

AMENDMENT NO. 4

This Amendment modifies Contract No. 2144-06292, for 87th Street Bridge over B&OCT BR South 78th Avenue to South Oketo Ave County Highway – B42 Palos Township Section 19-B4224-00-BR by and between the County of Cook, Illinois, herein referred to as “County” and Lorig Construction Company, authorized to do business in the State of Illinois hereinafter referred to as “Contractor”:

RECITALS

Whereas, the County and Contractor have entered into a Contract approved by the County Board on November 4, 2021, (hereinafter referred to as the “Contract”), wherein the Contractor is to provide 87th Street Bridge over B&OCT BR South 78th Avenue to South Oketo Ave County Highway – B42 Palos Township Section 19-B4224-00-BR (hereinafter referred to as the “Services”) from November 18, 2021 through June 2, 2023, in an amount not to exceed \$3,466,845.15; and

Whereas, Amendment No. 1 was authorized by the County Board on June 16, 2022 to increase the contract in the amount of \$993,136.00 and the Total Contract Amount was revised to \$4,459,981.15; and

Whereas, Amendment No. 2 was authorized by the Chief Procurement Officer on February 2, 2024, to extend the contract for 12 months beginning June 3, 2023 through June 2, 2024, and an increase in the amount of \$71,892.87 and the Total Contract Amount was revised to 4,531,874.02; and

Whereas, Amendment No. 3 was authorized by the County Board on September 19, 2024, to extend the contract for 12 months beginning June 3, 2024 through June 2, 2025, and an increase in the amount of \$123,161.26 and the Total Contract Amount was revised to 4,655,035.28; and

Whereas, the Contract will expire June 2, 2025, 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 Section 10 of the Contract, the County and Contractor desire to increase the Contract in the amount of \$424,945.67; and.

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

1. The Contract is increased by \$424,945.67 and the Total Contract Amount is revised to \$5,079,980.95.
2. The Contract is hereby amended to incorporate Attachment A and made part of the Contract.
3. The attached updated Identification of Sub-Contractors/Suppliers/Sub-Consultants Form (if applicable and updated), MBE/WBE Utilization Plan forms (if applicable and updated), certificate of insurance (if updated), and Economic Disclosures Statement under Attachment B are incorporated and made a part of this Contract.
4. All other terms and conditions remain as stated in the Contract.

In witness whereof and pursuant to County Board approval on May 15, 2025 the County and Contractor have caused this Amendment No.4 to be executed on the date and year last written below.

Signature page follows

County of Cook, Illinois

Lorig Construction Company

By: Raffi Sarrafian Digitally signed by Raffi Sarrafian
Date: 2025.06.26 13:26:51 -05'00'
Chief Procurement Officer


Signed _____
David H. Lorig
Type or print name

Date: _____

By: _____
State's Attorney (if applicable)

Type or print name (if applicable)

President
Title

Date: _____

Date: _____

ATTACHMENT A

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

Project: 87th Street over B&OCT RR
South 78th Avenue to South Oketo Avenue

Section: 19-B4224-00-BR

Contract: 2144-06292

GC: Lorig Construction Company

Date: 12/20/2024

Chief Engr:
RE: Thomas Gibbs,
SE: Joseph Barrins,
OSE:

Number: 5 & Final

Contract Amount: \$3,466,845.15

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
1	EARTH EXCAVATION	CU.YD.	\$43.00	60.00		\$0.00	\$270.90
2	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU.YD.	\$50.00	20.00		\$0.00	(\$1,000.00)
3	TOPSOIL FURNISH AND PLACE, 4"	SQ.YD.	\$22.00	187.00		\$0.00	\$7,224.80
4	SEEDING, CLASS 2A	ACRE	\$6,000.00	0.25		\$0.00	(\$900.00)
5	NITROGEN FERTILIZER NUTRIENT	POUND	\$5.00	3.00	0.30	\$1.50	\$32.00
6	PHOSPHORUS FERTILIZER NUTRIENT	POUND	\$5.00	3.00	0.30	\$1.50	\$32.00
7	EROSION CONTROL BLANKET	SQ.YD.	\$5.50	181.00		\$0.00	\$1,839.20
8	TEMPORARY EROSION CONTROL SEEDING	POUND	\$15.00	4.00		\$0.00	(\$60.00)
9	PERIMETER EROSION BARRIER	FOOT	\$7.00	366.00		\$0.00	(\$40.60)
10	INLET FILTERS	EACH	\$275.00	8.00		\$0.00	\$0.00
11	AGGREGATE BASE COURSE, TYPE B 4"	SQ.YD.	\$12.00	67.00		\$0.00	\$853.20
12	AGGREGATE BASE COURSE, TYPE B 12"	SQ.YD.	\$29.00	124.00		\$0.00	\$2,340.30
13	PAVEMENT CONNECTOR (PCC) FOR BRIDGE APPROACH SLAB [MBE]	SQ.YD.	\$190.00	167.00		\$0.00	\$456.00
14	PORTLAND CEMENT CONCRETE PAVEMENT 10" [MBE]	SQ.YD.	\$140.00	39.00		\$0.00	(\$5,460.00)
15	PROTECTIVE COAT [MBE]	SQ.YD.	\$1.00	2,214.00		\$0.00	\$1,030.30
16	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH [MBE]	SQ.FT.	\$13.00	602.00		\$0.00	\$41.60
17	PAVEMENT REMOVAL	SQ.YD.	\$21.00	484.00		\$0.00	\$3,559.50
18	COMBINATION CURB AND GUTTER REMOVAL	FOOT	\$16.00	727.00		\$0.00	\$5,982.40
19	SIDEWALK REMOVAL	SQ.FT.	\$2.00	1,643.00		\$0.00	\$97.60
20	MEDIAN REMOVAL	SQ.FT.	\$5.00	1,111.00		\$0.00	\$3,822.00
21	CLASS B PATCHES, TYPE II, 10 INCH [MBE]	SQ.YD.	\$175.00	51.00		\$0.00	\$8,295.00
22	DOWEL BARS 1 1/2" [MBE]	EACH	\$25.00	20.00		\$0.00	\$1,650.00
23	SAW CUTS	FOOT	\$5.00	88.00		\$0.00	\$442.50
24	HOT-MIX ASPHALT SHOULDERS, 8" [MBE]	SQ.YD.	\$100.00	139.00		\$0.00	\$510.00
25	CONCRETE REMOVAL	CU.YD.	\$700.00	46.40	5.10	\$3,570.00	\$840.00
26	REMOVAL OF EXISTING DECK	EACH	\$450,000.00	1.00		\$0.00	\$0.00
27	PROTECTIVE SHIELD	SQ.YD.	\$1.00	1,742.00		\$0.00	(\$135.50)
28	STRUCTURE EXCAVATION	CU.YD.	\$65.00	536.00		\$0.00	(\$19,513.00)
29	CONCRETE STRUCTURES	CU.YD.	\$1,000.00	56.20		\$0.00	(\$2,600.00)
30	CONCRETE SUPERSTRUCTURE	CU.YD.	\$825.00	573.70		\$0.00	\$16,830.00
31	BRIDGE DECK GROOVING	SQ.YD.	\$8.00	1,319.00		\$0.00	\$108.80
32	CONCRETE SUPERSTRUCTURE (APPROACH SLAB)	CU.YD.	\$425.00	188.90		\$0.00	\$42.50
33	FURNISHING AND ERECTING STRUCTURAL STEEL [MBE]	POUND	\$13.00	6,600.00		\$0.00	(\$9,101.30)
34	STUD SHEAR CONNECTORS	EACH	\$4.25	5,400.00		\$0.00	\$0.00
35	CLEANING AND PAINTING STRUCTURAL STEEL, LOCATION 1	L.SUM	\$260,000.00	1.00		\$0.00	\$0.00
36	REINFORCEMENT BARS, EPOXY COATED [WBE]	POUND	\$1.85	206,580.00		\$0.00	(\$1,098.16)
37	BAR SPLICERS	EACH	\$3.00	2,082.00		\$0.00	(\$3,120.00)
38	MECHANICAL SPLICERS	EACH	\$90.00	16.00		\$0.00	(\$720.00)
39	BRIDGE FENCE RAILING [MBE]	FOOT	\$297.00	408.00		\$0.00	(\$297.00)
40	PARAPET RAILING [MBE]	FOOT	\$210.00	104.00		\$0.00	(\$210.00)

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

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South 78th Avenue to South Oketo Avenue
Section: 19-B4224-00-BR
Contract: 2144-06292
GC: Lorig Construction Company

Date: 12/20/2024
Chief Engr:
RE: Thomas Gibbs,
SE: Joseph Barrins,
OSE:

Number: 5 & Final

Contract Amount: \$3,466,845.15

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
41	ELASTOMERIC BEARING ASSEMBLY, TYPE I [MBE]	EACH	\$5,000.00	10.00		\$0.00	\$0.00
42	ELASTOMERIC BEARING ASSEMBLY, TYPE II [MBE]	EACH	\$2,700.00	20.00		\$0.00	\$0.00
43	ANCHOR BOLTS, 1" [MBE]	EACH	\$160.00	40.00		\$0.00	\$0.00
44	ANCHOR BOLTS, 1 1/4" [MBE]	EACH	\$165.00	20.00		\$0.00	\$0.00
45	ANCHOR BOLTS, 1 1/2" [MBE]	EACH	\$185.00	20.00		\$0.00	\$0.00
46	TEMPORARY SOIL RETENTION SYSTEM	SQ.FT.	\$1.00	422.00	(123.00)	(\$123.00)	(\$422.00)
47	GRANULAR BACKFILL FOR STRUCTURES	CU.YD.	\$73.00	536.00		\$0.00	(\$21,914.60)
48	EPOXY CRACK INJECTION	FOOT	\$200.00	4.00		\$0.00	(\$800.00)
49	GEOCOMPOSITE WALL DRAIN	SQ.YD.	\$24.00	58.00		\$0.00	\$1,483.20
50	MANHOLES TO BE ADJUSTED	EACH	\$850.00	1.00		\$0.00	\$0.00
51	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12 [MBE]	FOOT	\$45.00	608.00		\$0.00	\$18,360.00
52	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24 [MBE]	FOOT	\$50.00	100.00		\$0.00	\$1,480.00
53	CONCRETE MEDIAN SURFACE, 4 INCH [MBE]	SQ.FT.	\$10.00	1,120.00		\$0.00	\$6,862.00
54	CONCRETE MEDIAN, TYPE SB-6.12 [MBE]	SQ.FT.	\$19.00	2,002.00		\$0.00	(\$1,816.40)
55	STEEL PLATE BEAM GUARDRAIL, TYPE A, 6 FOOT POSTS [MBE]	FOOT	\$46.00	100.00		\$0.00	\$777.40
56	TRAFFIC BARRIER TERMINAL, TYPE 6 [MBE]	EACH	\$3,900.00	4.00		\$0.00	\$0.00
57	GUARDRAIL REMOVAL [MBE]	FOOT	\$7.00	278.00		\$0.00	\$182.00
58	MOBILIZATION	L.SUM	\$195,000.00	1.00		\$0.00	\$0.00
59	CHANGEABLE MESSAGE SIGN [MBE]	CAL.DAY	\$35.00	360.00		\$0.00	\$32,970.00
60	TEMPORARY PAVEMENT MARKING - LINE 4" [MBE]	FOOT	\$1.10	14,861.00		\$0.00	(\$5,185.07)
61	TEMPORARY PAVEMENT MARKING - LINE 12" [MBE]	FOOT	\$3.30	313.00		\$0.00	\$320.76
62	TEMPORARY CONCRETE BARRIER	FOOT	\$20.00	913.00		\$0.00	(\$7,616.00)
63	RELOCATE TEMPORARY CONCRETE BARRIER	FOOT	\$1.75	1,025.00		\$0.00	(\$949.55)
64	IMPACT ATTENUATORS, TEMPORARY (FULLY REDIRECTIVE, NARROW), TEST LEVEL 2 [MBE]	EACH	\$7,000.00	2.00		\$0.00	\$0.00
65	IMPACT ATTENUATORS, RELOCATE (FULLY REDIRECTIVE, NARROW), TEST LEVEL 2 [MBE]	EACH	\$3,300.00	4.00		\$0.00	(\$6,600.00)
66	MODIFIED URETHANE PAVEMENT MARKING - LINE 4"	FOOT	\$1.60	6,337.00		\$0.00	(\$113.60)
67	REPLACEMENT REFLECTOR	EACH	\$33.50	58.00		\$0.00	(\$1,943.00)
68	GUARDRAIL REFLECTORS, TYPE A [MBE]	EACH	\$12.00	8.00		\$0.00	\$96.00
69	BARRIER WALL REFLECTORS, TYPE C [MBE]	EACH	\$10.00	23.00		\$0.00	\$590.00
70	PAVEMENT MARKING REMOVAL - WATER BLASTING [MBE]	SQ.FT.	\$1.50	2,113.00		\$0.00	(\$2,895.00)
71	TEMPORARY PAVEMENT MARKING REMOVAL [MBE]	SQ.FT.	\$1.50	5,056.00		\$0.00	(\$3,019.95)
72	PINNING TEMPORARY CONCRETE BARRIER	EACH	\$9.85	252.00		\$0.00	(\$2,048.80)
73	JACK AND REMOVE EXISTING BEARINGS [MBE]	EACH	\$2,350.00	40.00		\$0.00	\$0.00

CONTRACT CHANGE ORDER



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ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
74	STRUCTURAL STEEL REPAIR [MBE]	POUND	\$66.00	3,432.00		\$0.00	\$917,954.40
75	CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES	L.SUM	\$85,000.00	1.00		\$0.00	\$0.00
76	STRUCTURAL REPAIR OF CONCRETE (DEPTH EQUAL TO OR LESS THAN 5 INCHES)	SQ.FT.	\$250.00	80.00		\$0.00	\$5,850.00
77	DRAINAGE SCUPPERS, DS-12	EACH	\$1,700.00	4.00		\$0.00	\$0.00
78	TEMPORARY INFORMATION SIGNING [MBE]	SQ.FT.	\$15.00	43.00		\$0.00	(\$645.00)
79	PIPE UNDERDRAINS FOR STRUCTURES 4"	FOOT	\$42.00	176.00		\$0.00	\$2,650.20
80	TEMPORARY PAVEMENT [MBE]	SQ.YD.	\$95.00	432.00		\$0.00	\$15,988.50
81	SLOPE WALL REPAIR	SQ.YD.	\$800.00	1.00		\$0.00	(\$800.00)
82	RAILROAD PROTECTIVE LIABILITY INSURANCE	L.SUM	\$7,000.00	1.00		\$0.00	\$0.00
83	TEMPORARY ADA RAMP	EACH	\$725.00	2.00		\$0.00	(\$1,450.00)
84	APPROACH SLAB REMOVAL	SQ.YD.	\$45.00	544.00		\$0.00	\$216.00
85	MEDIAN SURFACE REMOVAL	SQ.FT.	\$2.50	1,044.00		\$0.00	\$1,905.50
86	RAISED REFLECTIVE PAVEMENT MARKER, REFLECTOR REMOVAL	EACH	\$10.00	58.00		\$0.00	(\$580.00)
87	TEMPORARY SIDEWALK	SQ.FT.	\$15.00	55.00		\$0.00	(\$825.00)
88	CONTRACT EXTRA WORK	UNIT	\$1.00	100,000.00	(100,000.00)	(\$100,000.00)	(\$100,000.00)
89	TRAFFIC PROTECTION [MBE]	L.SUM	\$124,000.00	1.00		\$0.00	\$0.00
*90	BIO-HAZARD DEBRIS REMOVAL	L.SUM	\$40,000.00			\$0.00	\$40,000.00
*91	NON-SPECIAL WASTE DISPOSAL	CU.YD.	\$65.00			\$0.00	\$14,865.50
*92	BRIDGE NAME PLATE	EACH	\$600.00			\$0.00	\$600.00
*93	WELDED WIRE REINFORCEMENT FOR BRIDGE APPROACH PAVEMENT CONNECTOR	SQ.YD.	\$30.00			\$0.00	\$5,082.00
*94	CONSTRUCTION LAYOUT STAKES AND CONTROL POINTS	L.SUM	\$33,972.00			\$0.00	\$33,972.00
*95	FABRIC REINFORCED ELASTOMERIC MAT	FOOT	\$89.55			\$0.00	\$12,178.80
*96	CONCRETE HEADWALL	EACH	\$1,681.53			\$0.00	\$6,726.12
*97	GEOTEXTILE FABRIC BALLAST PROTECTION	L.SUM	\$4,624.50			\$0.00	\$4,624.50
*98	IDLE EQUIPMENT DUE TO UNFORESEEN DELAYS	L.SUM	\$15,563.83			\$0.00	\$15,563.83
*99	REVISED BENCHMARK CIRCUIT	L.SUM	\$1,424.87			\$0.00	\$1,424.87
*100	REMOVE AND REPLACE S200 BARS	L.SUM	\$340.68			\$0.00	\$340.68
*101	PAVEMENT MARKING TAPE, TYPE IV 4"	LIN.FT.	\$1.50			\$0.00	\$2,406.00
*102	REMOVE WELDED ACCESSORIES FOR DECK POUR	L.SUM	\$169.15			\$0.00	\$169.15
*103	RR INSURANCE EXTENSION	L.SUM	\$1,105.50			\$0.00	\$1,105.50
*104	RE-HANDLING REBAR (MA REBAR)	L.SUM	\$2,626.10			\$0.00	\$2,626.10
*105	LEAD ABATEMENT AT ABUTMENTS (STAGE 1)	L.SUM	\$1,444.81			\$0.00	\$1,444.81
*106	COLD WEATHER PROTECTION - METHOD 1 (STAGE 2 & 3 CONCRETE SUPERSTRUCTURE)	CU.YD.	\$123.75			\$0.00	\$38,461.50
*107	RR INSURANCE EXTENSION NO. 2	L.SUM	\$1,658.25			\$0.00	\$1,658.25
*108	LEAD ABATEMENT AT ABUTMENTS (STAGE 2)	L.SUM	\$11,848.34			\$0.00	\$11,848.34
*109	RE-HANDLING REBAR (LCC)	L.SUM	\$2,430.22			\$0.00	\$2,430.22

CONTRACT CHANGE ORDER



**COOK COUNTY DEPARTMENT OF
TRANSPORTATION AND HIGHWAYS**

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Section: 19-B4224-00-BR
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Date: 12/20/2024
Chief Engr:
RE: Thomas Gibbs,
SE: Joseph Barrins,
OSE:

Number: 5 & Final

Contract Amount: \$3,466,845.15

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
*110	PREMIUM TIME ACCELERATION (METROPOLITAN: 10/09 - 10/21)	L.SUM	\$2,048.43			\$0.00	\$2,048.43
*111	REMOVE & RE-INSTALL PIER DIAPHRAGMS	L.SUM	\$7,286.25			\$0.00	\$7,286.25
*112	PREMIUM TIME ACCELERATION (IFI: 11/25 - 11/29)	L.SUM	\$1,491.05			\$0.00	\$1,491.05
*113	REPLACEMENT BOLTS FOR PIER DIAPHRAGMS	L.SUM	\$623.06			\$0.00	\$623.06
*114	PROFESSIONAL SERVICES (SUBMITTAL REVISIONS TO MEET CSX RR REQUIREMENTS)	L.SUM	\$13,928.77			\$0.00	\$13,928.77
*115	REMOVE & REPLACE CATCH BASIN CONE	L.SUM	\$3,853.58			\$0.00	\$3,853.58
*116	POLYETHYLENE SHEETING CURING (LCC)	L.SUM	\$742.06			\$0.00	\$742.06
*117	RR BALLAST PROTECTION REMOVAL	L.SUM	\$4,031.73			\$0.00	\$4,031.73
*118	MATERIAL COST ESCALATIONS	L.SUM	\$47,148.38		1.00	\$47,148.38	\$47,148.38
*119	2IN PVC CONDUIT (CREDIT)	L.SUM	(\$2,082.93)		1.00	(\$2,082.93)	(\$2,082.93)
*120	RR BALLAST PROTECTION MAINTENANCE	L.SUM	\$760.08		1.00	\$760.08	\$760.08
*121	PRESTAGE MOT	L.SUM	\$981.41		1.00	\$981.41	\$981.41
*122	TRAFFIC PROTECTION FOR SPAN 1 CLEANING & PAINTING	L.SUM	\$403.23		1.00	\$403.23	\$403.23
*123	LCC LABOR ESCALATION (06/01/23 - 12/31/23)	L.SUM	\$27,047.14		1.00	\$27,047.14	\$27,047.14
*124	PREMIUM TIME ACCELERATION (LCC: 9/25 - 12/14)	L.SUM	\$41,582.34		1.00	\$41,582.34	\$41,582.34
*125	RR BALLAST PROTECTION FOR CLEANING & PAINTING STRUCTURAL STEEL	L.SUM	\$7,209.00		1.00	\$7,209.00	\$7,209.00
*126	LABOR & MATERIAL COST ESCALATIONS (CARRERA)	L.SUM	\$15,935.81		1.00	\$15,935.81	\$15,935.81
*127	FUEL COST ADJUSTMENT	L.SUM	\$3,565.03		1.00	\$3,565.03	\$3,565.03
*128	POLYETHYLENE SHEETING CURING (CARRERA)	L.SUM	\$2,413.64		1.00	\$2,413.64	\$2,413.64
*129	RR BALLAST PROTECTION MATERIALS	L.SUM	\$1,994.12		1.00	\$1,994.12	\$1,994.12
*130	EXTENDED MOT	L.SUM	\$29,152.08		1.00	\$29,152.08	\$29,152.08
*131	PREMIUM TIME ACCELERATION (MA REBAR: 9/25 - 11/18)	L.SUM	\$8,752.12		1.00	\$8,752.12	\$8,752.12
*132	MA REBAR LABOR ESCALATION	L.SUM	\$3,838.23		1.00	\$3,838.23	\$3,838.23
*133	EXTENDED PROJECT OVERHEAD	L.SUM	\$255,966.25		1.00	\$255,966.25	\$255,966.25
*134	HOME OFFICE & UNABSORBED OVERHEAD	L.SUM	\$31,851.74		1.00	\$31,851.74	\$31,851.74
*135	TSRS INSTALLATION & REMOVAL	L.SUM	\$44,715.76		1.00	\$44,715.76	\$44,715.76
*136	MATERIAL ALLOWANCE FOR ITEM #38 (MECHANICAL SPLICERS)	L.SUM	\$262.24		1.00	\$262.24	\$262.24

AMOUNT: \$424,945.67 \$1,613,135.80
ADJUSTED CONTRACT AMOUNT: \$5,079,980.95
% CHANGE: 46.5%

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF
TRANSPORTATION AND HIGHWAYS
BUREAU OF CONSTRUCTION

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RE: Thomas Gibbs,

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OSE:

Number: 5 & Final

Contract Amount: \$3,466,845.15

To: Chief Procurement Officer

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

LINE ITEM CHANGES

Items #5, #6:

Additional quantities of Landscaping Items were required for final balancing and to account for maximum pay.

Item #25:

Additional quantity of Concrete Removal was required for final balancing and to account for actual volumes removed in the field.

DEDUCTIONS:

Item #46:

Quantity for Temporary Soil Retention System was eliminated due to this work being paid for under Item #135. Soil borings were omitted from the original contract plans and therefore a retention system could not be designed.

Item #88:

Since added work is paid for under the particular items of work performed, Contract Extra Work item is eliminated in its entirety.

Other Items:

NEW ITEMS

Item #*118:

CSX caused delays resulted in construction being performed in the Calendar Year 2023 instead of anticipated 2022, and therefore quantity for Escalation was required to compensate for increase in costs to materials.

Item #*119:

A credit for 2in PVC Conduit was applied to the contract due to the elimination of this scope of work from the contract. This item was originally intended for the Deck Parapets and cost included in the unit price for Concrete Superstructure, but eliminated in Construction Revision 2.

Item #*120:

RR Ballast Protection Maintenance was required per field condition to maintain and repair damaged filter fabric ballast protection. This item was added to the contract in Construction Revision 3 and includes the installation, maintenance, and removal of ballast protection.

Item #*121:

Prestage MOT was required per field condition to perform work additional to the original contract, including cold patching on the deteriorated eastbound existing bridge deck (work performed by others), and necessary Class B patches in the westbound roadway outside improvement limits.

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS BUREAU OF CONSTRUCTION

Project: 87th Street over B&OCT RR
South 78th Avenue to South Oketo
Avenue

Date: 12/20/2024

Chief Engr:

Section: 19-B4224-00-BR

RE: Thomas Gibbs,

Contract: 2144-06292

SE: Joseph Barrins,

GC: Lorig Construction Company

OSE:

Number: 5 & Final

Contract Amount: \$3,466,845.15

Item #*122:

Traffic Protection for Span 1 Cleaning & Painting was required due to no available space below the west side of the bridge because this work was forced to be performed out of sequence per field condition. The median work was prioritized in order to open the road to traffic before the end of construction season, meaning there was no available work zone when the cleaning & painting work was performed.

Item #*123:

CSX caused delays resulted in construction being performed in the Calendar Year 2023 instead of anticipated 2022, and therefore quantity for **Escalation** was required to compensate for increase in costs to LCC labor between 6/1/23 and 12/31/23.

Item #*124:

Quantity for **Premium Time Acceleration (LCC: 9/25 – 12/14)** was unforeseen and required to compensate the contractor for the non-straight time portion of labor costs as a result of an accelerated schedule requested by CCDOH, to open the road to traffic before the end of the 2023 construction season.

Item #*125:

RR Ballast Protection for Cleaning & Painting Structural Steel was unforeseen and required to be re-installed and removed due to this work being pushed into Spring 2024 so that temperature requirements could be met. This item was added to the contract in Construction Revision 3 and includes the installation, maintenance, and removal of ballast protection.

Item #*126:

Non-contractor caused delays resulted in construction being performed in the Calendar Year 2023 instead of anticipated 2022, and therefore quantity for **Escalation** was required to compensate for increase in costs to labor and materials for Carrera.

Item #*127:

Non-contractor caused delays resulted in construction being performed in the Calendar Year 2023 instead of anticipated 2022, and therefore quantity for **Fuel Cost Adjustment** was required to compensate the Contractor for increases in fuel costs.

Item #*128:

Quantity for **Polyethylene Sheeting Curing (Carrera)** was unforeseen and required due to non-contractor delays pushing Stage 3 concrete work later in the Calendar Year than originally anticipated, and forcing the contractor to use polyethylene sheeting in lieu of curing compound to meet specifications based on temperature. This cost was supplemented by a credit for the curing compound which would have been used had the work been performed in anticipated warmer temperatures.

Item #*129:

RR Ballast Protection Materials were unforeseen and required for the re-installation of ballast protection for the cleaning & painting work which was pushed into Spring 2024 so that temperature requirements could be met. This item was added to the contract in Construction Revision 3 and includes the materials used for ballast protection.

Item #*130:

An adjustment for **Extended MOT** is compensable per the contract due to non-contractor delays causing increases in costs to work activities which required Traffic Protection.

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF
TRANSPORTATION AND HIGHWAYS
BUREAU OF CONSTRUCTION

Project: 87th Street over B&OCT RR
South 78th Avenue to South Oketo
Avenue

Date: 12/20/2024

Chief Engr:

Section: 19-B4224-00-BR

RE: Thomas Gibbs,

Contract: 2144-06292

SE: Joseph Barrins,

GC: Lorig Construction Company

OSE:

Number: 5 & Final

Contract Amount: \$3,466,845.15

Item #*131:

Quantity for **Premium Time Acceleration (MA Rebar: 9/25 – 11/18)** was unforeseen and required to compensate the contractor for the non-straight time portion of labor costs as a result of an accelerated schedule requested by CCDOH, to open the road to traffic before the end of the 2023 construction season.

Item #*132:

Non-contractor caused delays resulted in construction being performed in the Calendar Year 2023 instead of anticipated 2022, and therefore quantity for **Escalation** was required to compensate for increase in costs to labor for MA Rebar.

Item #*133:

Quantity for **Extended Project Overhead** is compensable per the contract due to non-contractor delays causing increases and extensions in costs to Project Overhead, including Project Engineer and Project Superintendent, and Contractor's Field Office costs.

Item #*134:

Quantity for **Home Office & Unabsorbed Overhead** is compensable per the contract due to non-contractor delays causing increases and extensions in costs to Home Office & Unabsorbed Overhead.

Item #*135:

Quantity for **TSRS Installation & Removal** was required due to the omission of soil boring logs in the original contract plans, and the Contractor requiring these to design a retention system to properly construct this project per field condition. The original unit price and quantity has been eliminated to account for this additional cost.

Item #*136:

Quantity for **Material Allowance for Item #38 (Mechanical Splicers)** was required due to a reduction in stagelines being implemented after mechanical splicers had already been procured (Construction Revision 4). Only 8 of the procured 16 mechanical splicers were required to properly construct this project, so the Contractor transferred ownership of the unused splicers to CCDOH and were compensated for the material costs.

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF
TRANSPORTATION AND HIGHWAYS
BUREAU OF CONSTRUCTION

Project: 87th Street over B&OCT RR
South 78th Avenue to South Oketo
Avenue

Date: 12/20/2024

Chief Engr:

Section: 19-B4224-00-BR

RE: Thomas Gibbs,

Contract: 2144-06292

SE: Joseph Barrins,

GC: Lorig Construction Company


OSE:

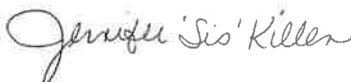
Number: 5 & Final

Contract Amount: \$3,466,845.15

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

Amount of this change order:	INCREASE	\$424,945.67
Total amount of change orders to date:	INCREASE	\$1,613,135.80


 _____ Dec 26, 2024
 Chief Engineer of Construction Date


 _____ Dec 26, 2024
 Jennifer "Sis" Killen, P.E., PTOE, Superintendent Date


 _____ January 16, 2025
 Robert J. Stuart, Deputy Chief Procurement Officer – Design & Construction Date

Digitally signed by Raffi Sarrafian
 Date: 2025.01.16 11:50:09 -06'00'

 Raffi Sarrafian, Chief Procurement Officer Date

**87th Street over B&OCT RR
South 78th Avenue to South Oketo Avenue**

**Section: 19-B4224-00-BR
Contract No. 2144-06292**

Contract Amount \$3,466,845.15

AMENDMENT No. 1: + \$993,136.00
Change Order #1 \$993,136.00
(County Board Approval 7/28/2022)

AMENDMENT No. 2: + \$71,892.87
Change Order #2 \$ 71,892.87
Change Order #3 \$ 0.00
Amendment #2 Total = \$ 71,892.87
(Chief Procurement Officer Approval 2/2/2024)

AMENDMENT No. 3: + \$123,161.26
Change Order #4 \$123,161.26
(County Board Approval 9/19/2024)

AMENDMENT No. 4 Final: + \$424,945.67
Change Order #5 \$424,945.67

Adjusted Contract Total \$5,079,980.95

ATTACHMENT B



Memorandum

Date: March 25, 2025

TO: Raffi Sarrafian, Chief Procurement Officer
Office of the Chief Procurement Officer

FROM: JEANETTA CARDINE
Jeanetta Cardine, Deputy Director
Compliance Center of Excellence
Center of Business Enterprise Development

RE: Contract No. 2144-06292 Amendment 4
87th Street Bridge over B&OCT BR South 78th Avenue to South Oketo Ave County Highway
Department of Transportation and Highways
Contractor: Lorig Construction Company
Original Contract Amount: \$3,466,845.15
Original Contract Term: November 18, 2021 – June 2, 2023
Increased Contract Value: \$993,136 and no change to the contract term (Amendment 1)
Revised Contract Value: \$4,459,984.15
Increased Contract Value: \$71,892.84 and extended contract term for 1 year (Amendment 2)
Revised Contract Value: \$4,531,874.02
Revised Contract Term: November 18, 2021 – June 2, 2024
Increased Contract Value: \$123,161.26 and extended contract term for 1 year (Amendment 3)
Revised Contract Value: \$4,655,035.28
Revised Contract Term: November 18, 2021 – June 2, 2025
Increased Contract Value: \$424,945.67 and no change to the contract term (Amendment 4)
Revised Contract Value: \$5,079,980.95
BID – Construction
Contract Goal: 24% MBE 10% WBE

Dear Mr. Sarrafian:

The Center of Business Enterprise Development is in receipt of the above-reference contract amendment and has reviewed it for compliance with the Minority- and Women- owned Business Enterprises (MBE/WBE) Ordinance. After careful review, it has been determined this amendment is responsive to the Ordinance.



Original Contract Utilization Plan (Based on Contract Value \$3,466,845.15)

MBE/WBE	Status	Certifying Agency	Commitment (Direct)
Metromex Contractors	MBE HA M	City of Chicago	1.60% \$ 55,470
Carrera Concrete Const., Inc.	MBE HA M	City of Chicago	4.10% \$142,141
Industrial Fence	MBE HA M	Cook County	5.50% \$190,676
Metropolitan Steel, Inc.	MBE HA M	City of Chicago	9.30% \$322,417
Highway Safety Corporation	MBE HA M	City of Chicago	3.70% \$128,273
MA Rebar	WBE C F	City of Chicago	10.40% \$360,552
Total			34.60%

Amendment 1 Utilization Plan (Based on Revised Contract Value \$4,459,984.15)

MBE/WBE	Status	Certifying Agency	Commitment (Direct)
Metromex Contractors	MBE HA M	City of Chicago	1.60% \$71,360
Carrera Concrete Const., Inc.	MBE HA M	City of Chicago	4.10% \$182,859
Industrial Fence	MBE HA M	Cook County	5.50% \$245,299
Metropolitan Steel, Inc.	MBE HA M	City of Chicago	9.30% \$414,778
Highway Safety Corporation	MBE HA M	City of Chicago	3.70% \$165,019
MA Rebar	WBE C F	City of Chicago	10.40% \$463,838
Total			34.60%

Amendment 2 Utilization Plan (Based on Revised Contract Value \$4,531,874.02)

MBE/WBE	Status	Certifying Agency	Commitment (Direct)
Metromex Contractors	MBE HA M	City of Chicago	1.19% \$53,793.10
Carrera Concrete Const., Inc.	MBE HA M	City of Chicago	3.21% \$145,560
Industrial Fence	MBE HA M	Cook County	4.19% \$189,916.60
Metropolitan Steel, Inc.	MBE HA M	City of Chicago	23.00% \$1,042,114
Highway Safety Corporation	MBE HA M	City of Chicago	3.15% \$142,672.50
MA Rebar	WBE C F	City of Chicago	10.25% \$464,384.12
Total			44.99%

Amendment 3 Utilization Plan (Based on Revised Contract Value \$4,655,035.28)

MBE/WBE	Status	Certifying Agency	Commitment (Direct)
Metromex Contractors	MBE HA M	City of Chicago	1.50% \$70,036.0
Carrera Concrete Const., Inc.	MBE HA M	City of Chicago	3.67% \$170,937.10
Industrial Fence	MBE HA M	Cook County	3.26% \$151,744.24
Metropolitan Steel, Inc.	MBE HA M	City of Chicago	22.90% \$1,065,908.90
Highway Safety Corporation	MBE HA M	City of Chicago	3.15% \$142,672.50
MA Rebar	WBE C F	City of Chicago	9.99% \$464,909.95
Total			44.47%



Amendment 4 Utilization Plan (Based on Revised Contract Value \$5,079,980.95)

MBE/WBE	Status	Certifying Agency	Commitment (Direct)
Metromex Contractors	MBE HA M	City of Chicago	1.40% \$71,356.25
Carrera Concrete Const., Inc.	MBE HA M	City of Chicago	3.72% \$189,046.77
Industrial Fence	MBE HA M	Cook County	3.63% \$184,579.44
Metropolitan Steel, Inc.	MBE HA M	City of Chicago	20.98% \$1,065,908.50
Highway Safety Corporation	MBE HA M	City of Chicago	1.97% \$99,987.39
MA Rebar	WBE C F	City of Chicago	9.44% \$479,684.05
			MBE 31.7% WBE 9.44%
			Total 41.14%

Amendment 4 increases the contract value by \$424,945.67 from \$4,655,035.28 to a revised contract value of \$5,079,980.95, no change to the contract term and contract amended to incorporate Attachment A and made part of the contract.

Partial 0.56% WBE Waiver Granted: There are other relevant factors making it impossible or economically infeasible to utilize MBE and/or WBE firms.

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

JC/mm/db

CC: Kimberlei Aaron, (Procurement)
 Pui Szeto, (DOTH)
 Nathan Roseberry, (DOTH)

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: Carrera Concrete Construction, Inc.

Certifying Agency: City of Chicago

Contact Person: Jose P Carrera

Certification Expiration Date: 10/15/2026

Address: 1395 Louis Ave

Ethnicity: Hispanic

City/State: Elk Grove, IL Zip: 60007

Bid/Proposal/Contract #: 2144-06292

Phone: 847-290-3900 Fax: 847-290-3901

FEIN #: 36-4297193

Email: adrian@carreraconcrete.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)

Concrete, Curb and Gutter

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

\$189,046.77 / 3.72% / Pay as Paid

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

[Signature]
Signature (M/WBE)

[Signature]
Signature (Prime Bidder/Proposer)

Jose P Carrera
Print Name

David H. Lorig
Print Name

Print Name

Print Name

Carrera Concrete Construction, Inc.
Firm Name

Lorig Construction Company
Firm Name

Firm Name

Firm Name

3-19-25
Date

3/18/25
Date

Subscribed and sworn before me

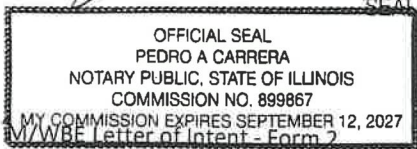
Subscribed and sworn before me

this 19 day of MARCH, 2025

this 18 day of March, 2025

Notary Public [Signature]

Notary Public [Signature]



Revised: 1/29/14



CITY OF CHICAGO

DEPARTMENT OF PROCUREMENT SERVICES

NOV 22 2021

Jose P. Carrera
Carrera Concrete Construction, Inc.
1395 Louis Ave.
Elk Grove Village, IL 60007

Dear Mr. Carrera:

We are pleased to inform you that **Carrera Concrete Construction, Inc.** has been recertified as a **Minority-Owned Business Enterprise ("MBE")** by the City of Chicago ("City"). This **MBE** certification is valid until **10/15/2026**; 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 **10/15/2022, 10/15/2023, 10/15/2024, and 10/15/2025**. 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 **10/15/2026**. 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 **8/15/2026**.

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

Please note – you shall be deemed to have had your certification lapse and will be ineligible to participate as 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.

OK

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 Minority, Women-Owned Business Enterprise, Veteran-Owned Business Enterprise and Business Enterprise Owned or Operated by People with Disabilities in the specialty area(s) of:

NAICS Code(s):

237310 - Concrete Paving (i.e., highway, road, street, public sidewalk)

237310 - Curbs and Street Gutters, Highway, Road and Street, Construction

237310 - Pavement, Highway, Road, Street, Bridge or Airport Runway, Construction

237310 - Sidewalk, Public, Construction

238110 - Concrete Pouring

238990 - Concrete Paving, Residential and Commercial Driveway and Parking Area

238990 - Curb and Gutter Construction, Residential and Commercial Driveway and Parking Area, Concrete

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,



Aileen Velazquez *AV*
Chief Procurement Officer

AV/kr

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: Industrial Fence, Inc.

Certifying Agency: Illinois Commission on Equity and Inclusion

Contact Person: Miguel A. Saltijeral

Certification Expiration Date: 06/21/2026

Address: 1300 S. Kilbourne Ave

Ethnicity: Hispanic

City/State: Chicago, IL Zip: 60623

Bid/Proposal/Contract #: 2144-06292

Phone: 773-521-9900 Fax: _____

FEIN #: 36-4297193

Email: msaltijeral@industrialfenceinc.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)

Guardrail and Fencing

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

\$184,579.44 / 3.63% / Pay as Paid

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)

Miguel A. Saltijeral

Print Name

Industrial Fence, Inc

Firm Name

3/18/2025

Date

Subscribed and sworn before me

this 18th day of March, 2025.

Notary Public [Signature]

Signature (Prime Bidder/Proposer)

David H. Lorig

Print Name

Lorig Construction Company

Firm Name

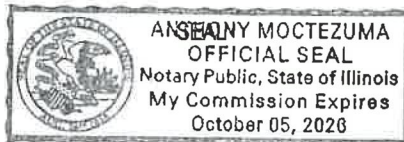
3/18/25

Date

Subscribed and sworn before me

this 18th day of March, 2025

Notary Public [Signature]





Illinois Commission on Equity and Inclusion

Nina Harris, Chairperson

Alexandria Wilson, Acting Executive Director

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

08/14/2024

Industrial Fence Inc
1300 S. Kilbourn Ave.
Chicago, Illinois, 60623

BEP Certification No Change Affidavit Approval

Dear Miguel A. Saltijeral,

Congratulations! After reviewing your No Change Affidavit (NCA) information, we are pleased to inform you that your firm has been granted continued certification under the Business Enterprise Program (BEP).

Certification Type: Minority Business Enterprise

Certification Date: 06/21/2019

Certification Expiration Date: 06/21/2026

Certification Renewal Date: 06/21/2025

The Illinois Commission on Equity and Inclusion (CEI) will email you at least 90 days before your certification anniversary date to remind you to update your certification as a condition of your continued certification. You are responsible for ensuring that the contact email address in the system is accurate and up to date and that the email account is checked regularly so you do not miss any important notifications.

Certified firms are encouraged to notify CEI's BEP certification unit within two weeks if any of the following changes occur:

- Ownership changes.
- Changes in control.
- Changes in the host agency's certification status.

Please review the following list carefully to ensure all relevant NIGP codes are included. Your firm's name will only appear in CEI's certified vendor directory as a BEP-certified vendor in the specialty area(s) of:

330 - 10 - Fencing, Concrete or Rock, 330 - 32 - Fencing, Wrought Iron, Including Components, 330 - 37 - Fencing, Metal Slat and Tubular, Including Components, 330 - 40 - Fencing, Ornamental, 330 - 49 - Fencing, Split Rail, 330 - 55 - Fencing, Temporary Construction and Other Industrial or Safety Uses, 330 - 58 - Fencing, Wire, 330 - 59 - Fencing, Wood, Including Components, 570 - 02 - Alloy Coatings and Sealers for the Repair of Metal Shafts, Journals, Spindles, etc., 570 - 03 - Alloy Metal: Angles, Sheets, etc. (Not

Otherwise Classified), 570 - 05 - Aluminum: Bars, Plates, Posts, Rods, Sheets, Siding, Strips, Structural Shapes, Tubes, etc., 570 - 23 - Expanded Metal, Not Stainless, 570 - 24 - Expanded Metal, Stainless, 570 - 29 - Iron: Angles, Bands, Plate, Sheets, etc., 570 - 40 - Ornamental Ironwork, 913 - 13 - Construction, Bridge and Drawbridge, Including Reconstruction and Rehabilitation, 981 - 36 - Fencing Rental or Lease, 988 - 15 - Fence Installation, Maintenance and Repair

CEI welcomes your continued participation in BEP and wishes you unrelenting success. If you have any questions or comments, please email CEI.BEP.Certification@Illinois.gov or call (312) 814-4190.

Sincerely,

A handwritten signature in black ink, appearing to be 'Carlos Gutierrez', written in a cursive style.

Carlos Gutierrez
Certification Manager

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: Metromex Contractors, Inc.

Certifying Agency: City of Chicago

Contact Person: Daniel Rojas

Certification Expiration Date: 05/15/2029

Address: 9550 Sergo Drive

Ethnicity: Hispanic

City/State: McCook, IL Zip: 60525

Bid/Proposal/Contract #: 2144-06292

Phone: 708-485-3000 Fax: _____

FEIN #: 36-4297193

Email: drojas@metromex1.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)

Temporary Pavement, HMA

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

\$71,356.26 / 1.40% / Pay as Paid

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)

Daniel Rojas

Print Name

Metromex Contractors, Inc.

Firm Name

3/18/2025

Date

Subscribed and sworn before me

this 18th day of March, 2025.

Notary Public Andrea Peralta Pineda

Signature (Prime Bidder/Proposer)

David H. Lorig

Print Name

Lorig Construction Company

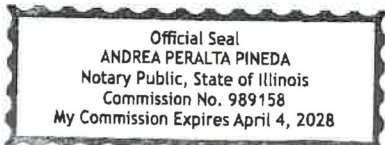
Firm Name

Date

Subscribed and sworn before me

this 18th day of March, 2025

Notary Public Linda M Cornfield



SEAL



SEAL



CITY OF CHICAGO

DEPARTMENT OF PROCUREMENT SERVICES

AUG - 1 2023

Daniel Rojas
Metromex Contractors, Inc.
9550 Sergo Drive., Suite 100
McCook, IL 60525

RE: CONTINUATION OF CERTIFICATION

Dear Mr. Rojas:

We are pleased to inform you that **Metromex Contractors, Inc.** continues to be certified as a **Minority-Owned Business Enterprise ("MBE")** by the City of Chicago ("City"). This recertification is a continuation of your previous certification which expired **May 15, 2023**, and will remain effective for as long as your firm continues to meet all certification eligibility requirements and is contingent upon the firm affirming its eligibility by filing an **annual No-Change Affidavit** each year. In the past, the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. Therefore, we require you to be even more diligent in filing your **annual No-Change Affidavit 60 calendar days before your annual anniversary date of May 15th**.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification, you must **file an annual No-Change Affidavit 60 calendar days before your anniversary date of May 15th**. Please remember, you have an affirmative duty to file your No-Change Affidavit 60 days prior to the anniversary date for timely processing. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

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

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.

You have an obligation to cooperate with the City with 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).**

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 - Asphalt Paving (i.e., highway, road, street, public sidewalk)

238990 - Special Trade Contractors

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,



Tammi Morgan
Contracting Equity Officer

TM/si





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Vendor Information

BUSINESS NAME	Metromex Contractors, Inc.
SYSTEM VENDOR NUMBER	20060772
PRIMARY OWNER'S NAME	Mr. Daniel Rojas
ETHNIC GROUP	Hispanic/Latino
GENDER	Male

Certification Information

CERTIFYING AGENCY	City of Chicago
CERTIFICATION TYPE	MBE - Minority Business Enterprise
EFFECTIVE DATE	7/9/2024
RENEWAL DATE	5/15/2025

Contact Information

MAIN COMPANY EMAIL	drojas@metromex1.com
MAIN PHONE	708-485-3000
MAIN FAX	708-485-3011

Addresses

PHYSICAL ADDRESS	9550 Sergio Dr. Suite 100 McCook, IL 60525 map
MAILING ADDRESS	9550 Sergio Dr. Suite 100 McCook, IL 60525 map

Business Capabilities

BUSINESS CERTIFIED FOR	237310 Asphalt paving (i.e., highway, road, street, public sidewalk) 238990 Special Trade Contractors	
FULL DESCRIPTION OF CAPABILITIES/PRODUCTS	237310 Asphalt paving (i.e., highway, road, street, public sidewalk) 238990 Special Trade Contractors	
COMMOITY CODES	NAICS 237310 NAICS 238990	Asphalt paving (i.e., highway, road, street, public sidewalk) view All Other Specialty Trade Contractors view

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: Metropolitan Steel, Inc.
Contact Person: Tim Caballero
Address: 1931 E 177th St
City/State: Lansing, IL Zip: 60438
Phone: 708-474-2072 Fax:
Email: tim@metropolitan-steel.com

Certifying Agency: City of Chicago
Certification Expiration Date: 04/01/2025
Ethnicity: Hispanic
Bid/Proposal/Contract #: 2144-06292
FEIN #: 32-0075897

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)

Structural Steel

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

\$1,065,908.90 / 20.98% / Pay as Paid

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

[Signature]

Signature (M/WBE)

Tim Caballero

Print Name

Metropolitan Steel

Firm Name

3/18/2025

Date

Subscribed and sworn before me

this 18 day of March, 20 25

Notary Public *[Signature]*



M/WBE Letter of Intent - Form 2

[Signature]

Signature (Prime Bidder/Proposer)

David H. Lorig

Print Name

Lorig Construction Company

Firm Name

03/18/2025

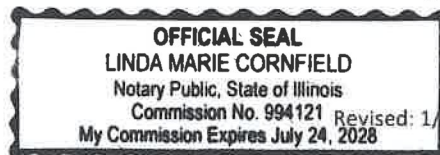
Date

Subscribed and sworn before me

this 18th day of March, 20 25

Notary Public *[Signature]*

SEAL



M/WBE Letter of Intent - Form 2

Certified Profile

CLOSE WINDOW 

[Print](#)

Business & Contact Information

BUSINESS NAME **Metropolitan Steel, Inc.**

OWNER **Mr. Timothy Caballero**

ADDRESS **1931 E. 177th St.
Lansing, IL 60438 [\[map\]](#)**

PHONE **708-474-2072**

FAX **708-474-2073**

EMAIL **tim@metropolitan-steel.com**

WEBSITE **<http://Metropolitan-Steel.com>**

ETHNICITY **Hispanic/Latino**

Certification Information

CERTIFYING AGENCY **City of Chicago**

CERTIFICATION TYPE **MBE - Minority Business Enterprise**

CERTIFICATION DATE **1/24/2024**

RENEWAL DATE **4/1/2025**

EXPIRATION DATE **4/1/2025**

CERTIFIED BUSINESS DESCRIPTION **237310 Bridge construction
238120 Structural Steel and Precast Concrete Contractors**

Commodity Codes

Code	Description
NAICS 237310	Bridge construction
NAICS 238120	Structural Steel and Precast Concrete Contractors

Additional Information

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

This profile was generated on 8/8/2024



CITY OF CHICAGO

DEPARTMENT OF PROCUREMENT SERVICES

AUG - 1 2024

Timothy Caballero
Metropolitan Steel, Inc.
1931 E. 177th St.
Lansing, IL 60438

Dear Mr. Caballero:

The City of Chicago has reviewed your annual *No Change Affidavit* and supporting documentation and is pleased to inform you that your firm, **Metropolitan Steel, Inc.**, continues to meet the **Disadvantaged Business Enterprise ("DBE")** program certification eligibility standards set forth in 49 CFR Part 26. Your next No Change Affidavit is due **June 1, 2025**.

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

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

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

NAICS Code(s):
237310 – Bridge Construction

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

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

Sincerely,



Tammi Morgan
Contracting Equity Officer

TM/fn



MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: Highway Safety Corp., DBA Highway Safety Corp
Contact Person: Allison J Freeburg-Mroz
Address: 1756 W Armitage
City/State: Addison, IL Zip: 60101
Phone: 630-620-7747 Fax:
Email: afreeburg-mroz@highwaysafetycorp.us

Certifying Agency: City of Chicago
Certification Expiration Date: 01/15/2028
Ethnicity: Hispanic
Bid/Proposal/Contract #: 2144-06292
FEIN #: 36-3034843

Participation: [X] Direct [] Indirect

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

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

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

Changeable Message Sign

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

\$99,987.39 / 1.97% / Pay as Paid

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.

Signature (M/WBE) Allison Freeburg-Mroz
Print Name Allison Freeburg-Mroz
Firm Name Highway Safety Corp
Date March 18, 2025

Signature (Prime Bidder/Proposer) David H. Lorig
Print Name David H. Lorig
Firm Name Lorig Construction Company
Date 03/18/2025

Subscribed and sworn before me this 18 day of March, 2025

Subscribed and sworn before me this 18th day of March, 2025

Notary Public Michelle D Waters
OFFICIAL SEAL MICHELLE D WATERS SEAL
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 12/16/26

Notary Public Linda M Cornfield
OFFICIAL SEAL LINDA MARIE CORNFELD SEAL

OFFICIAL SEAL LINDA MARIE CORNFELD
Notary Public, State of Illinois Revised: 1/29/14
Commission No. 994121
My Commission Expires July 24, 2028

Certified Profile

CLOSE WINDOW 

[Print](#)

Business & Contact Information

BUSINESS NAME	Highway Safety Corp., DBA Highway Safety Corp
OWNER	Mr. Daniel Melesio
ADDRESS	1756 Armitage Ct. Addison, IL 60101 [map]
PHONE	630-620-7747 Ext. 14
FAX	630-620-7142
EMAIL	afreeburg-mroz@highwaysafetycorp.us
ETHNICITY	Hispanic/Latino

Certification Information

CERTIFYING AGENCY	City of Chicago
CERTIFICATION TYPE	MBE - Minority Business Enterprise
CERTIFICATION DATE	2/16/2024
RENEWAL DATE	1/15/2025
EXPIRATION DATE	1/15/2028
CERTIFIED BUSINESS DESCRIPTION	237310 - Painting lines on highways, streets and bridges 339950 - Sign Manufacturing 423440 - Signs, electrical, merchant wholesalers 423990 - Signs (except electrical) merchant wholesalers and Other Miscellaneous Durable Goods Merchant Wholesalers (i.e. sales & rental of traffic and safety equipment) 561990 - Flagging (i.e. traffic control) services

Commodity Codes

Code	Description
NAICS 237310	Painting lines on highways, streets and bridges
NAICS 339950	Sign Manufacturing
NAICS 423440	Signs, electrical, merchant wholesalers

NAICS 423990	Other Miscellaneous Durable Goods Merchant Wholesalers
NAICS 423990	Signs (except electrical) merchant wholesalers
NAICS 561990	Flagging (i.e., traffic control) services

Additional Information

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

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: MA Rebar Services, Inc
Contact Person: Joanne Ferneau
Address: 1415 West 37th Street
City/State: Chicago, IL Zip: 60609
Phone: 773-475-7842 Fax: _____
Email: JoanneF@marebarservices.com

Certifying Agency: City of Chicago
Certification Expiration Date: 10/15/2025
Ethnicity: White
Bid/Proposal/Contract #: 2144-06292
FEIN #: 36-3139979

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)*

Furnish and Install Rebar

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

\$479,684.05 / 9.44% / PAY AS PAID

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.

Joanne Ferneau
Signature (M/WBE)

Joanne Ferneau

Print Name

MA Rebar Services Inc

Firm Name

11/26/2024

Date

Subscribed and sworn before me

this 26th day of November, 2024

Notary Public [Signature]



[Signature]
Signature (Prime Bidder/Proposer)

David H Lorig

Print Name

Lorig Construction Company

Firm Name

02/24/2025
Date

Subscribed and sworn before me

this 24th day of February, 2025

Notary Public [Signature]

SEAL



Illinois Department of Transportation

Affidavit of Subcontractor or Material Supplier

Ma Rebar Services Inc 1415 W 37th St., Chicago, IL 60609

has furnished

(Name and Address of Subcontractor or Material Supplier)
materials and/or labor for the improvement designated as 87th St over B&OCT RR 78th Ave to S. Oketo
County of Cook Contract awarded to Lorig Construction Company Section 19-B4224-00-BR,
Items Furnished Rebar Contract No. 2144-06292 (Name of Prime Contractor)
Name of contractor if other than Prime Ma Rebar Services Inc

COMPLETE EITHER PART I OR PART II

PART I:

MA Rebar Services, Inc

(Name of Subcontractor or Material Supplier)

states

that all amounts due the undersigned on designated contract have been paid.

MA Rebar Services, Inc

(Name of Subcontractor or Material Supplier)

Signature of Joanne Fernan

Secretary/Treasurer

(Signature)

(Title)

PART II:

MA Rebar Services, Inc.

(Name of Subcontractor or Material Supplier)

states

that there is an amount due the undersigned on the designated contract. The undersigned consents to final payment to the prime contractor with the provision that the contractor agrees to make payment in full of the amount now due,

(insertion of amount due is optional), within 15 days of the date final payment is received by prime contractor.

(Name of Subcontractor or Material Supplier)

(Signature)

(Title)

Subscribed and sworn before me this 26th day of November, 2024. My Commission Expires

Notarization will apply to either Part I or Part II

NOTARY PUBLIC



THIS PART TO BE COMPLETED BY PRIME CONTRACTOR WHEN PART II IS TO BE USED

Lorig Construction Company (Name of Contractor)

, in consideration of Subcontractor/Material

Supplier executing Part II of this release, agrees to make payment in full to Subcontractor/Material Supplier within 15 days of receipt of final payment from the owner.

Signature and Title of David H. Lorig, President of Lorig Construction Company

Subscribed and sworn before me this 24th day of February, 2025. My Commission Expires 7/24/2028

Signature and Title of Linda M. Cornfield, Notary Public

8C 151 (Rev. 9.97) IL 494-0407

The Department of Transportation is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under Article 109.09 of the Standard Specifications for Road and Bridge Construction. Disclosure of this information is REQUIRED. Failure to provide this information will result in delay of final payment to the Contractor. This form has been approved by the State Forms Management Center.





**Illinois Department
of Transportation**

DBE Payment Agreement

Subcontractor

Name MA Rebar Services, Inc
 Address 1415 West 37th Street, Chicago, IL 60609
 Telephone 773-475-7842

Prime Contractor

Name Lorig Construction Company
 Address 250 E Touhy Des Plaines IL 60018
 Telephone 847-298-0360

Subject

Contract number 2144-06292
 Amount originally committed \$360,000.00
 Section 19-B4224-00-BR
 County Cook

Airport _____
 IL Project _____
 *For Aeronautics Projects only

This agreement is to verify the work completed and the amount paid to the DBE Subcontractor on the above captioned contract. Under penalty of law for perjury or falsification, the undersigned certifies that the work reported herein was executed by the DBE, that the DBE actually performed, managed and supervised the work and that the work reported herein conforms to the work reported in the approved Utilization Plan together with any amendments approved by the Department.

Pay Item No.	Description	Quantity	Unit of Measure	Unit Price	Total
	See Attached				
Total \$ Amount for Work Completed					\$479,684.05

Partial Pay Item(s)

For any of the above items which are partial pay items, specifically describe the work and subcontract dollar amount.

Back Charges (if any; provide support documentation):

- Bond charge by prime _____
- Material used paid by prime _____
- Other (explain and provide documentation) _____

Payment Received _____
 Balance Due (if any) _____

\$479,684.05

Joanni Figueroa Secretary/Treasurer
 Signature and title of DBE Subcontractor
David H Lorig, President
 Signature and title of Prime Contractor

11.26.2024
 Date
02/24/2025
 Date

Note: Submittal of this agreement shall be deemed as concurring with the payment amount specified above. The Department of Transportation is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under the state and federal law. Disclosure of this information is **REQUIRED**.

Certified Profile

CLOSE WINDOW 

[Print](#)

Business & Contact Information

BUSINESS NAME	MA Rebar Services, Inc.
OWNER	Mrs. Theresa Kern
ADDRESS	1415 W. 37th Street, Suite 205 Chicago, IL 60609 [map]
PHONE	773-475-7842 Ext. 12
EMAIL	tk@marebarservices.com
ETHNICITY	Caucasian

Certification Information

CERTIFYING AGENCY	City of Chicago
CERTIFICATION TYPE	WBE - Women Business Enterprise
CERTIFICATION DATE	10/2/2024
RENEWAL DATE	10/15/2025
EXPIRATION DATE	10/15/2025
CERTIFIED BUSINESS DESCRIPTION	NAICS 238120 Concrete reinforcement placement NAICS 238120 Placing and tying reinforcing rod at a construction site NAICS 238120 Precast concrete panel, slab, or form installation NAICS 238120 Prestressed concrete beam, slab or other component installation NAICS 238120 Reinforcing rod, bar, mesh and cage installation

Commodity Codes

Code	Description
NAICS 238120	Concrete reinforcement placement
NAICS 238120	Placing and tying reinforcing rod at a construction site
NAICS 238120	Precast concrete panel, slab, or form installation
NAICS 238120	Prestressed concrete beam, slab or other component installation
NAICS 238120	Reinforcing rod, bar, mesh and cage installation

Additional Information

WARD	11
COMMUNITY AREA	59 McKinley Park
QUALIFIED INVESTMENT AREA	No

This profile was generated on 10/14/2024

MBE/WBE UTILIZATION PLAN - FORM 1

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

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

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

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

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

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

MBE/WBE Firm: Highway Safety Corp., DBA Highway Safety Corp
Address: 1756 W Armitage Ct.
E-mail: afreeburg-mroz@highwaysafetycorp.us
Contact Person: Allison J Freeburg-Mroz Phone: 630-620-7747
Dollar Amount Participation: \$ \$99,987.39
Percent Amount of Participation: 1.97 %
*Letter of Intent attached? Yes _____ No X _____
*Current Letter of Certification attached? Yes _____ No x _____

MBE/WBE Firm: Carrera Concrete Construction, Inc.
Address: 1395 Louis Ave, Elk Grove Village, IL 60007
E-mail: adrian@carreraconcrete.com
Contact Person: Adrian Carrera Phone: 847-290-3900
Dollar Amount Participation: \$ \$189,046.77
Percent Amount of Participation: 3.72 %
*Letter of Intent attached? Yes _____ No X _____
*Current Letter of Certification attached? Yes _____ No x _____

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

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: Metromex Contractors, Inc.
Address: 9550 Sergo Dr. Suite 100 McCook, IL 60525
E-mail: drojas@metromex1.com
Contact Person: Dan Rojas Phone: 708-485-3000
Dollar Amount Participation: \$ \$71,356.26
Percent Amount of Participation: 1.40 %
*Letter of Intent attached? Yes _____ No X
*Current Letter of Certification attached? Yes _____ No x

MBE/WBE Firm: Industrial Fence, Inc.
Address: 1300 South Kilbornn Chicago, IL 60623
E-mail: msaltijeral@industrialfenceinc.com
Contact Person: Mike Saltijeral Phone: 773-521-9900
Dollar Amount Participation: \$ \$184,579.44
Percent Amount of Participation: 3.63 %
*Letter of Intent attached? Yes _____ No X
*Current Letter of Certification attached? Yes _____ No x

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

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: Metropolitan Steel, Inc.
Address: 1913 E 177th St Lansing, IL 60438
E-mail: tim@metropolitan-steel.com
Contact Person: Tim Caballero Phone: 708-474-2072
Dollar Amount Participation: \$ \$1,065,908.90
Percent Amount of Participation: 20.98 %
*Letter of Intent attached? Yes _____ No X
*Current Letter of Certification attached? Yes _____ No x

MBE/WBE Firm: MA Rebar Services, Inc.
Address: 1415 West 37th St. Suite 205 West Chicago, IL 60609
E-mail: tk@marebarservices.com
Contact Person: Theresa Kern Phone: 773-475-7842
Dollar Amount Participation: \$ \$479,684.05
Percent Amount of Participation: 9.44 %
*Letter of Intent attached? Yes _____ No X
*Current Letter of Certification attached? Yes _____ No x

Attach additional sheets as needed.

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

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

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

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

Bid/RFP/RFQ No.: 2144-06292	Date: 01/27/2025
Total Bid or Proposal Amount:	Contract Title: 87th Street Bridge Over B&OCT RR
Contractor: Lorig Construction Company	Subcontractor/Supplier/ Subconsultant to be added or substitute: Capital Industrial Coatings, Inc
Authorized Contact for Contractor: David H. Lorig	Authorized Contact for Subcontractor/Supplier/ Subconsultant: John Krstevski
Email Address (Contractor): dlorig@lorigconstruction.com	Email Address (Subcontractor): J.KRSTEVSKI@CAPITAL-IC.COM
Company Address (Contractor): 250 E Touhy Ave	Company Address (Subcontractor): 1141 EAST 141ST ST
City, State and Zip (Contractor): Des Plaines, IL 60018	City, State and Zip (Subcontractor): Hammond, IN 46327
Telephone and Fax (Contractor): 847-298-0360	Telephone and Fax (Subcontractor): 312-508-5085
Estimated Start and Completion Dates (Contractor): 847-298-2689	Estimated Start and Completion Dates (Subcontractor): 312-508-5087

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>
REINFORCEMENT STEEL	\$358,327.17

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.**

Lorig Construction Company

Contractor
David H Lorig

Name
President

Title

02/24/2025

Prime Contractor Signature

Date

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

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

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

Bid/RFP/RFQ No.: 2144-06292	Date: 01/27/2025
Total Bid or Proposal Amount:	Contract Title: 87th Street Bridge Over B&OCT RR
Contractor: Lorig Construction Company	Subcontractor/Supplier/ Subconsultant to be Carrera Concrete added or substitute:
Authorized Contact for Contractor: David H. Lorig	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Adrian Carrera
Email Address (Contractor): dlorig@lorigconstruction.com	Email Address (Subcontractor): adrian@carreraconcrete.com
Company Address (Contractor): 250 E Touhy Ave	Company Address (Subcontractor): 1395 Louis Ave
City, State and Zip (Contractor): Des Plaines, IL 60018	City, State and Zip (Subcontractor): Elk Grove Village, IL 60007
Telephone and Fax (Contractor): 847-298-0360	Telephone and Fax (Subcontractor): 847-290-3900
Estimated Start and Completion Dates (Contractor): 847-298-2689	Estimated Start and Completion Dates (Subcontractor):

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

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Welded Wire Reinforcement	\$189,046.77


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.**

Lorig Construction Company

Contractor
David H Lorig

Name
President

Title

Prime Contractor Signature  Date 02/24/2025

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

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

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

Bid/RFP/RFQ No.: 2144-06292	Date: 01/27/2025
Total Bid or Proposal Amount:	Contract Title: 87th Street Bridge Over B&OCT RR
Contractor: Lorig Construction Company	Subcontractor/Supplier/ Subconsultant to be added or substitute: Highway Safety
Authorized Contact for Contractor: David h. Lorig	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Allison J Freeburg-Mroz
Email Address (Contractor): dlorig@lorigconstruction.com	Email Address (Subcontractor): JAllisonhsc1@aol.com
Company Address (Contractor): 250 E Touhy Ave	Company Address (Subcontractor): 1756 W Armitage Ct
City, State and Zip (Contractor): Des Plaines, IL 60018	City, State and Zip (Subcontractor): Addison, IL 60101
Telephone and Fax (Contractor): 847-298-0360	Telephone and Fax (Subcontractor): 630-620-7747
Estimated Start and Completion Dates (Contractor): 847-298-2689	Estimated Start and Completion Dates (Subcontractor):

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

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Changeable Message Sign	\$99,987.39

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.**

Lorig Construction Company

Contractor

David H Lorig

Name

President

Title

02/24/2025

Prime Contractor Signature

Date

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

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

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


Bid/RFP/RFQ No.: 2144-06292	Date: 01/27/2025
Total Bid or Proposal Amount:	Contract Title: 87th Street Bridge Over B&OCT RR
Contractor: Lorig Construction Company	Subcontractor/Supplier/ Subconsultant to be added or substitute: McGinty Bros., Inc.
Authorized Contact for Contractor: David H. Lorig	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Brian Wilson
Email Address (Contractor): dlorig@lorigconstruction.com	Email Address (Subcontractor): bwilson@McGintyBros.com
Company Address (Contractor): 250 E Touhy Ave	Company Address (Subcontractor): 3744 Cuba Road
City, State and Zip (Contractor): Des Plaines, IL 60018	City, State and Zip (Subcontractor): Long Grove, IL 60047
Telephone and Fax (Contractor): 847-298-0360	Telephone and Fax (Subcontractor): 847-526-9322
Estimated Start and Completion Dates (Contractor): 847-298-2689	Estimated Start and Completion Dates (Subcontractor): 847-526-7240

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>
Erosion Control	\$19,441.82

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.**

Lorig Construction Company

Contractor
 David H Lorig
 Name
 President
 Title 
 Date 02/24/2025
 Prime Contractor Signature Date

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

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

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

Bid/RFP/RFQ No.: 2144-06292	Date: 01/27/2025
Total Bid or Proposal Amount:	Contract Title: 87th Street Bridge Over B&OCT RR
Contractor: Lorig Construction Company	Subcontractor/Supplier/ Subconsultant to be added or substitute: Metromex Contractors, Inc
Authorized Contact for Contractor: David H. Lorig	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Dan Rojas
Email Address (Contractor): dlorig@lorigconstruction.com	Email Address (Subcontractor): drojas@metromex1.com
Company Address (Contractor): 250 E Touhy Ave	Company Address (Subcontractor): 9550 Sergo Dr., Suite 100
City, State and Zip (Contractor): Des Plaines, IL 60018	City, State and Zip (Subcontractor): McCook, IL 60525
Telephone and Fax (Contractor): 847-298-0360	Telephone and Fax (Subcontractor): 708-485-3000
Estimated Start and Completion Dates (Contractor): 847-298-2689	Estimated Start and Completion Dates (Subcontractor): 708-485-3011

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>
Temporary Pavement	\$71,356.26


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.**

Lorig Construction Company

Contractor
David H Lorig

Name
President

Title

Prime Contractor Signature 

Date 02/24/2025

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

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

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

Bid/RFP/RFQ No.: 2144-06292	Date: 01/27/2025
Total Bid or Proposal Amount:	Contract Title: 87th Street Bridge Over B&OCT RR
Contractor: Lorig Construction Company	Subcontractor/Supplier/ Subconsultant to be added or substitute: Maintenance Coatings Company
Authorized Contact for Contractor: David H. Lorig	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Jeff Schuldt
Email Address (Contractor): dlorig#lorigconstruction.com	Email Address (Subcontractor): Jeff@Maintenancecoatings.com
Company Address (Contractor): 250 E Touhy Ave	Company Address (Subcontractor): 543 Woodbury Street
City, State and Zip (Contractor): Des Plaines, IL 60018	City, State and Zip (Subcontractor): South Elgin, IL 60177
Telephone and Fax (Contractor): 847-298-0360	Telephone and Fax (Subcontractor): 847-622-0020
Estimated Start and Completion Dates (Contractor): 847-298-2689	Estimated Start and Completion Dates (Subcontractor): 847-622-1087

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

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Pavement Markings, Reflectors	\$9,900.28

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.**

Lorig Construction Company

Contractor

David H Lorig

Name

President

Title

02/24/2025

Prime Contractor Signature

Date

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

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

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

Bid/RFP/RFQ No.: 2144-06292	Date: 01/27/2025
Total Bid or Proposal Amount:	Contract Title: 87th Street Bridge Over B&OCT RR
Contractor: Lorig Construction Company	Subcontractor/Supplier/ Subconsultant to be Quality Saw and Seal, Inc added or substitute:
Authorized Contact for Contractor: David h. Lorig	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Justin Arnold
Email Address (Contractor): dlorig#lorigconstruction.com	Email Address (Subcontractor): JustinA@qualitysawandseal.com
Company Address (Contractor): 250 E Touhy Ave	Company Address (Subcontractor): 7600 West 79th Street
City, State and Zip (Contractor): Des Plaines, IL 60018	City, State and Zip (Subcontractor): Bridgeview, IL 60455
Telephone and Fax (Contractor): 847-298-0360	Telephone and Fax (Subcontractor): 708-728-1895
Estimated Start and Completion Dates (Contractor): 847-298-2689	Estimated Start and Completion Dates (Subcontractor): 708-728-1913

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>
Bridge Deck Grooving	\$17,382.54

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.**

Lorig Construction Company

Contractor

David H Lorig

Name

President

Title

02/24/2025

Prime Contractor Signature

Date

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

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

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Bid/RFP/RFQ No.: 2144-06292	Date: 01/27/2025
Total Bid or Proposal Amount:	Contract Title: 87th Street Bridge Over B&OCT RR
Contractor: Lorig Construction Company	Subcontractor/Supplier/ Subconsultant to be added or substitute: INDUSTRIAL FENCE INC.
Authorized Contact for Contractor: David H. Lorig	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Mike Saltijeral
Email Address (Contractor): dlorig@lorigconstruction.com	Email Address (Subcontractor): msaltijeral@industrialfenceinc.com
Company Address (Contractor): 250 E Touhy Ave	Company Address (Subcontractor): 1300 South Kilbourn Avenue
City, State and Zip (Contractor): Des Plaines, IL 60018	City, State and Zip (Subcontractor): Chicago, IL 60623
Telephone and Fax (Contractor): 847-298-0360	Telephone and Fax (Subcontractor): 773-521-9900
Estimated Start and Completion Dates (Contractor): 847-298-2689	Estimated Start and Completion Dates (Subcontractor): 773-521-9904

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>
Fence, railings impact attenuators	\$184,579.44

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.**

Lorig Construction Company

Contractor
David H Lorig

Name
President

Title

Prime Contractor Signature  Date 03/19/2025

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

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

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

Bid/RFP/RFQ No.: 2144-06292	Date: 03/25/2025
Total Bid or Proposal Amount:	Contract Title: 87th Street Bridge Over B&OCT RR
Contractor: Lorig Construction Company	Subcontractor/Supplier/ Subconsultant to be added or substitute: Metropolitan Steel
Authorized Contact for Contractor: David H. Lorig	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Tim Caballero
Email Address (Contractor): dlorig@lorigconstruction.com	Email Address (Subcontractor): tim@metropolitan-steel.com
Company Address (Contractor): 250 E Touhy Ave	Company Address (Subcontractor): 1931 E 177th St
City, State and Zip (Contractor): Des Plaines, IL 60018	City, State and Zip (Subcontractor): Lansing, IL 60438
Telephone and Fax (Contractor): 847-298-0360	Telephone and Fax (Subcontractor): 708-474-2072
Estimated Start and Completion Dates (Contractor): 847-298-2689	Estimated Start and Completion Dates (Subcontractor): 708-474-2073


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>
Steel Structure	\$1,065,908.90

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.**

Lorig Construction Company

Contractor
 David H Lorig
 Name
 President
 Title
 03/25/2025
 Prime Contractor Signature
 Date





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

Economic Disclosure Statement Recertification Affidavit

Applicant/Holder Name: David H Lorig / Lorig Construction Co Contract #: 2144-06292
Address: 250 E Touhy Ave City: Des Plaines
County: Cook State: IL Zip: 60018
Phone: 847-298-0360 Email: dlorig@lorigconstruction.com

Instructions

If the Applicant is a corporation, the President must execute this affidavit. If executed by someone other than the President, attach hereto a certified copy of that section of the Corporate By-Laws or other authorization, satisfactory to the County that permits the person to execute this affidavit for the corporation.

If the Applicant is a partnership or joint venture, all partners or joint venturers must execute this affidavit, unless one partner or joint venturer has been authorized to sign.

If the Applicant is a member-managed LLC all members must execute this affidavit, unless otherwise provided in the operating agreement, resolution or other corporate documents.

If the Applicant is a Sole Proprietorship, the sole proprietor must execute this affidavit.

This recertification is being submitted in connection with

Contract Name: 87th St Bridge over B&OCT RR

Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this Economic Disclosure Statement ("EDS") recertification on behalf of the Applicant/Holder, (2) warrants that all certifications and statements contained in the Applicant/Holder's last submitted EDS dated are true, accurate and complete as of the date furnished to the County and continue to be true, accurate and complete as of the date of this recertification, and (3) reaffirms its acknowledgments.

Recertification of:

- Certifications (SECTION 2), if applicable, as updated on: 02/17/2025
- Economic and Other Disclosures (SECTION 3), if applicable, as updated on: 02/17/2025
- Cook County Child Support Affidavit (Please submit any additional Child Support Obligations as an attachment to this form), if applicable, as updated on: 02/17/2025
- Cook County Disclosure of Ownership Interest Statement, if applicable, as updated on: 02/17/2025
- Cook County Board of Ethics Familial Relationship Disclosure Form, if applicable, as updated on: 02/17/2025
- Cook County Affidavit for Wage Theft Ordinance (SECTION 4), if applicable, as updated on: 02/17/2025

If your recertification of any of the above is related to information contained in an updated form submitted after the last submitted full EDS, please indicate the date such information was updated.

IMPORTANT: If you are unable to re-certify any section(s) of your previous EDS, please submit a truthful, fully updated version of that section(s) of the EDS including separate signatures where required.

By: Lorig Construction Company
(Print or type legal name of Applicant/Holder)

Date: 02/17/2025

[Signature]
President or authorized signatory (Signature)

Print or type name of President or authorized signatory:

David H Loirg

Title of signatory:

President

Subscribed and sworn to before me on this 17th day of February, 2025

Notary Public Signature: Linda M Cornfield Seal:



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:
250 E. Touhy Ave., Des Plaines, IL 60018
2100 S. Mount Prospect Rd, Des Plaines, IL 60018

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): 09-30-300-052-000
08-25-400-005-000

(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 Lorig Construction Company

D/B/A: _____ FEIN # Only: 36-3518806

Street Address: 250 E Touhy Ave

City: Des Plaines State: Illinois Zip Code: 60018

Phone No.: 847-298-0360 Fax Number: 630-298-2689 Email: dlorig@lorigconstruction.com

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

Corporate File Number (if applicable): _____

Form of Legal Entity:

Sole Proprietor Partnership Corporation Trustee of Land Trust

Business Trust Estate Association Joint Venture

Other (describe) _____

Ownership Interest Declaration:

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

Name	Address	Percentage Interest in Applicant/Holder
David H Lorig	181 N Enid Lane, Northfield, IL 60093	80%
Max H Lorig	718 Carlyle Ct., Northbrook, IL 60062	20%

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
David H Lorig	181 N Enid Lane, Northfield, IL 60092	President	
Max H Lorig	718 Carlyle Ct., Northbrook, IL 60062	Chairman	
Jeff Bigos	1556 West Crandon Court, Crystal Lake, IL 60014	Secretary	

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

David H Lorig

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

Signature

dlorig@lorigconstruction.com

E-mail address

President

Title

02/17/2025

Date

847-298-0360

Phone Number

Subscribed to and sworn before me
this 17th day of Feb, 2025

My commission expires:

7/24/2028

X Linda M Cornfield
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

Neptism 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: Lorig Construction Company

Address of Person Doing Business with the County: 250 E. Touhy Ave., Des Plaines, IL 60018

Phone number of Person Doing Business with the County: 847-298-0360

Email address of Person Doing Business with the County: dlorig@lorigconstruction.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:
David H Lorig, President 847-298-0360

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: Cook

87th Street Bridge Over B&OCT RR

The aggregate dollar value of the business you are doing or seeking to do with the County: \$ 5,079,980.95

The name, title and contact information for the County official(s) or employee(s) involved in negotiating the business you are doing or seeking to do with the County: Kimberlei Aaron, Contract Negotiator Kimberlei.Aaron@CookCountyIL.Gov

The name, title and contact information for the County official(s) or employee(s) involved in managing the business you are doing or seeking to do with the County: Holly Cichy, Chief Engineer of Construction, hwy_supt@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*
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

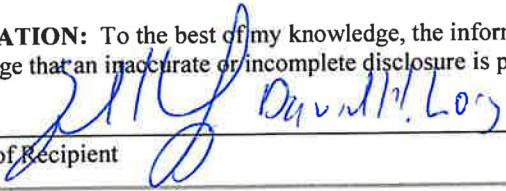
Name of Agent Authorized to Execute Documents for Business Entity Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

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

If more space is needed, attach an additional sheet following the above format.

VERIFICATION: To the best of my knowledge, the information I have provided on this disclosure form is accurate and complete. I acknowledge that an inaccurate or incomplete disclosure is punishable by law, including but not limited to fines and debarment.

Signature of Recipient



02/17/2025

Date

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

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

SECTION 4

COOK COUNTY AFFIDAVIT FOR WAGE THEFT ORDINANCE

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

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

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

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

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

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

I. Contract Information:

Contract Number: 2144-06292

County Using Agency (requesting Procurement): _____

II. Person/Substantial Owner Information:

Person (Corporate Entity Name): Lorig Construction Company

Substantial Owner Complete Name: David H. Lorig

FEIN# 36-3518806

E-mail address: dorig@lorigconstruction.com

Street Address: 181 N Enid Ln.

City: Northfield State: Illinois Zip: 60093

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: 02/17/2025

Name of Person signing (Print): David H Lorig Title: President

Subscribed and sworn to before me this 17th day of February, 2025

X Linda M Cornfield
Notary Public Signature

Notary Seal

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

Lorig Construction Company

Corporation's Name

847-298-0360

Telephone

Secretary Signature

President's Printed Name and Signature

dlorig@lorigconstruction.com

Email

02/17/2025

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

day of _____, 20__.

My commission expires:

Notary Public Signature

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.

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:

250 E. Touhy Ave., Des Plaines, IL 60018

2100 S. Mount Prospect Rd, Des Plaines, IL 60018

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): 09-30-300-052-000
08-25-400-005-000

(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 Lorig Construction Company

D/B/A: _____ FEIN # Only: 36-3518806

Street Address: 250 E Touhy Ave

City: Des Plaines State: Illinois Zip Code: 60018

Phone No.: 847-298-0360 Fax Number: 630-298-2689 Email: dlorig@lorigconstruction.com

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

Corporate File Number (if applicable): _____

Form of Legal Entity:

Sole Proprietor Partnership Corporation Trustee of Land Trust

Business Trust Estate Association Joint Venture

Other (describe) _____

Ownership Interest Declaration:

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

Name	Address	Percentage Interest in Applicant/Holder
David H Lorig	181 N Enid Lane, Northfield, IL 60093	80%
Max H Lorig	718 Carlyle Ct., Northbrook, IL 60062	20%

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
David H Lorig	181 N Enid Lane, Northfield, IL 60092	President	
Max H Lorig	718 Carlyle Ct., Northbrook, IL 60062	Chairman	
Jeff Bigos	1556 West Crandon Court, Crystal Lake, IL 60014	Secretary	

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

David H Lorig

President

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

Title

05/29/2024

Signature

Date

847-298-0360

dlorig@lorigconstruction.com

Phone Number

E-mail address

My commission expires:

Subscribed to and sworn before me
this 29th day of May, 2024

X Linda M Cornfield
Notary Public Signature

Notary Seal



COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT

The Cook County Code of Ordinances (§2-610 *et seq.*) requires that any Applicant for any County Action must disclose information concerning ownership interests in the Applicant. This Disclosure of Ownership Interest Statement must be completed with all information current as of the date this Statement is signed. Furthermore, this Statement must be kept current, by filing an amended Statement, until such time as the County Board or County Agency shall take action on the application. The information contained in this Statement will be maintained in a database and made available for public viewing. **County reserves the right to request additional information to verify veracity of information contained in this statement.**

If you are asked to list names, but there are no applicable names to list, you must state NONE. An incomplete Statement will be returned and any action regarding this contract will be delayed. A failure to fully comply with the ordinance may result in the action taken by the County Board or County Agency being voided.

"Applicant" means any Entity or person making an application to the County for any County Action.

"County Action" means any action by a County Agency, a County Department, or the County Board regarding an ordinance or ordinance amendment, a County Board approval, or other County agency approval, with respect to contracts, leases, or sale or purchase of real estate.

"Person" "Entity" or "Legal Entity" means a sole proprietorship, corporation, partnership, association, business trust, estate, two or more persons having a joint or common interest, trustee of a land trust, other commercial or legal entity or any beneficiary or beneficiaries thereof.

This Disclosure of Ownership Interest Statement must be submitted by :

1. An Applicant for County Action and
2. A Person that holds stock or a beneficial interest in the Applicant and is listed on the Applicant's Statement (a "Holder") must file a Statement and complete #1 only under **Ownership Interest Declaration.**

Please print or type responses clearly and legibly. Add additional pages if needed, being careful to identify each portion of the form to which each additional page refers.

This Statement is being made by the Applicant or Stock/Beneficial Interest Holder

This Statement is an: Original Statement or Amended Statement

Identifying Information:

Name Lorig Construction Company

D/B/A: _____ FEIN # Only: 36-3518806

Street Address: 250 E. Touhy Ave.

City: Des Plaines State: Illinois Zip Code: 60018

Phone No.: 847-298-0360 Fax Number: 630-298-2689 Email: dlorig@lorigconstruction.com

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

Corporate File Number (if applicable): _____

Form of Legal Entity:

Sole Proprietor Partnership Corporation Trustee of Land Trust

Business Trust Estate Association Joint Venture

Other (describe) _____

Ownership Interest Declaration:

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

Name	Address	Percentage Interest in Applicant/Holder
David H Lorig	181 N Enid Lane, Northfield, IL 60093	80%
Max H Lorig	718 Carlyle Ct., Northbrook, IL 60062	20%

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
David H Lorig	181 N Enid Lane, Northfield, IL 60092	President	
Max H Lorig	718 Carlyle Ct., Northbrook, IL 60062	Chairman	
Jeff Bigos	1556 West Crandon Court, Crystal Lake, IL 60014	Secretary	

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

Max H Lorig

Chairman

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

Title

Max H Lorig
Signature

05/29/2024

Date

morig@lorigconstruction.com

847-298-0360

Phone Number

E-mail address

Subscribed to and sworn before me
this 29th day of May, 2024

My commission expires:

X Linda M Cornfield
Notary Public Signature

8/11/2024
Notary Seal





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

FAMILIAL RELATIONSHIP DISCLOSURE PROVISION

Nepotism Disclosure Requirement:

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

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

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

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

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

Additional Definitions:

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

- | | | |
|----------------------------------|--|---------------------------------------|
| <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: Lorig Construction Company

Address of Person Doing Business with the County: 250 E. Touhy Ave., Des Plaines, IL 60018

Phone number of Person Doing Business with the County: 847-298-0360

Email address of Person Doing Business with the County: dlorig@lorigconstruction.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:
David H Lorig, President 847-298-0360

B. DESCRIPTION OF BUSINESS WITH THE COUNTY

Append additional pages as needed and for each County lease, contract, purchase or sale sought and/or obtained during the calendar year of this disclosure (or the proceeding calendar year if disclosure is made on January 1), identify:

The lease number, contract number, purchase order number, request for proposal number and/or request for qualification number associated with the business you are doing or seeking to do with the County: Cook

87th Street Bridge Over B&OCT RR

The aggregate dollar value of the business you are doing or seeking to do with the County: \$ 4,655,035.28

The name, title and contact information for the County official(s) or employee(s) involved in negotiating the business you are doing or seeking to do with the County: Kimberlei Aaron, Contract Negotiator Kimberlei.Aaron@CookCountyIL.Gov

The name, title and contact information for the County official(s) or employee(s) involved in managing the business you are doing or seeking to do with the County: Holly Cichy, Chief Engineer of Construction, hwy_supt@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.

<hr/>	<hr/>
Signature of Recipient <i>David H. Long</i>	Date <u>05/29/2024</u>

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: 2144-06292

County Using Agency (requesting Procurement): _____

II. Person/Substantial Owner Information:

Person (Corporate Entity Name): Lorig Construction Company

Substantial Owner Complete Name: David H. Lorig

FEIN# 36-3518806



E-mail address: dlorig@lorigconstruction.com

Street Address: 181 N Enid Ln.

City: Northfield State: Illinois Zip: 60093



III. Compliance with Wage Laws:

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

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

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

IV. Request for Waiver or Reduction

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

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

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

V. Affirmation

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

Signature: _____ Date: 05/29/2024

Name of Person signing (Print): David H Lorig Title: President

Subscribed and sworn to before me this 29th day of May, 2024

X Linda M Cornfield
Notary Public Signature Notary Seal

Note: The above information is subject to verification prior to the award of the Contract.



SECTION 4

COOK COUNTY AFFIDAVIT FOR WAGE THEFT ORDINANCE

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

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

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

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

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

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

I. Contract Information:

Contract Number: 2144-06292

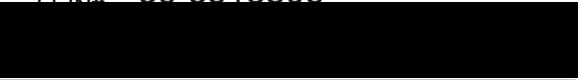
County Using Agency (requesting Procurement): Cook

II. Person/Substantial Owner Information:

Person (Corporate Entity Name): Lorig Construction Company

Substantial Owner Complete Name: Max H. Lorig

Phone Number: 36-3518806



E-mail address: mlorig@lorigconstruction.com

Street Address: 718 Carlyle Ct.

City: Northbrook State: Illinois Zip: 60062



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

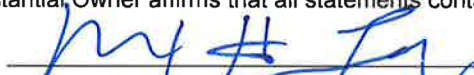
If Person/Substantial Owner answered "Yes" to any of the questions above, it may request a reduction or waiver in accordance with Section 34-179(d), provided that the request for reduction of waiver is made on the basis of one or more of the following actions that have taken place:

- 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: 05/29/2024

Name of Person signing (Print): Max H. Long Title: Chairman

Subscribed and sworn to before me this 29th day of May, 2024

X 
Notary Public Signature

Notary Seal

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

Lorig Construction Company

Corporation's Name

847-298-0360

Telephone

David H. Lorig [Signature]

President's Printed Name and Signature

dlorig@lorigconstruction.com

Email

05/29/2024

Date

[Signature] Jeffrey S. Bigos

Secretary Signature

Execution by LLC

LLC Name

*Member/Manager Printed Name and Signature

Date

Telephone and Email

Execution by Partnership/Joint Venture

Partnership/Joint Venture Name

*Partner/Joint Venturer Printed Name and Signature

Date

Telephone and Email

Execution by Sole Proprietorship

Printed Name Signature

Assumed Name (if applicable)

Date

Telephone and Email

Subscribed and sworn to before me this

29th day of May, 2024

My commission expires: 8/11/2024

[Signature] Linda M Cornfield

Notary Public Signature

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.



THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BLANKET ADDITIONAL INSURED – AUTOMATIC STATUS IF REQUIRED BY WRITTEN CONTRACT (CONTRACTORS)

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

The following is added to **SECTION II – WHO IS AN INSURED**:

Any person or organization that:

- a. You agree in a written contract or agreement to include as an additional insured on this Coverage Part; and
- b. Has not been added as an additional insured for the same project by attachment of an endorsement under this Coverage Part which includes such person or organization in the endorsement's schedule;

is an insured, but:

- a. Only with respect to liability for "bodily injury" or "property damage" that occurs, or for "personal injury" caused by an offense that is committed, subsequent to the signing of that contract or agreement and while that part of the contract or agreement is in effect; and
- b. Only as described in Paragraph (1), (2) or (3) below, whichever applies:
 - (1) If the written contract or agreement specifically requires you to provide additional insured coverage to that person or organization by the use of:
 - (a) The Additional Insured – Owners, Lessees or Contractors – (Form B) endorsement CG 20 10 11 85; or
 - (b) Either or both of the following: the Additional Insured – Owners, Lessees or Contractors – Scheduled Person Or Organization endorsement CG 20 10 10 01, or the Additional Insured – Owners, Lessees or Contractors – Completed Operations endorsement CG 20 37 10 01;

the person or organization is an additional insured only if the injury or damage arises out of "your work" to which the written contract or agreement applies;

- (2) If the written contract or agreement specifically requires you to provide additional insured coverage to that person or organization by the use of:

- (a) The Additional Insured – Owners, Lessees or Contractors – Scheduled Person or Organization endorsement CG 20 10 07 04 or CG 20 10 04 13, the Additional Insured – Owners, Lessees or Contractors – Completed Operations endorsement CG 20 37 07 04 or CG 20 37 04 13, or both of such endorsements with either of those edition dates; or

- (b) Either or both of the following: the Additional Insured – Owners, Lessees or Contractors – Scheduled Person Or Organization endorsement CG 20 10, or the Additional Insured – Owners, Lessees or Contractors – Completed Operations endorsement CG 20 37, without an edition date of such endorsement specified;

the person or organization is an additional insured only if the injury or damage is caused, in whole or in part, by acts or omissions of you or your subcontractor in the performance of "your work" to which the written contract or agreement applies; or

- (3) If neither Paragraph (1) nor (2) above applies:
 - (a) The person or organization is an additional insured only if, and to the extent that, the injury or damage is caused by acts or omissions of you or your subcontractor in the performance of "your work" to which the written contract or agreement applies; and
 - (b) Such person or organization does not qualify as an additional insured with respect to the independent acts or omissions of such person or organization.

The insurance provided to such additional insured is subject to the following provisions:

- a. If the Limits of Insurance of this Coverage Part shown in the Declarations exceed the minimum limits required by the written contract or agreement, the insurance provided to the additional insured will be limited to such minimum required limits. For the purposes of determining whether

COMMERCIAL GENERAL LIABILITY

- this limitation applies, the minimum limits required by the written contract or agreement will be considered to include the minimum limits of any Umbrella or Excess liability coverage required for the additional insured by that written contract or agreement. This provision will not increase the limits of insurance described in Section III – Limits Of Insurance.
- b. The insurance provided to such additional insured does not apply to:
- (1) Any "bodily injury", "property damage" or "personal injury" arising out of the providing, or failure to provide, any professional architectural, engineering or surveying services, including:
 - (a) The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders or change orders, or the preparing, approving, or failing to prepare or approve, drawings and specifications; and
 - (b) Supervisory, inspection, architectural or engineering activities.
 - (2) Any "bodily injury" or "property damage" caused by "your work" and included in the "products-completed operations hazard" unless the written contract or agreement specifically requires you to provide such coverage for that additional insured during the policy period.
- c. The additional insured must comply with the following duties:
- (1) Give us written notice as soon as practicable of an "occurrence" or an offense which may result in a claim. To the extent possible, such notice should include:
 - (a) How, when and where the "occurrence" or offense took place;
 - (b) The names and addresses of any injured persons and witnesses; and
 - (c) The nature and location of any injury or damage arising out of the "occurrence" or offense.
 - (2) If a claim is made or "suit" is brought against the additional insured:
 - (a) Immediately record the specifics of the claim or "suit" and the date received; and
 - (b) Notify us as soon as practicable and see to it that we receive written notice of the claim or "suit" as soon as practicable.
 - (3) Immediately send us copies of all legal papers received in connection with the claim or "suit", cooperate with us in the investigation or settlement of the claim or defense against the "suit", and otherwise comply with all policy conditions.
 - (4) Tender the defense and indemnity of any claim or "suit" to any provider of other insurance which would cover such additional insured for a loss we cover. However, this condition does not affect whether the insurance provided to such additional insured is primary to other insurance available to such additional insured which covers that person or organization as a named insured as described in Paragraph 4., Other Insurance, of Section IV – Commercial General Liability Conditions.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

XTEND ENDORSEMENT FOR CONTRACTORS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

GENERAL DESCRIPTION OF COVERAGE – This endorsement broadens coverage. However, coverage for any injury, damage or medical expenses described in any of the provisions of this endorsement may be excluded or limited by another endorsement to this Coverage Part, and these coverage broadening provisions do not apply to the extent that coverage is excluded or limited by such an endorsement. The following listing is a general coverage description only. Read all the provisions of this endorsement and the rest of your policy carefully to determine rights, duties, and what is and is not covered.

- | | |
|--|---|
| <p>A. Who Is An Insured – Unnamed Subsidiaries</p> <p>B. Blanket Additional Insured – Governmental Entities – Permits Or Authorizations Relating To Operations</p> | <p>C. Incidental Medical Malpractice</p> <p>D. Blanket Waiver Of Subrogation</p> <p>E. Contractual Liability – Railroads</p> <p>F. Damage To Premises Rented To You</p> |
|--|---|

PROVISIONS

A. WHO IS AN INSURED – UNNAMED SUBSIDIARIES

The following is added to **SECTION II – WHO IS AN INSURED**:

Any of your subsidiaries, other than a partnership, joint venture or limited liability company, that is not shown as a Named Insured in the Declarations is a Named Insured if:

- a. You are the sole owner of, or maintain an ownership interest of more than 50% in, such subsidiary on the first day of the policy period; and
- b. Such subsidiary is not an insured under similar other insurance.

No such subsidiary is an insured for "bodily injury" or "property damage" that occurred, or "personal and advertising injury" caused by an offense committed:

- a. Before you maintained an ownership interest of more than 50% in such subsidiary; or
- b. After the date, if any, during the policy period that you no longer maintain an ownership interest of more than 50% in such subsidiary.

For purposes of Paragraph 1. of Section II – Who Is An Insured, each such subsidiary will be deemed to be designated in the Declarations as:

- a. An organization other than a partnership, joint venture or limited liability company; or
- b. A trust;

as indicated in its name or the documents that govern its structure.

B. BLANKET ADDITIONAL INSURED – GOVERNMENTAL ENTITIES – PERMITS OR AUTHORIZATIONS RELATING TO OPERATIONS

The following is added to **SECTION II – WHO IS AN INSURED**:

Any governmental entity that has issued a permit or authorization with respect to operations performed by you or on your behalf and that you are required by any ordinance, law, building code or written contract or agreement to include as an additional insured on this Coverage Part is an insured, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" arising out of such operations.

The insurance provided to such governmental entity does not apply to:

- a. Any "bodily injury", "property damage" or "personal and advertising injury" arising out of operations performed for the governmental entity; or
- b. Any "bodily injury" or "property damage" included in the "products-completed operations hazard".

C. INCIDENTAL MEDICAL MALPRACTICE

1. The following replaces Paragraph **b.** of the definition of "occurrence" in the **DEFINITIONS** Section:

b. An act or omission committed in providing or failing to provide "incidental medical services", first aid or "Good Samaritan services" to a person, unless you are in the business or occupation of providing professional health care services.

2. The following replaces the last paragraph of Paragraph **2.a.(1)** of **SECTION II – WHO IS AN INSURED**:

Unless you are in the business or occupation of providing professional health care services, Paragraphs **(1)(a), (b), (c)** and **(d)** above do not apply to "bodily injury" arising out of providing or failing to provide:

(a) "Incidental medical services" by any of your "employees" who is a nurse, nurse assistant, emergency medical technician or paramedic; or

(b) First aid or "Good Samaritan services" by any of your "employees" or "volunteer workers", other than an employed or volunteer doctor. Any such "employees" or "volunteer workers" providing or failing to provide first aid or "Good Samaritan services" during their work hours for you will be deemed to be acting within the scope of their employment by you or performing duties related to the conduct of your business.

3. The following replaces the last sentence of Paragraph **5.** of **SECTION III – LIMITS OF INSURANCE**:

For the purposes of determining the applicable Each Occurrence Limit, all related acts or omissions committed in providing or failing to provide "incidental medical services", first aid or "Good Samaritan services" to any one person will be deemed to be one "occurrence".

4. The following exclusion is added to Paragraph **2.**, **Exclusions**, of **SECTION I – COVERAGES – COVERAGE A – BODILY INJURY AND PROPERTY DAMAGE LIABILITY**:

Sale Of Pharmaceuticals

"Bodily injury" or "property damage" arising out of the violation of a penal statute or ordinance relating to the sale of

pharmaceuticals committed by, or with the knowledge or consent of, the insured.

5. The following is added to the **DEFINITIONS** Section:

"Incidental medical services" means:

a. Medical, surgical, dental, laboratory, x-ray or nursing service or treatment, advice or instruction, or the related furnishing of food or beverages; or

b. The furnishing or dispensing of drugs or medical, dental, or surgical supplies or appliances.

6. The following is added to Paragraph **4.b.**, **Excess Insurance**, of **SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS**:

This insurance is excess over any valid and collectible other insurance, whether primary, excess, contingent or on any other basis, that is available to any of your "employees" for "bodily injury" that arises out of providing or failing to provide "incidental medical services" to any person to the extent not subject to Paragraph **2.a.(1)** of Section **II – Who Is An Insured**.

D. BLANKET WAIVER OF SUBROGATION

The following is added to Paragraph **8.**, **Transfer Of Rights Of Recovery Against Others To Us**, of **SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS**:

If the insured has agreed in a contract or agreement to waive that insured's right of recovery against any person or organization, we waive our right of recovery against such person or organization, but only for payments we make because of:

a. "Bodily injury" or "property damage" that occurs; or

b. "Personal and advertising injury" caused by an offense that is committed;

subsequent to the execution of the contract or agreement.

E. CONTRACTUAL LIABILITY – RAILROADS

1. The following replaces Paragraph **c.** of the definition of "insured contract" in the **DEFINITIONS** Section:

c. Any easement or license agreement;

COMMERCIAL GENERAL LIABILITY

2. Paragraph f.(1) of the definition of "insured contract" in the **DEFINITIONS** Section is deleted.

F. DAMAGE TO PREMISES RENTED TO YOU

The following replaces the definition of "premises damage" in the **DEFINITIONS** Section:

"Premises damage" means "property damage" to:

- a. Any premises while rented to you or temporarily occupied by you with permission of the owner; or
- b. The contents of any premises while such premises is rented to you, if you rent such premises for a period of seven or fewer consecutive days.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**BLANKET ADDITIONAL INSURED – PRIMARY AND
NON-CONTRIBUTORY WITH OTHER INSURANCE –
CONTRACTORS**

This endorsement modifies insurance provided under the following:
BUSINESS AUTO COVERAGE FORM

PROVISIONS

1. The following is added to Paragraph c. in A.1., **Who Is An Insured**, of SECTION II – COVERED AUTOS LIABILITY COVERAGE:

This includes any person or organization who you are required under a written contract or agreement, that is signed by you before the "bodily injury" or "property damage" occurs and that is in effect during the policy period, to name as an additional insured for Covered Autos Liability Coverage, but only for damages to which this insurance applies and only to the extent of that person's or organization's liability for the conduct of another "insured".

2. The following is added to Paragraph B.5., **Other Insurance** of SECTION IV – BUSINESS AUTO CONDITIONS:

Regardless of the provisions of paragraph a. and paragraph d. of this part 5. **Other Insurance**, this insurance is primary to and non-contributory with applicable other insurance under which an additional insured person or organization is a named insured when a written contract or agreement with you, that is signed by you before the "bodily injury" or "property damage" occurs and that is in effect during the policy period, requires this insurance to be primary and non-contributory.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BUSINESS AUTO EXTENSION ENDORSEMENT

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

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

GENERAL DESCRIPTION OF COVERAGE – This endorsement broadens coverage. However, coverage for any injury, damage or medical expenses described in any of the provisions of this endorsement may be excluded or limited by another endorsement to the Coverage Part, and these coverage broadening provisions do not apply to the extent that coverage is excluded or limited by such an endorsement. The following listing is a general coverage description only. Limitations and exclusions may apply to these coverages. Read all the provisions of this endorsement and the rest of your policy carefully to determine rights, duties, and what is and is not covered.

- | | |
|---|--|
| <ul style="list-style-type: none"> A. BROAD FORM NAMED INSURED B. BLANKET ADDITIONAL INSURED C. EMPLOYEE HIRED AUTO D. EMPLOYEES AS INSURED E. SUPPLEMENTARY PAYMENTS – INCREASED LIMITS F. HIRED AUTO – LIMITED WORLDWIDE COVERAGE – INDEMNITY BASIS G. WAIVER OF DEDUCTIBLE – GLASS | <ul style="list-style-type: none"> H. HIRED AUTO PHYSICAL DAMAGE – LOSS OF USE – INCREASED LIMIT I. PHYSICAL DAMAGE – TRANSPORTATION EXPENSES – INCREASED LIMIT J. PERSONAL EFFECTS K. AIRBAGS L. NOTICE AND KNOWLEDGE OF ACCIDENT OR LOSS M. BLANKET WAIVER OF SUBROGATION N. UNINTENTIONAL ERRORS OR OMISSIONS |
|---|--|

PROVISIONS

A. BROAD FORM NAMED INSURED

The following is added to Paragraph **A.1., Who Is An Insured**, of **SECTION II – LIABILITY COVERAGE**:

Any organization you newly acquire or form during the policy period over which you maintain 50% or more ownership interest and that is not separately insured for Business Auto Coverage. Coverage under this provision is afforded only until the 180th day after you acquire or form the organization or the end of the policy period, whichever is earlier.

B. BLANKET ADDITIONAL INSURED

The following is added to Paragraph **c.** in **A.1., Who Is An Insured**, of **SECTION II – LIABILITY COVERAGE**:

This includes any person or organization who you are required under a written contract or agreement between you and that person or organization, that is signed by you before the "bodily injury" or "property damage" occurs and that is in effect during the policy period, to name

as an additional insured for Liability Coverage, but only for damages to which this insurance applies and only to the extent of that person's or organization's liability for the conduct of another "insured".

C. EMPLOYEE HIRED AUTO

1. The following is added to Paragraph **A.1., Who Is An Insured**, of **SECTION II – LIABILITY COVERAGE**:

An "employee" of yours is an "insured" while operating an "auto" hired or rented under a contract or agreement in that "employee's" name, with your permission, while performing duties related to the conduct of your business.

2. The following replaces Paragraph **b.** in **B.5., Other Insurance**, of **SECTION IV – BUSINESS AUTO CONDITIONS**:

b. For Hired Auto Physical Damage Coverage, the following are deemed to be covered "autos" you own:

COMMERCIAL AUTO

- (1) Any covered "auto" you lease, hire, rent or borrow; and
- (2) Any covered "auto" hired or rented by your "employee" under a contract in that individual "employee's" name, with your permission, while performing duties related to the conduct of your business.

However, any "auto" that is leased, hired, rented or borrowed with a driver is not a covered "auto".

D. EMPLOYEES AS INSURED

The following is added to Paragraph A.1., **Who Is An Insured**, of SECTION II – LIABILITY COVERAGE:

Any "employee" of yours is an "insured" while using a covered "auto" you don't own, hire or borrow in your business or your personal affairs.

E. SUPPLEMENTARY PAYMENTS – INCREASED LIMITS

1. The following replaces Paragraph A.2.a.(2), of SECTION II – LIABILITY COVERAGE:

- (2) Up to \$3,000 for cost of bail bonds (including bonds for related traffic law violations) required because of an "accident" we cover. We do not have to furnish these bonds.

2. The following replaces Paragraph A.2.a.(4), of SECTION II – LIABILITY COVERAGE:

- (4) All reasonable expenses incurred by the "insured" at our request, including actual loss of earnings up to \$500 a day because of time off from work.

F. HIRED AUTO – LIMITED WORLDWIDE COVERAGE – INDEMNITY BASIS

The following replaces Subparagraph e. in Paragraph B.7., **Policy Term, Coverage Territory**, of SECTION IV – BUSINESS AUTO CONDITIONS:

- e. Anywhere in the world, except any country or jurisdiction while any trade sanction, embargo, or similar regulation imposed by the United States of America applies to and prohibits the transaction of business with or within such country or jurisdiction, for Liability Coverage for any covered "auto" that you lease, hire, rent or borrow without a driver for a period of 30 days or less and that is not an "auto" you lease, hire, rent or borrow from any of your "employees", partners (if you are a partnership), members (if you are a limited

liability company) or members of their households.

- (1) With respect to any claim made or "suit" brought outside the United States of America, the territories and possessions of the United States of America, Puerto Rico and Canada:

- (a) You must arrange to defend the "insured" against, and investigate or settle any such claim or "suit" and keep us advised of all proceedings and actions.

- (b) Neither you nor any other involved "insured" will make any settlement without our consent.

- (c) We may, at our discretion, participate in defending the "insured" against, or in the settlement of, any claim or "suit".

- (d) We will reimburse the "insured":

- (i) For sums that the "insured" legally must pay as damages because of "bodily injury" or "property damage" to which this insurance applies, that the "insured" pays with our consent, but only up to the limit described in Paragraph C., Limit Of Insurance, of SECTION II – LIABILITY COVERAGE;

- (ii) For the reasonable expenses incurred with our consent for your investigation of such claims and your defense of the "insured" against any such "suit", but only up to and included within the limit described in Paragraph C., Limit Of Insurance, of SECTION II – LIABILITY COVERAGE, and not in addition to such limit. Our duty to make such payments ends when we have used up the applicable limit of insurance in payments for damages, settlements or defense expenses.

- (2) This insurance is excess over any valid and collectible other insurance available to the "insured" whether primary, excess contingent or on any other basis.

- (3) This insurance is not a substitute for required or compulsory insurance in any country outside the United States, its

territories and possessions, Puerto Rico and Canada.

You agree to maintain all required or compulsory insurance in any such country up to the minimum limits required by local law. Your failure to comply with compulsory insurance requirements will not invalidate the coverage afforded by this policy, but we will only be liable to the same extent we would have been liable had you complied with the compulsory insurance requirements.

- (4) It is understood that we are not an admitted or authorized insurer outside the United States of America, its territories and possessions, Puerto Rico and Canada. We assume no responsibility for the furnishing of certificates of insurance, or for compliance in any way with the laws of other countries relating to insurance.

G. WAIVER OF DEDUCTIBLE – GLASS

The following is added to Paragraph D., **Deductible**, of **SECTION III – PHYSICAL DAMAGE COVERAGE**:

No deductible for a covered "auto" will apply to glass damage if the glass is repaired rather than replaced.

H. HIRED AUTO PHYSICAL DAMAGE – LOSS OF USE – INCREASED LIMIT

The following replaces the last sentence of Paragraph A.4.b., **Loss Of Use Expenses**, of **SECTION III – PHYSICAL DAMAGE COVERAGE**:

However, the most we will pay for any expenses for loss of use is \$65 per day, to a maximum of \$750 for any one "accident".

I. PHYSICAL DAMAGE – TRANSPORTATION EXPENSES – INCREASED LIMIT

The following replaces the first sentence in Paragraph A.4.a., **Transportation Expenses**, of **SECTION III – PHYSICAL DAMAGE COVERAGE**:

We will pay up to \$50 per day to a maximum of \$1,500 for temporary transportation expense incurred by you because of the total theft of a covered "auto" of the private passenger type.

J. PERSONAL EFFECTS

The following is added to Paragraph A.4., **Coverage Extensions**, of **SECTION III – PHYSICAL DAMAGE COVERAGE**:

Personal Effects

We will pay up to \$400 for "loss" to wearing apparel and other personal effects which are:

- (1) Owned by an "insured"; and
- (2) In or on your covered "auto".

This coverage applies only in the event of a total theft of your covered "auto".

No deductibles apply to this Personal Effects coverage.

K. AIRBAGS

The following is added to Paragraph B.3., **Exclusions**, of **SECTION III – PHYSICAL DAMAGE COVERAGE**:

Exclusion 3.a. does not apply to "loss" to one or more airbags in a covered "auto" you own that inflate due to a cause other than a cause of "loss" set forth in Paragraphs A.1.b. and A.1.c., but only:

- a. If that "auto" is a covered "auto" for Comprehensive Coverage under this policy;
- b. The airbags are not covered under any warranty; and
- c. The airbags were not intentionally inflated.

We will pay up to a maximum of \$1,000 for any one "loss".

L. NOTICE AND KNOWLEDGE OF ACCIDENT OR LOSS

The following is added to Paragraph A.2.a., of **SECTION IV – BUSINESS AUTO CONDITIONS**:

Your duty to give us or our authorized representative prompt notice of the "accident" or "loss" applies only when the "accident" or "loss" is known to:

- (a) You (if you are an individual);
- (b) A partner (if you are a partnership);
- (c) A member (if you are a limited liability company);
- (d) An executive officer, director or insurance manager (if you are a corporation or other organization); or
- (e) Any "employee" authorized by you to give notice of the "accident" or "loss".

M. BLANKET WAIVER OF SUBROGATION

The following replaces Paragraph A.5., **Transfer Of Rights Of Recovery Against Others To Us**, of **SECTION IV – BUSINESS AUTO CONDITIONS**:

5. Transfer Of Rights Of Recovery Against Others To Us

We waive any right of recovery we may have against any person or organization to the extent required of you by a written contract signed and executed prior to any "accident" or "loss", provided that the "accident" or "loss" arises out of operations contemplated by such contract. The waiver applies only to the person or organization designated in such contract.

N. UNINTENTIONAL ERRORS OR OMISSIONS

The following is added to Paragraph B.2., **Concealment, Misrepresentation, Or Fraud**, of **SECTION IV – BUSINESS AUTO CONDITIONS**:

The unintentional omission of, or unintentional error in, any information given by you shall not prejudice your rights under this insurance. However this provision does not affect our right to collect additional premium or exercise our right of cancellation or non-renewal.



**WORKERS COMPENSATION
AND
EMPLOYERS LIABILITY POLICY
ENDORSEMENT WC 00 03 13 (00) -**

Policy # UB3X1126422425D

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit any one not named in the Schedule.

SCHEDULE

DESIGNATED PERSON:

Any person or organization for which the insured has agreed by written contract executed prior to loss to furnish this waiver.

DESIGNATED ORGANIZATION:

ST ASSIGN:



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details (With Text)

File #:	25-1283	Version:	1	Name:	Contract Amendment for 87th Street Bridge over B&OCT A4-Contract no. 2144-06292
Type:	Contract Amendment (Highway)	Status:			Approved
File created:	1/30/2025	In control:			Transportation Committee
On agenda:	4/10/2025	Final action:			5/15/2025

Title: PROPOSED CONTRACT AMENDMENT (TRANSPORTATION AND HIGHWAYS)

Department(s): Transportation and Highways

Vendor: Lorig Construction Company, Des Plaines, Illinois

Action: Refer to Transportation Committee

Request: Authorization for the Chief Procurement Officer to increase contract

Good(s) or Service(s): Construction Services

Location: 87th Street over B&OCT Railroad; South 78th Avenue to South Oketo Avenue

County Board District(s): 6

Original Contract Period: 11/18/2021 - 6/2/2023

Section: 19-B4224-00-BR

Proposed Contract Period Extension: N/A

Section: 19-B4224-00-BR

Total Current Contract Amount Authority: \$4,655,035.28

Original Board Approval: 11/4/2021, \$3,466,845.15

Previous Board Increase(s) or Extension(s): 6/16/2022 \$993,136.00; 9/19/2024, \$123,161.26 and extension 6/3/2024 - 06/02/2025)

Previous Chief Procurement Officer Increase(s) or Extension(s): 2/2/2024, \$71,892.87 and extension 6/3/2023 - 6/2/2024

Contract Utilization: The vendor has met the Minority- and Women-owned Business Enterprise Ordinance via: Direct participation and partial MWBE waiver.

This Increase Requested: \$424,945.67

Potential Fiscal Impact: FY 2025 \$424,945.67

Accounts: Rebuild Illinois: 11300.1500.29152.560019

Contract Number(s): 2144-06292

IDOT Contract Number(s): N/A

Federal Project Number(s): N/A

Federal Job Number(s): N/A

Summary: The Department of Transportation and Highways respectfully requests the approval of the proposed contract amendment between Cook County and Lorig Construction Company, Des Plaines, Illinois.

This contract was approved by the board on November 4, 2021, for 87th Street Bridge over B&OCT Railroad (South 78th Avenue to South Oketo Avenue) located within the Cook County Board Districts 6 in accordance with the plans and specifications.

The quantities as shown on the contract documents were estimated for bidding purposes only. This change represents the difference between the estimated quantities and actual field quantities of work performed.

New items were added to install railroad ballast protection for the duration of construction at the Railroad request and project acceleration to open the roadway to traffic before the end of construction season.

This contract was awarded pursuant to a publicly advertised Invitation for Bid (IFB) in accordance with the Cook County Procurement Code. Lorig Construction Company was the lowest, responsive, and responsible bidder.

Sponsors:

Indexes: JENNIFER (SIS) KILLEN, Superintendent, Department of Transportation and Highways

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
5/15/2025	1	Board of Commissioners	approve	Pass
5/14/2025	1	Transportation Committee	recommend for approval	Pass
4/10/2025	1	Board of Commissioners	refer	Pass

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