry, (DOTH)

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: 2IM Group LLC
Address: 118 South Clinton Street Suite 350 Chicago IL 60661
E-mail: luis.m@2imgroup.com
Contact Person: Luis Montgomery Phone: 312-508-5156
Dollar Amount Participation: \$ 159,080
Percent Amount of Participation: 15 %
*Letter of Intent attached? Yes X No _____
*Current Letter of Certification attached? Yes x No _____

MBE/WBE Firm: American Surveying & Engineering PC
Address: 20 N LaSalle St Suite 2630 Chicago IL 60601
E-mail: c.fidis@americansurvey.com
Contact Person: Coventine Fidis Phone: 312-277-2000
Dollar Amount Participation: \$ 138,649
Percent Amount of Participation: 13 %
*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 UTILIZATION PLAN - FORM 1 (CONT.)

MBE/WBE Firm: Atlas Engineering Group Ltd

Address: 3100 Dundee Rd Suite 502 Northbrook IL 60062

E-mail: nhomedi@aegroupltd.com

Contact Person: Natalia Homedi Phone: 847-753-8020

Dollar Amount Participation: \$ 136,191

Percent Amount of Participation: 13 %

*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 _____

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: 2IM Group LLC

Certifying Agency: Cook County

Contact Person: Luis Montgomery

Certification Expiration Date: 03/18/2025

Address: 118 S Clinton St 350

Ethnicity: Hispanic

City/State: Chicago IL Zip: 60661

Bid/Proposal/Contract #: 2138-18576C A1

Phone: 312-508-5156 Fax: _____

FEIN #: 42-1679389

Email: luis.m@2imgroup.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)

Environmental, permitting, and engineering design services

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

\$159,080 15% PWP

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)

Luis Montgomery

Print Name

2IM Group, LLC

Firm Name

May 10, 2024

Date

Subscribed and sworn before me

this 10th day of May, 2024

Notary Public



Signature (Prime Bidder/Proposer)

Duane O'Laughlin

Print Name

Ciorba Group

Firm Name

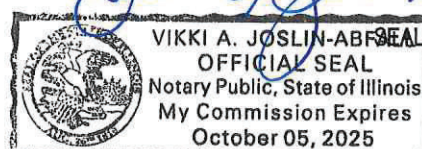
May 14, 2024

Date

Subscribed and sworn before me

this 14th day of May, 2024

Notary Public





OFFICE OF CONTRACT COMPLIANCE

NICOLE MANDEVILLE

DIRECTOR

161 N. Clark Street, 23rd Floor • Chicago, Illinois 60601 • (312) 603-5502

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**Cook County Board
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BRIDGET DEGNEN

12th District

JOSINA MORITA

13th District

SCOTT R. BRITTON

14th District

KEVIN B. MORRISON

15th District

FRANK AGUILAR

16th District

SEAN M. MORRISON

17th District

May 8, 2024

Luis Montgomery, President
2IM Group, LLC
118 South Clinton Street, Suite 350
Chicago, IL 60661

Annual Certification Renewal: June 10, 2025

Dear Mr. Montgomery:

Congratulations on your continued eligibility for Certification as a **Minority-owned Business Enterprise (“MBE”)** by Cook County Government.

As a condition of continued Certification, you must file a **No Change Affidavit** within **ninety (90) calendar days** prior to the date of the annual renewal, **June 10th**. Failure to file this affidavit may result in the termination of your Certification. In addition, you must notify Cook County’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 **ten (10) calendar days** of such change.

Cook County Government may commence action to remove your firm as a certified 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 your 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:

NAICS CODES:

541330 – Civil Engineering Services

237990 – Heavy and Civil Engineering Construction; and Drainage Project Construction

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

Desiree M. Otkins

Desiree M. Otkins, EMBA
Deputy Director, Contract Compliance

DMO/lar

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: American Surveying and Engineering, Ltd.

Certifying Agency: City of Chicago

Contact Person: Coventine Fidis

Certification Expiration Date: 09/15/2025

Address: 20 N LaSalle St Ste 2630

Ethnicity: Hispanic

City/State: Chicago IL Zip: 60601

Bid/Proposal/Contract #: 2138-18576C A1

Phone: 312-277-2000 Fax: 815-288-6277

FEIN #: 36-3307274

Email: c.fidis@americansurvey.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): Chicago Metro Realty Valuation Corp

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)

Surveying and land acquisitions

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

\$138,649 13% PWP

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

Signature (M/WBE)

Signature (Prime Bidder/Proposer)

Coventine Fidis

Duane O'Laughlin

Print Name

Print Name

American Surveying & Engineering, Ltd.

Ciorba Group

Firm Name

Firm Name

5/9/2024

5/14/2024

Date

Date

Subscribed and sworn before me

Subscribed and sworn before me

this 9th day of May, 2024

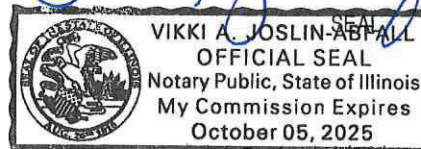
this 14th day of May, 2024

Notary Public

Notary Public



SEAL



Revised: 1/29/14



CITY OF CHICAGO

SEP 17 2020

DEPARTMENT OF PROCUREMENT SERVICES

Conventine Fidis
American Surveying & Engineering, P.C.
30 N. LaSalle St. Ste 3440
Chicago, Illinois 60606

Dear Mr. Fidis:

We are pleased to inform you that **American Surveying & Engineering, P.c.** is recertified as a **Minority-Owned Business Enterprise ("MBE")** by the City of Chicago ("City"). This **MBE** certification is valid until **9/15/2025**; 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 **9/15/2021, 9/15/2022, 9/15/2023 and 9/15/2024**. 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 **9/15/2025**. 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 **7/15/2025**.

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 an **MBE** if you fail to:

- File your annual No-Change Affidavit within the required time period;
- Provide financial or other records requested pursuant to an audit within the required time period;
- Notify the City of any changes affecting your firm's certification **within 10 days** of such change; or
- File your recertification within the required time period.

DMW

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

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

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

NAICS Code(s):

541330 – Engineering Services

541370 – Surveying and Mapping (except geophysical) Services (i.e. topographic mapping and land surveying)

531390 – Consultants', real estate (except appraisers), offices

531390 – Landman Services

Your firm's participation on City contracts will be credited only toward **MBE** goals in your area(s) specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Minority, Women-Owned Business Enterprise, Veteran-Owned Business Enterprise and Business Enterprise Owned or Operated by People with Disabilities (MBE/WBE/VBE/BEPD) Program.

Sincerely,


Shannon E. Andrews
Chief Procurement Officer

SEA/sg

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: Atlas Engineering Group Ltd

Certifying Agency: City of Chicago

Contact Person: Natalia Homedi

Certification Expiration Date: 02/01/2026

Address: 3100 Dundee Rd Ste 502

Ethnicity: Caucasian-Female

City/State: Northbrook IL Zip: 60062

Bid/Proposal/Contract #: 2138-18576C A1

Phone: 847-753-8020 Fax: _____

FEIN #: 14-1990721

Email: nhomedi@aegroupltd.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)

Roadway engineering

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

\$136,191 13% PWP

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.

Eyad Homedi
Signature (M/WBE)

Duane O'Laughlin
Signature (Prime Bidder/Proposer)

Eyad Homedi, V. President
Print Name

Duane O'Laughlin
Print Name

Atlas Engineering Group
Firm Name

Ciorba Group
Firm Name

5-10-2024
Date

May 14, 2024
Date

Subscribed and sworn before me

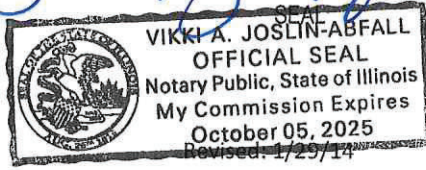
Subscribed and sworn before me

this 10th day of May, 2024.

this 14th day of May, 2024.

Notary Public Jeffery J Kraines

Notary Public Vikki A. Joslin-Abfall





CITY OF CHICAGO

DEPARTMENT OF PROCUREMENT SERVICES

MAR 15 2021

Natalia Homedi
Atlas Engineering Group, LTD.
3100 Dundee Rd., Suite 502
Northbrook, IL 60062

Dear Ms. Homedi:

We are pleased to inform you that **Atlas Engineering Group, LTD.** has been recertified as a **Women-Owned Business Enterprise ("WBE")** by the City of Chicago ("City"). This **WBE** certification is valid until **2/1/2026**; 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 **2/1/2022, 2/1/2023, 2/1/2024 and 2/1/2025**. Please remember, you have an affirmative duty to file your No-Change Affidavit 60 days prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on **2/1/2026**. You have an affirmative duty to file for recertification **60 days** prior to the date of the five year anniversary date. Therefore, you must file for recertification by **12/1/2025**.

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 Minority and Women-Owned Business Enterprises in the specialty area(s) of:

NAICS Code(s):

237310- Construction Management, Highway, Road, Street and Bridge

541330- Construction Engineering Services; Engineering Consulting Services

541370- Land Surveying Services

Your firm's participation on City contracts will be credited only toward **WBE** goals in your area(s) specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Minority, Women-Owned Business Enterprise, Veteran-Owned Business Enterprise and Business Enterprise Owned or Operated by People with Disabilities (MBE/WBE/VBE/BEPD) Program.

Sincerely,



Shannon E. Andrews
Chief Procurement Officer

SEA/fn