

AMENDMENT NO. 1

This Amendment modifies Contract No. 2316-12111, for Old Orchard – Woods Drive to Skokie Boulevard by and between the County of Cook, Illinois, herein referred to as “County” and F.H. Paschen, S.N. Nielsen & Associates, LLC, authorized to do business in the State of Illinois hereinafter referred to as “Contractor”:

RECITALS

Whereas, the County and Contractor have entered into a Contract approved by the County Board on January 25, 2024, (hereinafter referred to as the “Contract”), wherein the Contractor is to provide Old Orchard – Woods Drive to Skokie Boulevard (hereinafter referred to as the “Services”) from February 8, 2024 through August 30, 2029, in an amount not to exceed \$34,460,290.20; and

Whereas, the Contract will expire August 30, 2029, 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 \$1,283,840.52.

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

1. The Contract is increased by \$1,283,840.52 and the Total Contract Amount is revised to \$35,744,130.72.
2. The Contract is hereby amended to incorporate Attachment A and made part of the Contract.
3. The attached updated Identification of Sub-Contractors/Suppliers/Sub-Consultants Form (if applicable and updated), MBE/WBE Utilization Plan forms (if applicable and updated), certificate of insurance (if updated), and Economic Disclosures Statement under Attachment B are incorporated and made a part of this Contract.
4. All other terms and conditions remain as stated in the Contract.

In witness whereof and pursuant to County Board approval on October 23, 2025 the County and Contractor have caused this Amendment No. 1 to be executed on the date and year last written below.

County of Cook, Illinois

F.H. Paschen, S.N. Nielsen & Associates, LLC

By: Raffi Sarrafian
Chief Procurement Officer

Digitally signed by Raffi Sarrafian
Date: 2025.11.06 12:15:38 -06'00'

Signed *John Morley*

Date: _____

John Morley
Type or print name

By: *Brian Tracy*
State's Attorney (if applicable)
Brian Tracy
Type or print name (if applicable)

Vice President
Title

Date: 10/23/2025

Date: *7/22/2025*

ATTACHMENT A

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

Project: Old Orchard Road
Woods Drive to Skokie Boulevard
Section: 14-A8327-09-RP
Contract: 2316-12111
GC: F.H. Paschen

Fed Proj No: HTBZ(252)

Date: 6/27/2025

Chief Engr:
RE: Darren Franzen,
SE: Kiran Adhikary, P.E.
OSE:

Number: 1

Contract Amount: \$34,460,290.20

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
1	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	\$27.00	642.00	125.00	\$3,375.00	\$3,375.00
2	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	\$32.00	437.00	94.00	\$3,008.00	\$3,008.00
3	TREE REMOVAL, ACRES	ACRE	\$12,500.00	0.25		\$0.00	\$0.00
4	TEMPORARY FENCE	FOOT	\$4.00	1,440.00		\$0.00	\$0.00
5	TREE ROOT PRUNING	EACH	\$100.00	36.00		\$0.00	\$0.00
6	TREE PRUNING (1 TO 10 INCH DIAMETER)	EACH	\$40.00	17.00		\$0.00	\$0.00
7	TREE PRUNING (OVER 10 INCH DIAMETER)	EACH	\$90.00	19.00		\$0.00	\$0.00
8	EARTH EXCAVATION	CU.YD.	\$41.00	19,845.00		\$0.00	\$0.00
9	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU.YD.	\$38.00	5,535.00		\$0.00	\$0.00
10	FURNISHED EXCAVATION	CU.YD.	\$9.00	7,650.00		\$0.00	\$0.00
11	TRENCH BACKFILL [DBE]	CU.YD.	\$58.56	8,893.00	9.00	\$527.04	\$527.04
12	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ.YD.	\$2.65	6,204.00		\$0.00	\$0.00
13	TOPSOIL EXCAVATION AND PLACEMENT	CU.YD.	\$25.00	200.00		\$0.00	\$0.00
14	TOPSOIL FURNISH AND PLACE, 6"	SQ.YD.	\$5.80	16,887.00		\$0.00	\$0.00
15	TOPSOIL FURNISH AND PLACE, 24"	SQ.YD.	\$23.00	833.00		\$0.00	\$0.00
16	EXPLORATION TRENCH 72" DEPTH	FOOT	\$48.26	2,000.00		\$0.00	\$0.00
17	SEEDING, CLASS 2A	ACRE	\$2,800.00	4.30		\$0.00	\$0.00
18	NITROGEN FERTILIZER NUTRIENT	POUND	\$2.00	376.00		\$0.00	\$0.00
19	PHOSPHORUS FERTILIZER NUTRIENT	POUND	\$2.00	376.00		\$0.00	\$0.00
20	POTASSIUM FERTILIZER NUTRIENT	POUND	\$2.00	376.00		\$0.00	\$0.00
21	EROSION CONTROL BLANKET	SQ.YD.	\$0.90	17,327.00		\$0.00	\$0.00
22	HEAVY DUTY EROSION CONTROL BLANKET	SQ.YD.	\$1.25	1,514.00		\$0.00	\$0.00
23	SUPPLEMENTAL WATERING	UNIT	\$1.00	107.00		\$0.00	\$0.00
24	TEMPORARY EROSION CONTROL SEEDING	POUND	\$5.00	451.00		\$0.00	\$0.00
25	TEMPORARY DITCH CHECKS	FOOT	\$12.00	525.00		\$0.00	\$0.00
26	PERIMETER EROSION BARRIER	FOOT	\$3.50	5,602.00	565.00	\$1,977.50	\$1,977.50
27	INLET FILTERS	EACH	\$165.00	192.00		\$0.00	\$0.00
28	TEMPORARY EROSION CONTROL BLANKET	SQ.YD.	\$0.90	4,001.00	2,527.00	\$2,274.30	\$2,274.30
29	AGGREGATE SUBGRADE IMPROVEMENT	CU.YD.	\$42.00	2,401.00		\$0.00	\$0.00
30	AGGREGATE SUBGRADE IMPROVEMENT 12"	SQ.YD.	\$15.00	48,154.00		\$0.00	\$0.00
31	STABILIZED SUBBASE - HOT-MIX ASPHALT, 4" [DBE]	SQ.YD.	\$31.25	2,073.00		\$0.00	\$0.00
32	AGGREGATE BASE COURSE, TYPE B	CU.YD.	\$48.75	274.00		\$0.00	\$0.00
33	AGGREGATE BASE COURSE, TYPE B 4"	SQ.YD.	\$6.00	2,736.00	915.00	\$5,490.00	\$5,490.00
34	AGGREGATE BASE COURSE, TYPE B 6"	SQ.YD.	\$9.00	1,903.00		\$0.00	\$0.00
35	AGGREGATE BASE COURSE, TYPE B 8"	SQ.YD.	\$12.00	288.00		\$0.00	\$0.00
36	PORTLAND CEMENT CONCRETE BASE COURSE 9"	SQ.YD.	\$90.57	24,849.00		\$0.00	\$0.00
37	HIGH-EARLY-STRENGTH PORTLAND CEMENT CONCRETE BASE COURSE 9"	SQ.YD.	\$89.12	2,761.00		\$0.00	\$0.00
38	HOT-MIX ASPHALT BASE COURSE, 8 1/2" [DBE]	SQ.YD.	\$57.52	5,675.00		\$0.00	\$0.00
39	BITUMINOUS MATERIALS (PRIME COAT) [DBE]	POUND	\$0.01	10,066.00		\$0.00	\$0.00

CONTRACT CHANGE ORDER



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Fed Proj No: HTBZ(252)

Date: 6/27/2025

Chief Engr:
RE: Darren Franzen,
SE: Kiran Adhikary, P.E.
OSE:

Number: 1

Contract Amount: \$34,460,290.20

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
40	BITUMINOUS MATERIALS (TACK COAT) [DBE]	POUND	\$0.01	15,534.00		\$0.00	\$0.00
41	LONGITUDINAL JOINT SEALANT [DBE]	FOOT	\$4.30	21,661.00		\$0.00	\$0.00
42	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT [DBE]	SQ.YD.	\$47.69	349.00		\$0.00	\$0.00
43	PORTLAND CEMENT CONCRETE SURFACE REMOVAL - BUTT JOINT [DBE]	SQ.YD.	\$77.44	33.00		\$0.00	\$0.00
44	HOT-MIX ASPHALT REPLACEMENT OVER PATCHES [DBE]	TON	\$170.20	25.00		\$0.00	\$0.00
45	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50 [DBE]	TON	\$134.63	129.00		\$0.00	\$0.00
46	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N70 [DBE]	TON	\$116.34	1,376.00		\$0.00	\$0.00
47	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N90 [DBE]	TON	\$108.04	3,431.00		\$0.00	\$0.00
48	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50 [DBE]	TON	\$165.19	434.00		\$0.00	\$0.00
49	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N70 [DBE]	TON	\$126.22	1,000.00		\$0.00	\$0.00
50	POLYMERIZED HOT-MIX ASPHALT SURFACE COURSE, STONE MATRIX ASPHALT, 9.5, MIX "F", N80 [DBE]	TON	\$168.16	2,772.00		\$0.00	\$0.00
51	HOT-MIX ASPHALT PAVEMENT (FULL-DEPTH), 12" [DBE]	SQ.YD.	\$370.16	13.00		\$0.00	\$0.00
52	PAVEMENT CONNECTOR (PCC) FOR BRIDGE APPROACH SLAB	SQ.YD.	\$203.86	256.00		\$0.00	\$0.00
53	PORTLAND CEMENT CONCRETE PAVEMENT 9 1/4" (JOINTED)	SQ.YD.	\$92.75	1,897.00		\$0.00	\$0.00
54	PROTECTIVE COAT	SQ.YD.	\$0.01	11,698.00		\$0.00	\$0.00
55	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 8 INCH	SQ.YD.	\$95.00	292.00		\$0.00	\$0.00
56	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ.FT.	\$9.00	20,319.00	267.00	\$2,403.00	\$2,403.00
57	PORTLAND CEMENT CONCRETE SIDEWALK 8 INCH	SQ.FT.	\$12.00	6,157.00	72.00	\$864.00	\$864.00
58	PAVEMENT REMOVAL	SQ.YD.	\$19.00	39,664.00		\$0.00	\$0.00
59	HOT-MIX ASPHALT SURFACE REMOVAL, 1 3/4" [DBE]	SQ.YD.	\$24.53	670.00		\$0.00	\$0.00
60	DRIVEWAY PAVEMENT REMOVAL	SQ.YD.	\$10.00	1,098.00		\$0.00	\$0.00
61	CURB REMOVAL	FOOT	\$5.00	228.00		\$0.00	\$0.00
62	COMBINATION CURB AND GUTTER REMOVAL	FOOT	\$5.00	10,047.00		\$0.00	\$0.00
63	SIDEWALK REMOVAL	SQ.FT.	\$2.75	21,402.00		\$0.00	\$0.00
64	CONCRETE BARRIER REMOVAL	FOOT	\$43.21	537.00	259.00	\$11,191.39	\$11,191.39
65	MEDIAN REMOVAL	SQ.FT.	\$2.25	13,712.00	4,889.00	\$11,000.25	\$11,000.25
66	PAVED SHOULDER REMOVAL	SQ.YD.	\$12.00	3,719.00	121.00	\$1,452.00	\$1,452.00
67	AGGREGATE SHOULDERS, TYPE B 6"	SQ.YD.	\$13.50	398.00		\$0.00	\$0.00
68	AGGREGATE SHOULDERS, TYPE B 10"	SQ.YD.	\$21.26	68.00		\$0.00	\$0.00
69	HOT-MIX ASPHALT SHOULDERS, 8" [DBE]	SQ.YD.	\$56.63	2,310.00		\$0.00	\$0.00
70	HOT-MIX ASPHALT SHOULDERS, 10 1/4" [DBE]	SQ.YD.	\$209.86	42.00		\$0.00	\$0.00

CONTRACT CHANGE ORDER



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Fed Proj No: HTBZ(252)

Date: 6/27/2025

Chief Engr:
RE: Darren Franzen,
SE: Kiran Adhikary, P.E.
OSE:

Number: 1

Contract Amount: \$34,460,290.20

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
71	HOT-MIX ASPHALT SHOULDERS, 12" [DBE]	SQ.YD.	\$123.07	734.00		\$0.00	\$0.00
72	PORTLAND CEMENT CONCRETE SHOULDERS 9 1/4"	SQ.YD.	\$100.81	569.00		\$0.00	\$0.00
73	REMOVAL OF EXISTING STRUCTURES	EACH	\$692,854.71	1.00		\$0.00	\$0.00
74	REMOVAL OF EXISTING SUPERSTRUCTURES	EACH	\$1,014,597.61	1.00		\$0.00	\$0.00
75	CONCRETE REMOVAL	CU.YD.	\$329.18	289.10		\$0.00	\$0.00
76	SLOPE WALL REMOVAL	SQ.YD.	\$198.24	155.00		\$0.00	\$0.00
77	PROTECTIVE SHIELD	SQ.YD.	\$97.46	1,440.00		\$0.00	\$0.00
78	STRUCTURE EXCAVATION	CU.YD.	\$40.93	1,497.00	16.00	\$654.88	\$654.88
79	CONCRETE STRUCTURES	CU.YD.	\$1,401.28	586.80		\$0.00	\$0.00
80	CONCRETE SUPERSTRUCTURE	CU.YD.	\$1,750.00	1,104.70		\$0.00	\$0.00
81	BRIDGE DECK GROOVING	SQ.YD.	\$9.00	2,343.00		\$0.00	\$0.00
82	PROTECTIVE COAT	SQ.YD.	\$6.00	5,300.00		\$0.00	\$0.00
83	CONCRETE SUPERSTRUCTURE (APPROACH SLAB)	CU.YD.	\$682.38	246.80		\$0.00	\$0.00
84	FURNISHING AND ERECTING STRUCTURAL STEEL [DBE]	L.SUM	\$2,009,000.00	1.00		\$0.00	\$0.00
85	FURNISHING AND ERECTING STRUCTURAL STEEL [DBE]	POUND	\$10.25	6,905.00		\$0.00	\$0.00
86	STUD SHEAR CONNECTORS [DBE]	EACH	\$4.20	15,489.00	26.00	\$109.20	\$109.20
87	REINFORCEMENT BARS, EPOXY COATED [DBE]	POUND	\$1.76	494,210.00	1,070.00	\$1,883.20	\$1,883.20
88	BAR SPLICERS [DBE]	EACH	\$54.04	1,540.00		\$0.00	\$0.00
89	ALUMINUM RAILING, TYPE L	FOOT	\$238.00	259.00		\$0.00	\$0.00
90	BICYCLE RAILING, CURVED	FOOT	\$378.00	212.00		\$0.00	\$0.00
91	PARAPET RAILING	FOOT	\$128.00	650.00		\$0.00	\$0.00
92	SLOPE WALL 4 INCH	SQ.YD.	\$325.00	528.00		\$0.00	\$0.00
93	FURNISHING METAL SHELL PILES 12" X 0.250"	FOOT	\$43.62	1,650.00	667.00	\$29,094.54	\$29,094.54
94	DRIVING PILES	FOOT	\$1.00	1,650.00	667.00	\$667.00	\$667.00
95	TEST PILE METAL SHELLS	EACH	\$1,500.00	6.00		\$0.00	\$0.00
96	NAME PLATES	EACH	\$2,500.00	2.00		\$0.00	\$0.00
97	PREFORMED JOINT STRIP SEAL	FOOT	\$175.00	410.00		\$0.00	\$0.00
98	ELASTOMERIC BEARING ASSEMBLY, TYPE I	EACH	\$1,938.00	48.00		\$0.00	\$0.00
99	ANCHOR BOLTS, 1"	EACH	\$176.19	48.00		\$0.00	\$0.00
100	ANCHOR BOLTS, 1 1/4"	EACH	\$184.22	48.00		\$0.00	\$0.00
101	ANCHOR BOLTS, 1 1/2"	EACH	\$209.78	24.00		\$0.00	\$0.00
102	TEMPORARY SHEET PILING	SQ.FT.	\$90.00	515.00		\$0.00	\$0.00
103	FURNISHING SOLDIER PILES (W SECTION)	FOOT	\$100.00	3,961.00		\$0.00	\$0.00
104	DRILLING AND SETTING SOLDIER PILES (IN SOIL)	CU.FT.	\$15.00	15,885.00		\$0.00	\$0.00
105	UNTREATED TIMBER LAGGING	SQ.FT.	\$10.00	5,209.00	209.00	\$2,090.00	\$2,090.00
106	MECHANICALLY STABILIZED EARTH RETAINING WALL	SQ.FT.	\$130.00	3,578.00		\$0.00	\$0.00
107	TEMPORARY MECHANICALLY STABILIZED EARTH RETAINING WALL	SQ.FT.	\$110.00	2,158.00		\$0.00	\$0.00
108	CONCRETE STRUCTURES (RETAINING WALL)	CU.YD.	\$1,300.00	280.00	8.00	\$10,400.00	\$10,400.00

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

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Fed Proj No: HTBZ(252)

Date: 6/27/2025

Chief Engr:
RE: Darren Franzen,
SE: Kiran Adhikary, P.E.
OSE:

Number: 1

Contract Amount: \$34,460,290.20

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
109	DRAINAGE SYSTEM FOR STRUCTURES	L.SUM	\$50,000.00	1.00		\$0.00	\$0.00
110	STORM SEWERS, CLASS A, TYPE 4 12" [DBE]	FOOT	\$75.35	33.00	35.00	\$2,637.25	\$2,637.25
111	STORM SEWERS, CLASS A, TYPE 4 18" [DBE]	FOOT	\$545.51	148.00	(46.00)	(\$25,093.46)	(\$25,093.46)
112	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 1 12" [DBE]	FOOT	\$95.21	1,115.00	(229.00)	(\$21,803.09)	(\$21,803.09)
113	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 1 15" [DBE]	FOOT	\$75.16	43.00		\$0.00	\$0.00
114	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 12" [DBE]	FOOT	\$75.21	1,509.00	244.00	\$18,351.24	\$18,351.24
115	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 15" [DBE]	FOOT	\$79.63	257.00	12.00	\$955.56	\$955.56
116	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 18" [DBE]	FOOT	\$83.66	296.00		\$0.00	\$0.00
117	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 24" [DBE]	FOOT	\$106.83	15.00	17.00	\$1,816.11	\$1,816.11
118	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 36" [DBE]	FOOT	\$153.87	170.00	(170.00)	(\$26,157.90)	(\$26,157.90)
119	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 42" [DBE]	FOOT	\$208.75	311.00	(310.00)	(\$64,712.50)	(\$64,712.50)
120	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 48" [DBE]	FOOT	\$208.75	1,028.00		\$0.00	\$0.00
121	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 66" [DBE]	FOOT	\$562.35	208.00		\$0.00	\$0.00
122	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 72" [DBE]	FOOT	\$562.35	417.00	20.00	\$11,247.00	\$11,247.00
123	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 3 12" [DBE]	FOOT	\$247.35	4.00		\$0.00	\$0.00
124	STORM SEWERS, CLASS A, TYPE 1 EQUIVALENT ROUND-SIZE 54" [DBE]	FOOT	\$337.06	307.00		\$0.00	\$0.00
125	STORM SEWER REMOVAL 8" [DBE]	FOOT	\$21.24	31.00	34.00	\$722.16	\$722.16
126	STORM SEWER REMOVAL 12" [DBE]	FOOT	\$26.55	1,768.00		\$0.00	\$0.00
127	STORM SEWER REMOVAL 15" [DBE]	FOOT	\$26.09	122.00		\$0.00	\$0.00
128	STORM SEWER REMOVAL 18" [DBE]	FOOT	\$26.12	213.00		\$0.00	\$0.00
129	STORM SEWER REMOVAL 30" [DBE]	FOOT	\$39.86	158.00		\$0.00	\$0.00
130	STORM SEWER REMOVAL 36" [DBE]	FOOT	\$39.19	4.00		\$0.00	\$0.00
131	STORM SEWER REMOVAL 60" [DBE]	FOOT	\$41.39	8.00		\$0.00	\$0.00
132	DUCTILE IRON WATER MAIN TEE, 12" X 8" [DBE]	EACH	\$1,525.91	2.00		\$0.00	\$0.00
133	DUCTILE IRON WATER MAIN 6" [DBE]	FOOT	\$158.41	13.00	31.00	\$4,910.71	\$4,910.71
134	DUCTILE IRON WATER MAIN 8" [DBE]	FOOT	\$156.72	88.00		\$0.00	\$0.00
135	DUCTILE IRON WATER MAIN 12" [DBE]	FOOT	\$207.09	155.00		\$0.00	\$0.00
136	WATER VALVES 8" [DBE]	EACH	\$2,532.32	1.00		\$0.00	\$0.00
137	ADJUSTING WATER MAIN 6" [DBE]	FOOT	\$471.58	50.00		\$0.00	\$0.00
138	ADJUSTING WATER MAIN 8" [DBE]	FOOT	\$354.42	50.00		\$0.00	\$0.00
139	ADJUSTING WATER MAIN 10" [DBE]	FOOT	\$367.49	50.00		\$0.00	\$0.00
140	ADJUSTING WATER MAIN 12" [DBE]	FOOT	\$439.41	50.00		\$0.00	\$0.00
141	ADJUSTING WATER MAIN 20" [DBE]	FOOT	\$821.14	50.00		\$0.00	\$0.00
142	FIRE HYDRANTS TO BE ADJUSTED [DBE]	EACH	\$3,284.38	2.00		\$0.00	\$0.00
143	FIRE HYDRANTS TO BE REMOVED [DBE]	EACH	\$2,124.00	2.00		\$0.00	\$0.00

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144	GRANULAR BACKFILL FOR STRUCTURES	CU.YD.	\$77.67	273.00		\$0.00	\$0.00
145	CONCRETE SEALER	SQ.FT.	\$1.00	16,835.00	209.00	\$209.00	\$209.00
146	EPOXY CRACK INJECTION	FOOT	\$70.00	216.00		\$0.00	\$0.00
147	GEOCOMPOSITE WALL DRAIN	SQ.YD.	\$15.00	842.00	23.00	\$345.00	\$345.00
148	PIPE UNDERDRAINS, TYPE 2, 4" [DBE]	FOOT	\$7.69	900.00		\$0.00	\$0.00
149	PIPE UNDERDRAINS FOR STRUCTURES 4"	FOOT	\$35.00	190.00		\$0.00	\$0.00
150	PIPE UNDERDRAINS FOR STRUCTURES 6"	FOOT	\$30.00	883.00		\$0.00	\$0.00
151	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, OPEN LID [DBE]	EACH	\$3,988.19	2.00	(1.00)	(\$3,988.19)	(\$3,988.19)
152	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID [DBE]	EACH	\$4,296.27	2.00	1.00	\$4,296.27	\$4,296.27
153	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 8 GRATE [DBE]	EACH	\$4,150.70	3.00		\$0.00	\$0.00
154	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 23 FRAME AND GRATE [DBE]	EACH	\$4,477.83	19.00	(1.00)	(\$4,477.83)	(\$4,477.83)
155	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 24 FRAME AND GRATE [DBE]	EACH	\$4,477.84	15.00	1.00	\$4,477.84	\$4,477.84
156	CATCH BASINS, TYPE C, TYPE 8 GRATE [DBE]	EACH	\$2,668.66	12.00		\$0.00	\$0.00
157	CATCH BASINS, TYPE C, TYPE 9 FRAME AND GRATE [DBE]	EACH	\$2,668.66	3.00		\$0.00	\$0.00
158	CATCH BASINS, TYPE C, TYPE 24 FRAME AND GRATE [DBE]	EACH	\$2,668.66	8.00		\$0.00	\$0.00
159	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID [DBE]	EACH	\$4,109.23	9.00	7.00	\$28,764.61	\$28,764.61
160	MANHOLES, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, CLOSED LID [DBE]	EACH	\$5,138.18	2.00	(1.00)	(\$5,138.18)	(\$5,138.18)
161	MANHOLES, TYPE A, 6'-DIAMETER, TYPE 1 FRAME, CLOSED LID [DBE]	EACH	\$7,381.89	2.00		\$0.00	\$0.00
162	MANHOLES, TYPE A, 7'-DIAMETER, TYPE 1 FRAME, CLOSED LID [DBE]	EACH	\$12,691.95	4.00	(2.00)	(\$25,383.90)	(\$25,383.90)
163	MANHOLES, TYPE A, 8'-DIAMETER, TYPE 1 FRAME, CLOSED LID [DBE]	EACH	\$14,903.87	3.00	(1.00)	(\$14,903.87)	(\$14,903.87)
164	MANHOLES, TYPE A, 9'-DIAMETER, TYPE 1 FRAME, CLOSED LID [DBE]	EACH	\$21,373.64	1.00		\$0.00	\$0.00
165	INLETS, TYPE A, TYPE 1 FRAME, OPEN LID [DBE]	EACH	\$2,943.21	2.00		\$0.00	\$0.00
166	INLETS, TYPE A, TYPE 23 FRAME AND GRATE [DBE]	EACH	\$2,943.20	11.00	1.00	\$2,943.20	\$2,943.20
167	INLETS, TYPE A, TYPE 24 FRAME AND GRATE [DBE]	EACH	\$2,943.20	12.00		\$0.00	\$0.00
168	INLETS, TYPE B, TYPE 23 FRAME AND GRATE [DBE]	EACH	\$3,905.57	1.00		\$0.00	\$0.00
169	INLETS, TYPE B, TYPE 24 FRAME AND GRATE [DBE]	EACH	\$3,905.57	1.00		\$0.00	\$0.00
170	VALVE VAULTS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID [DBE]	EACH	\$5,914.03	1.00		\$0.00	\$0.00
171	CATCH BASINS TO BE ADJUSTED [DBE]	EACH	\$1,183.05	11.00		\$0.00	\$0.00
172	CATCH BASINS TO BE ADJUSTED WITH NEW TYPE 1 FRAME, CLOSED LID [DBE]	EACH	\$2,129.05	3.00		\$0.00	\$0.00
173	CATCH BASINS TO BE RECONSTRUCTED [DBE]	EACH	\$2,035.41	2.00		\$0.00	\$0.00
174	MANHOLES TO BE ADJUSTED [DBE]	EACH	\$759.17	17.00		\$0.00	\$0.00

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

Project: Old Orchard Road
Woods Drive to Skokie Boulevard
Section: 14-A8327-09-RP
Contract: 2316-12111
GC: F.H. Paschen

Fed Proj No: HTBZ(252)

Date: 6/27/2025

Chief Engr:
RE: Darren Franzen,
SE: Kiran Adhikary, P.E.
OSE:

Number: 1

Contract Amount: \$34,460,290.20

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
175	MANHOLES TO BE RECONSTRUCTED [DBE]	EACH	\$2,684.22	5.00		\$0.00	\$0.00
176	VALVE VAULTS TO BE ADJUSTED [DBE]	EACH	\$759.17	21.00		\$0.00	\$0.00
177	VALVE VAULTS TO BE RECONSTRUCTED [DBE]	EACH	\$2,121.18	4.00		\$0.00	\$0.00
178	FRAMES AND GRATES, TYPE 23 [DBE]	EACH	\$1,066.65	2.00		\$0.00	\$0.00
179	FRAMES AND GRATES, TYPE 24 [DBE]	EACH	\$1,066.65	2.00		\$0.00	\$0.00
180	FRAMES AND LIDS, TYPE 1, CLOSED LID [DBE]	EACH	\$1,090.40	2.00		\$0.00	\$0.00
181	REMOVING MANHOLES [DBE]	EACH	\$1,061.99	17.00		\$0.00	\$0.00
182	REMOVING CATCH BASINS [DBE]	EACH	\$1,061.99	61.00		\$0.00	\$0.00
183	REMOVING INLETS [DBE]	EACH	\$531.00	8.00		\$0.00	\$0.00
184	FILLING MANHOLES [DBE]	EACH	\$1,282.88	2.00		\$0.00	\$0.00
185	CONCRETE CURB, TYPE B	FOOT	\$60.00	103.00		\$0.00	\$0.00
186	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	\$35.00	3,946.00		\$0.00	\$0.00
187	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24	FOOT	\$35.00	5,374.00		\$0.00	\$0.00
188	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-9.24 (MODIFIED)	FOOT	\$60.00	90.00		\$0.00	\$0.00
189	COMBINATION CONCRETE CURB AND GUTTER, TYPE M-6.24	FOOT	\$60.00	88.00		\$0.00	\$0.00
190	CONCRETE MEDIAN SURFACE, 4 INCH	SQ.FT.	\$7.00	5,457.00	(70.00)	(\$490.00)	(\$490.00)
191	CONCRETE MEDIAN, TYPE SB-6.12	SQ.FT.	\$25.00	9,721.00		\$0.00	\$0.00
192	CONCRETE MEDIAN, TYPE SB-6.24	SQ.FT.	\$30.00	100.00		\$0.00	\$0.00
193	CONCRETE MEDIAN, TYPE SM-6.24	SQ.FT.	\$30.00	68.00		\$0.00	\$0.00
194	STEEL PLATE BEAM GUARDRAIL, TYPE A, 6 FOOT POSTS	FOOT	\$32.00	645.00		\$0.00	\$0.00
195	TRAFFIC BARRIER TERMINAL, TYPE 6	EACH	\$4,600.00	4.00		\$0.00	\$0.00
196	TRAFFIC BARRIER TERMINAL, TYPE 6B	EACH	\$4,800.00	2.00		\$0.00	\$0.00
197	TRAFFIC BARRIER TERMINAL, TYPE 1 (SPECIAL) TANGENT	EACH	\$3,600.00	3.00		\$0.00	\$0.00
198	TRAFFIC BARRIER TERMINAL, TYPE 1 (SPECIAL) FLARED	EACH	\$3,600.00	2.00		\$0.00	\$0.00
199	GUARDRAIL REMOVAL	FOOT	\$6.00	2,301.00	21.00	\$126.00	\$126.00
200	CONCRETE BARRIER, DOUBLE FACE, 44 INCH HEIGHT	FOOT	\$275.00	419.00		\$0.00	\$0.00
201	CONCRETE BARRIER TRANSITION [DBE-P]	FOOT	\$760.00	94.00		\$0.00	\$0.00
202	SHOULDER RUMBLE STRIPS, 16 INCH	FOOT	\$1.10	2,081.00		\$0.00	\$0.00
203	IMPACT ATTENUATORS (FULLY REDIRECTIVE, NARROW), TEST LEVEL 3	EACH	\$28,500.00	2.00		\$0.00	\$0.00
204	IMPACT ATTENUATORS (FULLY REDIRECTIVE, WIDE), TEST LEVEL 2	EACH	\$24,000.00	1.00		\$0.00	\$0.00
205	ATTENUATOR BASE	SQ.YD.	\$953.82	7.00		\$0.00	\$0.00
206	CHAIN LINK FENCE, 6'	FOOT	\$60.00	322.00		\$0.00	\$0.00
207	NON-SPECIAL WASTE DISPOSAL	CU.YD.	\$59.00	3,705.00		\$0.00	\$0.00
208	SOIL DISPOSAL ANALYSIS	EACH	\$2,050.00	7.00		\$0.00	\$0.00
209	REGULATED SUBSTANCES PRE-CONSTRUCTION PLAN	L.SUM	\$3,100.00	1.00		\$0.00	\$0.00
210	REGULATED SUBSTANCES FINAL CONSTRUCTION REPORT	L.SUM	\$1,200.00	1.00		\$0.00	\$0.00
211	REGULATED SUBSTANCES MONITORING	CAL.DAY	\$760.00	7.00	97.00	\$73,720.00	\$73,720.00

CONTRACT CHANGE ORDER



**COOK COUNTY DEPARTMENT OF
TRANSPORTATION AND HIGHWAYS**

Project: Old Orchard Road
Woods Drive to Skokie Boulevard
Section: 14-A8327-09-RP
Contract: 2316-12111
GC: F.H. Paschen

Fed Proj No: HTBZ(252)

Date: 6/27/2025

Chief Engr:
RE: Darren Franzen,
SE: Kiran Adhikary, P.E.
OSE:

Number: 1

Contract Amount: \$34,460,290.20

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
212	MOBILIZATION	L.SUM	\$2,070,000.00	1.00		\$0.00	\$0.00
213	TRAFFIC CONTROL SURVEILLANCE	CAL.DAY	\$1.00	1,020.00		\$0.00	\$0.00
214	CHANGEABLE MESSAGE SIGN	CAL.DAY	\$28.00	1,920.00	2,230.00	\$62,440.00	\$62,440.00
215	SHORT TERM PAVEMENT MARKING	FOOT	\$0.50	14,810.00		\$0.00	\$0.00
216	SHORT TERM PAVEMENT MARKING REMOVAL	SQ.FT.	\$0.70	9,874.00		\$0.00	\$0.00
217	TEMPORARY PAVEMENT MARKING LETTERS AND SYMBOLS - PAINT	SQ.FT.	\$1.25	1,891.00	193.00	\$241.25	\$241.25
218	TEMPORARY PAVEMENT MARKING - LINE 4" - PAINT	FOOT	\$0.32	49,091.00	6,821.00	\$2,182.72	\$2,182.72
219	TEMPORARY PAVEMENT MARKING - LINE 6" - PAINT	FOOT	\$0.38	6,546.00		\$0.00	\$0.00
220	TEMPORARY PAVEMENT MARKING - LINE 8" - PAINT	FOOT	\$0.65	7,063.00	1,916.00	\$1,245.40	\$1,245.40
221	TEMPORARY PAVEMENT MARKING - LINE 12" - PAINT	FOOT	\$1.00	1,056.00		\$0.00	\$0.00
222	TEMPORARY PAVEMENT MARKING - LINE 24" - PAINT	FOOT	\$1.50	979.00		\$0.00	\$0.00
223	TEMPORARY PAVEMENT MARKING LETTERS AND SYMBOLS - TYPE III TAPE	SQ.FT.	\$3.80	821.00		\$0.00	\$0.00
224	TEMPORARY PAVEMENT MARKING - LINE 4" - TYPE III TAPE	FOOT	\$1.40	821.00		\$0.00	\$0.00
225	TEMPORARY PAVEMENT MARKING - LINE 6" - TYPE III TAPE	FOOT	\$2.00	821.00		\$0.00	\$0.00
226	TEMPORARY PAVEMENT MARKING - LINE 12" - TYPE III TAPE	FOOT	\$4.00	821.00		\$0.00	\$0.00
227	TEMPORARY PAVEMENT MARKING - LINE 24" - TYPE III TAPE	FOOT	\$6.90	821.00		\$0.00	\$0.00
228	TEMPORARY PAVEMENT MARKING LETTERS AND SYMBOLS - TYPE IV TAPE	SQ.FT.	\$5.00	72.00	74.00	\$370.00	\$370.00
229	TEMPORARY PAVEMENT MARKING - LINE 4" - TYPE IV TAPE	FOOT	\$1.25	14,616.00	14,295.00	\$17,868.75	\$17,868.75
230	TEMPORARY PAVEMENT MARKING - LINE 5" - TYPE IV TAPE	FOOT	\$1.56	3,821.00	1,920.00	\$2,995.20	\$2,995.20
231	TEMPORARY PAVEMENT MARKING - LINE 6" - TYPE IV TAPE	FOOT	\$1.95	766.00	584.00	\$1,138.80	\$1,138.80
232	TEMPORARY PAVEMENT MARKING - LINE 8" - TYPE IV TAPE	FOOT	\$2.50	2,365.00	719.00	\$1,797.50	\$1,797.50
233	TEMPORARY PAVEMENT MARKING - LINE 12" - TYPE IV TAPE	FOOT	\$3.95	110.00		\$0.00	\$0.00
234	TEMPORARY PAVEMENT MARKING - LINE 24" - TYPE IV TAPE	FOOT	\$8.25	49.00	38.00	\$313.50	\$313.50
235	TEMPORARY CONCRETE BARRIER	FOOT	\$34.00	4,092.00	500.00	\$17,000.00	\$17,000.00
236	PINNING TEMPORARY CONCRETE BARRIER	EACH	\$30.00	983.00	120.00	\$3,600.00	\$3,600.00
237	RELOCATE TEMPORARY CONCRETE BARRIER	FOOT	\$11.00	3,277.00	2,000.00	\$22,000.00	\$22,000.00
238	IMPACT ATTENUATORS, TEMPORARY (FULLY REDIRECTIVE, NARROW), TEST LEVEL 3	EACH	\$4,200.00	16.00	1.00	\$4,200.00	\$4,200.00
239	SIGN PANEL - TYPE 1	SQ.FT.	\$24.00	1,918.00		\$0.00	\$0.00
240	SIGN PANEL - TYPE 2	SQ.FT.	\$40.00	139.00		\$0.00	\$0.00
241	SIGN PANEL - TYPE 3	SQ.FT.	\$106.06	33.00		\$0.00	\$0.00

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

Project: Old Orchard Road
Woods Drive to Skokie Boulevard
Section: 14-A8327-09-RP
Contract: 2316-12111
GC: F.H. Paschen

Fed Proj No: HTBZ(252)

Date: 6/27/2025

Chief Engr:
RE: Darren Franzen,
SE: Kiran Adhikary, P.E.
OSE:

Number: 1

Contract Amount: \$34,460,290.20

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
242	REMOVE SIGN PANEL ASSEMBLY - TYPE A	EACH	\$40.00	106.00		\$0.00	\$0.00
243	REMOVE SIGN PANEL ASSEMBLY - TYPE B	EACH	\$100.00	6.00		\$0.00	\$0.00
244	REMOVE SIGN PANEL - TYPE 1	SQ.FT.	\$10.00	389.00		\$0.00	\$0.00
245	REMOVE SIGN PANEL - TYPE 2	SQ.FT.	\$14.00	54.00		\$0.00	\$0.00
246	TERMINAL MARKER - DIRECT APPLIED	EACH	\$50.00	7.00		\$0.00	\$0.00
247	TELESCOPING STEEL SIGN SUPPORT	FOOT	\$4.00	1,344.00		\$0.00	\$0.00
248	WOOD SIGN SUPPORT	FOOT	\$4.00	1,322.00		\$0.00	\$0.00
249	BASE FOR TELESCOPING STEEL SIGN SUPPORT	EACH	\$250.00	2.00		\$0.00	\$0.00
250	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ.FT.	\$6.00	73.00		\$0.00	\$0.00
251	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	\$0.79	7,405.00		\$0.00	\$0.00
252	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	\$1.20	104.00		\$0.00	\$0.00
253	THERMOPLASTIC PAVEMENT MARKING - LINE 8"	FOOT	\$1.70	2,333.00		\$0.00	\$0.00
254	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	\$3.00	261.00		\$0.00	\$0.00
255	PREFORMED PLASTIC PAVEMENT MARKING, TYPE B - STANDARD - LINE 4"	FOOT	\$15.75	145.00		\$0.00	\$0.00
256	PREFORMED PLASTIC PAVEMENT MARKING, TYPE B - STANDARD - LINE 5"	FOOT	\$16.00	2,030.00		\$0.00	\$0.00
257	MODIFIED URETHANE PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ.FT.	\$6.00	2,155.00	219.00	\$1,314.00	\$1,314.00
258	MODIFIED URETHANE PAVEMENT MARKING - LINE 4"	FOOT	\$0.98	22,653.00	23,712.00	\$23,237.76	\$23,237.76
259	MODIFIED URETHANE PAVEMENT MARKING - LINE 6"	FOOT	\$1.25	11,036.00	5,168.00	\$6,460.00	\$6,460.00
260	MODIFIED URETHANE PAVEMENT MARKING - LINE 8"	FOOT	\$1.85	554.00	1,916.00	\$3,544.60	\$3,544.60
261	MODIFIED URETHANE PAVEMENT MARKING - LINE 12"	FOOT	\$3.00	3,053.00	402.00	\$1,206.00	\$1,206.00
262	MODIFIED URETHANE PAVEMENT MARKING - LINE 24"	FOOT	\$6.00	879.00	370.00	\$2,220.00	\$2,220.00
263	GROOVING FOR RECESSED PAVEMENT MARKING 5"	FOOT	\$4.95	145.00		\$0.00	\$0.00
264	GROOVING FOR RECESSED PAVEMENT MARKING 6"	FOOT	\$5.75	2,030.00		\$0.00	\$0.00
265	REPLACEMENT REFLECTOR	EACH	\$13.00	328.00		\$0.00	\$0.00
266	GUARDRAIL REFLECTORS, TYPE A	EACH	\$10.00	12.00		\$0.00	\$0.00
267	GUARDRAIL REFLECTORS, TYPE B	EACH	\$10.00	12.00		\$0.00	\$0.00
268	RAISED REFLECTIVE PAVEMENT MARKER REMOVAL	EACH	\$15.00	70.00		\$0.00	\$0.00
269	PAVEMENT MARKING REMOVAL - GRINDING	SQ.FT.	\$0.10	35,854.00	775.00	\$77.50	\$77.50
270	PAVEMENT MARKING REMOVAL - WATER BLASTING	SQ.FT.	\$0.15	35,854.00	11,044.00	\$1,656.60	\$1,656.60
271	ELECTRIC UTILITY SERVICE CONNECTION [DBE]	L.SUM	\$10,000.00	1.00		\$0.00	\$0.00
272	UNDERGROUND CONDUIT, GALVANIZED STEEL, 3" DIA. [DBE]	FOOT	\$50.00	757.00		\$0.00	\$0.00

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

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GC: F.H. Paschen

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Date: 6/27/2025

Chief Engr:
RE: Darren Franzen,
SE: Kiran Adhikary, P.E.
OSE:

Number: 1

Contract Amount: \$34,460,290.20

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
273	UNDERGROUND CONDUIT, PVC, 4" DIA. [DBE]	FOOT	\$60.00	30.00		\$0.00	\$0.00
274	CONDUIT ATTACHED TO STRUCTURE, 1" DIA., PVC COATED GALVANIZED STEEL [DBE]	FOOT	\$98.00	540.00		\$0.00	\$0.00
275	CONDUIT ATTACHED TO STRUCTURE, 2" DIA., PVC COATED GALVANIZED STEEL [DBE]	FOOT	\$115.00	85.00		\$0.00	\$0.00
276	CONDUIT ATTACHED TO STRUCTURE, 3" DIA., PVC COATED GALVANIZED STEEL [DBE]	FOOT	\$130.00	15.00		\$0.00	\$0.00
277	CONDUIT EMBEDDED IN STRUCTURE, 2" DIA., GALVANIZED STEEL [DBE]	FOOT	\$30.00	275.00		\$0.00	\$0.00
278	CONDUIT EMBEDDED IN STRUCTURE, 3" DIA., GALVANIZED STEEL [DBE]	FOOT	\$38.00	13.00		\$0.00	\$0.00
279	CONDUIT EMBEDDED IN STRUCTURE, 2" DIA., PVC [DBE]	FOOT	\$22.00	750.00		\$0.00	\$0.00
280	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 6" X 6" X 4" [DBE]	EACH	\$1,750.00	15.00		\$0.00	\$0.00
281	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 12" X 10" X 6" [DBE]	EACH	\$1,950.00	15.00		\$0.00	\$0.00
282	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 12" X 12" X 6" [DBE]	EACH	\$2,000.00	1.00		\$0.00	\$0.00
283	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 18" X 18" X 8" [DBE]	EACH	\$2,800.00	6.00		\$0.00	\$0.00
284	JUNCTION BOX EMBEDDED IN STRUCTURE 18" X 12" X 6" [DBE]	EACH	\$2,450.00	2.00		\$0.00	\$0.00
285	UNIT DUCT, 600V, 3-1C NO.2, 1/C NO.4 GROUND, (XLP-TYPE USE), 1 1/2" DIA. POLYETHYLENE [DBE]	FOOT	\$20.00	4,244.00		\$0.00	\$0.00
286	SUPPLEMENTAL WATERING [Contract Document Item No. 7B]	UNIT	\$1.00	26.00		\$0.00	\$0.00
287	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 10 [DBE]	FOOT	\$1.50	2,520.00		\$0.00	\$0.00
288	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 4 [DBE]	FOOT	\$2.50	125.00		\$0.00	\$0.00
289	BLANK NOT USED	UNIT	\$0.00			\$0.00	\$0.00
290	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 3-1/C NO. 6 [DBE]	FOOT	\$2.00	630.00		\$0.00	\$0.00
291	AERIAL CABLE, 3-1/C NO. 4 WITH MESSENGER WIRE [DBE]	FOOT	\$5.50	5,062.00	820.00	\$4,510.00	\$4,510.00
292	LUMINAIRE, LED, ROADWAY, OUTPUT DESIGNATION H [DBE]	EACH	\$980.00	37.00		\$0.00	\$0.00
293	LUMINAIRE, LED, UNDERPASS, SUSPENDED, OUTPUT DESIGNATION D [DBE]	EACH	\$5,350.00	15.00		\$0.00	\$0.00
294	LIGHT POLE, ALUMINUM, 47.5 FT. M.H., 6 FT. MAST ARM [DBE]	EACH	\$6,250.00	6.00		\$0.00	\$0.00
295	LIGHT POLE, ALUMINUM, 47.5 FT. M.H., 15 FT. MAST ARM [DBE]	EACH	\$6,450.00	30.00		\$0.00	\$0.00

CONTRACT CHANGE ORDER



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OSE:

Number: 1

Contract Amount: \$34,460,290.20

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
296	LIGHT POLE FOUNDATION, 24" DIAMETER [DBE]	FOOT	\$300.00	390.00		\$0.00	\$0.00
297	LIGHT POLE FOUNDATION, METAL, 15" BOLT CIRCLE, 10" X 6' [DBE]	EACH	\$1,850.00	1.00	(1.00)	(\$1,850.00)	(\$1,850.00)
298	BREAKAWAY DEVICE, TRANSFORMER BASE, 15 INCH BOLT CIRCLE [DBE]	EACH	\$680.00	28.00		\$0.00	\$0.00
299	REMOVAL OF LIGHTING UNIT, NO SALVAGE [DBE]	EACH	\$580.00	34.00		\$0.00	\$0.00
300	REMOVAL OF POLE FOUNDATION [DBE]	EACH	\$280.00	31.00		\$0.00	\$0.00
301	TRANSCEIVER - FIBER OPTIC [DBE]	EACH	\$4,750.00	5.00		\$0.00	\$0.00
302	DRILL EXISTING HANDHOLE [DBE]	EACH	\$180.00	3.00		\$0.00	\$0.00
303	RELOCATE EXISTING SIGNAL HEAD [DBE]	EACH	\$320.00	4.00		\$0.00	\$0.00
304	RELOCATE EXISTING PEDESTRIAN SIGNAL HEAD [DBE]	EACH	\$360.00	1.00		\$0.00	\$0.00
305	REMOVE EXISTING HANDHOLE [DBE]	EACH	\$320.00	39.00		\$0.00	\$0.00
306	REMOVE EXISTING DOUBLE HANDHOLE [DBE]	EACH	\$5,500.00	3.00		\$0.00	\$0.00
307	REMOVE EXISTING CONCRETE FOUNDATION	EACH	\$300.00	25.00		\$0.00	\$0.00
308	TREE, GLEDITSIA TRIACANTHOS INERMIS PERFECTION (PERFECTION THORNLESS HONEYLOCUST), 2" CALIPER, BALLED AND BURLAPPED	EACH	\$475.00	27.00		\$0.00	\$0.00
309	TREE, QUERCUS BICOLOR (SWAMP WHITE OAK), 2" CALIPER, BALLED AND BURLAPPED	EACH	\$475.00	17.00		\$0.00	\$0.00
310	TREE, ULMUS MORTON GLOSSY (TRIUMPH ELM), 2-1/2" CALIPER, BALLED AND BURLAPPED	EACH	\$550.00	22.00		\$0.00	\$0.00
311	WEED CONTROL, PRE-EMERGENT GRANULAR HERBICIDE	POUND	\$10.00	20.00		\$0.00	\$0.00
312	MULCH PLACEMENT 4"	SQ.YD.	\$10.00	20.00		\$0.00	\$0.00
313	FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX (VILLAGE SUPPLIED)	EACH	\$6,152.00	2.00		\$0.00	\$0.00
314	CLEANING BRIDGE SCUPPERS AND DOWNSPOUTS	EACH	\$1,275.00	7.00		\$0.00	\$0.00
315	STORM SEWER TO BE FILLED [DBE]	CU.YD.	\$797.37	1.00		\$0.00	\$0.00
316	SHOULDER RUMBLE STRIP REMOVAL [DBE]	SQ.YD.	\$144.40	231.00	467.00	\$67,434.80	\$67,434.80
317	ACRYLIC COATING	SQ.YD.	\$20.00	41.00		\$0.00	\$0.00
318	FIBER WRAP	SQ.FT.	\$60.00	370.00		\$0.00	\$0.00
319	TEMPORARY WOOD POLE, 50 FT., CLASS 4, 15 FT. MAST ARM [DBE]	EACH	\$2,800.00	23.00		\$0.00	\$0.00
320	TEMPORARY WOOD POLE, 80 FEET, CLASS 4 [DBE]	EACH	\$6,800.00	2.00		\$0.00	\$0.00
321	ELECTRIC CABLE ASSEMBLY IN CONDUIT, 600V (XLP-TYPE TC)2/C NO. 10 AND NO. 10 GROUND [DBE]	FOOT	\$3.00	840.00		\$0.00	\$0.00
322	HOT-MIX ASPHALT BASE COURSE, (VARIABLE DEPTH) [DBE]	TON	\$374.30	46.00		\$0.00	\$0.00
323	TEMPORARY ACCESS (PRIVATE ENTRANCE)	EACH	\$887.84	5.00		\$0.00	\$0.00
324	TEMPORARY ACCESS (COMMERCIAL ENTRANCE)	EACH	\$699.88	7.00		\$0.00	\$0.00

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

Project: Old Orchard Road
Woods Drive to Skokie Boulevard
Section: 14-A8327-09-RP
Contract: 2316-12111
GC: F.H. Paschen

Fed Proj No: HTBZ(252)

Date: 6/27/2025

Chief Engr:
RE: Darren Franzen,
SE: Kiran Adhikary, P.E.
OSE:

Number: 1

Contract Amount: \$34,460,290.20

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
325	TEMPORARY ACCESS (ROAD)	EACH	\$2,452.50	9.00		\$0.00	\$0.00
326	BRIDGE DECK GROOVING (LONGITUDINAL)	SQ.YD.	\$12.00	888.00		\$0.00	\$0.00
327	CUT AND CAP EXISTING 8" WATER MAIN [DBE]	EACH	\$5,083.44	2.00		\$0.00	\$0.00
328	CUT AND CAP EXISTING 12" WATER MAIN [DBE]	EACH	\$4,022.82	2.00		\$0.00	\$0.00
329	CONNECTION TO EXISTING WATER MAIN 6" [DBE]	EACH	\$5,458.51	1.00		\$0.00	\$0.00
330	CONNECTION TO EXISTING WATER MAIN 8" [DBE]	EACH	\$6,520.50	2.00		\$0.00	\$0.00
331	CONNECTION TO EXISTING WATER MAIN 12" [DBE]	EACH	\$6,914.49	2.00		\$0.00	\$0.00
332	MANHOLES, TYPE A, 10'-DIAMETER, TYPE 1 FRAME, CLOSED LID [DBE]	EACH	\$32,434.14	4.00	1.00	\$32,434.14	\$32,434.14
333	SANITARY MANHOLES TO BE ADJUSTED [DBE]	EACH	\$1,806.26	12.00		\$0.00	\$0.00
334	SANITARY MANHOLES TO BE RECONSTRUCTED [DBE]	EACH	\$4,792.70	2.00		\$0.00	\$0.00
335	VALVE VAULTS TO BE REMOVED [DBE]	EACH	\$1,195.21	1.00		\$0.00	\$0.00
336	CONCRETE CURB, TYPE B (SPECIAL)	FOOT	\$60.00	468.00		\$0.00	\$0.00
337	CONCRETE BARRIER WALL (SPECIAL)	FOOT	\$500.00	67.00		\$0.00	\$0.00
338	CONCRETE BARRIER, SINGLE FACE, 42 INCH HEIGHT (SPECIAL) [DBE-P]	FOOT	\$350.00	157.00		\$0.00	\$0.00
339	CONCRETE BARRIER TRANSITION (SPECIAL) [DBE-P]	FOOT	\$800.00	109.00		\$0.00	\$0.00
340	REMOVE IMPACT ATTENUATORS, NO SALVAGE	EACH	\$850.00	2.00		\$0.00	\$0.00
341	CHAIN LINK FENCE REMOVAL	FOOT	\$7.00	112.00	476.00	\$3,332.00	\$3,332.00
342	ENGINEER'S FIELD OFFICE, TYPE A (SPECIAL)	CAL.MO.	\$4,000.00	24.00		\$0.00	\$0.00
343	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L.SUM	\$1,487,000.00	1.00		\$0.00	\$0.00
344	TRAFFIC CONTROL AND PROTECTION (EXPRESSWAYS)	L.SUM	\$274,500.00	1.00		\$0.00	\$0.00
345	TRAFFIC CONTROL SURVEILLANCE, EXPRESSWAYS	CAL.DAY	\$1.00	480.00		\$0.00	\$0.00
346	WET REFLECTIVE TEMPORARY TAPE, TYPE III - LETTERS AND SYMBOLS	SQ.FT.	\$4.00	565.00		\$0.00	\$0.00
347	WET REFLECTIVE TEMPORARY TAPE TYPE III, 4 INCH	FOOT	\$1.25	25,669.00		\$0.00	\$0.00
348	WET REFLECTIVE TEMPORARY TAPE TYPE III, 6 INCH	FOOT	\$1.90	8,145.00		\$0.00	\$0.00
349	WET REFLECTIVE TEMPORARY TAPE TYPE III, 12 INCH	FOOT	\$15.00	10.00		\$0.00	\$0.00
350	WET REFLECTIVE TEMPORARY TAPE TYPE III, 24 INCH	FOOT	\$4.00	762.00		\$0.00	\$0.00
351	TEMPORARY CONCRETE BARRIER (SPECIAL)	FOOT	\$210.00	297.00		\$0.00	\$0.00
352	RAISED REFLECTIVE PAVEMENT MARKER, REFLECTOR REMOVAL	EACH	\$15.00	204.00		\$0.00	\$0.00
353	JUNCTION BOX, NON-METALLIC, EMBEDDED IN STRUCTURE, 21" X 11" X 08" [DBE]	EACH	\$2,200.00	2.00		\$0.00	\$0.00

CONTRACT CHANGE ORDER



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Fed Proj No: HTBZ(252)

Date: 6/27/2025

Chief Engr:
RE: Darren Franzen,
SE: Kiran Adhikary, P.E.
OSE:

Number: 1

Contract Amount: \$34,460,290.20

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
354	TEMPORARY LUMINAIRE, LED, ROADWAY, OUTPUT DESIGNATION H [DBE]	EACH	\$520.00	29.00		\$0.00	\$0.00
355	LIGHT POLE FOUNDATION, 24" DIAMETER, OFFSET [DBE]	FOOT	\$320.00	13.00		\$0.00	\$0.00
356	REMOVAL OF UNDERPASS LIGHTING UNIT, NO SALVAGE [DBE]	EACH	\$380.00	15.00		\$0.00	\$0.00
357	RELOCATE EXISTING LUMINAIRE [DBE]	EACH	\$480.00	2.00		\$0.00	\$0.00
358	REMOVE FIBER OPTIC CABLE FROM CONDUIT [DBE]	FOOT	\$0.10	3,315.00		\$0.00	\$0.00
359	BRICK PAVER REMOVAL	SQ.FT.	\$12.00	201.00		\$0.00	\$0.00
360	TEMPORARY ACCESS WALK	EACH	\$683.77	30.00		\$0.00	\$0.00
361	PRECONSTRUCTION VIDEO TAPING	L.SUM	\$10,000.00	1.00		\$0.00	\$0.00
362	STRUCTURAL STEEL REMOVAL [DBE]	POUND	\$4.65	7,800.00		\$0.00	\$0.00
363	STRUCTURAL STEEL REPAIR [DBE]	POUND	\$45.95	1,035.00		\$0.00	\$0.00
364	HOT-MIX ASPHALT FOR PATCHING POTHOLES (HOT MIX) [DBE]	TON	\$280.15	40.00		\$0.00	\$0.00
365	BRIDGE DECK LATEX CONCRETE OVERLAY, 2 1/2 INCHES	SQ.YD.	\$260.00	967.00		\$0.00	\$0.00
366	BRIDGE DRAINAGE SYSTEM REPAIR	EACH	\$9,935.00	2.00		\$0.00	\$0.00
367	CLEANING BRIDGE SEATS	SQ.FT.	\$3.00	1,266.00		\$0.00	\$0.00
368	BRIDGE DECK SCARIFICATION 3/4"	SQ.YD.	\$63.74	967.00	28.00	\$1,784.72	\$1,784.72
369	STRUCTURAL REPAIR OF CONCRETE (DEPTH EQUAL TO OR LESS THAN 5 INCHES)	SQ.FT.	\$150.00	1,193.00	455.00	\$68,250.00	\$68,250.00
370	STRUCTURAL REPAIR OF CONCRETE (DEPTH GREATER THAN 5 INCHES)	SQ.FT.	\$160.00	35.00		\$0.00	\$0.00
371	DECK SLAB REPAIR (FULL DEPTH, TYPE I)	SQ.YD.	\$4,400.00	15.80		\$0.00	\$0.00
372	DECK SLAB REPAIR (FULL DEPTH, TYPE II)	SQ.YD.	\$2,800.00	25.30		\$0.00	\$0.00
373	DECK SLAB REPAIR (PARTIAL)	SQ.YD.	\$2,100.00	21.60		\$0.00	\$0.00
374	DRAINAGE SCUPPERS, DS-12	EACH	\$2,400.00	4.00		\$0.00	\$0.00
375	DRAINAGE SCUPPERS TO BE ADJUSTED	EACH	\$1,200.00	7.00		\$0.00	\$0.00
376	DUST CONTROL WATERING	UNIT	\$55.84	200.00		\$0.00	\$0.00
377	FENCE REMOVAL	FOOT	\$7.00	220.00		\$0.00	\$0.00
378	DIAMOND GRINDING (BRIDGE SECTION)	SQ.YD.	\$15.00	967.00		\$0.00	\$0.00
379	TEMPORARY INFORMATION SIGNING	SQ.FT.	\$18.00	340.00	800.00	\$14,400.00	\$14,400.00
380	JACKING EXISTING SUPERSTRUCTURE [DBE]	L.SUM	\$48,000.00	1.00		\$0.00	\$0.00
381	LUMINAIRE SAFETY CABLE ASSEMBLY [DBE]	EACH	\$150.00	21.00		\$0.00	\$0.00
382	MAINTENANCE OF LIGHTING SYSTEM [DBE]	CAL.MO.	\$200.00	24.00		\$0.00	\$0.00
383	PORTLAND CEMENT CONCRETE SURFACE REMOVAL 1 3/4" [DBE]	SQ.YD.	\$34.16	180.00		\$0.00	\$0.00
384	ROCK FILL	CU.YD.	\$96.10	362.00		\$0.00	\$0.00
385	STORM SEWER (WATER MAIN REQUIREMENTS) 12 INCH [DBE]	FOOT	\$126.41	414.00	237.00	\$29,959.17	\$29,959.17
386	STORM SEWER (WATER MAIN REQUIREMENTS) 18 INCH [DBE]	FOOT	\$207.58	104.00		\$0.00	\$0.00
387	STORM SEWER (WATER MAIN REQUIREMENTS) 36 INCH [DBE]	FOOT	\$3,020.67	4.00		\$0.00	\$0.00
388	STORM SEWER (WATER MAIN REQUIREMENTS) 48 INCH [DBE]	FOOT	\$6,619.73	3.00		\$0.00	\$0.00

CONTRACT CHANGE ORDER



**COOK COUNTY DEPARTMENT OF
TRANSPORTATION AND HIGHWAYS**

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Woods Drive to Skokie Boulevard
Section: 14-A8327-09-RP
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GC: F.H. Paschen

Fed Proj No: HTBZ(252)

Date: 6/27/2025

Chief Engr:
RE: Darren Franzen,
SE: Kiran Adhikary, P.E.
OSE:

Number: 1

Contract Amount: \$34,460,290.20

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
389	STORM SEWERS, TYPE 1, WATER MAIN QUALITY PIPE, 8" [DBE]	FOOT	\$380.43	8.00		\$0.00	\$0.00
390	TEMPORARY PAVEMENT	SQ.YD.	\$49.24	9,687.00		\$0.00	\$0.00
391	TEMPORARY PAVEMENT (VARIABLE DEPTH) [DBE]	TON	\$150.81	200.00	430.00	\$64,848.30	\$64,848.30
392	TEMPORARY SHORING AND CRIBBING [DBE]	EACH	\$5,500.00	16.00		\$0.00	\$0.00
393	TRAINEES	HOUR	\$0.80	1,500.00		\$0.00	\$0.00
394	TRAINEES TRAINING PROGRAM GRADUATE	HOUR	\$15.00	1,500.00		\$0.00	\$0.00
395	CONSTRUCTION LAYOUT STAKES AND SURVEY CONTROL POINTS	L.SUM	\$586,000.00	1.00		\$0.00	\$0.00
396	SURVEY MONUMENTS	EACH	\$1,800.00	3.00		\$0.00	\$0.00
397	BLOCKING EXISTING DRAINS AND SEWERS (18 IN. OR LESS) [DBE]	EACH	\$1,061.99	6.00		\$0.00	\$0.00
398	BLOCKING EXISTING DRAINS AND SEWERS (OVER 18 IN.) [DBE]	EACH	\$1,061.99	5.00	2.00	\$2,123.98	\$2,123.98
399	MANHOLES, TYPE A, 7' DIA. WITH RESTRICTOR PLATE, FRAMES AND LIDS [DBE]	EACH	\$41,185.64	1.00		\$0.00	\$0.00
400	MANHOLES, TYPE A, 8' DIA. WITH RESTRICTOR PLATE, FRAMES AND LIDS [DBE]	EACH	\$54,179.38	1.00		\$0.00	\$0.00
401	MANHOLES, TYPE A, 10' DIA. WITH RESTRICTOR PLATE, FRAMES AND LIDS [DBE]	EACH	\$49,926.72	1.00		\$0.00	\$0.00
402	MANHOLE-CIRCULAR PRECAST "T", 60 INCH DIA [DBE]	EACH	\$7,915.85	1.00		\$0.00	\$0.00
403	MANHOLE-CIRCULAR PRECAST "T", 66 INCH DIA [DBE]	EACH	\$9,085.20	2.00		\$0.00	\$0.00
404	MANHOLE-CIRCULAR PRECAST "T", 72 INCH DIA [DBE]	EACH	\$9,720.72	4.00		\$0.00	\$0.00
405	WATER VALVE BOXES TO BE ADJUSTED [DBE]	EACH	\$787.75	1.00		\$0.00	\$0.00
406	DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED [DBE]	EACH	\$759.17	1.00		\$0.00	\$0.00
407	RECESSED REFLECTIVE PAVEMENT MARKER (HMA)	EACH	\$28.65	640.00		\$0.00	\$0.00
408	LIGHTWEIGHT RAISED REFLECTIVE PAVEMENT MARKER (PCC)	EACH	\$250.00	30.00		\$0.00	\$0.00
409	PEDESTRIAN SIGNAL POST, 5 FT. [DBE]	EACH	\$1,650.00	1.00		\$0.00	\$0.00
410	SIGNAL HEAD, LED, 1-FACE, 3-SECTION, BRACKET MOUNTED [DBE]	EACH	\$820.00	16.00		\$0.00	\$0.00
411	SIGNAL HEAD, LED, 1-FACE, 3-SECTION, MAST-ARM MOUNTED [DBE]	EACH	\$900.00	50.00		\$0.00	\$0.00
412	SIGNAL HEAD, LED, 1-FACE, 5-SECTION, BRACKET MOUNTED [DBE]	EACH	\$950.00	5.00		\$0.00	\$0.00
413	SIGNAL HEAD, LED, 1-FACE, 5-SECTION, MAST-ARM MOUNTED [DBE]	EACH	\$1,160.00	7.00		\$0.00	\$0.00
414	PEDESTRIAN SIGNAL HEAD, LED, 1-FACE, BRACKET MOUNTED WITH COUNTDOWN TIMER [DBE]	EACH	\$760.00	20.00		\$0.00	\$0.00
415	TRAFFIC SIGNAL BACKPLATE, LOUVERED, ALUMINUM [DBE]	EACH	\$200.00	57.00		\$0.00	\$0.00

CONTRACT CHANGE ORDER



**COOK COUNTY DEPARTMENT OF
TRANSPORTATION AND HIGHWAYS**

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Woods Drive to Skokie Boulevard
Section: 14-A8327-09-RP
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GC: F.H. Paschen

Fed Proj No: HTBZ(252)

Date: 6/27/2025

Chief Engr:
RE: Darren Franzen,
SE: Kiran Adhikary, P.E.
OSE:

Number: 1

Contract Amount: \$34,460,290.20

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
416	TRAFFIC SIGNAL POST, GALVANIZED STEEL 14 FT. [DBE]	EACH	\$2,200.00	3.00		\$0.00	\$0.00
417	TRAFFIC SIGNAL POST, GALVANIZED STEEL 16 FT. [DBE]	EACH	\$2,300.00	6.00		\$0.00	\$0.00
418	TRAFFIC SIGNAL POST, GALVANIZED STEEL 18 FT. [DBE]	EACH	\$2,400.00	1.00		\$0.00	\$0.00
419	STEEL MAST ARM ASSEMBLY AND POLE, 14 FT. [DBE]	EACH	\$11,800.00	1.00		\$0.00	\$0.00
420	STEEL MAST ARM ASSEMBLY AND POLE, 16 FT. [DBE]	EACH	\$11,800.00	1.00		\$0.00	\$0.00
421	STEEL MAST ARM ASSEMBLY AND POLE, 22 FT. [DBE]	EACH	\$11,950.00	1.00		\$0.00	\$0.00
422	STEEL MAST ARM ASSEMBLY AND POLE, 24 FT. [DBE]	EACH	\$12,000.00	1.00		\$0.00	\$0.00
423	STEEL MAST ARM ASSEMBLY AND POLE, 28 FT. [DBE]	EACH	\$12,100.00	3.00		\$0.00	\$0.00
424	STEEL MAST ARM ASSEMBLY AND POLE, 30 FT. [DBE]	EACH	\$12,380.00	1.00		\$0.00	\$0.00
425	STEEL MAST ARM ASSEMBLY AND POLE, 40 FT. [DBE]	EACH	\$14,420.00	2.00		\$0.00	\$0.00
426	STEEL MAST ARM ASSEMBLY AND POLE, 42 FT. [DBE]	EACH	\$14,690.00	1.00		\$0.00	\$0.00
427	STEEL MAST ARM ASSEMBLY AND POLE, 44 FT. [DBE]	EACH	\$15,000.00	1.00		\$0.00	\$0.00
428	STEEL MAST ARM ASSEMBLY AND POLE, 46 FT. [DBE]	EACH	\$15,300.00	2.00		\$0.00	\$0.00
429	STEEL MAST ARM ASSEMBLY AND POLE, 48 FT. [DBE]	EACH	\$15,520.00	1.00		\$0.00	\$0.00
430	STEEL MAST ARM ASSEMBLY AND POLE, 50 FT. [DBE]	EACH	\$16,000.00	1.00		\$0.00	\$0.00
431	STEEL MAST ARM ASSEMBLY AND POLE, 52 FT. [DBE]	EACH	\$18,150.00	2.00		\$0.00	\$0.00
432	STEEL MAST ARM ASSEMBLY AND POLE, 66 FT. [DBE]	EACH	\$24,500.00	1.00		\$0.00	\$0.00
433	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE, 26 FT. [DBE]	EACH	\$16,500.00	1.00		\$0.00	\$0.00
434	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE, 38 FT. [DBE]	EACH	\$18,700.00	1.00		\$0.00	\$0.00
435	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE, 40 FT. [DBE]	EACH	\$18,800.00	1.00		\$0.00	\$0.00
436	STEEL MAST ARM ASSEMBLY AND POLE WITH DUAL MAST ARMS, 44 FT. AND 60 FT. [DBE]	EACH	\$26,500.00	1.00		\$0.00	\$0.00
437	FULL-ACTUATED CONTROLLER AND TYPE V CABINET [DBE]	EACH	\$36,500.00	5.00		\$0.00	\$0.00
438	INDUCTIVE LOOP DETECTOR [DBE]	EACH	\$250.00	36.00		\$0.00	\$0.00
439	MASTER CONTROLLER [DBE]	EACH	\$9,150.00	1.00		\$0.00	\$0.00
440	PREFORMED DETECTOR LOOP [DBE]	FOOT	\$22.00	1,501.00		\$0.00	\$0.00
441	RELOCATE EXISTING PEDESTRIAN PUSH-BUTTON [DBE]	EACH	\$180.00	1.00	(1.00)	(\$180.00)	(\$180.00)
442	PEDESTRIAN PUSH-BUTTON [DBE]	EACH	\$1,250.00	20.00	(20.00)	(\$25,000.00)	(\$25,000.00)
443	UNDERGROUND CONDUIT, GALVANIZED STEEL, 2" DIA. [DBE]	FOOT	\$35.00	4,091.00		\$0.00	\$0.00

CONTRACT CHANGE ORDER



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TRANSPORTATION AND HIGHWAYS**

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OSE:

Number: 1

Contract Amount: \$34,460,290.20

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
444	UNDERGROUND CONDUIT, GALVANIZED STEEL, 3" DIA. [DBE]	FOOT	\$50.00	561.00		\$0.00	\$0.00
445	UNDERGROUND CONDUIT, GALVANIZED STEEL, 4" DIA. [DBE]	FOOT	\$60.00	1,989.00		\$0.00	\$0.00
446	CONDUIT ATTACHED TO STRUCTURE, 2" DIA., GALVANIZED STEEL [DBE]	FOOT	\$43.00	43.00		\$0.00	\$0.00
447	CONDUIT ATTACHED TO STRUCTURE, 3" DIA., GALVANIZED STEEL [DBE]	FOOT	\$52.00	172.00		\$0.00	\$0.00
448	ELECTRIC CABLE IN CONDUIT, TRACER, NO. 14 1C [DBE]	FOOT	\$1.80	2,875.00		\$0.00	\$0.00
449	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 2C [DBE]	FOOT	\$3.10	2,750.00		\$0.00	\$0.00
450	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 3C [DBE]	FOOT	\$3.40	7,285.00		\$0.00	\$0.00
451	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 5C [DBE]	FOOT	\$3.60	13,315.00		\$0.00	\$0.00
452	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 7C [DBE]	FOOT	\$4.10	3,240.00		\$0.00	\$0.00
453	ELECTRIC CABLE IN CONDUIT, LEAD-IN, NO. 14 1 PAIR [DBE]	FOOT	\$3.50	9,225.00		\$0.00	\$0.00
454	ELECTRIC CABLE IN CONDUIT, SERVICE, NO. 6 2 C [DBE]	FOOT	\$6.00	1,025.00		\$0.00	\$0.00
455	ELECTRIC CABLE IN CONDUIT, STREET NAME SIGN, NO. 14 3C, TYPE SOOW [DBE]	FOOT	\$3.80	3,035.00		\$0.00	\$0.00
456	FIBER OPTIC CABLE IN CONDUIT, NO. 62.5/125, MM12F SM24F [DBE]	FOOT	\$4.50	3,015.00		\$0.00	\$0.00
457	ELECTRIC CABLE IN CONDUIT, EQUIPMENT GROUNDING CONDUCTOR, NO. 6 1C [DBE]	FOOT	\$3.50	5,942.00		\$0.00	\$0.00
458	SERVICE INSTALLATION, GROUND MOUNTED [DBE]	EACH	\$2,800.00	4.00		\$0.00	\$0.00
459	HANDHOLE [DBE]	EACH	\$2,550.00	17.00		\$0.00	\$0.00
460	HEAVY-DUTY HANDHOLE [DBE]	EACH	\$3,200.00	6.00		\$0.00	\$0.00
461	DOUBLE HANDHOLE [DBE]	EACH	\$3,850.00	8.00		\$0.00	\$0.00
462	CONCRETE FOUNDATION, TYPE A [DBE]	FOOT	\$220.00	56.00		\$0.00	\$0.00
463	CONCRETE FOUNDATION, TYPE C [DBE]	FOOT	\$550.00	16.00		\$0.00	\$0.00
464	CONCRETE FOUNDATION, TYPE E 30-INCH DIAMETER [DBE]	FOOT	\$30.00	50.00		\$0.00	\$0.00
465	CONCRETE FOUNDATION, TYPE E 36-INCH DIAMETER [DBE]	FOOT	\$375.00	171.00		\$0.00	\$0.00
466	CONCRETE FOUNDATION, TYPE E 42-INCH DIAMETER [DBE]	FOOT	\$480.00	46.00		\$0.00	\$0.00
467	CONCRETE FOUNDATION, TYPE A 12-INCH DIAMETER [DBE]	FOOT	\$180.00	4.00		\$0.00	\$0.00
468	REMOVE EXISTING TRAFFIC SIGNAL EQUIPMENT [DBE]	EACH	\$15,400.00	5.00		\$0.00	\$0.00
469	TEMPORARY TRAFFIC SIGNAL INSTALLATION [DBE]	EACH	\$92,000.00	5.00		\$0.00	\$0.00
470	LIGHT DETECTOR AMPLIFIER [DBE]	EACH	\$4,800.00	4.00		\$0.00	\$0.00
471	LIGHT DETECTOR [DBE]	EACH	\$1,720.00	16.00		\$0.00	\$0.00
472	RELOCATE EXISTING EMERGENCY VEHICLE PRIORITY SYSTEM, DETECTOR UNIT [DBE]	EACH	\$400.00	1.00		\$0.00	\$0.00

CONTRACT CHANGE ORDER



**COOK COUNTY DEPARTMENT OF
TRANSPORTATION AND HIGHWAYS**

Project: Old Orchard Road
Woods Drive to Skokie Boulevard
Section: 14-A8327-09-RP
Contract: 2316-12111
GC: F.H. Paschen

Fed Proj No: HTBZ(252)

Date: 6/27/2025

Chief Engr:
RE: Darren Franzen,
SE: Kiran Adhikary, P.E.
OSE:

Number: 1

Contract Amount: \$34,460,290.20

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
473	RELOCATE EXISTING EMERGENCY VEHICLE PRIORITY SYSTEM, PHASING UNIT [DBE]	EACH	\$400.00	1.00		\$0.00	\$0.00
474	OPTIMIZE TRAFFIC SIGNAL SYSTEM [DBE]	EACH	\$1,850.00	1.00		\$0.00	\$0.00
475	UNINTERRUPTABLE POWER SUPPLY AND CABINET, SPECIAL [DBE]	EACH	\$7,500.00	5.00		\$0.00	\$0.00
476	TEMPORARY TRAFFIC SIGNAL TIMING [DBE]	EACH	\$500.00	21.00		\$0.00	\$0.00
477	LED INTERNALLY ILLUMINATED STREET NAME SIGN [DBE]	EACH	\$6,200.00	15.00		\$0.00	\$0.00
478	VIDEO VEHICLE DETECTION SYSTEM, SINGLE APPROACH [DBE]	EACH	\$15,500.00	11.00		\$0.00	\$0.00
479	EMERGENCY VEHICLE PRIORITY SYSTEM LINE SENSOR CABLE, NO. 20 3/C [DBE]	FOOT	\$2.80	3,985.00		\$0.00	\$0.00
480	ROD AND CLEAN EXISTING CONDUIT [DBE]	FOOT	\$1.00	100.00		\$0.00	\$0.00
481	DETECTABLE WARNINGS (SPECIAL)	SQ.FT.	\$42.00	699.00	68.00	\$2,856.00	\$2,856.00
482	STORM SEWER (WATER MAIN REQUIREMENTS) 66 INCH [DBE]	FOOT	\$2,120.40	156.00	5.00	\$10,602.00	\$10,602.00
*483	CAUP-01(CFO-17) VERTICAL DELINEATORS	EACH	\$118.22		30.00	\$3,546.60	\$3,546.60
*484	CAUP-02(CFO-21) SPEED TRAILER	CAL.MO.	\$429.89		6.00	\$2,579.34	\$2,579.34
*485	CAUP-06(CFO-12) AUP TEMP BARRIER REFLECTORS	EACH	\$8.11		210.00	\$1,703.10	\$1,703.10
*486	CAUP-07(CFO-09) AUP CHAIN LINK FENCE 8	FOOT	\$68.78		500.00	\$34,390.00	\$34,390.00
*487	CAUP-08(CFO-09) AUP CHAIN LINK GATE 8X4	EACH	\$2,364.38		1.00	\$2,364.38	\$2,364.38
*488	CAUP-09(CFO-47) MODIFIED URETHANE PVMNT MRKING LINE 5"	LIN.FT.	\$1.18		4,000.00	\$4,720.00	\$4,720.00
*489	CFA-01(CFO-02) TEMPORARY GUARDRAIL RAMP D STA 286+50 LFT	L.SUM	\$19,955.62		1.00	\$19,955.62	\$19,955.62
*490	CFA-02(CFO-08) FRC CONCRETE COLLAR STR 2-1,6-8 AND 2-36	L.SUM	\$83,109.62		1.00	\$83,109.62	\$83,109.62
*491	CFA-03(CFO-06) STATE POLICE I-94 TRAFFIC CONTROL ASSISTANCE	L.SUM	\$27,698.20		1.00	\$27,698.20	\$27,698.20
*492	CFA-06(CFO-04) FRC ROADWAY PRESERVATION - 2024	L.SUM	\$19,847.88		1.00	\$19,847.88	\$19,847.88
*493	CFA-08(CFO-07) FRC REMOVE CONFLICTING ABANDONED WATERMAIN	L.SUM	\$5,376.73		1.00	\$5,376.73	\$5,376.73
*494	CFA-11(CFO-14) FRC RAMP C STORM SEWER REDESIGN	L.SUM	\$11,336.78		1.00	\$11,336.78	\$11,336.78
*495	CFA-12(CFO-15) FRX BRACE LIGHT POLE RAMP C	L.SUM	\$1,856.41		1.00	\$1,856.41	\$1,856.41
*496	CFA-13(CFO-16) FRC STORM SEWER REMOVAL RAMP C	L.SUM	\$13,379.95		1.00	\$13,379.95	\$13,379.95
*497	CFA-14(CFO-19) FRC RELOCATE CRUSHED CONCRETE PILE @ RAMP B&OR INTERSECTION	L.SUM	\$41,976.72		1.00	\$41,976.72	\$41,976.72
*498	CFA-15 (CFO-20)FRC DRAINAGE REDESIGN - RAMP C STR1-3 - 1-8	L.SUM	\$24,938.81		1.00	\$24,938.81	\$24,938.81
*499	CFA-17(CFO-17) FRC CORE & CONNECT EXIST UNKNOWN 24IN & 15IN SS TO STR 2-36 STA 810+02 LT	L.SUM	\$12,552.72		1.00	\$12,552.72	\$12,552.72
*500	CFA-18(CFO-25) FRC I-94 EB & WB ITS MAINTENANCE 2024	L.SUM	\$1,315.52		1.00	\$1,315.52	\$1,315.52

CONTRACT CHANGE ORDER



**COOK COUNTY DEPARTMENT OF
TRANSPORTATION AND HIGHWAYS**

Project: Old Orchard Road
Woods Drive to Skokie Boulevard
Section: 14-A8327-09-RP
Contract: 2316-12111
GC: F.H. Paschen

Fed Proj No: HTBZ(252)

Date: 6/27/2025

Chief Engr:
RE: Darren Franzen,
SE: Kiran Adhikary, P.E.
OSE:

Number: 1

Contract Amount: \$34,460,290.20

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
*501	CFA-19(CFO-26) FRC RELOCATE COMCAST FIBER OPTIC LINE RAMP C FOR PIPE RUN 2-1 INSTALLATION	L.SUM	\$4,814.04		1.00	\$4,814.04	\$4,814.04
*502	CFA020(CFO-28) FRC STORM PIPE 2-1 CONFLICT RAMP C	L.SUM	\$23,494.67		1.00	\$23,494.67	\$23,494.67
*503	CFA-021(CFO-29) FRC STORM SEWER SOLIDER PILE CONFLICT RAMP C	L.SUM	\$67,098.11		1.00	\$67,098.11	\$67,098.11
*504	CFA-22(CFO-30) FRC TELEVISE SEWERS - ALONG RAMP C	L.SUM	\$13,030.94		1.00	\$13,030.94	\$13,030.94
*505	CFA-25(CFO-25) FRC RAMP C PAVEMENT REMOVAL	L.SUM	\$24,494.31		1.00	\$24,494.31	\$24,494.31
*506	CFA-26(CFO-38) FRC INSTALL ROAD PLATES FOR UTILITY PROTECTION STA 301+00	L.SUM	\$1,362.91		1.00	\$1,362.91	\$1,362.91
*507	CFA-27(CFO-39) FRC ELIMINATE SS 1-14 STA 274+52 RT	L.SUM	\$35,493.10		1.00	\$35,493.10	\$35,493.10
*508	CFA-28(CFO-40) FRC OLD ORCHARD RD WINTER SERVICE COSTS	L.SUM	\$3,466.77		1.00	\$3,466.77	\$3,466.77
*509	CFA-29(CFO-44) FRC OLD ORCHARD ROAD TEMP PAVEMENT WINTER STAGE	L.SUM	\$37,211.91		1.00	\$37,211.91	\$37,211.91
*510	CFA-30(CFO-45) FRC STORM PIPE 1-26 CONFLICT 2/ COMBINED SEWER AT COMMERCIAL DR	L.SUM	\$54,366.70		1.00	\$54,366.70	\$54,366.70
*511	CFA-31(CFO-46) FRC LIGHT POLE REMOVAL ON LAVERGNE	L.SUM	\$2,893.49		1.00	\$2,893.49	\$2,893.49
*512	CFA-32(CFO-50) FRC ACCELERATION-OLD ORCHARD RD	L.SUM	\$4,554.65		1.00	\$4,554.65	\$4,554.65
*513	CFA-033(CFO-51) FRC PEDESTRIAN ACCESS ROUTE RAMP D - TEMP WOOD SIDEWALK	L.SUM	\$1,599.30		1.00	\$1,599.30	\$1,599.30
*514	CFA-34(CFO-52) FRC BACKFILL STAGE LINE + VERTICAL PANELS FROM WOODS DR TO OLD ORCHARD RD BRIDGE	L.SUM	\$28,958.44		1.00	\$28,958.44	\$28,958.44
*515	CFA-36(CFO-31) FRC WATER MAIN TEE - OLD ORCHARD MALL	L.SUM	\$13,102.50		1.00	\$13,102.50	\$13,102.50
*516	CFA-37(CFO-55) FRC LAVERGNE STORM SEWER INVERT ADJUST	L.SUM	\$11,732.81		1.00	\$11,732.81	\$11,732.81
*517	CFA-38(CFO-54) FRC EB&WB I-94 SHOULDER SURVEY	L.SUM	\$11,111.46		1.00	\$11,111.46	\$11,111.46
*518	CFA-40(CFO-47) FRC I94 REVERT MAINTENANCE OF TRAFFIC	L.SUM	\$25,033.03		1.00	\$25,033.03	\$25,033.03
*519	CFA-43(CFO-60) FRC RDWAY PRESERVATION 1ST QTR 2025	L.SUM	\$11,880.66		1.00	\$11,880.66	\$11,880.66
*520	CFA-45(CFO-42) FRC LAVERGNE FIRE HYDRANT	L.SUM	\$32,855.22		1.00	\$32,855.22	\$32,855.22
*521	CFA047(CFO-03) - FRC RELOCATE TEMP SIGNAL POLE	L.SUM	\$1,014.78		1.00	\$1,014.78	\$1,014.78
*522	CFA-54(CFO-43) FRC I-94 MEDIAN TEMP PVT 2024	L.SUM	\$57,173.32		1.00	\$57,173.32	\$57,173.32

AMOUNT: \$1,283,840.52 **\$1,283,840.52**
ADJUSTED CONTRACT AMOUNT: \$35,744,130.72
% CHANGE: 3.7%

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF
TRANSPORTATION AND HIGHWAYS
BUREAU OF CONSTRUCTION

Project: Old Orchard Road
Woods Drive to Skokie Boulevard
Section: 14-A8327-09-RP
Contract: 2316-12111
GC: F.H. Paschen

Fed Proj No: HTBZ(252)

Date: 6/27/2025
Chief Engr:
RE: Darren Franzen,
SE: Kiran Adhikary, P.E.
OSE:

Number: 1

Contract Amount: \$34,460,290.20

To: Chief Procurement Officer

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

LINE ITEM CHANGES

Items #11, #112, #114, #152, #154 & #385:

Additional quantity for **TRENCH BACKFILL, STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 12", CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID, CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 23 FRAME AND GRATE** and **STORM SEWER (WATER MAIN REQUIREMENTS) 12 INCH** and less quantity for **STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 1 12"** were required due to Unforeseen Field Conditions. A revised drainage plan was issued by the designer for Lavergne Avenue which made modifications to pipe runs 7-1 through 7-7 and added pipe run 7-8. Field Order #35 was issued on September 20th, 2024 to direct the Contractor to perform this work.

Item #33:

Additional quantity for **AGGREGATE BASE COURSE, TYPE B 4"** was required due to Request of Owner (CCDoTH). The roadway median required an aggregate base so that the MOT revised lane configuration would be on stable surface. Additional quantity was also added to the contract as part of the Lifetime Fitness driveway revision to accommodate a future 8-foot multiuse path.

Item #64:

Additional quantity for **CONCRETE BARRIER REMOVAL** was required due to Error or Omission. Additional quantity for Concrete Barrier Removal is required. There is a conflict in the contract plans where the concrete barrier removal limits do not match the replacement limits along westbound I-94 from Pier 3 to the Ramp D abutment. This change order will increase the quantity to match the per-plan replacement required.

Item #65:

Additional quantity for **MEDIAN REMOVAL** was required due to Error or Omission. Additional Median Removal not shown in the contract was required at the west limits near Wood Street to transition into the MOT staging. There was also additional Ramp B median removal.

Items #93 & #94:

Additional quantity for **FURNISHING METAL SHELL PILES 12" X 0.250"** and **DRIVING PILES** was required due to Field Conditions. The estimated length provided in the contract documents for piles to obtain bearing at the West Abutment and Pier 2 were exceeded. Once the test pile obtained bearing, a written itemized letter with authorized lengths was submitted to the contractor. Assuming the East Abutment will also incur issues obtaining plan bearing, similar estimated quantities were also added to this change order for Furnishing Metal Shell Piles 12" x .25" and Driving Piles.

Item #108:

Additional quantity for **CONCRETE STRUCTURES (RETAINING WALL)** was required due to Unforeseen Field Conditions/Germane to Contract. Right-of-Way revisions for the southwest corner of Lawler Avenue and Old Orchard Road prompted an increase in quantity. Revision Set 2 addressed the ROW change. Field Order #03 was issued on March 10th, 2025 to direct the Contractor to perform this work.

Items #110, #111, #118, #119, #151, #159, #160 & #162:

Additional quantity for **STORM SEWERS, CLASS A, TYPE 4 12"** and **MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID** and less quantity for **STORM SEWERS, CLASS A, TYPE 4 18", STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 36", STORM**

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF
TRANSPORTATION AND HIGHWAYS
BUREAU OF CONSTRUCTION

Project: Old Orchard Road
Woods Drive to Skokie Boulevard
Section: 14-A8327-09-RP
Contract: 2316-12111
GC: F.H. Paschen

Fed Proj No: HTBZ(252)

Date: 6/27/2025
Chief Engr:
RE: Darren Franzen,
SE: Kiran Adhikary, P.E.
OSE:

Number: 1

Contract Amount: \$34,460,290.20

SEWERS, RUBBER GASKET, CLASS A, TYPE 2 42", CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, OPEN LID, MANHOLES, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, CLOSED LID and **MANHOLES, TYPE A, 7'-DIAMETER, TYPE 1 FRAME, CLOSED LID** were required due to Unforeseen Field Conditions. A proposed storm sewer was in direct conflict with an existing 18" high pressure gas main on Commercial Drive and Old Orchard Road. A design revision was provided through RFI #39 which was completed on September 23rd, 2024 to direct the Contractor to perform this work. Additionally, a revised drainage plan was issued by the designer for Ramp C which added and deducted pay item work. Field Order #34 was issued on September 20th, 2024 to direct the Contractor to perform this work.

Item #112 & #156:

Additional quantity for **STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 1 12"** and **CATCH BASINS, TYPE C, TYPE 8 GRATE** was required due to Unforeseen Field Conditions. The 72-inch base tee manholes on Ramp C are closed lid manholes that are not designed to accommodate surface water flow. A Catch Basin Type C Type 8 Grate (Structure 6-15) and Storm Sewer, RG, CL A, Ty 1 12" will be installed at the bottom of the swale and will connect to existing Structure 6-14 and collect debris prior to surface water entering the 72-inch storm sewer. Field Order #49 was issued on January 18th, 2025 to direct the Contractor to perform this work.

Item #122:

Additional quantity for **STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 72"** was required due to Field Conditions. Additional pipe was required for Pipe Run 6-8 since the existing pipe deteriorated beyond the ability to connect to new pipe.

Items #163 & #332:

Less quantity for **MANHOLES, TYPE A, 8'-DIAMETER, TYPE 1 FRAME, CLOSED LID** and additional quantity **MANHOLES, TYPE A, 10'-DIAMETER, TYPE 1 FRAME, CLOSED LID** was required due to Unforeseen Field Conditions. Structure 2-12 required upsizing from 8-foot diameter to 10-foot diameter to install 66-inch RCP with a booted gasket.

Item #211:

Additional quantity for **REGULATED SUBSTANCES MONITORING** was required due to Field Conditions. An increase in the amount of calendar days for Regulated Substances Monitoring is required. Field screening is required during the excavation and loading of material from Old Orchard Rd, Ramp B & Ramp C, in areas in which regulated substances were determined to be located.

Item #214:

Additional quantity for **CHANGEABLE MESSAGE SIGN** was required due to Request of Owner (CCDoTH). Due to approved traffic safety changes on the Old Orchard projected additional Changeable Message Sign calendar days are required to keep motorists aware of the traffic changes.

Items #229, #237, #258 & #259:

Additional quantity for **TEMPORARY PAVEMENT MARKING - LINE 4" - TYPE IV TAPE, RELOCATE TEMPORARY CONCRETE BARRIER, MODIFIED URETHANE PAVEMENT MARKING - LINE 4"** and **MODIFIED URETHANE PAVEMENT MARKING - LINE 6"** was required due to Unforeseen Field Conditions. Additional quantity is required for these items after IDOT directed the contractor to shift I-94 back to its original configuration. The goal is to maintain a safe expressway for the motoring public due to the utility delays prompted by the ROW revision.

Items #235, #236 & #238:

Additional quantity for **TEMPORARY CONCRETE BARRIER, PINNING TEMPORARY CONCRETE BARRIER** and **IMPACT ATTENUATORS, TEMPORARY (FULLY REDIRECTIVE, NARROW), TEST LEVEL 3** was required due to Unforeseen Field Conditions. Additional quantity for these items is required along the southern edge of Ramp C to protect traffic from the drop-off conditions related to concrete removal, storm sewer installation, and pavement installation.

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF
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Project: Old Orchard Road
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GC: F.H. Paschen

Fed Proj No: HTBZ(252)

Date: 6/27/2025
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OSE:

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Item #316:

Additional quantity for **SHOULDER RUMBLE STRIP REMOVAL** was required due to Field Conditions. The contract plans specified the limits for shoulder rumble strip removal and noted 16-inches for the MOT configuration. The special provisions called out the width limits for rumble strip removals 3-feet or as shown otherwise. The rumble strip with of 3-feet was maintained so that the number of joints would be minimized on the shoulder since the existing shoulder along I-94 is not being replaced on the Old Orchard project.

Item #369:

Additional quantity for **STRUCTURAL REPAIR OF CONCRETE (DEPTH EQUAL TO OR LESS THAN 5 INCHES)** was required due to Field Conditions. Additional quantity for Structural Repair of Concrete (Depth = to or less than 5”) is required. More extensive repairs were required than what was called out in the plans throughout. Pier 2W, which includes the bridge drainage system pipe attached to structure, had a significant amount of exposed reinforcement.

Item #379:

Additional quantity for **TEMPORARY INFORMATION SIGNING** was required due to Request of Owner (IDOT). The breakover percentage exceeded the design limits for both EB & WB I-94 when the traffic was shifted to the outside shoulders for center median improvements. To maintain a safe expressway for the motoring public additional Temporary Information Signing is required.

Item #391:

Additional quantity for **TEMPORARY PAVEMENT (VARIABLE DEPTH)** was required due to Unforeseen Field Conditions. Due to the utility issues, additional Temporary Pavement (Variable Depth) is necessary to be placed at the cross streets, radii, bridge transitions and driveways. This work item includes only the pay item work, additional aggregate work is covered in Item #*509. Field Order #44 was issued on November 8th, 2024 to direct the Contractor to perform this work.

Items #441 & #442:

Less quantity for **RELOCATE EXISTING PEDESTRIAN PUSH-BUTTON** and **PEDESTRIAN PUSH-BUTTON** are required due to a 2023 US Access Board final ruling and updated the Code of Federal regulations to require Accessible Pedestrian Signal Pushbuttons at all new or altered traffic signal installations. Project plans pre-date the ruling therefore, Pedestrian Push-Button and Relocate Existing Pedestrian Push-Button will be deleted from the contract. The AUP for the APS Push-Button is currently pending.

Item #482:

Additional quantity for **STORM SEWER (WATER MAIN REQUIREMENTS) 66 INCH** was required due to Field Conditions. An additional 5-feet of pipe was required based on actual field measurements.

Other Items:

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

NEW ITEMS

Item #*483:

CAUP-01(CO-17) VERTICAL DELINEATORS was required due to Unforeseen Field Conditions. Installation of Vertical Delineators at the center line of Old Orchard Road between the bridge and Lawler Avenue were required to mitigate traffic accidents. Traffic

CONTRACT CHANGE ORDER



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OSE:

Number: 1

Contract Amount: \$34,460,290.20

exiting Ramp C were making U-turns instead of following the posted detour for westbound Old Orchard Road. Field Order #17 was issued on October 3rd, 2024 to direct the Contractor to perform this work.

Item #*484:

CAUP-02(CFO-21) SPEED TRAILER was required due to Request of Owner (IDOT). To mitigate truck rollovers due to the westbound I-94 east/outside shoulder a Speed Trailer was requested by IDOT to reduce traffic speed through the construction zone. Field Order #21 was issued on October 3rd, 2024 to direct the Contractor to perform this work.

Item #*485:

CAUP-06(CFO-12) AUP TEMP BARRIER REFLECTORS was required due to Error or Omission. Reflectors are required on temporary concrete barrier wall per the special provision Traffic Control & Protection (Expressways), Highway Standard 704001-08 and per Highway Standard 782006-01. Temporary barrier reflectors are to be installed on the barrier wall along Old Orchard Road, Ramp C & along I-94 EB & WB. Field Order #12 was issued on August 12th, 2024 to direct the Contractor to perform this work.

Items #*486 & #*487:

CAUP-07(CFO-09) AUP CHAIN LINK FENCE 8 and **CAUP-08(CFO-09) AUP CHAIN LINK GATE 8X4** were required due to Unforeseen Field Conditions. Per RFI 23, drainage installation along Ramp C is deep and requires removal, temporary protection and replacement of existing IDOT Right-of-Way fence in direct conflict with the excavation. The replacement includes installing AUP Chain Link Fence 8 and AUP Chain Link Gate 8 x 4. Field Order #09 was issued on January 18th, 2025 to direct the Contractor to perform this work.

Item #*488:

CAUP-09(CFO-47) MODIFIED URETHANE PVMNT MRKING LINE 5" was required due to Unforeseen Field Conditions. This adds a required pavement marking pay item to allow the switch I-94 from current staged traffic configuration back to its original traffic configuration prior to winter conditions. Utility delays caused a delay in construction activities. Field Order #47 was issued on January 18th, 2025 to direct the Contractor to perform this work.

Item #*489:

CFA-01(CFO-02) TEMPORARY GUARDRAIL RAMP D STA 286+50 LFT was required due to Unforeseen Field Conditions. The existing guard rail on Ramp D at Sta 286+50 LFT was damaged prior to the start of Construction. The contractor was directed to install temporary guardrail for vehicular and pedestrian safety. Field Order #02 was issued on April 18th, 2024 to direct the Contractor to perform this work.

Item #*490:

CFA-02(CFO-08) FRC CONCRETE COLLAR STR 2-1,6-8 AND 2-36 was required due to Unforeseen Field Conditions. MWRDGC directed the contractor to pour concrete collars at joints that precluded the required sealed joints. at Structures 2-1, 6-8 and 2-36. Field Order #08 was issued on June 6th, 2024 to direct the Contractor to perform this work.

Item #*491:

CFA-03(CFO-06) STATE POLICE I-94 TRAFFIC CONTROL ASSISTANCE was required due to Error or Ommision. There are no provisions in the contract to include compensation to the contractor for state police assistance. This item makes payment to reimburse the Illinois State Police for assisting with the I-94 Edens Expressway traffic control during stage changes or construction operations. Field Order #06 was issued on May 13th, 2024 to direct the Contractor to perform this work.

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF
TRANSPORTATION AND HIGHWAYS
BUREAU OF CONSTRUCTION

Project: Old Orchard Road
Woods Drive to Skokie Boulevard
Section: 14-A8327-09-RP
Contract: 2316-12111
GC: F.H. Paschen

Fed Proj No: HTBZ(252)

Date: 6/27/2025
Chief Engr:
RE: Darren Franzen,
SE: Kiran Adhikary, P.E.
OSE:

Number: 1

Contract Amount: \$34,460,290.20

Item #*492 & #*519:

CFA-06(CFO-04) FRC ROADWAY PRESERVATION - 2024 and **CFA-43 FRC RDWAY PRESERVATION 1ST QTR 2025** were required due to Field Conditions. This item provides for patching potholes and joints in the existing roadway to provide a safe driving surface. Field Order #04 was issued on May 3rd, 2024 and Field Order #60 was issued on February 5th, 2025 to direct the Contractor to perform this work.

Item #*493:

CFA-08(CFO-07) FRC REMOVE CONFLICTING ABANDONED WATERMAIN RAMP C was required due to Unforeseen Field Conditions. The contractor was directed to remove conflicting abandoned watermain on Ramp C that was in direct conflict with the northbound exit ramp soldier pile retaining wall. Both 8-inch and 12-inch watermain is abandoned in this area. The 8-inch main runs parallel to a significant portion of the wall face. Field Order #07 was issued on June 21st, 2024 to direct the Contractor to perform this work.

Item #*494:

CFA-11(CFO-14) FRC RAMP C STORM SEWER REDESIGN was required due to Unforeseen Field Conditions. The 72-inch storm sewer on Ramp C required redesign due to back pitching issues. This item pays for subcontractor down time associated with the redesign. Field Order #14 was issued on August 12th, 2024 to direct the Contractor to perform this work.

Item #*495:

CFA-12(CFO-15) FRC BRACE LIGHT POLE RAMP C was required due to Unforeseen Field Conditions. This work was required during the excavation and installation of storm structure 6-8. Field Order #15 was issued on August 12th, 2024 to direct the Contractor to perform this work.

Item #*496:

CFA-13(CFO-16) FRC STORM SEWER REMOVAL RAMP C was required due to Unforeseen Field Conditions. Contract plans show the existing 72-inch storm sewer to be left abandoned. The existing 72-inch storm sewer was in direct conflict with the installation of Storm Structures 6-8 and 6-10. This work was required to allow the installation of those structures. Field Order #16 was issued on August 12th, 2024 to direct the Contractor to perform this work.

Item #*497:

CFA-14(CFO-19) FRC RELOCATE CRUSHED CONCRETE PILE @ RAMP B&OOR INTERSECTION was required due to Unforeseen Field Conditions. A crushed concrete stockpile was in direct conflict with the proposed Comcast fiber optic relocation work. The conflict was found after the stockpile was already placed in the area and Comcast relocation work efforts took precedence over the stockpile. Field Order #19 was issued on September 17th, 2024 to direct the Contractor to perform this work.

Item #*498:

CFA-15 (CFO-20) FRC DRAINAGE REDESIGN - RAMP C STR 1-3 - 1-8 was required due to Unforeseen Field Conditions. This work was required due to a conflict with an 18-inch high-pressure gas main and storm sewer pipe 1-6. Proposed structures and 42-inch pipe sections could no longer be used on the contract and required disposal/return to supplier. The redesign also resulted in sign foundation and concrete slab removal. Field Order #20 was issued on September 20th, 2024 to direct the Contractor to perform this work.

Item #*499:

CFA-17(CFO-17) FRC CORE & CONNECT EXIST UNKNOWN 24IN & 15IN SS TO STR 2-36 STA 810+02 LT was required due to Unforeseen Field Conditions. This work is required to connect existing 15-inch and 24-inch storm sewers to Structure 2-36. This

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF
TRANSPORTATION AND HIGHWAYS
BUREAU OF CONSTRUCTION

Project: Old Orchard Road
Woods Drive to Skokie Boulevard
Section: 14-A8327-09-RP
Contract: 2316-12111
GC: F.H. Paschen

Fed Proj No: HTBZ(252)

Date: 6/27/2025
Chief Engr:
RE: Darren Franzen,
SE: Kiran Adhikary, P.E.
OSE:

Number: 1

Contract Amount: \$34,460,290.20

work maintains drainage off of the expressway. The contract plans did not show the existing storm sewer pipes connected to the new storm Structure 2-36. Field Order #24 was issued on September 20th, 2024 to direct the Contractor to perform this work.

Item #*500:

CFA-18(CFO-25) FRC I-94 EB & WB ITS MAINTENANCE 2024 was required due to Unforeseen Field Conditions. The existing IDOT ITS equipment within the footprint of the bridge, including cabinets K27 & K28 and connecting conduit, must be transferred to the Contractor. The contract documents do not show these facilities or include ITS maintenance. Field Order #25 was issued on October 3rd, 2024 to direct the Contractor to perform this work.

Item #*501:

CFA-19(CFO-26) FRC RELOCATE COMCAST FIBER OPTIC LINE RAMP C FOR PIPE RUN 2-1 INSTALLATION was required due to Unforeseen Field Conditions. Temporary relocation of an existing facility was required so that storm sewer pipe 2-1 installation could proceed. Permanent relocation of the existing facility to the north side of Old Orchard Road will happen in the future. Field Order #26 was issued on September 20th, 2024 to direct the Contractor to perform this work.

Item #*502:

CFA020(CFO-28) FRC STORM PIPE 2-1 CONFLICT RAMP C was required due to Unforeseen Field Conditions. Due to a vertical conflict with storm pipe 2-1 the Contractor replaced a damaged 18-inch storm sewer with 20-inch ductile iron pipe. The reduced wall thickness of ductile iron pipe provides the clearance required to install storm pipe 2-1. Field Order #28 was issued on September 20th, 2024 to direct the Contractor to perform this work.

Item #*503:

CFA-021(CFO-29) FRC STORM SEWER SOLIDER PILE CONFLICT RAMP C was required due to Unforeseen Field Conditions. This work required replacing a section of existing 24-inch diameter sewer pipe in direct conflict with soldier pile 21. After drilling soldier pile 21 the sewer was televised, and it was determined that the sewer was partially filled with structural fill. Since the existing sewer drains the expressway, a point repair was required. Field Order #29 was issued on October 31st, 2024 to direct the Contractor to perform this work.

Item #*504:

CFA-22(CFO-30) FRC TELEVISE SEWERS - ALONG RAMP C was required due to Unforeseen Field Conditions. A redesign was provided to the contractor for soldier piles 20 and 21 due to assumed conflicts with existing 24-inch storm sewer to remain in place. However, during drilling pile 21, the contractor felt an obstruction and assumed it was the 72-inch storm sewer that was to be left abandoned. Televising the sewer pipe was required to verify that the existing 24-inch storm sewer that drained the expressway remained intact after soldier pile drilling operations. Field Order #30 was issued on October 31st, 2024 to direct the Contractor to perform this work.

Item #*505:

CFA-25(CFO-25) FRC RAMP C PAVEMENT REMOVAL was required due to Unforeseen Field Conditions. This work includes the removal of asphalt and concrete pavement from along the longitudinal joint of Ramp C. There is a variation between the existing ramp pavement and the proposed pavement section, and this work will prevent the existing pavement from reflecting through the new pavement. Field Order #36 was issued on October 3rd, 2024 to direct the Contractor to perform this work.

Item #*506:

CFA-26(CFO-38) FRC INSTALL ROAD PLATES FOR UTILITY PROTECTION STA 301+00 was required due to Unforeseen Field Conditions. Existing utility lines were in direct conflict with roadway excavation. Those facilities needed to be protected so that the

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF
TRANSPORTATION AND HIGHWAYS
BUREAU OF CONSTRUCTION

Project: Old Orchard Road
Woods Drive to Skokie Boulevard
Section: 14-A8327-09-RP
Contract: 2316-12111
GC: F.H. Paschen

Fed Proj No: HTBZ(252)

Date: 6/27/2025
Chief Engr:
RE: Darren Franzen,
SE: Kiran Adhikary, P.E.
OSE:

Number: 1

Contract Amount: \$34,460,290.20

Contractor could proceed with excavation and aggregate subgrade installation. Field Order #38 was issued on October 31st, 2024 to direct the Contractor to perform this work.

Item #*507:

CFA-27(CFO-39) FRC ELIMINATE SS 1-14 STA 274+52 RT was required due to Unforeseen Field Conditions. This force account made payment for an underground crew to Eliminate Storm Str 1-14 at Station 274+52 RT by connecting a 24-inch diameter storm sewer to the existing storm structure at Sta 274+52, 62.6 RT. The existing structure is in good condition and the proposed structure would have required multiple utility relocations to install. Field Order #39 was issued on October 31st, 2024 to direct the Contractor to perform this work.

Item #*508:

CFA-28(CFO-40) FRC OLD ORCHARD RD WINTER SERVICE COSTS was required due to Unforeseen Field Conditions. Per contract specs, all lanes of Old Orchard Rd were to be open to traffic by November 16th, 2024. Due to a series of utility delays the contractor's original schedule which had concrete placement completed in September 2024 was shifted to November 2024. This work covers the additional costs for concrete winter protection and concrete winter delivery services. Field Order #40 was issued on November 8th, 2024 to direct the Contractor to perform this work.

Item #*509:

CFA-29(CFO-44) FRC OLD ORCHARD ROAD TEMP PAVEMENT WINTER STAGE was required due to Unforeseen Field Conditions. Due to the utility issues, Temporary Pavement (Variable Depth) is necessary to be placed at the cross streets, radii, bridge transitions and driveways. Aggregate was also required to fill voids in the median and the exiting temp access aggregate needed to be fine graded prior to temporary pavement. This work item includes only the aggregate placement and fine grading. Field Order #44 was issued on November 8th, 2024 to direct the Contractor to perform this work.

Item #*510:

CFA-30(CFO-45) FRC STORM PIPE 1-26 CONFLICT 2/ COMBINED SEWER AT COMMERICAL DR was required due to Unforeseen Field Conditions. The contract plan 48-inch diameter storm pipe 1-26 was in direct conflict with the existing 15-inch diameter combined sewer in the intersection of Commercial Drive (Ramp B) and Old Orchard Road. This makes payment for the contractor to vertically relocate the 15-inch combined sewer and connect it to an existing structure to avoid conflict. Field Order #45 was issued on November 7th, 2024 to direct the Contractor to perform this work.

Item #*511:

CFA-31(CFO-46) FRC LIGHT POLE REMOVAL ON LAVERGNE was required due to Unforeseen Field Conditions. This makes payment for the electrical contractor to remove an Old Orchard Mall light pole and foundation on Lavergne Avenue located at 601+90 LT that interfered with storm structure 7-7 installation. Field Order #46 was issued on December 17th, 2024 to direct the Contractor to perform this work.

Item #*512:

CFA-32(CFO-50) FRC ACCELERATION-OLD ORCHARD RD was required due to Request of Owner. This item makes payment for the contractor to work overtime and weekends to accelerate the opening of Old Orchard Road in front of Old Orchard Mall. This work was caused by utility delays throughout the project and was required in order to abide by the contract plan note to have all lanes open to traffic by November 16th, 2024. Field Order #50 was issued on January 8th, 2025 to direct the Contractor to perform this work.

Item #*513:

CFA-033(CFO-51) FRC PEDESTRIAN ACCESS ROUTE RAMP D - TEMP WOOD SIDEWALK was required due to Unforeseen Field

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF
TRANSPORTATION AND HIGHWAYS
BUREAU OF CONSTRUCTION

Project: Old Orchard Road
Woods Drive to Skokie Boulevard
Section: 14-A8327-09-RP
Contract: 2316-12111
GC: F.H. Paschen

Fed Proj No: HTBZ(252)

Date: 6/27/2025
Chief Engr:
RE: Darren Franzen,
SE: Kiran Adhikary, P.E.
OSE:

Number: 1

Contract Amount: \$34,460,290.20

Conditions. A temporary sidewalk is needed on the north side of the roadway for a Pedestrian Access Route since Stage 1 reconstructs the south half of the roadway. The Old Orchard Rd Bridge is not ADA compliant, therefore a temporary wood sidewalk was installed. Field Order #51 was issued on January 8th, 2025 to direct the Contractor to perform this work.

Item #*514:

CFA-34(CFO-52) FRC BACKFILL STAGE LINE + VERTICAL PANELS FROM WOODS DR TO OLD ORCHARD RD BRIDGE was required due to Unforeseen Field Conditions. There was approximately a 2-foot drop off at the stage line of Old Orchard Road. For the safety of the motoring public we backfilled that stage line to remove the drop off. Vertical panels were required to reduce the maintenance of the barrels during snow removal operations over the winter shutdown. Field Order #52 was issued on January 8th, 2025 to direct the Contractor to perform this work.

Item #*515:

CFA-36(CFO-31) FRC WATER MAIN TEE - OLD ORCHARD MALL was required due to Field Conditions at the Request of Owner (The Village of Skokie). The Village of Skokie requested a 12-inch by 12-inch water main tee for future mall renovation so that proposed pavement on Old Orchard Road will not require an open cut. Field Order #31 was issued on January 9th, 2025 to direct the Contractor to perform this work.

Item #*516:

CFA-37(CFO-55) FRC LAVERGNE STORM SEWER INVERT ADJUST was required due to Unforeseen Field Conditions. This item modified the invert elevations on Lavergne Avenue storm structures to accommodate an existing ComEd duct bank. Prefabricated storm structures had to be cut and patched to accommodate the new storm sewer design. Field Order #55 was issued on January 18th, 2025 to direct the Contractor to perform this work.

Item #*517:

CFA-38(CFO-54) FRC EB&WB I-94 SHOULDER SURVEY was required due to Unforeseen Field Conditions. Concerns were raised regarding the breakover percentage for both EB & WB I-94 shoulders when traffic was shifted to the outside for center median improvements. A shoulder survey was performed to verify the maximum allowable breakover. Field Order #54 was issued on January 18th, 2025 to direct the Contractor to perform this work.

Item #*518:

CFA-40(CFO-47) FRC I94 REVERT MAINTENANCE OF TRAFFIC was required due to Unforeseen Field Conditions. This item makes payment for the traffic control subcontractor to set up lane closures to switch I-94 from current staged traffic configuration back to its original traffic configuration prior to winter conditions. Utility delays caused a delay in construction activities. Field Order #47 was issued on January 18th, 2025 to direct the Contractor to perform this work.

Item #*520:

CFA-45(CFO-42) FRC LAVERGNE FIRE HYDRANT was required due to Unforeseen Field Conditions. This item makes payment for a crew to perform exploratory work to locate existing 12" water main, remove existing fire hydrant and to install a fire hydrant supplied by the Village of Skokie on Lavergne avenue at Sta 601+88, 31.7 LFT. Field Order #42 was issued on February 10th, 2025 to direct the Contractor to perform this work.

Item #*521:

CFA047(CFO-03) - FRC RELOCATE TEMP SIGNAL POLE was required due to Field Conditions. This force account makes payment to relocate a temporary signal pole that was installed per plan. Due to ROW revisions the installed temporary traffic signal pole on the southwest corner of Lawler Avenue and Old Orchard Road required removal and relocation. Field Order #3 was issued on March 10th, 2025 to direct the Contractor to perform this work.

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF
TRANSPORTATION AND HIGHWAYS
BUREAU OF CONSTRUCTION

Project: Old Orchard Road
Woods Drive to Skokie Boulevard

Fed Proj No: HTBZ(252)

Date: 6/27/2025

Section: 14-A8327-09-RP

Chief Engr:

RE: Darren Franzen,

Contract: 2316-12111

SE: Kiran Adhikary, P.E.

GC: F.H. Paschen

OSE:

Number: 1

Contract Amount: \$34,460,290.20

Item #*522:

CFA-54(CFO-43) FRC I-94 MEDIAN TEMP PVT 2024 was required due to Unforeseen Field Conditions. This item makes payment for aggregate base placement, temporary concrete pavement, removal of the temporary concrete in Spring 2025 and structure excavation. Due to utility delays this work was required to be performed to return EB & WB I-94 back to original lane configurations prior to winter weather. Field Order #43 was issued on January 29th, 2025 to direct the Contractor to perform this work.

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	\$1,283,840.52
Total amount of change orders to date:	INCREASE	\$1,283,840.52

06/30/2025

, Chief Engineer of Construction

Date

07/01/2025

Jennifer "Sis" Killen (to) (Jul 1, 2025 10:12 CDT)

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

Date

7/8/2025

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

Date

Raffi Sarrafian

Digitally signed by Raffi Sarrafian
Date: 2025.07.08 10:50:46 -05'00'

Raffi Sarrafian, Chief Procurement Officer

Date

Old Orchard Road - Woods Drive to Skokie Boulevard

**Section: 14-A8327-09-RP
Contract No. 2316-12111
Federal Project No.: HTBZ(252)
IDOT Job No.: C-91-242-16**

Contract Amount \$34,460,290.20

AMENDMENT No. 1: +\$1,283,840.52
Change Order #1 +\$1,283,840.52

Adjusted Contract Total \$35,744,130.72

ATTACHMENT B



COOK COUNTY
OFFICE OF THE
Chief Procurement
Officer

161 N. Clark
Suite 2300
Chicago, Illinois 60601

Date: September 11, 2025

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

FROM: JEANETTA CARDINE
Jeanetta Cardine, Deputy Director (BED)
Office of the Chief Procurement Officer
Business Enterprise Development (BED)

RE: Contract No. 2316-12111
Old Orchard Rd. – Woods Dr. to Skokie Blvd.
Department of Transportation and Highways
Competitive Bid: Construction
Contractor: F.H. Paschen, S.N. Nielsen & Associates LLC
Original Contract Value: \$34,460,290.20
Contract Term: 2/8/2024 – 8/30/2029
Amendment 1 increases the contract value by \$1,283,840.52 to a total contract value of \$35,744,130.72
with no change to the duration of the contract
Revised Contract Value: \$35,744,130.72
Participation 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.



Utilization Plan Original Contract (Based on contract value of \$34,460,290.20)

<u>MBE/WBE</u>	<u>Status</u>	<u>Certifying Agency</u>	<u>Commitment (Direct)*</u>
Martinez Underground, Inc.	DBE-HA-M	IDOT	11.85% \$4,083,984.47
Metromex Contractors, Inc.	DBE-HA-M	IDOT	6.01% \$2,069,549.19
Elmund & Nelson Co.	DBE-C-F	IDOT	9.81% \$3,379,809.00
Munster Steel Co., Inc.	DBE-C-F	IDOT	3.27% \$1,127,465.75
Area Equipment, Inc.	DBE-C-F	City of Chicago	1.90% \$654,938.75
AC Iron, LLC	DBE-HA-M	City of Chicago	2.90% \$1,000,186.83
Total			35.74% DBE

Utilization Plan Amendment 1 (Based on contract value of \$35,744,130.72)

<u>MBE/WBE</u>	<u>Status</u>	<u>Certifying Agency</u>	<u>Commitment (Direct)*</u>
Martinez Underground, Inc.	DBE-HA-M	IDOT	12.36% \$4,417,024.92
Metromex Contractors, Inc.	DBE-HA-M	IDOT	6.16% \$2,202,905.95
Elmund & Nelson Co.	DBE-C-F	IDOT	9.42% \$3,366,067.02
Munster Steel Co., Inc.	DBE-C-F	IDOT	3.15% \$1,127,465.75
Area Equipment, Inc.	DBE-C-F	City of Chicago	1.83% \$654,938.75
AC Iron, LLC	DBE-HA-M	City of Chicago	2.80% \$1,002,179.23
Total			35.72% DBE

JC/mk

CC: Kimberlei Aaron, (OCPO)
 Nathan Roseberry, (DOTH)



MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: Martinez Underground, Inc.

Certifying Agency: CITY OF CHICAGO

Contact Person: Adolfo Martinez

Certification Expiration Date: 8-15-25

Address: 12 Galleon Ct.

Ethnicity: HISPANIC

City/State: Grays Lake, IL Zip: 60030

Bid/Proposal/Contract #: 2316-1211

Phone: 847-543-1415 Fax: 847-543-1417

FEIN #: 36-4357617

Email: mtzug@sbcglobal.net

Participation: Direct Indirect

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

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

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

Storm sewer installation and removal, water main installation and removal

Indicate the **Dollar Amount, Percentage**, and the **Terms of Payment** for the above-described Commodities/ Services:
\$4,417,024.92 (12.36%)

15 Days after receipt of payment from Owner

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

Adolfo C. Martinez
Signature (M/WBE)

Kevin Gross
Signature (Prime Bidder/Proposer)

ADOLFO C. MARTINEZ
Print Name

Kevin Gross
Print Name

MARTINEZ UNDERGROUND, INC.
Firm Name

F.H.Paschen, S.N.Nielsen & Associates
Firm Name

7-28-2025
Date

8/4/2025
Date

Subscribed and sworn before me

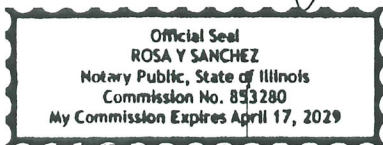
Subscribed and sworn before me

this 28 day of JULY, 2025

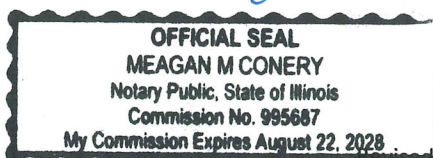
this 4 day of August, 2025.

Notary Public Rosa Y Sanchez

Notary Public Meagan M Conery



SEAL



SEAL



MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: Metromex Contractors, Inc. Certifying Agency: City of Chicago
 Contact Person: Daniel Rojas Certification Expiration Date: 05/15/2026
 Address: 9550 Sergo Dr. Suite 100 Ethnicity: Hispanic
 City/State: McCook, IL Zip: 60525 Bid/Proposal/Contract #: 2316-12111
 Phone: 708-485-3000 Fax: 708-485-3011 FEIN #: 36-3816412
 Email: drojas@metromex1.com
 Participation: Direct Indirect

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

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

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

Asphalt Pavement

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

\$2,202,905.95 (6.16%)
15 Days after receipt of payment from Owner

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

[Signature]
 Signature (M/WBE)

Daniel Rojas

Print Name

Metromex Contractors Inc

Firm Name

07/22/2025

Date

Subscribed and sworn before me

this 22nd day of July, 2025.

Notary Public Andrea Peralta Pineda

[Signature]
 Signature (Prime Bidder/Proposer)

Kevin Gross

Print Name

F.H.Paschen, S.N.Nielsen & Associates

Firm Name

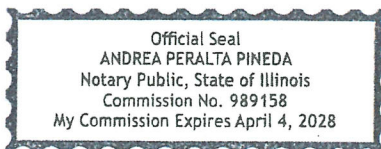
8/4/2025

Date

Subscribed and sworn before me

this 4 day of August, 2025.

Notary Public Meagan M Conery



SEAL



SEAL



MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: Elmund & Nelson, Co. Certifying Agency: Illinois Dept of Transportation
 Contact Person: Alette Nelson Certification Expiration Date: 4/1/25
 Address: 1510 Sheldon Dr. Ethnicity: _____
 City/State: Elgin, IL Zip: 60120 Bid/Proposal/Contract #: 6232
 Phone: 847-695-7000 Fax: 847-695-7002 FEIN #: 36-2758453
 Email: arlettenelson7@yahoo.com

Participation: Direct Indirect

Will the M/WBE firm be subcontracting any of the goods or services of this contract to another firm?
 No Yes – Please attach explanation. Proposed Subcontractor(s): _____

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

Indicate the Dollar Amount, Percentage, and the Terms of Payment for the above-described Commodities/ Services:
\$3,366,067.02 (9.42%)
15 Days after receipt of payment from Owner

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

Alette Nelson
 Signature (M/WBE)

Kevin Gross
 Signature (Prime Bidder/Proposer)

Alette Nelson
 Print Name

Kevin Gross
 Print Name

ELMUND & NELSON
 Firm Name

F.H.Paschen, S.N.Nielsen & Associates
 Firm Name

7/29/25
 Date

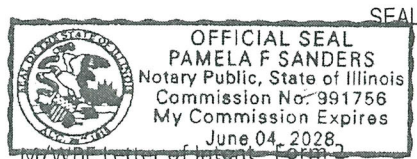
8/4/2025
 Date

Subscribed and sworn before me
 this 29th day of July, 2025.

Subscribed and sworn before me
 this 4 day of August, 2025.

Notary Public Pamela F. Sanders

Notary Public Meagan M Conery





MBE/WBE UTILIZATION PLAN - FORM 1

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

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

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

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

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

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

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

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

MBE/WBE Firm: Elmund and Nelson, Co.

Address: 1510 Sheldon Dr. Elgin, IL 60120

E-mail: arlettenelson7@yahoo.com

Contact Person: Arlette Nelson Phone: 847-695-7000

Dollar Amount Participation: \$ 3,366,067.02

Percent Amount of Participation: 9.42 %

*Letter of Intent attached? Yes _____ No X

*Current Letter of Certification attached? Yes _____ No X

MBE/WBE Firm: Munster Steel Co., Inc.

Address: 1510 Huehn St., Hammond, IN 46327

E-mail: aromero@munstersteel.com

Contact Person: Alex Romero Phone: 219-924-5198 Ext 5235

Dollar Amount Participation: \$ 1,127,465.75

Percent Amount of Participation: 3.15 %

*Letter of Intent attached? Yes _____ No X

*Current Letter of Certification attached? Yes _____ No X

Attach additional sheets as needed.

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



MBE/WBE UTILIZATION PLAN - FORM 1

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

MBE/WBE Firm: Martinez Underground, Inc.

Address: 12 Galleon Ct. Grays Lake, IL 60030

E-mail: mtzug@sbcglobal.net

Contact Person: Adolfo Martinez Phone: 847-543-1415

Dollar Amount Participation: \$ 4,417,024.92

Percent Amount of Participation: 12.36 %

*Letter of Intent attached? Yes _____ No X

*Current Letter of Certification attached? Yes _____ No X

MBE/WBE Firm: Metromex Contractors, Inc.

Address: 9550 Sergo Dr. Suite 100, McCook, IL 60525

E-mail: drojas@metromex1.com

Contact Person: Daniel Rojas Phone: 708-485-3000

Dollar Amount Participation: \$ 2,202,905.95

Percent Amount of Participation: 6.16 %

*Letter of Intent attached? Yes _____ No X

*Current Letter of Certification attached? Yes _____ No X

Attach additional sheets as needed.

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



MBE/WBE UTILIZATION PLAN - FORM 1

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

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

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

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

MBE/WBE Firm: Area Equipment, Inc.

Address: 150 E. Hill St. Villa Park, IL 60181

E-mail: area@areaequipment.net

Contact Person: Julianne Phone: Doan

Dollar Amount Participation: \$ 654,938.75

Percent Amount of Participation: 1.83 %

*Letter of Intent attached? Yes _____ No X

*Current Letter of Certification attached? Yes _____ No X

MBE/WBE Firm: AC Iron, LLC

Address: 17704 Paxton Ave. Lansing, IL 60438

E-mail: adrian@ac-iron.com

Contact Person: Adrian Caballero Phone: 708-747-4766

Dollar Amount Participation: \$ 1,022,179.23

Percent Amount of Participation: 2.80 %

*Letter of Intent attached? Yes _____ No X

*Current Letter of Certification attached? Yes _____ No X

Attach additional sheets as needed.

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



MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: Area Equipment, Inc.

Certifying Agency: City of Chicago/WBE

Contact Person: Julianne Doan

Certification Expiration Date: 2-15-26

Address: 150 E. Hill St.

Ethnicity: _____

City/State: Villa Park, IL Zip: 60181

Bid/Proposal/Contract #: 2316-12111

Phone: 630-834-5908 Fax: 630-834-5929

FEIN #: 36-3119754

Email: area@areaequipment.com

Participation: Direct Indirect

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

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

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

Structural steel erection, Structural steel rehabilitation

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

\$654,938.75 (1.83%)

15 Days after receipt of payment from Owner

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

Julianne M. Doan
Signature (M/WBE)

Kevin Gross
Signature (Prime Bidder/Proposer)

JULIANNE M. DOAN
Print Name

Kevin Gross
Print Name

AREA EQUIPMENT, INC.
Firm Name

F.H.Paschen, S.N.Nielsen & Associates
Firm Name

7/21/25
Date

8/4/2025
Date

Subscribed and sworn before me

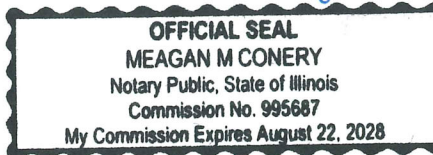
Subscribed and sworn before me

this 21 day of July, 2025

this 4 day of August, 2025.

Notary Public Julie A. Hosmer

Notary Public Meagan M Conery





MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: AC Iron, LLC Certifying Agency: City of Chicago
 Contact Person: Adrian Caballero Certification Expiration Date: 10/15/2025
 Address: 1431 Huntington Drive Ethnicity: Hispanic
 City/State: Calumet City, IL Zip: 60409 Bid/Proposal/Contract #: Contract #: 2316-1211
 Phone: 708-474-4766 Fax: 708-474-4764 FEIN #: 80-0142402
 Email: adrian@ac-iron.com
 Participation: Direct Indirect

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

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

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

Reinforcing steel furnishing and installation, shear stud furnishing and installation

Indicate the **Dollar Amount, Percentage**, and the **Terms of Payment** for the above-described Commodities/ Services:
\$1,002,179.23 (2.80%)
15 Days after receipt of payment from Owner

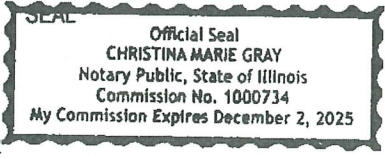
THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement for the above work, conditioned upon (1) the Bidder/Proposer's receipt of a signed contract from the County of Cook; (2) Undersigned Subcontractor remaining compliant with all relevant credentials, codes,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

Paul Knueppel
 Signature (M/WBE)
Paul Knueppel
 Print Name
AC Iron, LLC
 Firm Name
7-22-2025
 Date

Kevin Gross
 Signature (Prime Bidder/Proposer)
Kevin Gross
 Print Name
F.H.Paschen, S.N.Nielsen & Associates
 Firm Name
8/4/2025
 Date

Subscribed and sworn before me
 this 22nd day of July, 2025.
 Notary Public *Christina Marie Gray*

Subscribed and sworn before me
 this 4 day of August, 2025.
 Notary Public *Meagan M Conery*





CITY OF CHICAGO



DEPARTMENT OF PROCUREMENT SERVICES

JAN 24 2025

Adrian Caballero
AC Iron, LLC
1431 HUNTINGTON DR
CALUMET CITY, IL 60409

RE: CONTINUATION OF CERTIFICATION

Dear Mr. Caballero:

We are pleased to inform you that **AC Iron, LLC** continues to be certified as a **Minority-Owned Business Enterprise ("MBE")** by of Chicago ("City"). This recertification is a continuation of your previous certification which expired **October 15, 2024** and will remain effective for as long as your firm continues to meet all certification eligibility requirements and is contingent upon the firm affirming its eligibility by filing an **annual No-Change Affidavit** each year. In the past, the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. Therefore, we require you to be even more diligent in filing your **annual No-Change Affidavit 60 calendar days before your annual anniversary date of October 15th**.

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

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

You shall be deemed to have had your certification lapse and will be ineligible to participate as an **MBE** if you fail to:

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

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

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

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

NAICS Code(s):

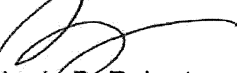
237310 – Highway, Street, and Bridge Construction

238120 – Structural Steel and Precast Concrete Contractors


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

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

Sincerely,



Sharla D. Roberts
Chief Procurement Officer

SDR/etm 

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

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

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

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

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

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

Applicant means a person who executes this EDS.

Bidder means any person who submits a Bid.

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

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

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

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

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

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

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

Lobbyist means any person who lobbies.

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

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

Proposal means a response to an RFP.

Proposer means a person submitting a Proposal.

Response means response to an RFQ.

Respondent means a person responding to an RFQ.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

SECTION 2

CERTIFICATIONS

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

A. PERSONS AND ENTITIES SUBJECT TO DISQUALIFICATION

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

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

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

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

B. BID-RIGGING OR BID ROTATING

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

C. DRUG FREE WORKPLACE ACT

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

D. DELINQUENCY IN PAYMENT OF TAXES

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

E. HUMAN RIGHTS ORDINANCE

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

F. ILLINOIS HUMAN RIGHTS ACT

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

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

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

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

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

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

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

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

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

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

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

- 1) Not-For Profit Organizations (defined as a corporation having tax exempt status under Section 501(C)(3) of the United State Internal Revenue Code and recognized under the Illinois State not-for-profit law);
- 2) Community Development Block Grants;
- 3) Cook County Works Department;
- 4) Sheriff's Work Alternative Program; and
- 5) Department of Correction inmates.

SECTION 3

REQUIRED DISCLOSURES

1. DISCLOSURE OF LOBBYIST CONTACTS

List all persons that have made lobbying contacts on your behalf with respect to this contract:

Name	Address
None	
_____	_____
_____	_____
_____	_____

2. LOCAL BUSINESS PREFERENCE STATEMENT (CODE, CHAPTER 34, SECTION 34-230)

Local business means a Person, including a foreign corporation authorized to transact business in Illinois, having a bona fide establishment located within the County at which it is transacting business on the date when a Bid is submitted to the County, and which employs the majority of its regular, full-time work force within the County. A Joint Venture shall constitute a Local Business if one or more Persons that qualify as a "Local Business" hold interests totaling over 50 percent in the Joint Venture, even if the Joint Venture does not, at the time of the Bid submittal, have such a bona fide establishment within the County.

a) Is Applicant a "Local Business" as defined above?

Yes: _____ No: _____

b) If yes, list business addresses within Cook County:

5515 N. East River Road, Chicago, Illinois 60656

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

Yes: _____ No: _____

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

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

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

4. REAL ESTATE OWNERSHIP DISCLOSURES.

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

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

PERMANENT INDEX NUMBER(S): _____

(ATTACH SHEET IF NECESSARY TO LIST ADDITIONAL INDEX NUMBERS)

OR:

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

5. EXCEPTIONS TO CERTIFICATIONS OR DISCLOSURES.

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

NA

If the letters, "NA", the word "None" or "No Response" appears above, or if the space is left blank, it will be conclusively presumed that the Applicant certified to all Certifications and other statements contained in this EDS.

COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT

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

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

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

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

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

This Disclosure of Ownership Interest Statement must be submitted by :

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

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

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

This Statement is an: Original Statement or Amended Statement

Identifying Information:

Name F.H. Paschen, S.N. Nielsen & Associates LLC

D/B/A: _____ FEIN # Only: 36-4518443

Street Address: 5515 N. East River Road

City: Chicago State: IL Zip Code: 60656

Phone No.: 773-444-3474 Fax Number: 773-693-0064 Email: rschneider@fhpaschen.com

Cook County Business Registration Number: 011436
(Sole Proprietor, Joint Venture Partnership)

Corporate File Number (if applicable): 0090148-2

Form of Legal Entity:

Sole Proprietor Partnership Corporation Trustee of Land Trust

Business Trust Estate Association Joint Venture

Other (describe) Limited Liability Company

CERTIFICATE OF REGISTRATION
ISSUED BY THE
DEPARTMENT OF BUILDING AND ZONING
OF COOK COUNTY

FIRM NAME: **F.H.PASCHEN,S.N.NIELSEN& ASSOC**
5515 N EAST RIVER RD
CHICAGO IL 60656

TYPE OF CONTRACTOR: **General - With Trades**

REGISTRATION NO.: **011436**

DATE ISSUED: **12/3/2024**

FEE PAID: **\$75.00**

VALID TO: **12/31/2025**



BUILDING AND ZONING COMMISSIONER
TIMOTHY P. BLEUHER

Thank you for registering as a Contractor with the Cook County Department of Building and Zoning. Please be advised that you should retain the Certificate of Registration above in your office. The Contractor's Registration Card (lower right hand corner) must be kept on your person and you may be required to produce this card at times for Inspectors of the Department of Building and Zoning.

DEPARTMENT OF BUILDING & ZONING
OF COOK COUNTY

TONI PRECKWINKLE
President of the Board of
Commissioners of Cook County

TIMOTHY P. BLEUHER
Commissioner of Building
and Zoning of Cook County

CONTRACTOR REGISTRATION CARD

Firm F.H.PASCHEN,S.N.NIELSEN& ASSOC

Address 5515 N EAST RIVER RD

Owner LLC

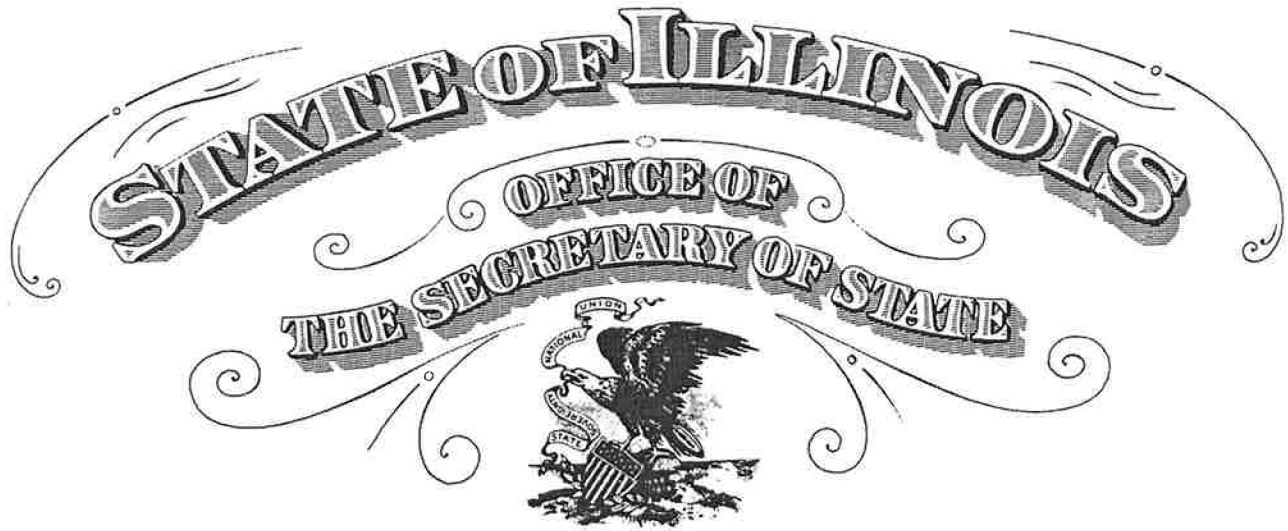
Type of Contractor General - With Trades

Authorized Member of Firm James Blair - President

Registration No. 011436 Valid Through 12/31/2025

COMMISSIONER

F.H.PASCHEN,S.N.NIELSEN& ASSOC
5515 N EAST RIVER RD
CHICAGO IL 60656



To all to whom these Presents Shall Come, Greeting:

I, Alexi Giannoulis, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC, HAVING ORGANIZED IN THE STATE OF ILLINOIS ON APRIL 21, 2003, APPEARS TO HAVE COMPLIED WITH ALL PROVISIONS OF THE LIMITED LIABILITY COMPANY ACT OF THIS STATE, AND AS OF THIS DATE IS IN GOOD STANDING AS A DOMESTIC LIMITED LIABILITY COMPANY IN THE STATE OF ILLINOIS.

In Testimony Whereof, I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this 29TH day of JANUARY A.D. 2025 .



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
James V. Blair	5515 N. East River Rd, Chicago, IL 60656	87%

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
FHP Management, Inc.	5515 N. East River Rd., Chicago, IL 60656	0%	Sole Manager

Corporate Officers, Members and Partners Information:

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

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

Declaration (check the applicable box):

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

**F.H. Paschen, S.N. Nielsen & Associates LLC
Investor Members**

Name	Address
James V. Blair	5515 N. East River Road, Chicago, IL 60656
James J. Habschmidt	5515 N. East River Road, Chicago, IL 60656
Charles W. Freiheit Jr.	5515 N. East River Road, Chicago, IL 60656
Roland Schneider	5515 N. East River Road, Chicago, IL 60656

27-Nov-18

COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT SIGNATURE PAGE

Roland Schneider

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

Roland Schneider

Signature

rschneider@fhpaschen.com

E-mail address

Authorized Agent & VP

Title

July 18, 2025

Date

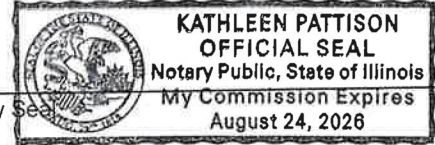
773-444-3474

Phone Number

Subscribed to and sworn before me
this 18th day of July, 2025.

X *Kathleen Pattison*
Notary Public Signature

My commission expires: August 24, 2026



Notary Seal



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

FAMILIAL RELATIONSHIP DISCLOSURE PROVISION

Nepotism Disclosure Requirement:

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

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

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

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

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

Additional Definitions:

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

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

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

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

Name of Person Doing Business with the County: F.H. Paschen, S.N. Nielsen & Associates LLC

Address of Person Doing Business with the County: 5515 N. East River Road, Chicago, Illinois 60656

Phone number of Person Doing Business with the County: 773-444-3474

Email address of Person Doing Business with the County: rschneider@fhpaschen.com

If Person Doing Business with the County is a Business Entity, provide the name, title and contact information for the individual completing this disclosure on behalf of the Person Doing Business with the County:
Roland Schneider, Authorized Agent & VP, 773-444-3474, rschneider@fhpaschen.com

B. DESCRIPTION OF BUSINESS WITH THE COUNTY

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

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

Contract No. 2316-12111 Old Orchard Rd.- Woods Drive to Skokie Blvd.

The aggregate dollar value of the business you are doing or seeking to do with the County: \$ 35,744,130.72

The name, title and contact information for the County official(s) or employee(s) involved in negotiating the business you are doing or seeking to do with the County: _____

Kimberlei Aaron, Contract Negotiator
kimberlei.aaron@cookcountyil.gov

The name, title and contact information for the County official(s) or employee(s) involved in managing the business you are doing or seeking to do with the County: _____

Nathan Roseberry, Assistant Superintendent
nathan.roseberry@cookcountyil.gov

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

Check the box that applies and provide related information where needed

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

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

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

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

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

- The Person Doing Business with the County is a business entity and there is a familial relationship between at least one member of this business entity’s board of directors, officers, persons responsible for general administration of the business entity, agents authorized to execute documents on behalf of the business entity and/or employees directly engaged in contractual work with the County on behalf of the business entity, on the one hand, and at least one Cook County employee and/or a person holding elective office in the State of Illinois, Cook County, and/or any municipality within Cook County, on the other. **The familial relationships are as follows:**

Name of Member of Board of Director for Business Entity Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
N/A			

Name of Officer for Business Entity Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
N/A			

Name of Person Responsible for the General Administration of the Business Entity Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
---	--	--	----------------------------------

N/A

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

N/A

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

N/A

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

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

<u>Roland Schneider</u>	<u>9/10/2025</u>
Signature of Recipient Roland Schneider, Authorized Agent & VP	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: Contract No. 2316-12111 Old Orchard Rd.- Woods Drive to Skokie Blvd.

County Using Agency (requesting Procurement): Department of Transportation and Highways

II. Person/Substantial Owner Information:

Person (Corporate Entity Name): F.H. Paschen, S.N. Nielsen & Associates LLC

Substantial Owner Complete Name: James V. Blair

FEIN# 36-4518443

E-mail address: jblair@fhpaschen.com

Street Address: 5515 N. East River Road

City: Chicago State: IL Zip: 60656

III. Compliance with Wage Laws:

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

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

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

IV. Request for Waiver or Reduction

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

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

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

V. Affirmation

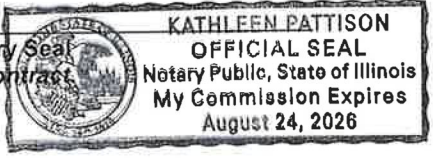
The Person/Substantial Owner affirms that all statements contained in the Affidavit are true, accurate and complete.

Signature: *Roland Schneider* Date: July 18, 2025

Name of Person signing (Print): Roland Schneider Title: Authorized Agent & VP

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

X *Kathleen Pattison*
Notary Public Signature



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

SECTION 5

CONTRACT AND EDS EXECUTION PAGE

The Applicant hereby certifies and warrants that all of the statements, certifications and representations set forth in this EDS are true, complete and correct; that the Applicant is in full compliance and will continue to be in compliance throughout the term of the Contract or County Privilege issued to the Applicant with all the policies and requirements set forth in this EDS; and that all facts and information provided by the Applicant in this EDS are true, complete and correct. The Applicant agrees to inform the Chief Procurement Officer in writing if any of such statements, certifications, representations, facts or information becomes or is found to be untrue, incomplete or incorrect during the term of the Contract or County Privilege.

Execution by Corporation

Corporation's Name

President's Printed Name and Signature

Telephone

Email

Secretary Signature

Date

Execution by LLC

F.H. Paschen, S.N. Nielsen & Associates LLC

[Handwritten Signature]

LLC Name

*Member/Manager Printed Name and Signature
Roland Schneider, Authorized Agent & VP
773-444-3474/rschneider@fhpaschen.com

July 18, 2025

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

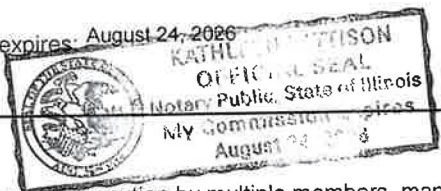
Assumed Name (if applicable)

Date

Telephone and Email

Subscribed and sworn to before me this
18th day of July, 2025.

[Handwritten Signature: Kathleen Pattison]
Notary Public Signature

My commission expires: August 24, 2026

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.

CERTIFICATE

I do hereby certify that the following is a true, complete and correct copy of a resolution of the Directors of FHP Management, Inc., the Sole Manager of F.H. Paschen, S.N. Nielsen & Associates LLC on May 14, 2025.

RESOLVED, that the following are hereby authorized to execute and deliver for and on behalf of F. H. Paschen, S.N. Nielsen & Associates LLC contracts of all kinds, including but not limited to, construction proposals, bids, construction contracts, joint venture agreements, change orders, bid bonds, payment and performance bonds, letters of credit and any and all documents, instruments and papers which in their discretion may be necessary, expedient, or proper for the presentation of a proposal and if awarded a contract for the construction upon which F. H. Paschen, S.N. Nielsen & Associates LLC is engaged or will become engaged as a Contractor or Manager; The Agents are As Follows:

James V. Blair	Agent
James J. Habschmidt	Agent
Joseph V. Scarpelli	Agent
Robert F. Zitek	Agent
Charles Freiheit	Agent
Roland Schneider	Agent
Leo J. Wright	Agent
David Alexander	Agent
John Morley	Agent

Resolved further, that the following are authorized to sign on behalf of F.H. Paschen, S.N. Nielsen & Associates LLC, any construction proposals, bids, construction contracts, change orders, subcontract agreements, task orders and purchases orders:

Tyrone Baasch	Agent	Joseph Schmitz	Agent
Josh Curran	Agent	Jeremy Seyller	Agent
Charles Lawler	Agent	Timothy B. Stone	Agent
Matthew Moss	Agent	Kenneth Swartz	Agent
Francis Mullaghy	Agent	Bradley Tallyn	Agent
James Reitz	Agent	Wayne Thompson	Agent
William Rocha	Agent	Michael Walsh	Agent
Ronald Rydosz	Agent	Sean Woods	Agent

Resolved further, James J. Habschmidt, Secretary and each Assistant Secretary of of FHP Management, Inc., the Sole Manager of F.H. Paschen, S.N. Nielsen & Associates LLC is authorized to certify the foregoing resolution to any third party to further business operations of F.H. Paschen, S.N. Nielsen & Associates LLC.

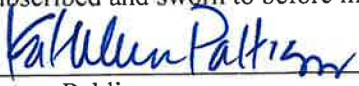
I do hereby further certify that said resolution has not been amended or repealed and is in full force and effect.

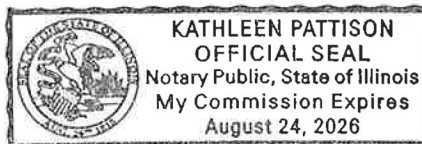
IN WITNESS WHEREOF I have hereunto set my hand as Secretary of FHP Management, Inc., the Sole Manager of F. H. Paschen, S.N. Nielsen & Associates LLC., this 14th day of May, 2025.


James Habschmidt
Secretary

State of Illinois
County of Cook

Subscribed and sworn to before me this 14th day of May, 2025.


Notary Public





ADDITIONAL REMARKS SCHEDULE

AGENCY MARSH USA LLC.		NAMED INSURED F.H. Paschen, S.N. Nielsen & Associates LLC 5515 N. East River Road Chicago, IL 60656	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

ADDITIONAL REMARKS

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

FIRST LAYER EXCESS LIABILITY
 Insurer: Ascot Insurance Company
 Policy Number: EXNA2410000111-04
 Effective Date: 10/01/2024
 Expiration Date: 10/01/2025
 Each Occurrence: \$10,000,000
 Aggregate: \$10,000,000

Other deductibles may apply as per policy terms and conditions.

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

If an accident is covered both by this policy or Coverage Form and by another policy or Coverage Form issued to you by us, the following applies for each covered "auto" on a per vehicle basis:

1. If the deductible on this policy or Coverage Form is the smaller (or smallest) deductible, it will be waived; or
2. If the deductible on this policy or Coverage Form is not the smaller (or smallest) deductible, it will be reduced by the amount of the smaller (or smallest) deductible.

M. Temporary Substitute Autos – Physical Damage

1. The following is added to **Section I – Covered Autos**:

Temporary Substitute Autos – Physical Damage

If Physical Damage Coverage is provided by this Coverage Form on your owned covered "autos", the following types of vehicles are also covered "autos" for Physical Damage Coverage:

Any "auto" you do not own when used with the permission of its owner as a temporary substitute for a covered "auto" you do own but is out of service because of its:

1. Breakdown;
 2. Repair;
 3. Servicing;
 4. "Loss"; or
 5. Destruction.
2. The following is added to the Paragraph **A. Coverage** Provision of the **Physical Damage Coverage** Section:

Temporary Substitute Autos – Physical Damage

We will pay the owner for "loss" to the temporary substitute "auto" unless the "loss" results from fraudulent acts or omissions on your part. If we make any payment to the owner, we will obtain the owner's rights against any other party.

The deductible for the temporary substitute "auto" will be the same as the deductible for the covered "auto" it replaces.

N. Amended Duties In The Event Of Accident, Claim, Suit Or Loss

Paragraph **a.** of the **Duties In The Event Of Accident, Claim, Suit Or Loss** Condition is replaced by the following:

- a. In the event of "accident", claim, "suit" or "loss", you must give us or our authorized representative prompt notice of the "accident", claim, "suit" or "loss". However, these duties only apply when the "accident", claim, "suit" or "loss" is known to you (if you are an individual), a partner (if you are a partnership), a member (if you are a limited liability company) or an executive officer or insurance manager (if you are a corporation). The failure of any agent, servant or employee of the "insured" to notify us of any "accident", claim, "suit" or "loss" shall not invalidate the insurance afforded by this policy.

Include, as soon as practicable:

- (1) How, when and where the "accident" or "loss" occurred and if a claim is made or "suit" is brought, written notice of the claim or "suit" including, but not limited to, the date and details of such claim or "suit";
- (2) The "insured's" name and address; and
- (3) To the extent possible, the names and addresses of any injured persons and witnesses.

If you report an "accident", claim, "suit" or "loss" to another insurer when you should have reported to us, your failure to report to us will not be seen as a violation of these amended duties provided you give us notice as soon as practicable after the fact of the delay becomes known to you.

O. Waiver of Transfer Of Rights Of Recovery Against Others To Us

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

This Condition does not apply to the extent required of you by a written contract, executed prior to any "accident" or "loss", provided that the "accident" or "loss" arises out of operations contemplated by such contract. This waiver only applies to the person or organization designated in the contract.

P. Employee Hired Autos – Physical Damage

Paragraph **b.** of the **Other Insurance** Condition in the Business Auto Coverage Form and Paragraph **f.** of the **Other Insurance – Primary and Excess Insurance Provisions** Condition in the Motor Carrier Coverage Form are replaced by the following:

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

- (1) Any covered "auto" you lease, hire, rent or borrow; and
- (2) Any covered "auto" hired or rented under a written contract or written agreement entered into by an "employee" or elected or appointed official with your permission while being operated within the course and scope of that "employee's" employment by you or that elected or appointed official's duties as respect their obligations to you.

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

Q. Unintentional Failure to Disclose Hazards

The following is added to the **Concealment, Misrepresentation Or Fraud** Condition:

However, we will not deny coverage under this Coverage Form if you unintentionally:

- (1) Fail to disclose any hazards existing at the inception date of this Coverage Form; or
- (2) Make an error, omission, improper description of "autos" or other misstatement of information.

You must notify us as soon as possible after the discovery of any hazards or any other information that was not provided to us prior to the acceptance of this policy.

R. Hired Auto – World Wide Coverage

Paragraph **7.b.(5)** of the **Policy Period, Coverage Territory** Condition is replaced by the following:

- (5) Anywhere else in the world if a covered "auto" is leased, hired, rented or borrowed for a period of 60 days or less,

S. Bodily Injury Redefined

The definition of "bodily injury" in the **Definitions** Section is replaced by the following:

"Bodily injury" means bodily injury, sickness or disease, sustained by a person including death or mental anguish, resulting from any of these at any time. Mental anguish means any type of mental or emotional illness or disease.

T. Expected Or Intended Injury

The **Expected Or Intended Injury** Exclusion in Paragraph **B. Exclusions** under **Section II – Covered Auto Liability Coverage** is replaced by the following:

Expected Or Intended Injury

"Bodily injury" or "property damage" expected or intended from the standpoint of the "insured". This exclusion does not apply to "bodily injury" or "property damage" resulting from the use of reasonable force to protect persons or property.

U. Physical Damage – Additional Temporary Transportation Expense Coverage

Paragraph **A.4.a.** of **Section III – Physical Damage Coverage** is replaced by the following:

4. Coverage Extensions

a. Transportation Expenses

We will pay up to \$50 per day to a maximum of \$1,000 for temporary transportation expense incurred by you because of the total theft of a covered "auto" of the private passenger type. We will pay only for those covered "autos" for which you carry either Comprehensive or Specified Causes of Loss Coverage. We will pay for temporary transportation expenses incurred during the period beginning 48 hours after the theft and ending, regardless of the policy's expiration, when the covered "auto" is returned to use or we pay for its "loss".

Additional Insured – Owners, Lessees Or Contractors – Scheduled Person Or Organization



THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

Policy No. GLO 5833476-12

Effective Date: 10/01/2024

This endorsement modifies insurance provided under the:
Commercial General Liability Coverage Part

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):	Location(s) Of Covered Operations
<p>ANY PERSON OR ORGANIZATION TO WHO OR TO WHICH YOU ARE REQUIRED TO PROVIDE ADDITIONAL INSURED STATUS IN A WRITTEN CONTRACT OR WRITTEN AGREEMENT EXECUTED PRIOR TO THE LOSS, EXCEPT WHERE SUCH CONTRACT OR AGREEMENT IS PROHIBITED BY LAW, AND WHERE THAT CONTRACT REQUIRES ISO CG 2037 07/04 EDITION FORMS OR THE EQUIVALENT OF SAME.</p>	<p>ANY LOCATION OR PROJECT WHERE YOU HAVE AGREED, THROUGH WRITTEN CONTRACT, AGREEMENT OR PERMIT, EXECUTED PRIOR TO THE LOSS, TO PROVIDE ADDITIONAL INSURED COVERAGE EXCEPT WHERE SUCH CONTRACT OR AGREEMENT IS PROHIBITED BY LAW, AND WHERE THAT CONTRACT REQUIRES ISO CG 2037 07/04 EDITION FORMS OR THE EQUIVALENT OF SAME.</p>

A. Section II – **Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule of this endorsement, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated in such Schedule.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

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

Additional Insured – Owners, Lessees Or Contractors – Completed Operations



THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

Policy No. GLO 5833476-12

Effective Date: 10/01/2024

This endorsement modifies insurance provided under the:
Commercial General Liability Coverage Part

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):	Location And Description Of Completed Operations
<p>ANY PERSON OR ORGANIZATION TO WHO OR TO WHICH YOU ARE REQUIRED TO PROVIDE ADDITIONAL INSURED STATUS IN A WRITTEN CONTRACT OR WRITTEN AGREEMENT EXECUTED PRIOR TO THE LOSS, EXCEPT WHERE SUCH CONTRACT OR AGREEMENT IS PROHIBITED BY LAW, AND WHERE THAT CONTRACT REQUIRES ISO CG 2010 07/04 EDITION FORMS OR THE EQUIVALENT OF SAME.</p>	<p>ANY LOCATION OR PROJECT WHERE YOU HAVE AGREED, THROUGH WRITTEN CONTRACT, AGREEMENT OR PERMIT, EXECUTED PRIOR TO THE LOSS, TO PROVIDE ADDITIONAL INSURED COVERAGE EXCEPT WHERE SUCH CONTRACT OR AGREEMENT IS PROHIBITED BY LAW, AND WHERE THAT CONTRACT REQUIRES ISO CG 2010 07/04 EDITION FORMS OR THE EQUIVALENT OF SAME.</p>

Section II – **Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule of this endorsement, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in such Schedule, performed for that additional insured and included in the "products-completed operations hazard".

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

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

DESIGNATED CONSTRUCTION PROJECT(S) GENERAL AGGREGATE LIMIT

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Designated Construction Project(s):

A GENERAL AGGREGATE LIMIT APPLIES TO EACH CONSTRUCTION PROJECT WHERE THE NAMED INSURED IS PERFORMING OPERATIONS; HOWEVER, ONLY ONE GENERAL AGGREGATE LIMIT WILL APPLY TO ALL CONSTRUCTION PROJECTS WHERE THE NAMED INSURED IS PERFORMING OPERATIONS THAT ARE INSURED UNDER A WRAP UP OR ANY OTHER COMBINED, CONSOLIDATED OR SIMILAR INSURANCE PROGRAM

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

- A.** For all sums which the insured becomes legally obligated to pay as damages caused by "occurrences" under Section I – Coverage **A**, and for all medical expenses caused by accidents under Section I – Coverage **C**, which can be attributed only to ongoing operations at a single designated construction project shown in the Schedule above:
1. A separate Designated Construction Project General Aggregate Limit applies to each designated construction project, and that limit is equal to the amount of the General Aggregate Limit shown in the Declarations.
 2. The Designated Construction Project General Aggregate Limit is the most we will pay for the sum of all damages under Coverage **A**, except damages because of "bodily injury" or "property damage" included in the "products-completed operations hazard", and for medical expenses under Coverage **C** regardless of the number of:
 - a. Insureds;
 - b. Claims made or "suits" brought; or
 - c. Persons or organizations making claims or bringing "suits".
 3. Any payments made under Coverage **A** for damages or under Coverage **C** for medical expenses shall reduce the Designated Construction Project General Aggregate Limit for that designated construction project. Such payments shall not reduce the General Aggregate Limit shown in the Declarations nor shall they reduce any other Designated Construction Project General Aggregate Limit for any other designated construction project shown in the Schedule above.
 4. The limits shown in the Declarations for Each Occurrence, Damage To Premises Rented To You and Medical Expense continue to apply. However, instead of being subject to the General Aggregate Limit shown in the Declarations, such limits will be subject to the applicable Designated Construction Project General Aggregate Limit.

- B.** For all sums which the insured becomes legally obligated to pay as damages caused by "occurrences" under Section I – Coverage **A**, and for all medical expenses caused by accidents under Section I – Coverage **C**, which cannot be attributed only to ongoing operations at a single designated construction project shown in the Schedule above:
1. Any payments made under Coverage **A** for damages or under Coverage **C** for medical expenses shall reduce the amount available under the General Aggregate Limit or the Products-completed Operations Aggregate Limit, whichever is applicable; and
 2. Such payments shall not reduce any Designated Construction Project General Aggregate Limit.
- C.** When coverage for liability arising out of the "products-completed operations hazard" is provided, any payments for damages because of "bodily injury" or "property damage" included in the "products-completed operations hazard" will reduce the Products-completed Operations Aggregate Limit, and not reduce the General Aggregate Limit nor the Designated Construction Project General Aggregate Limit.
- D.** If the applicable designated construction project has been abandoned, delayed, or abandoned and then restarted, or if the authorized contracting parties deviate from plans, blueprints, designs, specifications or timetables, the project will still be deemed to be the same construction project.
- E.** The provisions of Section III – Limits Of Insurance not otherwise modified by this endorsement shall continue to apply as stipulated.

Waiver Of Subrogation (Blanket) Endorsement

Policy No.	Eff. Date of Pol.	Exp. Date of Pol.	Eff. Date of End.	Producer	Add'l. Prem	Return Prem.
GLO 5833478-12	10/01/2024	10/01/2025	10/01/2024	MARSH	§ N/A	§ N/A

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the:

Commercial General Liability Coverage Part

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

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

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

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

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

Schedule

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

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

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

Endorsement Effective 10/01/24 Policy No. WC 5833475-12 Endorsement No.

Insured F.H. Paschen, S.N Nielsen Premium \$

Insurance Company

Countersigned By _____



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details (With Text)

File #: 25-3525 **Version:** 1 **Name:** Contract Amendment for Old Orchard Rd – Woods Dr to Skokie Blvd. A1 Increase Contract no. 2316-12111

Type: Contract Amendment (Highway) **Status:** Approved

File created: 8/5/2025 **In control:** Transportation Committee

On agenda: 9/18/2025 **Final action:** 10/23/2025

Title: PROPOSED CONTRACT AMENDMENT (TRANSPORTATION AND HIGHWAYS)

Department(s): Transportation and Highways

Vendor: F.H. Pashen, S.N. Nielsen & Associates, LLC, Chicago, Illinois

Request: Authorization for the Chief Procurement Officer to increase contract

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

Location: Old Orchard Road - Woods Drive to Skokie Boulevard

County Board District(s): 13

Original Contract Period: 2/8/2024 – 8/30/2029

Section: 14-A8327-09-RP

Proposed Contract Period Extension: N/A

Section: N/A

Total Current Contract Amount Authority: \$34,460,290.20

Original Board Approval: 1/25/2024, \$34,460,290.20

Previous Board Increase(s) or Extension(s): N/A

Previous Chief Procurement Officer Increase(s) or Extension(s): N/A

Contract Utilization: The vendor has met the Minority- and Women-owned Business Enterprise Ordinance via: Direct Participation.

This Increase Requested: \$1,283,840.52

Potential Fiscal Impact: FY 2025 \$1,283,840.52

Accounts:

Type of Account	GL Account	Amount
Motor Fuel Tax	11300.1500.29150.521536	\$483,518.19
Rebuild Illinois	11300.1500.29152.560019	\$103,536.47
Grant	11900.1500.53986.560019	\$432,857.87
Grant	11900.1500.53986.521536	\$263,927.99

Contract Number(s): 2316-12111

IDOT Contract Number(s): N/A

Federal Project Number(s): HTBZ (252)

Federal Job Number(s): C-91-242-16

Summary: The Department of Transportation and Highways respectfully requests approval of the proposed contract amendment between the County and F.H. Paschen, S.N. Nielsen & Associates, LLC, Chicago, Illinois.

On January 25, 2024, your honorable Body awarded a contract to F.H. Paschen, S.N. Nielsen & Associates, LLC, Chicago, Illinois for the aforesaid improvement to be completed in accordance with the plans and specifications.

The quantities as shown on the contract documents were estimated for bidding purposes only. This amendment accounts for changes in quantities of items to properly construct the project including those associated with erosion control and tree removal, existing and proposed storm sewer work, Pre-Stage and Stage 1 removals, maintenance of traffic and pavement marking items, and additional soil monitoring.

This amendment also accounts for work that was not included in the project but required to properly construct the project based on post-bid plan revisions and Contractor Requests for Information, various utility conflicts lead to additional costs to locate and avoid existing facilities, unmarked or unknown utilities lead to additional costs to remove or mitigate conflicts, and additional costs for winterizing the project.

This contract was awarded pursuant to a publicly advertised Invitation for Bid (IFB) in accordance with the Cook County Procurement Code. F.H. Paschen, S.N. Nielsen & Associates, LLC was the lowest, responsive, and responsible bidder.

Sponsors:

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

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/23/2025	1	Board of Commissioners		
10/22/2025	1	Transportation Committee		
9/18/2025	1	Board of Commissioners	refer	Pass

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