

AMENDMENT NO. 2

This Amendment modifies Contract No. 2144-08042, for County Line Road: Grand Ave. to Lake Street – Section 18-W7331-00-RP by and between the County of Cook, Illinois, herein referred to as “County” and R. W. Dunteman 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 March 17, 2022, (hereinafter referred to as the “Contract”), wherein the Contractor is to provide construction services for County Line Road: Grand Ave. to Lake Street – Section 18-W7331-00-RP, (hereinafter referred to as the “Services”, from March 17, 2022 through November 30, 2025, in an amount not to exceed \$10,672,616.71; and

Whereas, Amendment No. 1 was approved by the Cook County Board on May 16, 2024, to increase the Contract in the amount of \$788,672.26.00 and the Total Contract Amount was revised to \$11,461,288.97 and to include additional Scope of Services to the Contract; and

Whereas, the Contract will expire November 30, 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 \$849,493.27; and

Whereas, pursuant to Article 4, Section C of the Contract, the County and Contractor desire to extend the Contract for two (2) years beginning on December 1, 2025, through November 30, 2027.

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

1. The Contract is extended through November 30, 2027.
2. The Contract is increased by \$849,493.27 and the Total Contract Amount is revised to \$12,310,782.25.
3. The Contract is hereby amended to incorporate Attachment A and made part of the Contract.
4. The attached updated Identification of Sub-Contractors/Suppliers/Sub-Consultants Form MBE/WBE Utilization Plan forms in lieu of DBE forms, Certificate of Insurance, and Economic Disclosures Statement under Attachment B are incorporated and made a part of this Contract.
5. All other terms and conditions remain as stated in the Contract.

In witness whereof and pursuant to County Board approval on July 24, 2025, the County and Contractor have caused this Amendment No. 2 to be executed on the date and year last written below.

County of Cook, Illinois

R. W. Dunteman Co.

By: Raffi Sarrafian
Chief Procurement Officer

Digitally signed by Raffi Sarrafian
Date: 2025.08.18 14:38:29 -05'00'


Signed

Date: _____

Roland Dunteman
Type or print name

By: James Beligratis
State's Attorney (if applicable)

President
Title

Type or print name (if applicable)

Date: July 15, 2025

Date: 6-12-2025

Contract No. 2144-08042 Amendment No.2
Vendor Name: R. W. Dunteman Company

ATTACHMENT A

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

Project: County Line Road Grand Avenue to Lake Street	Fed Proj No: NT28(066)	Date: 5/9/2025
Section: 18-W7331-00-RP	Fed Job No: C-91-381-19	Chief Engr:
Contract: 2144-08042	IDOT	RE: Dirk Ternberg, P.E.
GC: R.W. Dunteman	Contract No: 10225	SE: Aaron Lebowitz, P.E.
		OSE:

Number: 2

Contract Amount: \$10,672,616.72

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
1	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	\$28.00	596.00	134.20	\$3,757.60	\$15,498.00
2	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	\$32.00	118.00		\$0.00	\$4,928.00
3	TEMPORARY FENCE [DBE]	FOOT	\$2.50	1,464.00	(804.00)	(\$2,010.00)	(\$2,010.00)
4	EARTH EXCAVATION	CU.YD.	\$19.00	17,005.00	10,339.70	\$196,454.30	\$277,324.00
5	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU.YD.	\$91.00	680.00	279.90	\$25,470.90	\$63,299.60
6	FURNISHED EXCAVATION	CU.YD.	\$1.00	1,965.00		\$0.00	\$0.00
7	POROUS GRANULAR EMBANKMENT	CU.YD.	\$76.70	195.00	32.00	\$2,454.40	\$2,454.40
8	TRENCH BACKFILL [DBE]	CU.YD.	\$38.00	3,155.00	182.50	\$6,935.00	\$13,140.40
9	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ.YD.	\$1.80	7,048.00	(4,287.10)	(\$7,716.78)	(\$7,716.78)
10	TOPSOIL EXCAVATION AND PLACEMENT	CU.YD.	\$20.03	6,505.00		\$0.00	\$0.00
11	NITROGEN FERTILIZER NUTRIENT [DBE]	POUND	\$3.00	212.00		\$0.00	\$0.00
12	POTASSIUM FERTILIZER NUTRIENT [DBE]	POUND	\$3.00	635.00		\$0.00	\$0.00
13	MULCH, METHOD 2 [DBE]	ACRE	\$2,500.00	7.00	(7.00)	(\$17,500.00)	(\$17,500.00)
14	EROSION CONTROL BLANKET [DBE]	SQ.YD.	\$0.90	36,328.00		\$0.00	\$0.00
15	HEAVY DUTY EROSION CONTROL BLANKET [DBE]	SQ.YD.	\$2.00	175.00	(104.50)	(\$209.00)	(\$209.00)
16	TEMPORARY EROSION CONTROL SEEDING [DBE]	POUND	\$1.00	416.00	(331.50)	(\$331.50)	(\$331.50)
17	TEMPORARY DITCH CHECKS [DBE]	FOOT	\$8.00	350.00	(268.00)	(\$2,144.00)	(\$2,144.00)
18	AGGREGATE DITCH CHECKS	TON	\$50.00	5.00	(5.00)	(\$250.00)	(\$250.00)
19	PERIMETER EROSION BARRIER [DBE]	FOOT	\$3.00	7,901.00	(4,903.00)	(\$14,709.00)	(\$14,709.00)
20	INLET FILTERS [DBE]	EACH	\$200.00	119.00	(22.00)	(\$4,400.00)	(\$4,400.00)
21	TEMPORARY EROSION CONTROL BLANKET [DBE]	SQ.YD.	\$0.50	26,904.00	(21,124.50)	(\$10,562.25)	(\$10,562.25)
22	STONE RIPRAP, CLASS A3	TON	\$113.19	22.00	(3.10)	(\$350.89)	(\$350.89)
23	STONE RIPRAP, CLASS A4	TON	\$141.53	51.00	(13.60)	(\$1,924.81)	(\$1,924.81)
24	FILTER FABRIC	SQ.YD.	\$3.22	539.00	(3.30)	(\$10.63)	(\$10.63)
25	ARTICULATED BLOCK REVETMENT MAT	SQ.YD.	\$168.23	460.00	181.30	\$30,500.10	\$30,500.10
26	AGGREGATE SUBGRADE IMPROVEMENT	CU.YD.	\$1.00	7,352.00	(5,668.00)	(\$5,668.00)	(\$5,668.00)
27	AGGREGATE SUBGRADE IMPROVEMENT 12"	SQ.YD.	\$12.99	40,634.00		\$0.00	\$0.00
28	AGGREGATE BASE COURSE, TYPE B 4"	SQ.YD.	\$10.81	1,475.00	(121.90)	(\$1,317.74)	(\$1,317.74)
29	AGGREGATE BASE COURSE, TYPE B 8"	SQ.YD.	\$11.36	1,909.00	(11.40)	(\$129.50)	(\$129.50)
30	PORTLAND CEMENT CONCRETE PAVEMENT 10" (JOINTED)	SQ.YD.	\$60.88	28,192.00		\$0.00	\$0.00
31	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 8 INCH	SQ.YD.	\$45.26	1,380.00		\$0.00	\$0.00
32	PAVEMENT REMOVAL	SQ.YD.	\$11.59	35,179.00		\$0.00	(\$277,721.90)
33	DRIVEWAY PAVEMENT REMOVAL	SQ.YD.	\$9.31	4,966.00	51.40	\$478.53	\$478.53
34	COMBINATION CURB AND GUTTER REMOVAL	FOOT	\$5.67	1,716.00	(494.50)	(\$2,803.82)	(\$2,803.82)
35	PAVED SHOULDER REMOVAL	SQ.YD.	\$18.50	117.00		\$0.00	\$0.00
36	HOT-MIX ASPHALT SHOULDERS, 8"	SQ.YD.	\$42.98	753.00	(730.00)	(\$31,375.40)	(\$31,375.40)
37	REMOVAL OF EXISTING STRUCTURES NO. 1 [DBE]	EACH	\$96,000.00	1.00		\$0.00	\$0.00
38	REMOVAL OF EXISTING STRUCTURES NO. 2 [DBE]	EACH	\$60,000.00	1.00		\$0.00	\$0.00

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

Project: County Line Road Grand Avenue to Lake Street	Fed Proj No: NT28(066)	Date: 5/9/2025
Section: 18-W7331-00-RP	Fed Job No: C-91-381-19	Chief Engr:
Contract: 2144-08042	IDOT	RE: Dirk Ternberg, P.E.
GC: R.W. Dunteman	Contract No: 10225	SE: Aaron Lebowitz, P.E.
		OSE:

Number: 2

Contract Amount: \$10,672,616.72

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
39	CONCRETE HEADWALL REMOVAL [DBE]	EACH	\$260.00	1.00		\$0.00	\$0.00
40	STRUCTURE EXCAVATION	CU.YD.	\$61.08	1,175.00		\$0.00	\$30,784.32
41	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL FOR STRUCTURES	CU.YD.	\$61.68	304.00	(21.90)	(\$1,350.79)	(\$1,350.79)
42	COFFERDAM (TYPE 1) (LOCATION - 1)	EACH	\$14,999.44	2.00		\$0.00	\$0.00
43	COFFERDAM (TYPE 2) (LOCATION - 1) [DBE]	EACH	\$65,000.00	4.00		\$0.00	\$0.00
44	CONCRETE STRUCTURES [DBE]	CU.YD.	\$1,345.00	219.10	(2.20)	(\$2,959.00)	(\$2,959.00)
45	STUD SHEAR CONNECTORS [DBE]	EACH	\$26.00	64.00	(9.00)	(\$234.00)	(\$234.00)
46	REINFORCEMENT BARS, EPOXY COATED [DBE]	POUND	\$2.50	53,750.00	43.00	\$107.50	\$107.50
47	BAR SPLICERS [DBE]	EACH	\$48.50	310.00		\$0.00	\$0.00
48	TEMPORARY SOIL RETENTION SYSTEM [DBE]	SQ.FT.	\$108.00	858.00		\$0.00	\$30,294.00
49	FURNISHING SOLDIER PILES (W SECTION) [DBE]	FOOT	\$313.00	174.00		\$0.00	\$0.00
50	DRIVING SOLDIER PILES [DBE]	FOOT	\$3.00	174.00		\$0.00	\$0.00
51	UNTREATED TIMBER LAGGING [DBE]	SQ.FT.	\$12.00	339.00	(204.40)	(\$2,452.80)	(\$2,452.80)
52	CONCRETE STRUCTURES (RETAINING WALL) [DBE]	CU.YD.	\$3,200.00	8.10		\$0.00	\$4,480.00
53	CONCRETE BOX CULVERTS [DBE]	CU.YD.	\$1,250.00	179.20	35.60	\$44,500.00	\$44,500.00
54	PRECAST CONCRETE BOX CULVERTS 12' X 4'	FOOT	\$1,708.28	48.00		\$0.00	\$0.00
55	END SECTIONS 24" [DBE]	EACH	\$3,750.00	2.00		\$0.00	\$0.00
56	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 12" [DBE]	EACH	\$1,330.00	2.00		\$0.00	\$0.00
57	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 15" [DBE]	EACH	\$1,360.00	2.00		\$0.00	\$0.00
58	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 18" [DBE]	EACH	\$1,410.00	5.00		\$0.00	\$0.00
59	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 24" [DBE]	EACH	\$1,500.00	8.00	(3.00)	(\$4,500.00)	(\$4,500.00)
60	PIPE CULVERTS, CLASS A, TYPE 1 24" (TEMPORARY) [DBE]	FOOT	\$82.00	62.00	(62.00)	(\$5,084.00)	(\$5,084.00)
61	PIPE CULVERTS, CLASS A, TYPE 1 15" [DBE]	FOOT	\$46.00	57.00	(1.00)	(\$46.00)	(\$46.00)
62	PIPE CULVERTS, CLASS A, TYPE 1 18" [DBE]	FOOT	\$49.00	106.00	(42.00)	(\$2,058.00)	(\$2,058.00)
63	PIPE CULVERTS, CLASS A, TYPE 1 24" [DBE]	FOOT	\$61.00	238.00	(1.00)	(\$61.00)	(\$61.00)
64	STORM SEWERS, CLASS A, TYPE 1 15" [DBE]	FOOT	\$40.00	81.00	(57.00)	(\$2,280.00)	(\$2,280.00)
65	STORM SEWERS, CLASS A, TYPE 2 12" [DBE]	FOOT	\$36.00	699.00	(99.20)	(\$3,571.20)	(\$3,571.20)
66	STORM SEWERS, CLASS A, TYPE 2 15" [DBE]	FOOT	\$40.00	5,059.00	(210.00)	(\$8,400.00)	(\$8,400.00)
67	STORM SEWERS, CLASS A, TYPE 2 18" [DBE]	FOOT	\$49.00	2,623.00	(57.80)	(\$2,832.20)	(\$2,832.20)
68	STORM SEWERS, CLASS A, TYPE 2 24" [DBE]	FOOT	\$67.00	620.00	(9.50)	(\$636.50)	(\$636.50)
69	STORM SEWER REMOVAL 12" [DBE]	FOOT	\$21.00	898.00	(400.00)	(\$8,400.00)	(\$8,400.00)
70	STORM SEWER REMOVAL 15" [DBE]	FOOT	\$21.00	109.00		\$0.00	\$1,008.00
71	STORM SEWER REMOVAL 18" [DBE]	FOOT	\$21.00	483.00	(11.00)	(\$231.00)	(\$231.00)

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

Project: County Line Road Grand Avenue to Lake Street	Fed Proj No: NT28(066)	Date: 5/9/2025
Section: 18-W7331-00-RP	Fed Job No: C-91-381-19	Chief Engr:
Contract: 2144-08042	IDOT	RE: Dirk Ternberg, P.E.
GC: R.W. Dunteman	Contract No: 10225	SE: Aaron Lebowitz, P.E.
		OSE:

Number: 2

Contract Amount: \$10,672,616.72

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
72	STORM SEWER REMOVAL 24" [DBE]	FOOT	\$25.00	284.00	(232.00)	(\$5,800.00)	(\$5,800.00)
73	GEOCOMPOSITE WALL DRAIN [DBE]	SQ.YD.	\$65.00	285.00	83.50	\$5,427.50	\$5,427.50
74	CONCRETE HEADWALLS FOR PIPE DRAINS [DBE]	EACH	\$430.00	3.00		\$0.00	\$0.00
75	PIPE UNDERDRAINS, TYPE 1, 6" [DBE]	FOOT	\$15.00	13,024.00	(1,170.00)	(\$17,550.00)	(\$17,550.00)
76	PIPE UNDERDRAINS 6" (SPECIAL) [DBE]	FOOT	\$20.00	311.00	(77.00)	(\$1,540.00)	(\$1,540.00)
77	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 8 GRATE [DBE]	EACH	\$2,690.00	15.00		\$0.00	\$0.00
78	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 24 FRAME AND GRATE [DBE]	EACH	\$3,080.00	66.00		\$0.00	\$0.00
79	CATCH BASINS, TYPE A, 5'-DIAMETER, TYPE 8 GRATE [DBE]	EACH	\$3,550.00	4.00		\$0.00	\$0.00
80	CATCH BASINS, TYPE A, 5'-DIAMETER, TYPE 24 FRAME AND GRATE [DBE]	EACH	\$4,080.00	2.00	(1.00)	(\$4,080.00)	(\$4,080.00)
81	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID [DBE]	EACH	\$2,920.00	6.00		\$0.00	\$0.00
82	MANHOLES, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, CLOSED LID [DBE]	EACH	\$3,700.00	4.00		\$0.00	\$0.00
83	MANHOLES, TYPE A, 6'-DIAMETER, TYPE 24 FRAME AND GRATE [DBE]	EACH	\$5,830.00	1.00		\$0.00	\$0.00
84	INLETS, TYPE A, TYPE 8 GRATE [DBE]	EACH	\$1,770.00	2.00		\$0.00	\$0.00
85	INLETS, TYPE A, TYPE 24 FRAME AND GRATE [DBE]	EACH	\$1,960.00	37.00	3.00	\$5,880.00	\$5,880.00
86	CATCH BASINS TO BE ADJUSTED [DBE]	EACH	\$480.00	2.00		\$0.00	\$0.00
87	CATCH BASINS TO BE CLEANED	EACH	\$270.00	2.00		\$0.00	\$0.00
88	MANHOLES TO BE ADJUSTED [DBE]	EACH	\$480.00	5.00	(1.00)	(\$480.00)	(\$480.00)
89	FRAMES AND LIDS, TYPE 1, CLOSED LID [DBE]	EACH	\$790.00	3.00	(1.00)	(\$790.00)	(\$790.00)
90	REMOVING MANHOLES [DBE]	EACH	\$315.00	3.00		\$0.00	\$0.00
91	REMOVING CATCH BASINS [DBE]	EACH	\$330.00	6.00	(1.00)	(\$330.00)	(\$330.00)
92	CONCRETE GUTTER, TYPE A	FOOT	\$52.87	35.00	(35.00)	(\$1,850.45)	(\$1,850.45)
93	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	\$24.11	971.00	(64.00)	(\$1,543.04)	(\$1,543.04)
94	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24	FOOT	\$25.94	13,507.00		\$0.00	\$0.00
95	PAVED FLUME	FOOT	\$58.39	136.00		\$0.00	\$0.00
96	STEEL PLATE BEAM GUARDRAIL, TYPE A, 6 FOOT POSTS [DBE]	FOOT	\$35.19	912.50	13.00	\$457.47	\$457.47
97	STEEL PLATE BEAM GUARDRAIL, TYPE B, 6 FOOT POSTS [DBE]	FOOT	\$56.57	75.00	6.30	\$356.39	\$356.39
98	STRONG POST GUARDRAIL ATTACHED TO CULVERT [DBE]	FOOT	\$110.11	25.00	(25.00)	(\$2,752.75)	(\$2,752.75)
99	TRAFFIC BARRIER TERMINAL, TYPE 1 (SPECIAL) TANGENT [DBE]	EACH	\$3,436.49	10.00		\$0.00	\$0.00
100	GUARDRAIL REMOVAL [DBE]	FOOT	\$5.96	1,038.00		\$0.00	\$0.00
101	CHAIN LINK FENCE, 6' [DBE]	FOOT	\$40.90	176.00		\$0.00	\$0.00
102	CHAIN LINK GATES, 6' X 20' DOUBLE [DBE]	EACH	\$1,932.19	1.00		\$0.00	\$0.00
103	NON-SPECIAL WASTE DISPOSAL [DBE - P]	CU.YD.	\$59.15	16,995.00	7,545.00	\$446,286.75	\$446,286.75
104	SPECIAL WASTE DISPOSAL	CU.YD.	\$70.00	341.00	(341.00)	(\$23,870.00)	(\$23,870.00)
105	REGULATED SUBSTANCES PRE-CONSTRUCTION PLAN	L.SUM	\$3,300.00	1.00		\$0.00	\$0.00
106	REGULATED SUBSTANCES MONITORING	CAL.DAY	\$680.00	70.00	(16.00)	(\$10,880.00)	(\$10,880.00)

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

Project: County Line Road Grand Avenue to Lake Street	Fed Proj No: NT28(066)	Date: 5/9/2025
Section: 18-W7331-00-RP	Fed Job No: C-91-381-19	Chief Engr:
Contract: 2144-08042	IDOT	RE: Dirk Ternberg, P.E.
GC: R.W. Dunteman	Contract No: 10225	SE: Aaron Lebowitz, P.E.
		OSE:

Number: 2

Contract Amount: \$10,672,616.72

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
107	REGULATED SUBSTANCES FINAL CONSTRUCTION REPORT	L.SUM	\$1,200.00	1.00		\$0.00	\$0.00
108	MOBILIZATION	L.SUM	\$593,000.00	1.00		\$0.00	\$0.00
109	TRAFFIC CONTROL SURVEILLANCE	CAL.DAY	\$250.00	45.00	(45.00)	(\$11,250.00)	(\$11,250.00)
110	CHANGEABLE MESSAGE SIGN	CAL.DAY	\$24.00	660.00	1,215.00	\$29,160.00	\$68,568.00
111	TEMPORARY PAVEMENT MARKING LETTERS AND SYMBOLS	SQ.FT.	\$1.50	127.00	(83.20)	(\$124.80)	(\$124.80)
112	TEMPORARY PAVEMENT MARKING - LINE 4"	FOOT	\$0.28	38,928.00	(171.50)	(\$48.02)	(\$48.02)
113	TEMPORARY CONCRETE BARRIER	FOOT	\$17.40	2,000.00	(2,263.00)	(\$39,376.20)	\$0.00
114	RELOCATE TEMPORARY CONCRETE BARRIER	FOOT	\$2.75	8,037.50	(2,150.00)	(\$5,912.50)	(\$5,912.50)
115	IMPACT ATTENUATORS, TEMPORARY (FULLY REDIRECTIVE, NARROW), TEST LEVEL 3 [DBE]	EACH	\$5,580.53	4.00		\$0.00	\$11,161.06
116	IMPACT ATTENUATORS, RELOCATE (FULLY REDIRECTIVE, NARROW), TEST LEVEL 3 [DBE]	EACH	\$2,429.38	7.00		\$0.00	\$19,435.04
117	SIGN PANEL - TYPE 1	SQ.FT.	\$18.50	218.00	(0.20)	(\$3.70)	(\$3.70)
118	SIGN PANEL - TYPE 2	SQ.FT.	\$26.00	66.00		\$0.00	\$0.00
119	REMOVE SIGN PANEL ASSEMBLY - TYPE A	EACH	\$35.00	15.00		\$0.00	\$0.00
120	REMOVE SIGN PANEL ASSEMBLY - TYPE B	EACH	\$75.00	5.00		\$0.00	\$0.00
121	OBJECT MARKER - TYPE 4	EACH	\$75.00	6.00		\$0.00	\$0.00
122	TERMINAL MARKER - DIRECT APPLIED [DBE]	EACH	\$38.26	10.00		\$0.00	\$0.00
123	TELESCOPING STEEL SIGN SUPPORT	FOOT	\$14.00	434.00	(78.50)	(\$1,099.00)	(\$1,099.00)
124	EPOXY PAVEMENT MARKING - LINE 4" [DBE]	FOOT	\$2.00	133.00	(133.00)	(\$266.00)	(\$266.00)
125	MODIFIED URETHANE PAVEMENT MARKING - LETTERS AND SYMBOLS [DBE]	SQ.FT.	\$5.00	484.00	334.20	\$1,671.00	\$1,671.00
126	MODIFIED URETHANE PAVEMENT MARKING - LINE 4" [DBE]	FOOT	\$0.58	28,436.00	28,599.00	\$16,587.42	\$16,587.42
127	MODIFIED URETHANE PAVEMENT MARKING - LINE 6" [DBE]	FOOT	\$1.20	1,193.00	905.00	\$1,086.00	\$1,086.00
128	MODIFIED URETHANE PAVEMENT MARKING - LINE 12" [DBE]	FOOT	\$2.50	1,364.00	(116.80)	(\$292.00)	(\$292.00)
129	MODIFIED URETHANE PAVEMENT MARKING - LINE 24" [DBE]	FOOT	\$5.00	246.00	(39.20)	(\$196.00)	(\$196.00)
130	GUARDRAIL REFLECTORS, TYPE B [DBE]	EACH	\$9.49	21.00		\$0.00	\$0.00
131	BARRIER WALL REFLECTORS, TYPE C	EACH	\$10.00	162.00	189.00	\$1,890.00	\$9,550.00
132	ELECTRIC UTILITY SERVICE CONNECTION	L.SUM	\$10,000.00	1.00		\$0.00	\$0.00
133	SERVICE INSTALLATION - GROUND MOUNTED	EACH	\$2,569.82	1.00		\$0.00	\$0.00
134	UNDERGROUND CONDUIT, GALVANIZED STEEL, 2" DIA.	FOOT	\$18.73	2,401.00	127.00	\$2,378.71	\$2,378.71
135	UNDERGROUND CONDUIT, GALVANIZED STEEL, 3" DIA.	FOOT	\$58.26	408.00	7.00	\$407.82	\$407.82
136	UNDERGROUND CONDUIT, GALVANIZED STEEL, 4" DIA.	FOOT	\$68.80	702.00	37.00	\$2,545.60	\$2,545.60
137	HANDHOLE	EACH	\$1,477.58	11.00		\$0.00	\$0.00
138	HEAVY-DUTY HANDHOLE	EACH	\$1,939.94	2.00		\$0.00	\$0.00
139	DOUBLE HANDHOLE	EACH	\$3,894.11	2.00		\$0.00	\$0.00

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

Project:	County Line Road Grand Avenue to Lake Street	Fed Proj No:	NT28(066)	Date:	5/9/2025
Section:	18-W7331-00-RP	Fed Job No:	C-91-381-19	Chief Engr:	RE: Dirk Ternberg, P.E.
Contract:	2144-08042	IDOT		SE:	Aaron Lebowitz, P.E.
GC:	R.W. Dunteman	Contract No:	10225	OSE:	

Number: 2

Contract Amount: \$10,672,616.72

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
140	UNIT DUCT, 600V, 3-1C NO.8, 1/C NO.8 GROUND, (XLP-TYPE USE), 1" DIA. POLYETHYLENE	FOOT	\$12.63	1,764.00	659.00	\$8,323.17	\$8,323.17
141	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 10	FOOT	\$1.03	1,615.00	(433.50)	(\$446.51)	(\$446.51)
142	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 2	FOOT	\$4.68	150.00	90.00	\$421.20	\$421.20
143	LIGHTING CONTROLLER, BASE MOUNTED, 480VOLT, 100AMP	EACH	\$13,176.58	1.00		\$0.00	\$0.00
144	LIGHT POLE, ALUMINUM, 47.5 FT. M.H., 8 FT. MAST ARM [DBE - P]	EACH	\$4,957.38	6.00		\$0.00	\$0.00
145	LIGHT POLE FOUNDATION, METAL, 15" BOLT CIRCLE, 10" X 8' [DBE - P]	EACH	\$1,905.57	6.00		\$0.00	\$0.00
146	BREAKAWAY DEVICE, TRANSFORMER BASE, 15 INCH BOLT CIRCLE [DBE - P]	EACH	\$464.46	6.00		\$0.00	\$0.00
147	REMOVAL OF LIGHTING UNIT, NO SALVAGE	EACH	\$356.98	6.00		\$0.00	\$0.00
148	PAINT NEW TRAFFIC SIGNAL POST	EACH	\$204.81	5.00		\$0.00	\$0.00
149	PAINT NEW MAST ARM AND POLE, UNDER 40 FOOT [DBE - P]	EACH	\$839.73	3.00		\$0.00	\$0.00
150	PAINT NEW COMBINATION MAST ARM AND POLE, UNDER 40 FOOT [DBE - P]	EACH	\$1,679.45	1.00		\$0.00	\$0.00
151	PAINT NEW COMBINATION MAST ARM AND POLE, 40 FOOT AND OVER [DBE - P]	EACH	\$3,072.17	2.00		\$0.00	\$0.00
152	MASTER CONTROLLER	EACH	\$9,622.83	1.00		\$0.00	\$0.00
153	TRANSCEIVER - FIBER OPTIC	EACH	\$5,483.60	2.00		\$0.00	\$0.00
154	ELECTRIC CABLE IN CONDUIT, TRACER, NO. 14 1C	FOOT	\$0.24	1,145.00	(22.50)	(\$5.40)	(\$5.40)
155	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 3C	FOOT	\$1.11	661.00	58.00	\$64.38	\$64.38
156	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 5C	FOOT	\$1.40	2,875.00	874.00	\$1,223.60	\$1,223.60
157	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 7C	FOOT	\$1.70	1,735.00	70.50	\$119.85	\$119.85
158	ELECTRIC CABLE IN CONDUIT, LEAD-IN, NO. 14 1 PAIR	FOOT	\$1.12	2,101.00	129.00	\$144.48	\$144.48
159	ELECTRIC CABLE IN CONDUIT, SERVICE, NO. 6 2 C	FOOT	\$3.56	110.00	(6.00)	(\$21.36)	(\$21.36)
160	ELECTRIC CABLE IN CONDUIT, EQUIPMENT GROUNDING CONDUCTOR, NO. 6 1C	FOOT	\$2.08	1,039.00	521.50	\$1,084.72	\$1,084.72
161	TRAFFIC SIGNAL POST, GALVANIZED STEEL 16 FT.	EACH	\$1,352.79	3.00		\$0.00	\$0.00
162	TRAFFIC SIGNAL POST, GALVANIZED STEEL 18 FT.	EACH	\$1,499.57	2.00		\$0.00	\$0.00
163	STEEL MAST ARM ASSEMBLY AND POLE, 24 FT. [DBE - P]	EACH	\$11,829.32	1.00		\$0.00	\$0.00
164	STEEL MAST ARM ASSEMBLY AND POLE, 30 FT. [DBE - P]	EACH	\$12,652.65	1.00		\$0.00	\$0.00
165	STEEL MAST ARM ASSEMBLY AND POLE, 34 FT. [DBE - P]	EACH	\$14,124.31	1.00		\$0.00	\$0.00
166	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 38 FT. [DBE - P]	EACH	\$24,368.59	1.00		\$0.00	\$0.00
167	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 52 FT. [DBE - P]	EACH	\$27,238.03	1.00		\$0.00	\$0.00

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

Project:	County Line Road Grand Avenue to Lake Street	Fed Proj No:	NT28(066)	Date:	5/9/2025
Section:	18-W7331-00-RP	Fed Job No:	C-91-381-19	Chief Engr:	RE: Dirk Ternberg, P.E.
Contract:	2144-08042	IDOT		SE:	Aaron Lebowitz, P.E.
GC:	R.W. Dunteman	Contract No:	10225	OSE:	

Number: 2

Contract Amount: \$10,672,616.72

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
168	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 75 FT. [DBE - P]	EACH	\$38,302.05	1.00		\$0.00	\$0.00
169	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE WITH DUAL MAST ARMS, 48 FT. AND 36 FT. [DBE - P]	EACH	\$34,934.89	1.00		\$0.00	\$0.00
170	CONCRETE FOUNDATION, TYPE A	FOOT	\$273.69	20.00	7.20	\$1,970.57	\$1,970.57
171	CONCRETE FOUNDATION, TYPE C	FOOT	\$704.78	8.00	0.50	\$352.39	\$352.39
172	CONCRETE FOUNDATION, TYPE E 30-INCH DIAMETER	FOOT	\$350.42	21.00	(11.00)	(\$3,854.62)	(\$3,854.62)
173	CONCRETE FOUNDATION, TYPE E 36-INCH DIAMETER	FOOT	\$276.91	63.00	(1.00)	(\$276.91)	(\$276.91)
174	CONCRETE FOUNDATION, TYPE E 42-INCH DIAMETER	FOOT	\$350.37	25.00		\$0.00	\$0.00
175	SIGNAL HEAD, LED, 1-FACE, 3-SECTION, MAST-ARM MOUNTED	EACH	\$692.88	13.00		\$0.00	\$0.00
176	SIGNAL HEAD, LED, 1-FACE, 3-SECTION, BRACKET MOUNTED	EACH	\$626.67	12.00		\$0.00	\$0.00
177	SIGNAL HEAD, LED, 1-FACE, 4-SECTION, BRACKET MOUNTED	EACH	\$752.27	1.00		\$0.00	\$0.00
178	SIGNAL HEAD, LED, 1-FACE, 4-SECTION, MAST-ARM MOUNTED	EACH	\$899.95	2.00		\$0.00	\$0.00
179	SIGNAL HEAD, LED, 1-FACE, 5-SECTION, BRACKET MOUNTED	EACH	\$890.40	2.00		\$0.00	\$0.00
180	SIGNAL HEAD, LED, 1-FACE, 5-SECTION, MAST-ARM MOUNTED	EACH	\$1,045.82	2.00		\$0.00	\$0.00
181	TRAFFIC SIGNAL BACKPLATE, LOUVERED, ALUMINUM	EACH	\$119.34	17.00		\$0.00	\$0.00
182	INDUCTIVE LOOP DETECTOR	EACH	\$211.07	7.00		\$0.00	\$0.00
183	DETECTOR LOOP, TYPE I	FOOT	\$15.82	328.00	(5.50)	(\$87.01)	(\$87.01)
184	LIGHT DETECTOR	EACH	\$1,321.91	5.00		\$0.00	\$0.00
185	LIGHT DETECTOR AMPLIFIER	EACH	\$2,748.11	2.00		\$0.00	\$0.00
186	ILLUMINATED SIGN, LED	EACH	\$4,112.79	1.00		\$0.00	\$0.00
187	PLUG EXISTING DRAINS [DBE]	EACH	\$200.00	1.00		\$0.00	\$400.00
188	PROPOSED STORM SEWER CONNECTION TO EXISTING STORM SEWER [DBE]	EACH	\$630.00	2.00	(2.00)	(\$1,260.00)	(\$1,260.00)
189	PROPOSED STORM SEWER CONNECTION TO EXISTING MANHOLE [DBE]	EACH	\$1,170.00	9.00		\$0.00	\$0.00
190	PROPOSED MANHOLE/CATCH BASIN CONNECTION OVER EXISTING STORM SEWER [DBE]	EACH	\$940.00	5.00	(1.00)	(\$940.00)	(\$940.00)
191	REMOVE EXISTING FLARED END SECTION [DBE]	EACH	\$220.00	4.00	1.00	\$220.00	\$440.00
192	EMERGENCY VEHICLE PRIORITY SYSTEM LINE SENSOR CABLE, NO. 20 3/C	FOOT	\$1.00	674.00	(43.00)	(\$43.00)	(\$43.00)
193	PAINT NEW MAST ARM ASSEMBLY AND POLE WITH DUAL MAST ARMS, 1-UNDER 40 FEET, 1-OVER 40 FEET [DBE - P]	EACH	\$2,833.22	1.00		\$0.00	\$0.00
194	STORM WATER TREATMENT SYSTEM [DBE]	EACH	\$23,460.00	6.00		\$0.00	\$0.00
195	PAVEMENT MARKING REMOVAL - WATER BLASTING	SQ.FT.	\$1.00	13,744.00		\$0.00	\$0.00
196	DEWATERING	L.SUM	\$91,457.40	1.00		\$0.00	\$0.00
197	MEMBRANE WATERPROOFING SYSTEM FOR BURIED STRUCTURES	SQ.YD.	\$70.00	256.00	(54.30)	(\$3,801.00)	(\$3,801.00)

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

Project: County Line Road Grand Avenue to Lake Street	Fed Proj No: NT28(066)	Date: 5/9/2025
Section: 18-W7331-00-RP	Fed Job No: C-91-381-19	Chief Engr:
Contract: 2144-08042	IDOT	RE: Dirk Ternberg, P.E.
GC: R.W. Dunteman	Contract No: 10225	SE: Aaron Lebowitz, P.E.
		OSE:

Number: 2

Contract Amount: \$10,672,616.72

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
198	STORM SEWERS TO BE CLEANED 84"	FOOT	\$18.00	941.00		\$0.00	\$0.00
199	FULL-ACTUATED CONTROLLER AND TYPE SUPER P CABINET	EACH	\$36,937.98	1.00		\$0.00	\$0.00
200	FULL-ACTUATED CONTROLLER AND TYPE SUPER R CABINET (SPECIAL)	EACH	\$37,867.45	1.00		\$0.00	\$0.00
201	TELEPHONE SERVICE INSTALLATION AND CONNECTION	L.SUM	\$5,000.00	1.00		\$0.00	\$0.00
202	RADAR VEHICLE DETECTION SYSTEM, SINGLE APPROACH, STOP BAR	EACH	\$9,082.22	1.00		\$0.00	\$0.00
203	LUMINAIRE, LED, SPECIAL [DBE - P]	EACH	\$593.95	11.00		\$0.00	\$0.00
204	PERIMETER EROSION BARRIER, SPECIAL [DBE]	FOOT	\$22.00	512.00	(440.00)	(\$9,680.00)	(\$9,680.00)
205	ABOVE GRADE INLET FILTERS [DBE]	EACH	\$300.00	28.00	5.00	\$1,500.00	\$1,500.00
206	PORTLAND CEMENT CONCRETE PAVEMENT 8", SPECIAL	SQ.YD.	\$57.83	1,694.00	(63.80)	(\$3,689.55)	(\$3,689.55)
207	STORM SEWERS TO BE CLEANED 12"	FOOT	\$2.00	236.00		\$0.00	\$0.00
208	STORM SEWERS TO BE CLEANED 15"	FOOT	\$2.25	363.00		\$0.00	\$0.00
209	STORM SEWERS TO BE CLEANED 24"	FOOT	\$2.50	1,428.00		\$0.00	\$0.00
210	CHAIN LINK GATES (SPECIAL) [DBE]	EACH	\$1,998.32	4.00	(3.00)	(\$5,994.96)	(\$5,994.96)
211	CHAIN LINK FENCE, 6' ATTACHED TO STRUCTURE [DBE]	FOOT	\$58.61	304.00	2.50	\$146.53	\$146.53
212	CHAIN LINK FENCE, 6' (SPECIAL) [DBE]	FOOT	\$43.29	3,706.00		\$0.00	\$0.00
213	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L.SUM	\$49,000.00	1.00		\$0.00	\$0.00
214	PINNING TEMPORARY CONCRETE BARRIER	EACH	\$20.00	513.00		\$0.00	\$30,240.00
215	REMOVE TEMPORARY CONCRETE BARRIER	FOOT	\$3.00	7,137.50	(5,470.00)	(\$16,410.00)	(\$16,410.00)
216	UNINTERRUPTABLE POWER SUPPLY, GROUND MOUNTED	EACH	\$8,501.53	2.00		\$0.00	\$0.00
217	FIBER OPTIC CABLE IN CONDUIT, NO. 62.5/125, MM12F SM24F	FOOT	\$2.51	1,145.00	(22.50)	(\$56.48)	(\$56.48)
218	BUILDING REMOVAL NO. 1 [DBE]	L.SUM	\$15,250.00	1.00		\$0.00	\$0.00
219	STABILIZED CONSTRUCTION ENTRANCE	SQ.YD.	\$0.34	5,874.00	(5,874.00)	(\$1,997.16)	(\$1,997.16)
220	DETOUR SIGNING	L.SUM	\$4,000.00	1.00		\$0.00	\$0.00
221	DRAINAGE STRUCTURES TO BE CLEANED	EACH	\$270.00	11.00		\$0.00	\$0.00
222	FENCE REMOVAL [DBE]	FOOT	\$6.11	4,050.00		\$0.00	\$0.00
223	TEMPORARY INFORMATION SIGNING	SQ.FT.	\$15.00	103.00	494.00	\$7,410.00	\$8,400.00
224	LUMINAIRE SAFETY CABLE ASSEMBLY [DBE - P]	EACH	\$204.18	11.00		\$0.00	\$0.00
225	OPTIMIZE TRAFFIC SIGNAL SYSTEM	EACH	\$4,062.09	1.00		\$0.00	\$0.00
226	VIDEO VEHICLE DETECTION SYSTEM	EACH	\$26,610.29	1.00		\$0.00	\$0.00
227	TEMPORARY PAVEMENT	SQ.YD.	\$39.95	7,126.00		\$0.00	\$22,763.51
228	TRAINEES	HOURLY	\$0.80	1,500.00	(1,500.00)	(\$1,200.00)	(\$1,200.00)
229	CONSTRUCTION LAYOUT STAKES AND SURVEY CONTROL POINTS	L.SUM	\$84,500.00	1.00		\$0.00	\$0.00
230	ENGINEER'S FIELD OFFICE, TYPE A	CAL.MO.	\$3,100.00	17.00		\$0.00	\$0.00
231	SURVEY MONUMENTS	EACH	\$1,500.00	20.00	(17.00)	(\$25,500.00)	(\$25,500.00)
232	LIGHTWEIGHT RAISED REFLECTIVE PAVEMENT MARKER (PCC) [DBE]	EACH	\$52.50	312.00	(35.00)	(\$1,837.50)	(\$1,837.50)

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

Project: County Line Road Grand Avenue to Lake Street	Fed Proj No: NT28(066)	Date: 5/9/2025
Section: 18-W7331-00-RP	Fed Job No: C-91-381-19	Chief Engr:
Contract: 2144-08042	IDOT	RE: Dirk Ternberg, P.E.
GC: R.W. Dunteman	Contract No: 10225	SE: Aaron Lebowitz, P.E.
		OSE:

Number: 2

Contract Amount: \$10,672,616.72

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
233	COMBINATION LIGHTING AND TRAFFIC SIGNAL SERVICE INSTALLATION GROUND MOUNTED	EACH	\$3,367.60	1.00		\$0.00	\$0.00
234	EXPLORATION TRENCH, UTILITIES (HAND EXCAVATION)	FOOT	\$26.50	500.00	(468.00)	(\$12,402.00)	(\$12,402.00)
235	EXPLORATION TRENCH, UTILITIES (VACUUM EXCAVATION)	FOOT	\$43.15	500.00	(434.00)	(\$18,727.10)	(\$18,727.10)
236	TEMPORARY STORM SEWER, CLASS A, 24" [DBE]	FOOT	\$91.00	134.00	(13.00)	(\$1,183.00)	(\$1,183.00)
237	MANHOLE, TYPE A, 4 FT DIAMETER, TYPE 1 FRAME, OPEN LID (TEMPORARY) [DBE]	EACH	\$3,100.00	3.00	(1.00)	(\$3,100.00)	(\$3,100.00)
238	REMOVE TEMPORARY IMPACT ATTENUATOR [DBE]	EACH	\$773.56	14.00		\$0.00	\$0.00
239	SEEDING, CLASS 2E SALT TOLERANT ROADSIDE MIX (SPECIAL) [DBE]	ACRE	\$3,200.00	7.25		\$0.00	\$0.00
240	SEEDING, GRASS-FORB MIX 2 (SPECIAL) [DBE]	ACRE	\$4,000.00	0.50	(0.20)	(\$800.00)	(\$800.00)
241	SEEDING, WET DETENTION MIX (SPECIAL) [DBE]	ACRE	\$15,000.00	0.25	(0.15)	(\$2,250.00)	(\$2,250.00)
242	SEDIMENT FILTER BAG	EACH	\$200.00	61.00	(61.00)	(\$12,200.00)	(\$12,200.00)
243	FLOC LOG [DBE]	EACH	\$50.00	138.00	(138.00)	(\$6,900.00)	(\$6,900.00)
244	IN-LINE FLOCCULATION SYSTEM	EACH	\$1,000.00	3.00	(3.00)	(\$3,000.00)	(\$3,000.00)
*245	ATTENUATOR REPAIR AT SB CLR STA. 77+00	L.SUM	\$1,175.58			\$0.00	\$1,175.58
*246	ATTENUATOR REPAIR AT SB COUNTY LINE RD. STA. 77+00	L.SUM	\$1,397.33			\$0.00	\$1,397.33
*247	CLSM FILL FOR PIPE TRENCH AT COUNTY LINE RD STA 37+25 TO 28+00	L.SUM	\$1,740.56			\$0.00	\$1,740.56
*248	ATTENUATOR REPAIR AT SB COUNTY LINE RD. STA. 37+00	L.SUM	\$1,557.63			\$0.00	\$1,557.63
*249	DRILL 12 THREADS FOR BAR SPLICERS AT CLR STA 83+00	L.SUM	\$832.57			\$0.00	\$832.57
*250	CONNECT 36" SS FROM NORTH END CULVERT TO EXISTING 36" PIPE STA 82+85	L.SUM	\$4,371.99			\$0.00	\$4,371.99
*251	ATTENUATOR REPAIR AT SB STA 87+00 AND STA 80+00	L.SUM	\$5,799.50			\$0.00	\$5,799.50
*252	ADDITIONAL WET CURING	SQ.YD.	\$13.00			\$0.00	\$22,022.00
*253	ADDITIONAL SQUARE DOWELS	EACH	\$70.00			\$0.00	\$4,200.00
*254	PASCEN REPLACEMENT TEMP BARRIER WALL	FOOT	\$23.54		100.50	\$2,365.77	\$77,976.25
*255	ADDITIONAL TEMP BARRIER WALL (ABOVE PLAN QUANT OF 2,000 FT)	FOOT	\$23.54			\$0.00	\$54,367.98
*256	PAVEMENT REMOVAL 24"	SQ.YD.	\$22.00			\$0.00	\$513,526.20
*257	REMOVAL OF EXCESS CONC. FOR EXISTING HEADWALL AT ADDISON CREEK STA 83+00	L.SUM	\$4,074.39		1.00	\$4,074.39	\$4,074.39
*258	POTHOLE PATCHING ON 02.08.2023 AT CLR STA 70+00	L.SUM	\$2,351.08		1.00	\$2,351.08	\$2,351.08
*259	MATERIAL WINTER CHARGES FOR C&G POUR AT CLR STA 44+00	L.SUM	\$588.57		1.00	\$588.57	\$588.57
*260	CEMETERY PUMPING AT CLR STA 28+00	L.SUM	\$1,803.16		1.00	\$1,803.16	\$1,803.16
*261	MOBILIZATION SS CONNECTION TO CULVERT AT CLR STA 33+00	L.SUM	\$3,779.61		1.00	\$3,779.61	\$3,779.61

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

Project: County Line Road Grand Avenue to Lake Street	Fed Proj No: NT28(066)	Date: 5/9/2025
Section: 18-W7331-00-RP	Fed Job No: C-91-381-19	Chief Engr:
Contract: 2144-08042	IDOT	RE: Dirk Ternberg, P.E.
GC: R.W. Dunteman	Contract No: 10225	SE: Aaron Lebowitz, P.E.
		OSE:

Number: 2

Contract Amount: \$10,672,616.72

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
*262	CORE HOLES IN SE CULVERT AT CLR STA 33+00	L.SUM	\$9,820.92		1.00	\$9,820.92	\$9,820.92
*263	ATTENUATOR REPAIRS AT SB CLR STA 86+50 AND STA 79+00	L.SUM	\$7,024.15		1.00	\$7,024.15	\$7,024.15
*264	CEMETERY EXPLORATION SS REPLACE AT STA 28+00	L.SUM	\$4,757.61		1.00	\$4,757.61	\$4,757.61
*265	TOPSOIL FURNISH AND PLACE FROM TOLLWAY STOCKPILE	CU.YD.	\$33.00		6,000.00	\$198,000.00	\$198,000.00
*266	FURNISH AND INSTALL 48 FOOT MAST ARM	EACH	\$9,266.18		1.00	\$9,266.18	\$9,266.18
*267	FLAGGING FOR SUB072-SFA004 ATTENUATOR REPAIR SB COUNTY LINE RD. AT STA 37+00	L.SUM	\$485.05		1.00	\$485.05	\$485.05
*268	RELOCATE MATERIALS FOR 4485 ACCESS	L.SUM	\$5,067.33		1.00	\$5,067.33	\$5,067.33
*269	RELOCATE DRAINAGE MATERIALS FOR 4485 ACCESS	L.SUM	\$1,662.02		1.00	\$1,662.02	\$1,662.02
*270	CLSM 8 INCH SHOULDER	SQ.YD.	\$42.98		753.00	\$32,363.94	\$32,363.94
*271	DRILL AND EPOXY REBAR AT PRECAST BOX CULVERT	L.SUM	\$6,867.04		1.00	\$6,867.04	\$6,867.04
*272	MOBILIZATION FOR SEWER EQUIPMENT	L.SUM	\$1,475.19		1.00	\$1,475.19	\$1,475.19
*273	RECONSTRUCT DRAINAGE STRUCTURES	L.SUM	\$3,759.70		1.00	\$3,759.70	\$3,759.70
*274	FLAGGING FOR TOPSOIL	L.SUM	\$10,775.51		1.00	\$10,775.51	\$10,775.51
*275	REMOVE EXISTING FENCE ON TOP OF RETAINING WALL	L.SUM	\$1,834.65		1.00	\$1,834.65	\$1,834.65
*276	FIELD ORDER 25 FENCE INSTALL	L.SUM	\$2,623.72		1.00	\$2,623.72	\$2,623.72
*277	SOUTH BOX CULVERT SEED AND BLANKET	L.SUM	\$564.57		1.00	\$564.57	\$564.57
*278	SOUTH BOX CULVERT GRADING	L.SUM	\$14,209.62		1.00	\$14,209.62	\$14,209.62
*279	STORM SEWER CONFLICT WITH COMED DUCT BANK	L.SUM	\$1,776.80		1.00	\$1,776.80	\$1,776.80
*280	COMED CONSTRUCTION REVISION	L.SUM	\$20,376.32		1.00	\$20,376.32	\$20,376.32
*281	RELOCATE – REINSTALL SERVICE PEDESTAL CLR STA 37+50 RT	L.SUM	\$6,382.99		1.00	\$6,382.99	\$6,382.99
*282	ACCELERATE STAGE 2A FOR RAMP 1	L.SUM	\$27,966.47		1.00	\$27,966.47	\$27,966.47
*283	FLAGGING FOR IFI ATTENUATOR REPAIR AT STA 77+00	L.SUM	\$242.57		1.00	\$242.57	\$242.57
*284	TCP INSTALL TEMP INFO SIGNS FOR NEW SIGNALS	L.SUM	\$995.49		1.00	\$995.49	\$995.49
*285	TCP REMOVE TEMP INFO SIGNS FOR NEW SIGNALS	L.SUM	\$1,039.45		1.00	\$1,039.45	\$1,039.45
*286	REMOVING OF EXISTING SHEETING	L.SUM	\$5,511.81		1.00	\$5,511.81	\$5,511.81
*287	WINTER PROTECTION 2023	L.SUM	\$23,970.09		1.00	\$23,970.09	\$23,970.09
*288	SET AND REMOVE EB GRAND LANE CLOSURE AND DETOUR	L.SUM	\$3,481.33		1.00	\$3,481.33	\$3,481.33
*289	ADDITIONAL PCC PAVEMENT THICKNESS AT ROMANS RD	L.SUM	\$664.11		1.00	\$664.11	\$664.11

AMOUNT: \$849,493.27 \$1,638,165.53
ADJUSTED CONTRACT AMOUNT: \$12,310,782.25
% CHANGE: 15.3%

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS BUREAU OF CONSTRUCTION

Project: County Line Road
Grand Avenue to Lake Street
Section: 18-W7331-00-RP
Contract: 2144-08042
GC: R.W. Dunteman

Fed Proj No: NT28(066)
Fed Job No: C-91-381-19
IDOT
Contract No: 10225

Date: 5/9/2025
Chief Engr:
RE: Dirk Ternberg, P.E.
SE: Aaron Lebowitz, P.E.
OSE:

Number: 2

Contract Amount: \$10,672,616.72

To: Chief Procurement Officer

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

LINE ITEM CHANGES

Item #4 and #5:

Additional quantities of **EARTH EXCAVATION AND REMOVE AND DISPOSE UNSUITABLE MATERIAL** were required than provided for in the contract to properly construct this project. Work shown on the plans required additional Earth Excavation to remove the berms of soil present in front of the McMasters entrance, and to dispose of unsuitable topsoil within the project limits which was not shown on the plans. Also, some spoils needed to be double handled due to Tollway request to change the original sequence of work. Field conditions and request of owner.

Item #8:

Additional quantity of **TRENCH BACKFILL** was required than provided in the contract to properly construct the project. The estimated plan quantity was less than actual in place measured quantities. Field conditions.

Item #9:

Less quantity of **GEOTECHNICAL FABRIC FOR GROUND STABILIZATION** was required than provided in the contract to properly construct the project. The amount of undercut for the proposed pavement was less than estimated. The estimated plan quantity exceeded actual in place measured quantities. Field conditions.

Item #13, #242 and #243:

Less quantity of **MULCH, METHOD 2, SEDIMENT FILTER BAG, and FLOC LOG** were required than provided in the contract to properly construct the project. These items were not used due to other temporary erosion control measures taken to control erosion. Field conditions.

Item #19, #21 and #204:

Less quantity of **PERIMETER EROSION BARRIER, TEMPORARY EROSION CONTROL BLANKET and PERIMETER EROSION BARRIER, SPECIAL** were required than provided in the contract to properly construct the project. Changes to the sequence of work that combined stages of work required less temporary erosion control items. The estimated plan quantity exceeded actual in place measured quantities. Field conditions.

Item #25:

Additional quantity of **ARTICULATED BLOCK REVETMENT MAT** was required than provided for in the contract to properly construct this project. The estimated dimension shown in the contract plans was unable to be fabricated by the producer. The producer's minimum standard fabrication width was wider than the plans showed and could not be modified without compromising the integrity of the revetment mat. This change is Germane to the contract.

Item #26:

Less quantity of **AGGREGATE SUBGRADE IMPROVEMENT** was required to properly construct this project. The estimated plan quantity exceeded actual in place measured quantities. Field Conditions.

Item #53:

Additional quantity of **CONCRETE BOX CULVERT** was required to be installed to properly construct the box culvert structure. Field Conditions.

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS BUREAU OF CONSTRUCTION

Project: County Line Road
Grand Avenue to Lake Street
Section: 18-W7331-00-RP
Contract: 2144-08042
GC: R.W. Dunteman

Fed Proj No: NT28(066)
Fed Job No: C-91-381-19
IDOT
Contract No: 10225

Date: 5/9/2025
Chief Engr:
RE: Dirk Ternberg, P.E.
SE: Aaron Lebowitz, P.E.
OSE:

Number: 2

Contract Amount: \$10,672,616.72

Item #60:

Less quantity of **PIPE CULVERTS, CLASS A, TYPE 1 24" (TEMPORARY)** was required than provided in the contract to properly construct the project. Changes to the sequence of work combined stages of work so temporary pipe culverts were not needed. Unforeseen field conditions.

Item #66:

Less quantity of **STORM SEWERS, CLASS A, TYPE 2 15"** was required than provided in the contract to properly construct the project. The estimated plan quantity exceeded actual in place measured quantities. Field conditions.

Item #69 and #72:

Less quantity of **STORM SEWER REMOVAL 12"** and **STORM SEWER REMOVAL 24"** were required to properly construct the project. Field conditions required less quantity to remove all existing storm sewers in conflict with the proposed drainage on County Line Road. Field conditions.

Item #73:

Additional quantity of **GEOCOMPOSITE WALL DRAIN** was needed to properly drain the back side of the retaining wall at the south box culvert. Field Conditions.

Item #75:

Less quantity of **PIPE UNDERDRAINS, TYPE 1, 6"** was required than provided in the contract to properly construct the project. The estimated plan quantity exceeded actual in place measured quantities. Field conditions.

Item #85:

Additional quantity of **INLETS, TYPE A, TYPE 24 FRAME AND GRATE** was required than provided for in the contract to properly construct this project. Construction Revision 1 revised the structure type to an inlet for S212 as part of a design change at Station 33+00, 21.9' RT. The plan called to install an inlet at Sta 90+50, 13.5' LT, but the plans did not include a quantity for this location. Also, Structure S103 (Sta: 28+50, 13.0' RT) was incorrectly called out as a catch basin in the schedule and an inlet was required to be installed as shown on the plans. Field conditions.

Item #103:

Additional quantity of **NON-SPECIAL WASTE DISPOSAL** was required than provided in the contract to properly construct the project. The limits of non-special waste disposal were determined by a soil analysis. Storm sewer spoils within the noted areas of non-special waste were not considered in the plan quantity for Non-special Waste Disposal. Also, the existing topsoil within the non-special waste locations on the project was deemed unsuitable for reuse and had to be disposed of as non-special waste. Unforeseen field conditions.

Item #104:

SPECIAL WASTE DISPOSAL was not required to properly construct the project. This item was put into the contract as an estimate in case spoils that required special waste disposal were found which did not occur on this project. Field conditions.

Item #106:

Less quantity of **REGULATED SUBSTANCES MONITORING** was required than provided in the contract to properly construct the project. The estimated plan quantity exceeded actual in place field quantities. Field conditions.

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS BUREAU OF CONSTRUCTION

Project: County Line Road
Grand Avenue to Lake Street
Section: 18-W7331-00-RP
Contract: 2144-08042
GC: R.W. Dunteman

Fed Proj No: NT28(066)
Fed Job No: C-91-381-19
IDOT
Contract No: 10225

Date: 5/9/2025
Chief Engr:
RE: Dirk Ternberg, P.E.
SE: Aaron Lebowitz, P.E.
OSE:

Number: 2

Contract Amount: \$10,672,616.72

Item #109:

TRAFFIC CONTROL SURVEILLANCE was not required to properly construct the project. This item was put into the contract as an estimate but conditions that would require its use did not occur on the project. Field conditions.

Item #110:

Additional quantity of **CHANGEABLE MESSAGE SIGN** was required to provide additional notification to the public for a safe passageway on the project. Changeable message signs were added to help direct traffic through detours for road closures. Field conditions.

Item #113, #114 and #215:

Less quantity of **TEMPORARY CONCRETE BARRIER, RELOCATE TEMPORARY CONCRETE BARRIER and REMOVE TEMPORARY CONCRETE BARRIER** were required than provided in the contract to properly construct the project. Changes to the sequence of work that combined stages of work required less traffic control items. The estimated plan quantity exceeded actual in place field quantities. Request of owner - Tollway.

Item #126:

Additional quantity of **MODIFIED URETHANE PAVEMENT MARKING – LINE 4"** was required to provide temporary pavement striping during the winter shut down period. Due to project delays with the Laborer strike and cement shortage, additional pavement markings were needed during the winter shut down period. Unforeseen field conditions.

Item #140:

Additional quantity of **UNIT DUCT, 600V, 3-1C NO.8, 1/C NO.8 GROUND, (XLP-TYPE USE), 1" DIA. POLYETHYLENE** was required to construct the project. Field conditions.

Item #210:

Less quantity of **CHAIN LINK GATES (SPECIAL)** was required to properly construct this project. The estimated plan quantity exceeded actual in place field quantities. Field Conditions.

Item #223:

Additional quantity of **TEMPORARY INFORMATION SIGNING** was required to provide additional notification to the public for a safe passageway on the project through multiple traffic stages and detours. This change is germane to the contract.

Item #231:

Less quantity of **SURVEY MONUMENTS** was required than provided in the contract to properly construct the project. The estimated plan quantity exceeded actual in place field quantities. Field conditions.

Item #234 and #235:

Less quantity of **EXPLORATION TRENCH, UTILITIES (HAND EXCAVATION) and EXPLORATION TRENCH, UTILITIES (VACUUM EXCAVATION)** were required than provided in the contract to properly construct the project. These items were put into the contract if needed to locate unknown obstacles found underground and was used as needed on this project. Field conditions.

Other Items:

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

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS BUREAU OF CONSTRUCTION

Project: County Line Road
Grand Avenue to Lake Street
Section: 18-W7331-00-RP
Contract: 2144-08042
GC: R.W. Dunteman

Fed Proj No: NT28(066)
Fed Job No: C-91-381-19
IDOT
Contract No: 10225

Date: 5/9/2025
Chief Engr:
RE: Dirk Ternberg, P.E.
SE: Aaron Lebowitz, P.E.
OSE:

Number: 2

Contract Amount: \$10,672,616.72

NEW ITEMS

Item #*257:

REMOVAL OF EXCESS CONC. FOR EXISTING HEADWALL AT ADDISON CREEK STA 83+00 (S64) was required to remove an unknown underground concrete obstruction that was in conflict with the proposed head wall. Unforeseen field conditions. Directive to the contractor was provided in the field on 10/10/2022. Reference force account Submittal No. 64.

Item #*258:

POTHOLE PATCHING ON 02.08.2023 AT CLR STA 70+00 (S86) were required to maintain the existing roadway by pothole patching within the project limits. Unforeseen field conditions. Directive to the contractor was provided in the field on 2/08/2023. Reference force account Submittal No. 86.

Item #*259:

MATERIAL WINTER CHARGES FOR C&G POUR AT CLR STA 44+00 (S84R) was required to accelerate the work of placing concrete to complete curb and gutter gaps and open Romans Road (Sta 44+00 to 55+00). Due to project delays with the Laborer strike and cement shortage, winter protection was needed to cure the curb and gutter before the winter shut down period began. Request of Owner - Tollway. Directive to the contractor was provided on 11/23/2022. Reference force account Submittal No. 84R.

Item #*260 and #*264:

CEMETERY PUMPING AT CLR STA 28+00 (S90) and CEMETERY EXPLORATION SS REPLACE AT STA 28+00 (S89) was required to remove ponding water on cemetery property. Blockage was found on video during the exploration of the cemetery storm sewer west of County Line Road. Damaged storm sewer was replaced with PVC conduit to restore flow. Unforeseen field conditions. Directive to the contractor was provided in Field Order #5 on 3/8/2023. Reference force account submittal No. 90 & 89.

Item #*261 and #*262:

MOBILIZATION SS CONNECTION TO CULVERT AT CLR STA 33+00 (S79R) and CORE HOLES IN SE CULVERT AT CLR STA 33+00 (S80R) were required due to unforeseen field conditions delaying the connection of storm sewer structures P216 and P217 to the south storm sewer culvert. Contractor had to wait for Construction Revision No. 1 to make the connections and core holes to revised inverts in the south culvert. Unforeseen field conditions. Directive to the contractor was provided in Field Order #4 on 12/2/2022. Reference force account submittal No. 79R & 80R.

Item #*263, #267 and #283:

ATTENUATOR REPAIRS AT SB CLR STA 86+50 AND STA 79+00 (S81R), FLAGGING FOR SUB072-SFA004 ATTENUATOR REPAIR SB COUNTY LINE RD. AT STA 37+00 (S62) and FLAGGING FOR IFI ATTENUATOR REPAIR AT STA 77+00 (S69) were required to repair damage to various impact attenuators caused by others for the ongoing safety of the motoring public through the construction zone. Unforeseen field conditions. Directive to the contractor was provided in Field Orders #8 and #9 on 4/7/2023.

Item #*265:

TOPSOIL FURNISH AND PLACE FROM TOLLWAY STOCKPILE (S94R) was required due to environmental testing that determined that the existing topsoil was considered non-special waste which required its removal instead of being able to reuse the topsoil. Since the existing topsoil could not be reused, new topsoil had to be procured. Unforeseen field conditions. Reference submittal No. 94R-RWD – AUP007 approved on 10/4/2023. Directive to the contractor was provided in Field Order #13 on 8/17/2023.

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS BUREAU OF CONSTRUCTION

Project: County Line Road
Grand Avenue to Lake Street
Section: 18-W7331-00-RP
Contract: 2144-08042
GC: R.W. Dunteman

Fed Proj No: NT28(066)
Fed Job No: C-91-381-19
IDOT
Contract No: 10225

Date: 5/9/2025
Chief Engr:
RE: Dirk Ternberg, P.E.
SE: Aaron Lebowitz, P.E.
OSE:

Number: 2

Contract Amount: \$10,672,616.72

Item #*266:

FURNISH AND INSTALL 48 FOOT MAST ARM (\$99) was required to install a second 48-foot arm on the mast arm assembly in lieu of the 36-foot arm due to the revised location of the pole at the southwest corner of County Line Road and Romans Road. Conflict with an underground gas line required the traffic signal pole to be relocated. Unforeseen Field Conditions. Reference submittal No. 99-RWD – AUP009 approved on 10/4/2024.

Item #*268 and #269:

RELOCATE MATERIALS FOR 4458 ACCESS (\$110) and RELOCATE DRAINAGE MATERIALS FOR 4485 ACCESS (\$111) were required due to adjacent Tollway contract 4458 needing access to install the proposed Ramp R1 and the drainage materials conflict with the 4458-work zone needed for the required work. Request of owner - Tollway. Reference force account submittal No. 110. The directive to the contractor was provided in Field Order #12 on 7/21/2023.

Item #*270 and Item #36:

CLSM 8 INCH SHOULDER (\$124) was used in lieu of **HOT-MIX ASPHALT SHOULDERS, 8"**. Guardrail along County Line Road was installed out of sequence due to safety concerns during the winter shut down period after HMA plants closed for the season. To alleviate the installation and compaction concerns, 8" concrete shoulders were installed in lieu of the 8" asphalt shoulders along all locations of County Line Road. The contractor completed this work the same unit price as the 8" asphalt shoulder, resulting in a no-cost change. Unforeseen field condition. Reference submittal No. 124 – AUP 12 approved on 07/08/2024. Directive to the contractor was provided in Field Order #19R on 4/30/2024.

Item #*271:

DRILL AND EPOXY REBAR AT PRECAST BOX CULVERT (\$115) was required to correct the existing box culvert that was installed backwards resulting in a male-to-male joint that required a reinforced concrete collar to properly make the connection to new box culvert sections used to extend the box culvert. Unforeseen field conditions. Directive to the Contractor was provided in the field on 9/27/2023.

Item #*272:

MOBILIZATION FOR SEWER EQUIPMENT (\$119) was required due to adjacent Tollway contract 4458 needing access to install the proposed Ramp R1 and the drainage equipment needed to be demobilized to provide access to the 4458-work zone. Request of owner - Tollway. Reference force account submittal No. 119. The directive to the contractor was provided in Field Order #12 on 7/21/2023.

Item #*273:

RECONSTRUCT DRAINAGE STRUCTURES (\$135) was required due to existing drainage structures that were not called out in the plans to be either adjusted or reconstructed but needed to be raised 2-3' to meet the proposed ground elevation. The contract did not include a pay item for reconstructing drainage structures and so the work was performed under force account. Error and Omission. Reference force account submittal No. 135. Directive to the contractor was provided in Field Order #26 on 12/17/2024.

Item #*274:

FLAGGING FOR TOPSOIL (\$142) was required due to two-way traffic on County Line Road being implemented prior to the completion of final landscaping. The contractor needed a temporary work zone with flaggers to complete the proposed landscaping. This was not anticipated at the time of bidding. Unforeseen Field Conditions. Reference force account submittal No. 142. Directive to the contractor was provided in Field Order #20 on 5/6/2024.

Item #*275, #*276, #*277 and #*278:

REMOVE EXISTING FENCE ON TOP OF RETAINING WALL (138R), FIELD ORDER 25 FENCE INSTALL (\$140), SOUTH BOX CULVERT

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS BUREAU OF CONSTRUCTION

Project: County Line Road
Grand Avenue to Lake Street
Section: 18-W7331-00-RP
Contract: 2144-08042
GC: R.W. Dunteman

Fed Proj No: NT28(066)
Fed Job No: C-91-381-19
IDOT
Contract No: 10225

Date: 5/9/2025
Chief Engr:
RE: Dirk Ternberg, P.E.
SE: Aaron Lebowitz, P.E.
OSE:

Number: 2

Contract Amount: \$10,672,616.72

SEED AND BLANKET (\$143R) and SOUTH BOX CULVERT GRADING (\$145) was required due to the final grading and landscaping being delayed along the west end of the project limit near the south culvert. A flared end section with stone rip rap was added to an existing storm sewer pipe to reduce erosion and additional stone rip rap was added for slope stabilization at the ends of the culvert headwalls. Unforeseen Field Conditions. Reference force account submittal No. 142. Directive to the contractor was provided in Field Order #25 on 8/30/2024.

Item #*279 and #*280:

STORM SEWER CONFLICT WITH COMED DUCT BANK (\$126) and COMED CONSTRUCTION REVISION (\$128) was required due to a change in location of the ComEd power service per the original plan. The original location of the power service for the Traffic Signal was on the west side of County Line Rd & McMaster-Carr South Entrance but ComEd proposed to install a new transformer on the east side of that intersection to accommodate the power service needed for the Tollway Ramp to the north of the intersection. The contractor was directed to furnish and install conduit and a transformer pad approximately Sta 38+00. Unforeseen field conditions. Directive to the contractor was provided in Field Order #14 on 12/8/2023.

Item #*281:

RELOCATE – REINSTALL SERVICE PEDESTAL CLR STA 37+50 RT (\$131) was required due to the service pedestal and ComEd transformer were called out in the plans to be on installed on opposite sides of the road. It was determined by ComEd that the service pedestal should be relocated to the same side as the transformer for the connection. Unforeseen field conditions. Directive to the contractor was provided in Field Order #23R on 6/26/2024.

Item #*282:

ACCELERATE STAGE 2A FOR RAMP 1 (\$147) was required due to adjacent Tollway contract 4458 needing access to construct Ramp 1 which was critical for the completion of their project. Stage 2A work was accelerated on County Line Road to facilitate the adjacent contract. Request of owner - Tollway. Directive to the contractor was provided in Field Order #11 on 5/17/2023.

Item #*284 and #285:

TCP INSTALL TEMP INFO SIGNS FOR NEW SIGNALS (\$136) and TCP REMOVE TEMP INFO SIGNS FOR NEW SIGNALS (\$139) were required due to the need of advance warning signage for the new traffic signals on County Line Road which did not exist previously. Unforeseen field conditions. Directive to the contractor was provided in a meeting on 9/13/2024 and is applicable to Field Order #18.

Item #*286:

REMOVING OF EXISTING SHEETING (\$109) was required due to the existing temporary soil retention system at the north box culvert being in conflict with the proposed roadway improvements. This sheeting existed and was not noted on the plans. Unforeseen field conditions. Directive to the contractor was provided in Field Order #7 on 3/28/2023.

Item #*287:

WINTER PROTECTION 2023 (\$120) was required due to the staging that was changed at the request of the Tollway. During the work, delays with the cement shortage and the teamster strike at the aggregate plants were encountered. Winter protection was needed to complete the required pavement to line up with the ramp construction schedule for adjacent Tollway contract 4458 before the winter shut down period began. Request of owner - Tollway. Directive to the contractor was provided in Field Order #16 on 12/8/2023.

Item #*288:

SET AND REMOVE EB GRAND LANE CLOSURE AND DETOUR (\$122) was required to provide a truck detour for the reconstruction

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS BUREAU OF CONSTRUCTION

Project: County Line Road
Grand Avenue to Lake Street
Section: 18-W7331-00-RP
Contract: 2144-08042
GC: R.W. Dunteman

Fed Proj No: NT28(066)
Fed Job No: C-91-381-19
IDOT
Contract No: 10225

Date: 5/9/2025
Chief Engr:
RE: Dirk Ternberg, P.E.
SE: Aaron Lebowitz, P.E.
OSE:

Number: 2

Contract Amount: \$10,672,616.72

of the roadway adjacent to Grand Avenue. There was insufficient room for trucks to properly turn onto County Line Road requiring a detour. Unforeseen field conditions. Directive to the contractor was provided in Field Order #17 on 12/12/2023.

Item #*289:

ADDITIONAL PCC PAVEMENT THICKNESS AT ROMANS RD (\$123) was required due to differing pavement design between County Line Road and Ramp R1 on the Tollway contract 4458 at the intersection of County Line Road and Romans Road. The ramp design included an asphalt base that extended under County Line Road which did not leave room for aggregate subbase as planned for County Line Road. The County Line Road pavement was placed thicker than planned so it sat directly on top of the asphalt overlay eliminating the requirement for aggregate subbase. Unforeseen field conditions. Directive to the contractor was provided in Field Order #22 on 6/4/2024.

NON-MONETARY CHANGES

A time extension is needed due to changes required to coordinate with the Illinois Tollway's I-294 widening project that is adjacent to this County Line Road project and is running concurrently. The coordination of the two projects and resulting field conditions have resulted in significant changes to the sequence of work and project schedule. The original contract term end date is 11/30/2025 and an extension is requested to 11/30/2027.

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS BUREAU OF CONSTRUCTION

Project: County Line Road
Grand Avenue to Lake Street
Section: 18-W7331-00-RP
Contract: 2144-08042
GC: R.W. Dunteman

Fed Proj No: NT28(066)
Fed Job No: C-91-381-19
IDOT
Contract No: 10225

Date: 5/9/2025
Chief Engr:
RE: Dirk Ternberg, P.E.
SE: Aaron Lebowitz, P.E.
OSE:

Number: 2

Contract Amount: \$10,672,616.72

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	\$849,493.27
Total amount of change orders to date:	INCREASE	\$1,638,165.53

05/12/2025

Chief Engineer of Construction

Date

05/12/2025

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

Date

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

Date

Raffi Sarrafian, Chief Procurement Officer

Date

County Line Road - Grand Avenue to Lake Street
Section: 18-W7331-00-RP
Contract No. 2144-08042
Federal Project No.: NT28(066)
IDOT Job No.: C-91-381-19
IDOT Contract No.: 10225

Contract Amount	\$10,672,616.72
-----------------	-----------------

<u>AMENDMENT No. 1:</u>	+\$788,672.26
--------------------------------	---------------

Change Order #1	+\$788,672.26
-----------------	---------------

<u>AMENDMENT No. 2:</u>	+\$849,493.27
--------------------------------	---------------

Change Order #2	+\$849,493.27
-----------------	---------------

Adjusted Contract Total	\$ 12,310,782.25
-------------------------	------------------------



COOK COUNTY
OFFICE OF THE
Chief Procurement
Officer

161 N. Clark
Suite 2300
Chicago, Illinois 60601

Date: June 16, 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. 2144-08042 Amendment 2
County Line Road: Grand Ave. to Lake Street – Section 18W7331-00-RP
Department of Transportation and Highways (DOT-H)
Contractor: R.W. Duntelman Company
Original Contract Amount: \$10,672,616.71
Original Contract Term: 3/17/2022 – 11/30/2025
Amendment 1 increases the contract value by \$788,672.26 to a total contract value of \$11,461,288.97 with no change to the contract duration
Revised Contract Value: \$11,461,288.97
Amendment 2 renews the contract for two years through November 30, 2027, and increases the contract value by \$849,493.27 to a total contract value of \$12,310,782.25
Revised Contract Term: 3/17/2022 – 11/30/2027
Revised Contract Value: \$12,310,782.25
Competitive Bid: Construction
Contract Goal: 35% DBE

The Center of Business Enterprise Development is in receipt of the above-referenced contract amendment and has reviewed this contract for compliance with the Minority and Women owned Business Enterprises (MBE/WBE) Ordinance. After careful review of our records as reported by the vendor, it has been determined the vendor is in compliance with the MBE/WBE Ordinance.



COOK COUNTY
OFFICE OF THE
Chief Procurement
Officer

DBE Utilization Original Contract (Based on \$10,672,616.71 contract value)

<u>DBE Firm</u>	<u>Status</u>	<u>Certifying Agency</u>	<u>Commitment (Direct)</u>	
Abitua Sewer, Water, & Plumb.	DBE-HA-M	IDOT	\$1,390,268.00	13.03%
Alpine Demolition Services, LLC	DBE-C-F	IDOT	\$171,250.00	1.60%
Areatha Construction	DBE-AA-M	IDOT	\$1,125,924.50	10.55%
Industrial Fence, Inc.	DBE-HA-M	CTA	\$350,516.81	3.28%
Maintenance Coatings Co.	DBE-C-F	City of Chicago	\$41,630.48	0.39%
Midco Electric Supply, Inc.	DBE-C-F	CTA	\$199,312.25	1.87%
Ruizscape Construction, Inc.	DBE-HA-M	IDOT	\$176,431.20	1.65%
Velasco Enterprises, Inc.	DBE-HA-M	IDOT	\$285,000.00	2.67%
Total:			\$3,740,333.34	35.04%

DBE Utilization Amendment 1 (Based on \$11,461,288.97 contract value)

<u>DBE Firm</u>	<u>Status</u>	<u>Certifying Agency</u>	<u>Commitment (Direct)</u>	
Abitua Sewer, Water, & Plumb.	DBE-HA-M	IDOT	\$1,437,075.59	12.54%
C3 Corporation	DBE-C-F	IUCP	\$111,000.00	0.97%
Alpine Demolition Services, LLC	DBE-C-F	IDOT	\$171,250.00	1.49%
Areatha Construction	DBE-AA-M	IDOT	\$1,161,428.50	10.13%
Industrial Fence, Inc.	DBE-HA-M	CTA	\$390,433.98	3.41%
Maintenance Coatings Co.	DBE-C-F	City of Chicago	\$41,630.48	0.36%
Midco Electric Supply, Inc.	DBE-C-F	CTA	\$199,312.25	1.74%
Ruizscape Construction, Inc.	DBE-HA-M	IDOT	\$190,381.20	1.66%
Velasco Enterprises, Inc.	DBE-HA-M	IDOT	\$315,000.00	2.75%
Total:			\$4,017,512.10	35.01%

DBE Utilization Amendment 2 (Based on \$12,310,782.25 contract value)

<u>DBE Firm</u>	<u>Status</u>	<u>Certifying Agency</u>	<u>Commitment (Direct)</u>	
Abitua Sewer, Water, & Plumb.	DBE-HA-M	IDOT	\$1,356,385.32	11.02%
C3 Corporation	DBE-C-F	IUCP	\$85,000.00	0.69%
Alpine Demolition Services, LLC	DBE-C-F	IDOT	\$171,250.00	1.39%
Areatha Construction	DBE-AA-M	IDOT	\$1,212,334.80	9.85%
Industrial Fence, Inc.	DBE-HA-M	CTA	\$387,950.55	3.15%
Maintenance Coatings Co.	DBE-C-F	City of Chicago	\$56,558.40	0.46%
Midco Electric Supply, Inc.	DBE-C-F	CTA	\$201,717.18	1.64%
Ruizscape Construction, Inc.	DBE-HA-M	IDOT	\$278,564.58	2.26%
Velasco Enterprises, Inc.	DBE-HA-M	IDOT	\$565,000.00	4.59%
Total:			\$4,314,760.83	35.05%



COOK COUNTY
OFFICE OF THE
Chief Procurement
Officer

Amendment 2 renews the contract for two years through November 30, 2027, and increases the contract value by \$849,493.27 to a total contract value of \$12,310,782.25.

Revised DBE forms were used in the determination of the responsiveness of this contract amendment.

JC/mk

CC: Rahel Abraham, OCPO
Nathan Roseberry, DOTH



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/26/2025

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

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

PRODUCER Marsh & McLennan Agency LLC 20 North Martingale Road Schaumburg IL 60173	CONTACT NAME: Kala Hicks PHONE (A/C, No, Ext): 847-463-7356 E-MAIL ADDRESS: Kala.Hicks@marshmma.com	FAX (A/C, No): 847-440-9123
INSURED R.W. Dunteman Co. 600 S. Lombard Road P.O. Box 1129 Addison IL 60101	INSURER(S) AFFORDING COVERAGE	NAIC #
RWDUNTE-02	INSURER A: Phoenix Insurance Company	25623
	INSURER B: Continental Insurance Company	35289
	INSURER C: Natl Fire Ins Co of Hartford	20478
	INSURER D: Tokio Marine Specialty Insuran	23850
	INSURER E: Transportation Insurance Compa	20494
	INSURER F: Starr Indemnity and Liability	38318

COVERAGES**CERTIFICATE NUMBER:** 668798966**REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
C	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC OTHER:			7012227032	3/31/2025	3/31/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
E	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY			7012227029	3/31/2025	3/31/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B F	☒ UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 10,000			7012227001 1001261187251	3/31/2025 3/31/2025	3/31/2026 3/31/2026	EACH OCCURRENCE \$ 25,000,000 AGGREGATE \$ 25,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☒ N	N/A	7012227015	3/31/2025	3/31/2026	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A D	Leased & Rented Professional/Pollution Liability			QT6606T607762PHX25 PPK2670043	3/31/2025 3/31/2025	3/31/2026 3/31/2026	Limit: 400,000 Limit: \$2,000,000

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

RE: RWD Job No. 2201, CCDOH Contract No. 2144-08042, County Line Road: Grand Avenue to Lake Street, Section 18-W7331-00-RP, Route No. W7331, Federal Project No. NT28(066), Elmhurst, Cook County, IL

It is agreed that the following are added as Additional Insureds, when required by written contract, on the General Liability and Automobile Liability on a primary and non-contributory basis with respect to operations performed by the Named Insured in connection with this project:
1. Cook County, its officials, employees and agents

A Waiver of Subrogation in favor of the Additional Insureds applies to the Worker's Compensation, General Liability, and Automobile policies, when required by See Attached...

CERTIFICATE HOLDER**CANCELLATION**

Cook County Department of Transportation and Highways
24th Floor - Contract Documents
69 West Washington Street
Chicago IL 60602

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

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.



ADDITIONAL REMARKS SCHEDULE

AGENCY Marsh & McLennan Agency LLC		NAMED INSURED R.W. Dunteman Co. 600 S. Lombard Road P.O. Box 1129 Addison IL 60101
POLICY NUMBER		
CARRIER	NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 **FORM TITLE:** CERTIFICATE OF LIABILITY INSURANCE

written contract and where allowed by law.

Umbrella follows form.



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

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM

BUSINESS AUTO COVERAGE FORM

MOTOR CARRIER COVERAGE FORM

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

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

Named Insured: R.W. DUNTEMAN CO.

Endorsement Effective Date: 03/31/2024

SCHEDULE

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

ANY PERSON OR ORGANIZATION FOR WHOM OR WHICH YOU ARE REQUIRED BY WRITTEN CONTRACT OR AGREEMENT TO OBTAIN THIS WAIVER FROM US. YOU MUST AGREE TO THAT REQUIREMENT PRIOR TO LOSS.

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

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

Form No: CA 04 44 10 13
Endorsement Effective Date:
Endorsement No: 3; Page: 1 of 1
Underwriting Company:

Endorsement Expiration Date:

Policy No: 701222702
Policy Effective Date: 03/31/2024
Policy Page: 45 of 369

	Blanket Additional Insured - Owners, Lessees or Contractors - with Products-Completed Operations Coverage Endorsement
--	--

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

It is understood and agreed as follows:

- I. **WHO IS AN INSURED** is amended to include as an **Insured** any person or organization whom you are required by **written contract** to add as an additional insured on this **coverage part**, but only with respect to liability for **bodily injury, property damage** or **personal and advertising injury** caused in whole or in part by your acts or omissions, or the acts or omissions of those acting on your behalf:
- A. in the performance of your ongoing operations subject to such **written contract**; or
 - B. in the performance of **your work** subject to such **written contract**, but only with respect to **bodily injury** or **property damage** included in the **products-completed operations hazard**, and only if:
 - 1. the **written contract** requires you to provide the additional insured such coverage; and
 - 2. this **coverage part** provides such coverage.
- II. But if the **written contract** requires:
- A. additional insured coverage under the 11-85 edition, 10-93 edition, or 10-01 edition of CG2010, or under the 10-01 edition of CG2037; or
 - B. additional insured coverage with "arising out of" language; or
 - C. additional insured coverage to the greatest extent permissible by law;
- then paragraph I. above is deleted in its entirety and replaced by the following:
- WHO IS AN INSURED** is amended to include as an **Insured** any person or organization whom you are required by **written contract** to add as an additional insured on this **coverage part**, but only with respect to liability for **bodily injury, property damage** or **personal and advertising injury** arising out of **your work** that is subject to such **written contract**.
- III. Subject always to the terms and conditions of this policy, including the limits of insurance, the Insurer will not provide such additional insured with:
- A. coverage broader than required by the **written contract**; or
 - B. a higher limit of insurance than required by the **written contract**.
- IV. The insurance granted by this endorsement to the additional insured does not apply to **bodily injury, property damage**, or **personal and advertising injury** arising out of:
- A. the rendering of, or the failure to render, any professional architectural, engineering, or surveying services, including:
 - 1. the preparing, approving, or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; and
 - 2. supervisory, inspection, architectural or engineering activities; or
 - B. any premises or work for which the additional insured is specifically listed as an additional insured on another endorsement attached to this **coverage part**.
- V. Under **COMMERCIAL GENERAL LIABILITY CONDITIONS**, the Condition entitled **Other Insurance** is amended to add the following, which supersedes any provision to the contrary in this Condition or elsewhere in this **coverage part**:

Primary and Noncontributory Insurance

CNA75079XX (10-16)
Page 1 of 2

Policy No: 7012227032
Endorsement No: 01
Effective Date: 03/31/2025

Insured Name: R.W. Dunteman Co.

Copyright CNA All Rights Reserved. Includes copyrighted material of Insurance Services Office, Inc., with its permission.

	Blanket Additional Insured - Owners, Lessees or Contractors - with Products-Completed Operations Coverage Endorsement
--	--

With respect to other insurance available to the additional insured under which the additional insured is a named insured, this insurance is primary to and will not seek contribution from such other insurance, provided that a **written contract** requires the insurance provided by this policy to be:

1. primary and non-contributing with other insurance available to the additional insured; or
2. primary and to not seek contribution from any other insurance available to the additional insured.

But except as specified above, this insurance will be excess of all other insurance available to the additional insured.

VI. Solely with respect to the insurance granted by this endorsement, the section entitled **COMMERCIAL GENERAL LIABILITY CONDITIONS** is amended as follows:

The Condition entitled **Duties In The Event of Occurrence, Offense, Claim or Suit** is amended with the addition of the following:

Any additional insured pursuant to this endorsement will as soon as practicable:

1. give the Insurer written notice of any **claim**, or any **occurrence** or offense which may result in a **claim**;
2. send the Insurer copies of all legal papers received, and otherwise cooperate with the Insurer in the investigation, defense, or settlement of the **claim**; and
3. make available any other insurance, and tender the defense and indemnity of any **claim** to any other insurer or self-insurer, whose policy or program applies to a loss that the Insurer covers under this **coverage part**. However, if the **written contract** requires this insurance to be primary and non-contributory, this paragraph 3. does not apply to insurance on which the additional insured is a named insured.

The Insurer has no duty to defend or indemnify an additional insured under this endorsement until the Insurer receives written notice of a **claim** from the additional insured.

VII. Solely with respect to the insurance granted by this endorsement, the section entitled **DEFINITIONS** is amended to add the following definition:

Written contract means a written contract or written agreement that requires you to make a person or organization an additional insured on this **coverage part**, provided the contract or agreement:

- A. is currently in effect or becomes effective during the term of this policy; and
- B. was executed prior to:

1. the **bodily injury** or **property damage**; or
2. the offense that caused the **personal and advertising injury**;

for which the additional insured seeks coverage.

Any coverage granted by this endorsement shall apply solely to the extent permissible by law.

All other terms and conditions of the Policy remain unchanged.

This endorsement, which forms a part of and is for attachment to the Policy issued by the designated Insurers, takes effect on the effective date of said Policy at the hour stated in said Policy, unless another effective date is shown below, and expires concurrently with said Policy.
--

**Contractors' General Liability Extension Endorsement**

- B. Solely for the purpose of the coverage provided by this **PROPERTY DAMAGE – ELEVATORS** Provision, the **Other Insurance** conditions is amended to add the following paragraph:

This insurance is excess over any of the other insurance, whether primary, excess, contingent or on any other basis that is Property insurance covering property of others damaged from the use of elevators.

23. SUPPLEMENTARY PAYMENTS

The section entitled **SUPPLEMENTARY PAYMENTS – COVERAGES A AND B** is amended as follows:

- A. Paragraph 1.b. is amended to delete the \$250 limit shown for the cost of bail bonds and replace it with a \$5,000. limit; and
- B. Paragraph 1.d. is amended to delete the limit of \$250 shown for daily loss of earnings and replace it with a \$1,000. limit.

24. UNINTENTIONAL FAILURE TO DISCLOSE HAZARDS

If the **Named Insured** unintentionally fails to disclose all existing hazards at the inception date of the **Named Insured's Coverage Part**, the Insurer will not deny coverage under this **Coverage Part** because of such failure.

25. WAIVER OF SUBROGATION - BLANKET

Under **CONDITIONS**, the condition entitled **Transfer Of Rights Of Recovery Against Others To Us** is amended to add the following:

The Insurer waives any right of recovery the Insurer may have against any person or organization because of payments the Insurer makes for injury or damage arising out of:

1. the **Named Insured's** ongoing operations; or
2. **your work** included in the **products-completed operations hazard**.

However, this waiver applies only when the **Named Insured** has agreed in writing to waive such rights of recovery in a written contract or written agreement, and only if such contract or agreement:

1. is in effect or becomes effective during the term of this **Coverage Part**; and
2. was executed prior to the **bodily injury, property damage** or **personal and advertising injury** giving rise to the claim.

26. WRAP-UP EXTENSION: OCIP, CCIP, OR CONSOLIDATED (WRAP-UP) INSURANCE PROGRAMS

Note: The following provision does not apply to any public construction project in the state of Oklahoma, nor to any construction project in the state of Alaska, that is not permitted to be insured under a **consolidated (wrap-up) insurance program** by applicable state statute or regulation.

If the endorsement **EXCLUSION – CONSTRUCTION WRAP-UP** is attached to this policy, or another exclusionary endorsement pertaining to Owner Controlled Insurance Programs (O.C.I.P.) or Contractor Controlled Insurance Programs (C.C.I.P.) is attached, then the following changes apply:

- A. The following wording is added to the above-referenced endorsement:

With respect to a **consolidated (wrap-up) insurance program** project in which the **Named Insured** is or was involved, this exclusion does not apply to those sums the **Named Insured** become legally obligated to pay as **damages** because of:

1. **Bodily injury, property damage, or personal or advertising injury** that occurs during the **Named Insured's** ongoing operations at the project, or during such operations of anyone acting on the **Named Insured's** behalf; nor



Workers Compensation And Employers Liability Insurance Policy Endorsement

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

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

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

Schedule

Any Person or Organization on whose behalf you are required to obtain this waiver of our right to recover from under a written contract or agreement.

The premium charge for the endorsement is reflected in the Schedule of Operations.

All other terms and conditions of the policy remain unchanged.

This endorsement, which forms a part of and is for attachment to the policy issued by the designated Insurers, takes effect on the Policy Effective Date of said policy at the hour stated in said policy, unless another effective date (the Endorsement Effective Date) is shown below, and expires concurrently with said policy unless another expiration date is shown below.

Form No: WC 00 03 13 (04-1984)
Endorsement Effective Date:
Endorsement No: 2; Page: 1 of 1
Underwriting Company:

Endorsement Expiration Date:

Policy No: 7012227015
Policy Effective Date: 03/31/2025
Policy Page: 30 of 45



ADDITIONAL INSURED - PRIMARY AND NON-CONTRIBUTORY

It is understood and agreed that this endorsement amends the **BUSINESS AUTO COVERAGE FORM** as follows:

SCHEDULE

Name of Additional Insured Person Or Organization

ANY PERSON OR ORGANIZATION THAT YOU ARE REQUIRED BY WRITTEN CONTRACT OR WRITTEN AGREEMENT TO NAME AS AN ADDITIONAL INSURED

1. In conformance with paragraph **A.1.c.** of **Who Is An Insured** of Section II - LIABILITY COVERAGE, the person or organization scheduled above is an insured under this policy.
2. The insurance afforded to the additional insured under this policy will apply on a primary and non-contributory basis if you have committed it to be so in a written contract or written agreement executed prior to the date of the "**accident**" for which the additional insured seeks coverage under this policy.

All other terms and conditions of the policy remain unchanged

This endorsement, which forms a part of and is for attachment to the policy issued by the designated Insurers, takes effect on the Policy Effective date of said policy at the hour stated in said policy, unless another effective date (the Endorsement Effective Date) is shown below, and expires concurrently with said policy.

Form No: CNA71527XX (10-2012)
Endorsement Effective Date:
Endorsement No: 16; Page: 1 of 1
Underwriting Company:

Endorsement Expiration Date:

Policy No: 7012227029
Policy Effective Date: 03/31/2025
Policy Page: 73 of 369

**COOK COUNTY
ECONOMIC DISCLOSURE STATEMENT
AND EXECUTION DOCUMENT
INDEX**

Section	Description	Pages
1	Instructions for Completion of EDS	EDS i - ii
2	Certifications	EDS 1– 2
3	Economic and Other Disclosures, Affidavit of Child Support Obligations, Disclosure of Ownership Interest and Familial Relationship Disclosure Form	EDS 3 – 12
4	Cook County Affidavit for Wage Theft Ordinance	EDS 13-14
5	Contract and EDS Execution Page	EDS 15
6	Cook County Signature Page	EDS 16

SECTION 1
INSTRUCTIONS FOR COMPLETION OF
ECONOMIC DISCLOSURE STATEMENT AND EXECUTION DOCUMENT

This Economic Disclosure Statement and Execution Document ("EDS") is to be completed and executed by every Bidder on a County contract, every Proposer responding to a Request for Proposals, and every Respondent responding to a Request for Qualifications, and others as required by the Chief Procurement Officer. The execution of the EDS shall serve as the execution of a contract awarded by the County. The Chief Procurement Officer reserves the right to request that the Bidder or Proposer, or Respondent provide an updated EDS on an annual basis.

Definitions. Terms used in this EDS and not otherwise defined herein shall have the meanings given to such terms in the Instructions to Bidders, General Conditions, Request for Proposals, Request for Qualifications, as applicable.

Affiliate means a person that directly or indirectly through one or more intermediaries, Controls is Controlled by, or is under common Control with the Person specified.

Applicant means a person who executes this EDS.

Bidder means any person who submits a Bid.

Code means the Code of Ordinances, Cook County, Illinois available on municode.com.

Contract shall include any written document to make Procurements by or on behalf of Cook County.

Contractor or *Contracting Party* means a person that enters into a Contract with the County.

Control means the unfettered authority to directly or indirectly manage governance, administration, work, and all other aspects of a business.

EDS means this complete Economic Disclosure Statement and Execution Document, including all sections listed in the Index and any attachments.

Joint Venture means an association of two or more Persons proposing to perform a for-profit business enterprise. Joint Ventures must have an agreement in writing specifying the terms and conditions of the relationship between the partners and their relationship and respective responsibility for the Contract

Lobby or *lobbying* means to, for compensation, attempt to influence a County official or County employee with respect to any County matter.

Lobbyist means any person who lobbies.

Person or *Persons* means any individual, corporation, partnership, Joint Venture, trust, association, Limited Liability Company, sole proprietorship or other legal entity.

Prohibited Acts means any of the actions or occurrences which form the basis for disqualification under the Code, or under the Certifications hereinafter set forth.

Proposal means a response to an RFP.

Proposer means a person submitting a Proposal.

Response means response to an RFQ.

Respondent means a person responding to an RFQ.

RFP means a Request for Proposals issued pursuant to this Procurement Code.

RFQ means a Request for Qualifications issued to obtain the qualifications of interested parties.

**INSTRUCTIONS FOR COMPLETION OF
ECONOMIC DISCLOSURE STATEMENT AND EXECUTION DOCUMENT**

Section 1: Instructions. Section 1 sets forth the instructions for completing and executing this EDS.

Section 2: Certifications. Section 2 sets forth certifications that are required for contracting parties under the Code and other applicable laws. Execution of this EDS constitutes a warranty that all the statements and certifications contained, and all the facts stated, in the Certifications are true, correct and complete as of the date of execution.

Section 3: Economic and Other Disclosures Statement. Section 3 is the County's required Economic and Other Disclosures Statement form. Execution of this EDS constitutes a warranty that all the information provided in the EDS is true, correct and complete as of the date of execution, and binds the Applicant to the warranties, representations, agreements and acknowledgements contained therein.

Required Updates. The Applicant is required to keep all information provided in this EDS current and accurate. In the event of any change in the information provided, including but not limited to any change which would render inaccurate or incomplete any certification or statement made in this EDS, the Applicant shall supplement this EDS up to the time the County takes action, by filing an amended EDS or such other documentation as is required.

Additional Information. The County's Governmental Ethics and Campaign Financing Ordinances impose certain duties and obligations on persons or entities seeking County contracts, work, business, or transactions, and the Applicant is expected to comply fully with these ordinances. For further information please contact the Director of Ethics at (312) 603-4304 (69 W. Washington St. Suite 3040, Chicago, IL 60602) or visit the web-site at cookcountyil.gov/ethics-board-of.

Authorized Signers of Contract and EDS Execution Page. If the Applicant is a corporation, the President and Secretary must execute the EDS. In the event that this EDS is executed by someone other than the President, attach hereto a certified copy of that section of the Corporate By-Laws or other authorization by the Corporation, satisfactory to the County that permits the person to execute EDS for said corporation. If the corporation is not registered in the State of Illinois, a copy of the Certificate of Good Standing from the state of incorporation must be submitted with this Signature Page.

If the Applicant is a partnership or joint venture, all partners or joint venturers must execute the EDS, unless one partner or joint venture has been authorized to sign for the partnership or joint venture, in which case, the partnership agreement, resolution or evidence of such authority satisfactory to the Office of the Chief Procurement Officer must be submitted with this Signature Page.

If the Applicant is a member-managed LLC all members must execute the EDS, unless otherwise provided in the operating agreement, resolution or other corporate documents. If the Applicant is a manager-managed LLC, the manager(s) must execute the EDS. The Applicant must attach either a certified copy of the operating agreement, resolution or other authorization, satisfactory to the County, demonstrating such person has the authority to execute the EDS on behalf of the LLC. If the LLC is not registered in the State of Illinois, a copy of a current Certificate of Good Standing from the state of incorporation must be submitted with this Signature Page.

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

A "Partnership" "Joint Venture" or "Sole Proprietorship" operating under an Assumed Name must be registered with the Illinois county in which it is located, as provided in 805 ILCS 405 (2012), and documentation evidencing registration must be submitted with the EDS.

Effective October 1, 2016 all foreign corporations and LLCs must be registered with the Illinois Secretary of State's Office unless a statutory exemption applies to the applicant. Applicants who are exempt from registering must provide a written statement explaining why they are exempt from registering as a foreign entity with the Illinois Secretary of State's Office.

SECTION 2**CERTIFICATIONS**

THE FOLLOWING CERTIFICATIONS ARE MADE PURSUANT TO STATE LAW AND THE CODE. THE APPLICANT IS CAUTIONED TO CAREFULLY READ THESE CERTIFICATIONS PRIOR TO SIGNING THE SIGNATURE PAGE. SIGNING THE SIGNATURE PAGE SHALL CONSTITUTE A WARRANTY BY THE APPLICANT THAT ALL THE STATEMENTS, CERTIFICATIONS AND INFORMATION SET FORTH WITHIN THESE CERTIFICATIONS ARE TRUE, COMPLETE AND CORRECT AS OF THE DATE THE SIGNATURE PAGE IS SIGNED. THE APPLICANT IS NOTIFIED THAT IF THE COUNTY LEARNS THAT ANY OF THE FOLLOWING CERTIFICATIONS WERE FALSELY MADE, THAT ANY CONTRACT ENTERED INTO WITH THE APPLICANT SHALL BE SUBJECT TO TERMINATION.

A. PERSONS AND ENTITIES SUBJECT TO DISQUALIFICATION

No person or business entity shall be awarded a contract or sub-contract, for a period of five (5) years from the date of conviction or entry of a plea or admission of guilt, civil or criminal, if that person or business entity:

- 1) Has been convicted of an act committed, within the State of Illinois, of bribery or attempting to bribe an officer or employee of a unit of state, federal or local government or school district in the State of Illinois in that officer's or employee's official capacity;
- 2) Has been convicted by federal, state or local government of an act of bid-rigging or attempting to rig bids as defined in the Sherman Anti-Trust Act and Clayton Act. Act. 15 U.S.C. Section 1 *et seq.*;
- 3) Has been convicted of bid-rigging or attempting to rig bids under the laws of federal, state or local government;
- 4) Has been convicted of an act committed, within the State, of price-fixing or attempting to fix prices as defined by the Sherman Anti-Trust Act and the Clayton Act. 15 U.S.C. Section 1, *et seq.*;
- 5) Has been convicted of price-fixing or attempting to fix prices under the laws the State;
- 6) Has been convicted of defrauding or attempting to defraud any unit of state or local government or school district within the State of Illinois;
- 7) Has made an admission of guilt of such conduct as set forth in subsections (1) through (6) above which admission is a matter of record, whether or not such person or business entity was subject to prosecution for the offense or offenses admitted to; or
- 8) Has entered a plea of *nolo contendere* to charge of bribery, price-fixing, bid-rigging, or fraud, as set forth in subparagraphs (1) through (6) above.

In the case of bribery or attempting to bribe, a business entity may not be awarded a contract if an official, agent or employee of such business entity committed the Prohibited Act on behalf of the business entity and pursuant to the direction or authorization of an officer, director or other responsible official of the business entity, and such Prohibited Act occurred within three years prior to the award of the contract. In addition, a business entity shall be disqualified if an owner, partner or shareholder controlling, directly or indirectly, 20% or more of the business entity, or an officer of the business entity has performed any Prohibited Act within five years prior to the award of the Contract.

THE APPLICANT HEREBY CERTIFIES THAT: The Applicant has read the provisions of Section A, Persons and Entities Subject to Disqualification, that the Applicant has not committed any Prohibited Act set forth in Section A, and that award of the Contract to the Applicant would not violate the provisions of such Section or of the Code.

B. BID-RIGGING OR BID ROTATING

THE APPLICANT HEREBY CERTIFIES THAT: In accordance with 720 ILCS 5/33 E-11, neither the Applicant nor any Affiliated Entity is barred from award of this Contract as a result of a conviction for the violation of State laws prohibiting bid-rigging or bid rotating.

C. DRUG FREE WORKPLACE ACT

THE APPLICANT HEREBY CERTIFIES THAT: The Applicant will provide a drug free workplace, as required by (30 ILCS 580/3).

D. DELINQUENCY IN PAYMENT OF TAXES

THE APPLICANT HEREBY CERTIFIES THAT: *The Applicant is not an owner or a party responsible for the payment of any tax or fee administered by Cook County, such as bar award of a contract or subcontract pursuant to the Code, Chapter 34, Section 34-171.*

E. HUMAN RIGHTS ORDINANCE

No person who is a party to a contract with Cook County ("County") shall engage in unlawful discrimination or sexual harassment against any individual in the terms or conditions of employment, credit, public accommodations, housing, or provision of County facilities, services or programs (Code Chapter 42, Section 42-30 *et seq.*).

F. ILLINOIS HUMAN RIGHTS ACT

THE APPLICANT HEREBY CERTIFIES THAT: *It is in compliance with the Illinois Human Rights Act (775 ILCS 5/2-105), and agrees to abide by the requirements of the Act as part of its contractual obligations.*

G. INSPECTOR GENERAL (COOK COUNTY CODE, CHAPTER 34, SECTION 34-174 and Section 34-250)

The Applicant has not willfully failed to cooperate in an investigation by the Cook County Independent Inspector General or to report to the Independent Inspector General any and all information concerning conduct which they know to involve corruption, or other criminal activity, by another county employee or official, which concerns his or her office of employment or County related transaction.

The Applicant has reported directly and without any undue delay any suspected or known fraudulent activity in the County's Procurement process to the Office of the Cook County Inspector General.

H. CAMPAIGN CONTRIBUTIONS (COOK COUNTY CODE, CHAPTER 2, SECTION 2-585)

THE APPLICANT CERTIFIES THAT: It has read and shall comply with the Cook County's Ordinance concerning campaign contributions, which is codified at Chapter 2, Division 2, Subdivision II, Section 585, and can be read in its entirety at www.municode.com.

I. GIFT BAN, (COOK COUNTY CODE, CHAPTER 2, SECTION 2-574)

THE APPLICANT CERTIFIES THAT: It has read and shall comply with the Cook County's Ordinance concerning receiving and soliciting gifts and favors, which is codified at Chapter 2, Division 2, Subdivision II, Section 574, and can be read in its entirety at www.municode.com.

J. LIVING WAGE ORDINANCE PREFERENCE (COOK COUNTY CODE, CHAPTER 34, SECTION 34-160;

Unless expressly waived by the Cook County Board of Commissioners, the Code requires that a living wage must be paid to individuals employed by a Contractor which has a County Contract and by all subcontractors of such Contractor under a County Contract, throughout the duration of such County Contract. The amount of such living wage is annually by the Chief Financial Officer of the County, and shall be posted on the Chief Procurement Officer's website.

The term "Contract" as used in Section 4, I, of this EDS, specifically excludes contracts with the following:

- 1) Not-For Profit Organizations (defined as a corporation having tax exempt status under Section 501(C)(3) of the United States 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

NOT APPLICABLE

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:

c) Does Applicant employ the majority of its regular full-time workforce within Cook County?

Yes: ☒ No: ☐

3. THE CHILD SUPPORT ENFORCEMENT ORDINANCE (CODE, CHAPTER 34, SECTION 34-172)

Every Applicant for a County Privilege shall be in full compliance with any child support order before such Applicant is entitled to receive or renew a County Privilege. When delinquent child support exists, the County shall not issue or renew any County Privilege, and may revoke any County Privilege.

All Applicants are required to review the Cook County Affidavit of Child Support Obligations attached to this EDS (EDS-5) and complete the Affidavit, based on the instructions in the Affidavit.

4. REAL ESTATE OWNERSHIP DISCLOSURES.

The Applicant must indicate by checking the appropriate provision below and providing all required information that either:

- a) The following is a complete list of all real estate owned by the Applicant in Cook County:

PERMANENT INDEX NUMBER(S): _____

(ATTACH SHEET IF NECESSARY TO LIST ADDITIONAL INDEX NUMBERS)

OR:

- b) ☒ The Applicant owns no real estate in Cook County.

5. EXCEPTIONS TO CERTIFICATIONS OR DISCLOSURES.

If the Applicant is unable to certify to any of the Certifications or any other statements contained in this EDS and not explained elsewhere in this EDS, the Applicant must explain below:

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.



Declaration of Child Support Obligations

This form must be completed by all Applicants seeking issuance or renewal of a County Privilege.

Applicable law provides that 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.

- **Applicant:** any person or business entity, including all Substantial Owners, seeking issuance of a County Privilege or renewal of an existing County Privilege from the County. This term shall not include any political subdivision of the federal or state government, including units of local government, and not-for-profit organizations.
- **County Privilege:** any business license, including but not limited to liquor dealer's licenses, packaged goods licenses, tavern licenses, restaurant licenses, and gun licenses; real property licenses or lease; permit, including but not limited to building permits, zoning permits or approvals; environmental certificate; County HOME Loan; and contracts exceeding the value of \$10,000.
- **Substantial Owner:** 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 Applicants are required to complete this declaration and comply with the Child Support Enforcement Ordinance. An Applicant's signature on this form constitutes a certification that the information provided below is correct and complete, and that the individual signing this form has personal knowledge of such information.

Section A: Applicant Information:

If Applicant is a business entity with no Substantial Owners, check Box D in Section B.

Business Name: R. W. DUNTEMAN COMPANY

If Applicant is a business entity with Substantial Owners as defined above, each Substantial Owner must complete and submit this declaration.

Last Name: DUNTEMAN

First Name: RLAND

Date of Birth: 08/18/1967

Social Security Number (last four digits): 0 9 5 4

Section B: Child Support Obligation Information:

The undersigned Applicant, being duly sworn on oath or affirmation hereby states that, "To the best of my knowledge": (click check box left of questions "A", "B", "C", or "D" as is appropriate)



A. I do not have judicially or administratively ordered child support obligations.



B. I have an outstanding judicially or administratively ordered obligation, but is paying it in accordance with the terms of the order.



C. I am delinquent in paying judicially or administratively ordered child support obligations.



D. I am an authorized representative of the applicant. The applicant does not have any Substantial Owners as described above.

The undersigned Applicant understands that failure to disclose any judicially or administratively ordered child support debt will be grounds for denying, suspending, or revoking County Privilege(s); and, declares under penalty of perjury under the laws of the United States of America that the foregoing is true and correct.

Applicant Signature: [Signature]

Date: 6-6-2025

For Internal Office Use Only:

Department Name:

Contact Name:

Date Received:

Contact Email:

Contract/Permit/Application Number:



Declaration of Child Support Obligations

This form must be completed by all Applicants seeking issuance or renewal of a County Privilege.

Applicable law provides that 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.

- **Applicant:** any person or business entity, including all Substantial Owners, seeking issuance of a County Privilege or renewal of an existing County Privilege from the County. This term shall not include any political subdivision of the federal or state government, including units of local government, and not-for-profit organizations.
- **County Privilege:** any business license, including but not limited to liquor dealer's licenses, packaged goods licenses, tavern licenses, restaurant licenses, and gun licenses; real property licenses or lease; permit, including but not limited to building permits, zoning permits or approvals; environmental certificate; County HOME Loan; and contracts exceeding the value of \$10,000.
- **Substantial Owner:** 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 Applicants are required to complete this declaration and comply with the Child Support Enforcement Ordinance. An Applicant's signature on this form constitutes a certification that the information provided below is correct and complete, and that the individual signing this form has personal knowledge of such information.

Section A: Applicant Information:

If Applicant is a business entity with no Substantial Owners, check Box D in Section B.

Business Name: R. W. DUNTEMAN COMPANY

If Applicant is a business entity with Substantial Owners as defined above, each Substantial Owner must complete and submit this declaration.

Last Name: DUNTEMAN

First Name: JEFFREY

Date of Birth: 06/04/1965

Social Security Number (last four digits): 6 7 7 5

Section B: Child Support Obligation Information:

The undersigned Applicant, being duly sworn on oath or affirmation hereby states that, "To the best of my knowledge": (click check box left of questions "A", "B", "C", or "D" as is appropriate)



A. I do not have judicially or administratively ordered child support obligations.



B. I have an outstanding judicially or administratively ordered obligation, but is paying it in accordance with the terms of the order.



C. I am delinquent in paying judicially or administratively ordered child support obligations.



D. I am an authorized representative of the applicant. The applicant does not have any Substantial Owners as described above.

The undersigned Applicant understands that failure to disclose any judicially or administratively ordered child support debt will be grounds for denying, suspending, or revoking County Privilege(s); and, declares under penalty of perjury under the laws of the United States of America that the foregoing is true and correct.

Applicant Signature: [Signature]

Date: 6/6/25

For Internal Office Use Only:

Department Name:

Contact Name:

Date Received:

Contact Email:

Contract/Permit/Application Number:



Declaration of Child Support Obligations

This form must be completed by all Applicants seeking issuance or renewal of a County Privilege.

Applicable law provides that 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.

- **Applicant:** any person or business entity, including all Substantial Owners, seeking issuance of a County Privilege or renewal of an existing County Privilege from the County. This term shall not include any political subdivision of the federal or state government, including units of local government, and not-for-profit organizations.
- **County Privilege:** any business license, including but not limited to liquor dealer's licenses, packaged goods licenses, tavern licenses, restaurant licenses, and gun licenses; real property licenses or lease; permit, including but not limited to building permits, zoning permits or approvals; environmental certificate; County HOME Loan; and contracts exceeding the value of \$10,000.
- **Substantial Owner:** 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 Applicants are required to complete this declaration and comply with the Child Support Enforcement Ordinance. An Applicant's signature on this form constitutes a certification that the information provided below is correct and complete, and that the individual signing this form has personal knowledge of such information.

Section A: Applicant Information:

If Applicant is a business entity with no Substantial Owners, check Box D in Section B.

Business Name: R. W. DUNTEMAN COMPANY

If Applicant is a business entity with Substantial Owners as defined above, each Substantial Owner must complete and submit this declaration.

Last Name: DUNTEMAN

First Name: MATTHEW

Date of Birth: 04/01/1970

Social Security Number (last four digits): 0 5 2 8

Section B: Child Support Obligation Information:

The undersigned Applicant, being duly sworn on oath or affirmation hereby states that, "To the best of my knowledge": (click check box left of questions "A", "B", "C", or "D" as is appropriate)



A. I do not have judicially or administratively ordered child support obligations.



B. I have an outstanding judicially or administratively ordered obligation, but is paying it in accordance with the terms of the order.



C. I am delinquent in paying judicially or administratively ordered child support obligations.



D. I am an authorized representative of the applicant. The applicant does not have any Substantial Owners as described above.

The undersigned Applicant understands that failure to disclose any judicially or administratively ordered child support debt will be grounds for denying, suspending, or revoking County Privilege(s); and, declares under penalty of perjury under the laws of the United States of America that the foregoing is true and correct.

Applicant Signature: [Signature]

Date: 6 6 2025

For Internal Office Use Only:

Department Name:

Contact Name:

Date Received:

Contact Email:

Contract/Permit/Application Number:

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 R. W. DUNTEMAN COMPANY

D/B/A: _____ FEIN # Only: 36-2130857

Street Address: 600 S LOMBARD ROAD

City: ADDISON

State: _____

Zip Code: 60101

Phone No.: 630-953-1500

Fax Number: 630-932-0994

Email: RDUNTEMAN@RWDCO.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
ROLAND DUNTEMAN	600 S LOMBARD ROAD, ADDISON IL	OWNER, 25%
JEFFREY DUNTEMAN	600 S LOMBARD ROAD, ADDISON IL	OWNER, 25%
MATTHEW DUNTEMAN	600 S LOMBARD ROAD, ADDISON IL	OWNER, 25%
PAUL DUNTEMAN	600 S LOMBARD ROAD, ADDISON IL	OWNER, 25%

2. If the interest of any Person listed in (1) above is held as an agent or agents, or a nominee or nominees, list the name and address of the principal on whose behalf the interest is held.

Name of Agent/Nominee	Name of Principal	Principal's Address

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

Name	Address	Percentage of Beneficial Interest	Relationship

Corporate Officers, Members and Partners Information:

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

Name	Address	Title (specify title of Office, or whether manager or partner/joint venture)	Term of Office
ROLAND DUNTEMAN	600 S LOMBARD ROAD, ADDISON IL	PRESIDENT	
MATTHEW DUNTEMAN	600 S LOMBARD ROAD, ADDISON IL	SECRETARY / TREASURER	
MICHEL HEALY	600 S LOMBARD ROAD, ADDISON IL	ASSISTANT SECRETARY	
CHRISTOPHER CWIKLINSKI	600 S LOMBARD ROAD, ADDISON IL	VICE PRESIDENT, PROJECT MANAGEMENT	

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

ROLAND W. DUNTEMAN, III

PRESIDENT

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

Title

Signature

Date

RDUNTEMAN@RWDCO.COM

6-6-2025

E-mail address

Phone Number

Subscribed to and sworn before me
this 6th day of June, 2025

My commission expires: 04-05-26

X

Notary Public Signature

Notary Seal

OFFICIAL SEAL
C J MONTALBANO
NOTARY PUBLIC, STATE OF ILLINOIS
DUPAGE COUNTY
MY COMMISSION EXPIRES 04/05/2026



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

FAMILIAL RELATIONSHIP DISCLOSURE PROVISION

Nepotism Disclosure Requirement:

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

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

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

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

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

Additional Definitions:

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

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

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

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

Name of Person Doing Business with the County: ROLAN D. DUNTEMAN

Address of Person Doing Business with the County: 600 S LOMBARD ROAD, ADDISON IL 60101

Phone number of Person Doing Business with the County: 630-953-1500

Email address of Person Doing Business with the County: RDUNTEMAN@RWD COCOM

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:

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: 2144-08042

The aggregate dollar value of the business you are doing or seeking to do with the County: \$12,310,782.25

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: ROLAND W. DUNTEMAN, III - PRESIDENT 630-953-1500

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: ROLAND W. DUNTEMAN, III - PRESIDENT 630-953-1500

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

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: 2144-08042

County Using Agency (requesting Procurement): COOK

II. Person/Substantial Owner Information:

Person (Corporate Entity Name): R. W. DUNTEMAN COMPANY

Substantial Owner Complete Name: ROLAND W. DUNTEMAN III

FEIN# 36-2130857

Date of Birth: _____ E-mail address: RDUNTEMAN@RWDCO.COM

Street Address: 600 S LOMBARD RD

City: ADDISON State: IL Zip: 60101

Home Phone: (630) 9 53 - 1500

III. Compliance with Wage Laws:

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

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

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

IV. Request for Waiver or Reduction

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

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

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

V. Affirmation

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

Signature: _____

Date: 6-6-2025

Name of Person signing (Print): ROLAND W. DUNTEMAN III Title: PRESIDENT

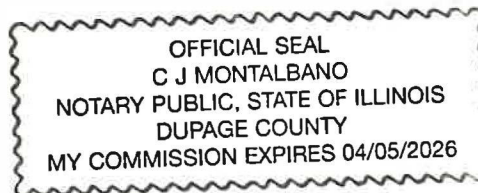
Subscribed and sworn to before me this 6th day of June, 2025

X _____

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: 2144-08042
 County Using Agency (requesting Procurement): COOK

II. Person/Substantial Owner Information:

Person (Corporate Entity Name): R. W. DUNTEMAN COMPANY
 Substantial Owner Complete Name: PAUL DUNTEMAN, JR
 FEIN# 36-2130857
 Date of Birth: _____ E-mail address: PDUNTEMAN@RWDCO.COM
 Street Address: 600 S LOMBARD RD
 City: ADDISON State: IL Zip: 60101
 Home Phone: (630) 953 - 1500

III. Compliance with Wage Laws:

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

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

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

IV. Request for Waiver or Reduction

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

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

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

V. Affirmation

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

Signature: _____

Date: 6-6-2025

Name of Person signing (Print): PAUL DUNTEMAN Title: VICE PRESIDENT

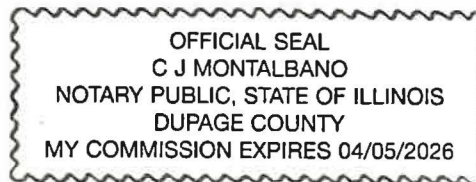
Subscribed and sworn to before me this 6th day of June, 20 25

X _____

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: 2144-08042

County Using Agency (requesting Procurement): COOK

II. Person/Substantial Owner Information:

Person (Corporate Entity Name): R. W. DUNTEMAN COMPANY

Substantial Owner Complete Name: JEFFERY DUNTEMAN

FEIN# 36-2130857

Date of Birth: _____ E-mail address: JDUNTEMAN@RWDCO.COM

Street Address: 600 S LOMBARD RD

City: ADDISON State: IL Zip: 60101

Home Phone: (630) 953 - 1500

III. Compliance with Wage Laws:

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

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

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

IV. Request for Waiver or Reduction

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

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

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

V. Affirmation

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

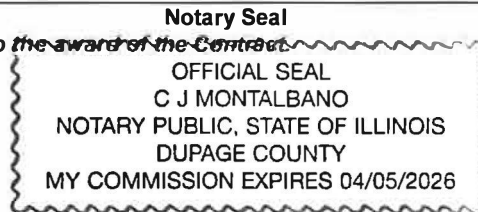
Signature: _____ Date: 06-06-25

Name of Person signing (Print): JEFFREY DUNTEMAN Title: VICE PRESIDENT

Subscribed and sworn to before me this 6th day of June, 20 25

X [Signature]
Notary Public Signature

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



SECTION 4

COOK COUNTY AFFIDAVIT FOR WAGE THEFT ORDINANCE

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

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

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

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

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

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

I. Contract Information:

Contract Number: 2144-08042

County Using Agency (requesting Procurement): COOK

II. Person/Substantial Owner Information:

Person (Corporate Entity Name): R. W. DUNTEMAN COMPANY

Substantial Owner Complete Name: MATTHEW DUNTEMAN

FEIN# 36-2130857

Date of Birth: _____ E-mail address: MDUNTEMAN@RWDCO.COM

Street Address: 600 S LOMBARD RD

City: ADDISON State: IL Zip: 60101

Home Phone: (630) 953 - 1500

III. Compliance with Wage Laws:

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

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

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

IV. Request for Waiver or Reduction

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

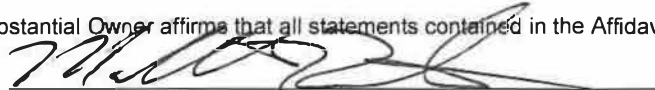
- No There has been a bona fide change in ownership or Control of the ineligible Person or Substantial Owner. YES or NO
- No Disciplinary action has been taken against the individual(s) responsible for the acts giving rise to the violation. YES or NO
- No Remedial action has been taken to prevent a recurrence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

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

V. Affirmation

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

Signature:



Date:

6-6-2025

Name of Person signing (Print):

MATTHEW DUNTEMAN

Title:

SECRETARY/ TREASURER

Subscribed and sworn to before me this

6th

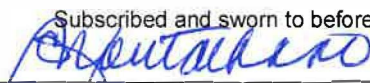
day of

June

, 20

25

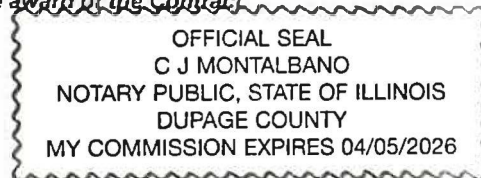
X



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

R. W. DUNTEMAN COMPANY

Corporation's Name

630-953-1500

Telephone

Secretary Signature

President's Printed Name and Signature

ROLAND W. DUNTEMAN, RDUNTEMAN@RWDCO.COM

Email

Date

Execution by LLC

LLC Name

*Member/Manager Printed Name and Signature

Date

Telephone and Email

Execution by Partnership/Joint Venture

Partnership/Joint Venture Name

*Partner/Joint Venturer Printed Name and Signature

Date

Telephone and Email

Execution by Sole Proprietorship

Printed Name Signature

Assumed Name (if applicable)

Date

Telephone and Email

Subscribed and sworn to before me this

10th day of June, 2026

Notary Public Signature

My commission expires: 04-05-26

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.

OFFICIAL SEAL
C J MONTALBANO
NOTARY PUBLIC, STATE OF ILLINOIS
DUPAGE COUNTY
MY COMMISSION EXPIRES 04/05/2026