

AMENDMENT NO. 3

This Amendment modifies Contract No. 2028-18250R, for County Line Road: I-294 Ramp to North Avenue- Section No. 16W7331-00-RP by and between the County of Cook, Illinois, herein referred to as "County" and R.W. Duneman Company, authorized to do business in the State of Illinois hereinafter referred to as "Contractor":

RECITALS

Whereas, the County and Contractor have entered into a Contract approved by the County Board on June 24, 2021, (hereinafter referred to as the "Contract"), wherein the Contractor is to provide construction services for County Line Road: I-294 Ramp to North Avenue- Section No. 16W7331-00-RP (hereinafter referred to as the "Services" from July 12, 2021 through September 30, 2027, in an amount not to exceed \$34,472,832.70; and

Whereas, Amendment No. 1 was authorized by the County Board on February 29, 2024, to increase the amount of \$741,041.82 and the Total Contract Amount was revised to \$35,213,874.52; and

Whereas, Amendment No. 2 was authorized by the County Board on March 13, 2025, to increase the contract in the amount of \$3,491,060.94 and the Total Contract Amount was revised to \$38,704,935.46; and

Whereas, the Contract will expire September 30, 2027, and the agreed upon Services are still required; and

Whereas, an increase of the Contract amount is required for the continuation of Services; and pursuant to GC-10 of the Contract, the County and Contractor desire to increase the Contract in the amount of \$5,549,259.68.

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 \$5,549,259.68 and the Total Contract Amount is revised to \$44,254,195.14.
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 December 18, 2025 the County and Contractor have caused this Amendment No. 3 to be executed on the date and year last written below.

County of Cook, Illinois

R.W. Dunteman Company

By: **Raffi Sarrafian**
Chief Procurement Officer

Digitally signed by Raffi Sarrafian
Date: 2026.02.11 10:23:12 -06'00'


Signed

Date: _____

Roland Dunteman
Type or print name

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

James Beligratis
Type or print name (if applicable)

President
Title

Date: 12/8/2025

Date: 10/31/2025

ATTACHMENT A

CONTRACT CHANGE ORDER



**COOK COUNTY DEPARTMENT OF
TRANSPORTATION AND HIGHWAYS**

Project: County Line Road
I-294 Ramp to North Avenue
Section: 16-W7331-00-RP
Contract: 2028-18250R
GC: R.W. Dunteman

Fed Proj No: V02M(043)

Date: 10/8/2025

Chief Engr:
RE: Dirk Ternberg, P.E.
SE: Aaron Lebowitz, P.E.
OSE:

Number: 3

Contract Amount: \$34,472,832.70

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
1	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	\$16.00	198.00		\$0.00	\$12,313.60
2	TEMPORARY FENCE	FOOT	\$3.00	240.00	(240.00)	(\$720.00)	(\$720.00)
3	TREE TRUNK PROTECTION	EACH	\$370.00	6.00	(6.00)	(\$2,220.00)	(\$2,220.00)
4	TREE ROOT PRUNING	EACH	\$90.00	10.00	(10.00)	(\$900.00)	(\$900.00)
5	EARTH EXCAVATION	CU.YD.	\$4.00	169,674.00		\$0.00	\$0.00
6	ROCK EXCAVATION	CU.YD.	\$43.86	5,065.00	(500.00)	(\$21,930.00)	(\$21,930.00)
7	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU.YD.	\$2.00	47,651.00	(45,000.00)	(\$90,000.00)	(\$90,000.00)
8	TRENCH BACKFILL [DBE]	CU.YD.	\$27.45	13,454.00	(7,500.00)	(\$205,875.00)	(\$205,875.00)
9	POROUS GRANULAR BACKFILL	CU.YD.	\$68.98	474.00		\$0.00	\$0.00
10	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ.YD.	\$1.81	1,111.00	400.60	\$725.09	\$3,644.07
11	TOPSOIL EXCAVATION AND PLACEMENT	CU.YD.	\$75.50	2,430.00	(1,068.30)	(\$80,656.65)	(\$80,656.65)
12	TOPSOIL FURNISH AND PLACE, 8"	SQ.YD.	\$13.56	6,500.00	(100.00)	(\$1,356.00)	(\$1,356.00)
13	TOPSOIL FURNISH AND PLACE, 24"	SQ.YD.	\$35.11	995.00		\$0.00	\$0.00
14	SEEDING, CLASS 3	ACRE	\$2,300.00	1.80		\$0.00	\$0.00
15	SEEDING, CLASS 7	ACRE	\$300.00	12.16		\$0.00	\$0.00
16	NITROGEN FERTILIZER NUTRIENT	POUND	\$2.00	1,100.00		\$0.00	\$0.00
17	PHOSPHORUS FERTILIZER NUTRIENT	POUND	\$2.00	1,100.00		\$0.00	\$0.00
18	POTASSIUM FERTILIZER NUTRIENT	POUND	\$2.00	1,100.00		\$0.00	\$0.00
19	SODDING, SALT TOLERANT	SQ.YD.	\$8.00	5,932.00		\$0.00	\$0.00
20	SUPPLEMENTAL WATERING	UNIT	\$1.00	307.50		\$0.00	\$0.00
21	PERIMETER EROSION BARRIER	FOOT	\$2.50	6,907.00	(1,400.00)	(\$3,500.00)	(\$3,500.00)
22	INLET FILTERS	EACH	\$150.00	67.00	(38.00)	(\$5,700.00)	(\$5,700.00)
23	TEMPORARY EROSION CONTROL BLANKET	SQ.YD.	\$0.40	79,625.00	(73,504.10)	(\$29,401.64)	(\$29,401.64)
24	STONE RIPRAP, CLASS A3	TON	\$52.90	6,965.00	1,130.70	\$59,814.03	\$59,814.03
25	STONE RIPRAP, CLASS A4	TON	\$102.30	82.00		\$0.00	\$107,108.10
26	FILTER FABRIC	SQ.YD.	\$1.46	15,546.00		\$0.00	\$0.00
27	AGGREGATE SUBGRADE IMPROVEMENT	CU.YD.	\$5.00	12,869.00	(9,000.00)	(\$45,000.00)	(\$45,000.00)
28	AGGREGATE SUBGRADE IMPROVEMENT 12"	SQ.YD.	\$19.82	34,871.00	(1,200.00)	(\$23,784.00)	(\$18,947.92)
29	SUBBASE GRANULAR MATERIAL, TYPE B 4"	SQ.YD.	\$6.52	6,908.00	392.80	\$2,561.06	\$6,197.26
30	SUBBASE GRANULAR MATERIAL, TYPE C 4"	SQ.YD.	\$6.08	2,447.00	(2,000.00)	(\$12,160.00)	(\$12,160.00)
31	STABILIZED SUBBASE - HOT-MIX ASPHALT, 4"	SQ.YD.	\$10.78	4,958.00		\$0.00	\$0.00
32	AGGREGATE BASE COURSE, TYPE B 10"	SQ.YD.	\$20.80	600.00		\$0.00	\$0.00
33	HOT-MIX ASPHALT BASE COURSE, 6"	SQ.YD.	\$39.00	599.00		\$0.00	\$0.00
34	HOT-MIX ASPHALT BASE COURSE, 8"	SQ.YD.	\$36.24	4,728.00		\$0.00	\$0.00
35	HOT-MIX ASPHALT BASE COURSE, 10 1/4"	SQ.YD.	\$47.18	5,898.00		\$0.00	\$0.00
36	HOT-MIX ASPHALT BASE COURSE WIDENING, 10 1/4"	SQ.YD.	\$62.35	175.00		\$0.00	\$43,563.95
37	BITUMINOUS MATERIALS (TACK COAT)	POUND	\$0.61	21,433.00		\$0.00	\$0.00
38	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ.YD.	\$17.75	561.00		\$0.00	\$0.00
39	HOT-MIX ASPHALT REPLACEMENT OVER PATCHES	TON	\$90.55	324.00	(100.00)	(\$9,055.00)	(\$9,055.00)
40	POLYMERIZED HOT-MIX ASPHALT BINDER COURSE, IL-4.75, N50	TON	\$96.33	918.00		\$0.00	\$0.00

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

Project: County Line Road
I-294 Ramp to North Avenue
Section: 16-W7331-00-RP
Contract: 2028-18250R
GC: R.W. Dunteman

Fed Proj No: V02M(043)

Date: 10/8/2025

Chief Engr:
RE: Dirk Ternberg, P.E.
SE: Aaron Lebowitz, P.E.
OSE:

Number: 3

Contract Amount: \$34,472,832.70

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
41	POLYMERIZED HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N90	TON	\$97.71	596.00	277.30	\$27,094.98	\$101,442.52
42	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX"D", N50	TON	\$178.57	67.00		\$0.00	\$0.00
43	POLYMERIZED HOT-MIX ASPHALT SURFACE COURSE, STONE MATRIX ASPHALT, 12.5, MIX "F", N80	TON	\$115.61	2,903.00		\$0.00	\$0.00
44	PAVEMENT CONNECTOR (HMA) FOR BRIDGE APPROACH SLAB	SQ.YD.	\$82.03	100.00		\$0.00	\$0.00
45	PAVEMENT CONNECTOR (PCC) FOR BRIDGE APPROACH SLAB [DBE]	SQ.YD.	\$315.00	53.00		\$0.00	\$0.00
46	PORTLAND CEMENT CONCRETE PAVEMENT 10" (JOINTED)	SQ.YD.	\$62.97	18,794.00	(1,000.00)	(\$62,970.00)	(\$62,970.00)
47	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 8 INCH	SQ.YD.	\$43.00	1,038.00	(51.10)	(\$2,197.30)	(\$2,197.30)
48	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ.FT.	\$16.44	18,694.00		\$0.00	\$0.00
49	DETECTABLE WARNINGS	SQ.FT.	\$26.00	157.00		\$0.00	\$0.00
50	PAVEMENT REMOVAL	SQ.YD.	\$56.83	21,692.00	6,161.50	\$350,158.05	\$623,834.28
51	HOT-MIX ASPHALT SURFACE REMOVAL, 2 3/4"	SQ.YD.	\$4.29	12,159.00		\$0.00	\$0.00
52	DRIVEWAY PAVEMENT REMOVAL	SQ.YD.	\$15.82	2,879.00	(333.60)	(\$5,277.55)	(\$5,277.55)
53	COMBINATION CURB AND GUTTER REMOVAL	FOOT	\$4.39	13,531.00		\$0.00	\$0.00
54	SIDEWALK REMOVAL	SQ.FT.	\$1.68	18,300.00		\$0.00	\$0.00
55	CONCRETE BARRIER REMOVAL [DBE]	FOOT	\$52.00	392.00		\$0.00	\$0.00
56	HOT-MIX ASPHALT REMOVAL OVER PATCHES, 2"	SQ.YD.	\$7.40	2,647.00	(2,647.00)	(\$19,587.80)	(\$19,587.80)
57	PAVED SHOULDER REMOVAL	SQ.YD.	\$13.32	1,456.00	135.10	\$1,799.53	\$1,859.47
58	CLASS D PATCHES, TYPE II, 10 INCH	SQ.YD.	\$99.52	113.00		\$0.00	\$0.00
59	CLASS D PATCHES, TYPE III, 10 INCH	SQ.YD.	\$89.71	1,321.00	(96.00)	(\$8,612.16)	(\$8,612.16)
60	CLASS D PATCHES, TYPE IV, 10 INCH	SQ.YD.	\$84.75	906.00		\$0.00	\$0.00
61	HOT-MIX ASPHALT SHOULDERS, 6"	SQ.YD.	\$33.02	495.00		\$0.00	\$0.00
62	PORTLAND CEMENT CONCRETE SHOULDERS 10"	SQ.YD.	\$58.45	1,360.00		\$0.00	\$0.00
63	CONCRETE REMOVAL [DBE]	CU.YD.	\$510.00	274.00	(410.10)	(\$209,151.00)	\$53,448.00
64	REMOVAL OF EXISTING CONCRETE DECK [DBE]	EACH	\$209,110.80	1.00		\$0.00	\$0.00
65	PROTECTIVE SHIELD [DBE]	SQ.YD.	\$45.00	920.00		\$0.00	\$0.00
66	STRUCTURE EXCAVATION	CU.YD.	\$55.71	2,920.00	(2,057.00)	(\$114,595.47)	(\$47,353.50)
67	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL FOR STRUCTURES	CU.YD.	\$59.68	150.00		\$0.00	\$0.00
68	CONCRETE STRUCTURES [DBE]	CU.YD.	\$1,650.00	558.00		\$0.00	\$1,247,400.00
69	CONCRETE SUPERSTRUCTURE [DBE]	CU.YD.	\$1,986.00	574.90		\$0.00	\$45,678.00
70	BRIDGE DECK GROOVING	SQ.YD.	\$6.16	1,872.00	(106.00)	(\$652.96)	(\$652.96)
71	CONCRETE ENCASEMENT	CU.YD.	\$100.00	19.80		\$0.00	\$5,000.00
72	PROTECTIVE COAT [DBE]	SQ.YD.	\$1.75	1,976.00		\$0.00	\$1,008.00
73	CONCRETE SUPERSTRUCTURE (APPROACH SLAB) [DBE]	CU.YD.	\$395.00	185.20	(12.00)	(\$4,740.00)	(\$4,740.00)
74	FURNISHING AND ERECTING STRUCTURAL STEEL [DBE-P]	L.SUM	\$1,737,800.00	1.00		\$0.00	\$0.00
75	STUD SHEAR CONNECTORS [DBE]	EACH	\$3.95	7,548.00		\$0.00	\$0.00

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

Project: County Line Road
I-294 Ramp to North Avenue
Section: 16-W7331-00-RP
Contract: 2028-18250R
GC: R.W. Dunteman

Fed Proj No: V02M(043)

Date: 10/8/2025

Chief Engr:
RE: Dirk Ternberg, P.E.
SE: Aaron Lebowitz, P.E.
OSE:

Number: 3

Contract Amount: \$34,472,832.70

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
76	REINFORCEMENT BARS, EPOXY COATED [DBE]	POUND	\$1.32	340,010.00		\$0.00	\$134,661.12
77	BAR SPLICERS [DBE]	EACH	\$44.34	328.00		\$0.00	\$0.00
78	PEDESTRIAN RAILING	FOOT	\$156.17	545.00		\$0.00	\$0.00
79	FURNISHING STEEL PILES HP12X63	FOOT	\$40.00	576.00	(303.50)	(\$12,140.00)	(\$12,140.00)
80	DRIVING PILES	FOOT	\$1.00	160.00	(451.00)	(\$451.00)	(\$160.00)
81	TEST PILE STEEL HP12X63	EACH	\$1,000.00	2.00	(2.00)	(\$2,000.00)	(\$2,000.00)
82	PILE SHOES	EACH	\$95.00	10.00	(40.00)	(\$3,800.00)	(\$950.00)
83	NAME PLATES [DBE]	EACH	\$950.00	5.00		\$0.00	\$0.00
84	PREFORMED JOINT STRIP SEAL [DBE]	FOOT	\$425.00	309.00	(309.00)	(\$131,325.00)	(\$131,325.00)
85	ELASTOMERIC BEARING ASSEMBLY, TYPE II [DBE-P]	EACH	\$1,350.00	16.00		\$0.00	\$0.00
86	ANCHOR BOLTS, 1 1/4" [DBE-P]	EACH	\$189.00	48.00		\$0.00	\$0.00
87	TEMPORARY SOIL RETENTION SYSTEM	SQ.FT.	\$1.00	1,740.00	(151,971.10)	(\$151,971.10)	(\$1,300.10)
88	FURNISHING SOLDIER PILES (HP SECTION)	FOOT	\$50.00	157.00	(157.00)	(\$7,850.00)	(\$7,850.00)
89	FURNISHING SOLDIER PILES (W SECTION)	FOOT	\$150.00	275.00	(227.70)	(\$34,155.00)	(\$34,155.00)
90	DRILLING AND SETTING SOLDIER PILES (IN SOIL)	CU.FT.	\$218.00	964.20	(964.20)	(\$210,195.60)	(\$210,195.60)
91	DRILLING AND SETTING SOLDIER PILES (IN ROCK)	CU.FT.	\$150.00	342.00	(342.00)	(\$51,300.00)	(\$51,300.00)
92	UNTREATED TIMBER LAGGING	SQ.FT.	\$8.00	1,388.00	(1,388.00)	(\$11,104.00)	(\$11,104.00)
93	MECHANICALLY STABILIZED EARTH RETAINING WALL [DBE]	SQ.FT.	\$98.25	1,621.00		\$0.00	\$0.00
94	CONCRETE STRUCTURES (RETAINING WALL) [DBE]	CU.YD.	\$895.00	618.00	31.70	\$28,371.50	\$28,371.50
95	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 12" [DBE]	EACH	\$1,079.25	4.00	(2.00)	(\$2,158.50)	(\$2,158.50)
96	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 15" [DBE]	EACH	\$1,336.50	11.00	(4.00)	(\$5,346.00)	(\$5,346.00)
97	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 18" [DBE]	EACH	\$1,695.52	2.00		\$0.00	\$0.00
98	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 24" [DBE]	EACH	\$2,275.97	3.00	(2.00)	(\$4,551.94)	(\$4,551.94)
99	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 30" [DBE]	EACH	\$2,971.13	2.00	(1.00)	(\$2,971.13)	(\$2,971.13)
100	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 36" [DBE]	EACH	\$3,586.08	4.00	(3.00)	(\$10,758.24)	(\$10,758.24)
101	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 48" [DBE]	EACH	\$5,657.12	1.00		\$0.00	\$5,657.12
102	STORM SEWERS, CLASS A, TYPE 1 12" [DBE]	FOOT	\$75.20	1,045.00		\$0.00	\$0.00
103	STORM SEWERS, CLASS A, TYPE 1 15" [DBE]	FOOT	\$70.47	246.00		\$0.00	(\$1,409.40)
104	STORM SEWERS, CLASS A, TYPE 1 18" [DBE]	FOOT	\$107.38	127.00	(75.00)	(\$8,053.50)	(\$8,053.50)
105	STORM SEWERS, CLASS A, TYPE 1 24" [DBE]	FOOT	\$105.75	314.00		\$0.00	\$0.00
106	STORM SEWERS, CLASS A, TYPE 1 30" [DBE]	FOOT	\$136.46	166.00		\$0.00	\$0.00
107	STORM SEWERS, CLASS A, TYPE 1 36" [DBE]	FOOT	\$157.60	66.00	2.00	\$315.20	\$315.20
108	STORM SEWERS, CLASS A, TYPE 1 72" [DBE]	FOOT	\$322.41	185.00	(17.00)	(\$5,480.97)	(\$5,480.97)

CONTRACT CHANGE ORDER



**COOK COUNTY DEPARTMENT OF
TRANSPORTATION AND HIGHWAYS**

Project: County Line Road
I-294 Ramp to North Avenue
Section: 16-W7331-00-RP
Contract: 2028-18250R
GC: R.W. Dunteman

Fed Proj No: V02M(043)

Date: 10/8/2025

Chief Engr:
RE: Dirk Ternberg, P.E.
SE: Aaron Lebowitz, P.E.
OSE:

Number: 3

Contract Amount: \$34,472,832.70

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
109	STORM SEWERS, CLASS A, TYPE 2 12" [DBE]	FOOT	\$111.17	850.00	(150.00)	(\$16,675.50)	(\$16,675.50)
110	STORM SEWERS, CLASS A, TYPE 2 15" [DBE]	FOOT	\$81.46	1,553.00	(200.00)	(\$16,292.00)	(\$16,292.00)
111	STORM SEWERS, CLASS A, TYPE 2 18" [DBE]	FOOT	\$116.74	252.00	(50.00)	(\$5,837.00)	(\$5,837.00)
112	STORM SEWERS, CLASS A, TYPE 2 24" [DBE]	FOOT	\$131.15	624.00	(200.00)	(\$26,230.00)	(\$18,754.45)
113	STORM SEWERS, CLASS A, TYPE 2 30" [DBE]	FOOT	\$137.15	303.00	(12.50)	(\$1,714.38)	(\$1,714.38)
114	STORM SEWERS, CLASS A, TYPE 2 36" [DBE]	FOOT	\$173.96	395.00	(25.00)	(\$4,349.00)	(\$4,349.00)
115	STORM SEWERS, CLASS A, TYPE 2 42" [DBE]	FOOT	\$216.55	1,255.00	(400.00)	(\$86,620.00)	(\$74,146.72)
116	STORM SEWERS, CLASS A, TYPE 2 48" [DBE]	FOOT	\$207.09	390.00	(75.00)	(\$15,531.75)	(\$15,531.75)
117	STORM SEWERS, CLASS A, TYPE 2 54" [DBE]	FOOT	\$407.76	554.00		\$0.00	(\$73,804.56)
118	STORM SEWERS, CLASS A, TYPE 2 60" [DBE]	FOOT	\$323.99	377.00	(238.50)	(\$77,271.62)	(\$77,271.62)
119	STORM SEWERS, CLASS A, TYPE 2 72" [DBE]	FOOT	\$356.44	510.00		\$0.00	\$14,970.48
120	STORM SEWERS, CLASS A, TYPE 3 30" [DBE]	FOOT	\$227.86	95.00	(75.00)	(\$17,089.50)	(\$17,089.50)
121	STORM SEWERS, CLASS A, TYPE 3 36" [DBE]	FOOT	\$140.99	34.00		\$0.00	\$0.00
122	STORM SEWERS, CLASS A, TYPE 3 60" [DBE]	FOOT	\$306.64	914.00	(12.80)	(\$3,924.99)	(\$3,924.99)
123	STORM SEWERS, CLASS A, TYPE 2 EQUIVALENT ROUND-SIZE 48" [DBE]	FOOT	\$291.44	483.00	(20.00)	(\$5,828.80)	(\$5,828.80)
124	STORM SEWERS, CLASS A, TYPE 2 EQUIVALENT ROUND-SIZE 60" [DBE]	FOOT	\$355.59	117.00	(117.00)	(\$41,604.03)	(\$41,604.03)
125	STORM SEWER REMOVAL 4" [DBE]	FOOT	\$35.92	40.00	(40.00)	(\$1,436.80)	(\$1,436.80)
126	STORM SEWER REMOVAL 6" [DBE]	FOOT	\$36.29	30.00	(30.00)	(\$1,088.70)	(\$1,088.70)
127	STORM SEWER REMOVAL 12" [DBE]	FOOT	\$35.92	925.00	(250.00)	(\$8,980.00)	(\$8,980.00)
128	STORM SEWER REMOVAL 15" [DBE]	FOOT	\$43.75	370.00	88.50	\$3,871.88	\$19,779.38
129	STORM SEWER REMOVAL 18" [DBE]	FOOT	\$31.66	375.00	(200.00)	(\$6,332.00)	(\$6,332.00)
130	STORM SEWER REMOVAL 24" [DBE]	FOOT	\$39.34	324.00	47.00	\$1,848.98	\$4,327.40
131	STORM SEWER REMOVAL 30" [DBE]	FOOT	\$51.90	208.00	(7.60)	(\$394.44)	(\$394.44)
132	STORM SEWER REMOVAL 36" [DBE]	FOOT	\$55.69	817.00	(400.00)	(\$22,276.00)	(\$22,276.00)
133	STORM SEWER REMOVAL 42" [DBE]	FOOT	\$66.58	909.00	(375.00)	(\$24,967.50)	(\$24,967.50)
134	STORM SEWER REMOVAL 48" [DBE]	FOOT	\$80.67	1,743.00	(900.00)	(\$72,603.00)	(\$72,603.00)
135	STORM SEWER REMOVAL 54" [DBE]	FOOT	\$134.83	521.00	(475.00)	(\$64,044.25)	(\$64,044.25)
136	STORM SEWER REMOVAL 60" [DBE]	FOOT	\$129.31	229.00	75.00	\$9,698.25	\$9,698.25
137	STORM SEWER REMOVAL 72" [DBE]	FOOT	\$170.80	958.00	(516.00)	(\$88,132.80)	(\$88,132.80)
138	DUCTILE IRON WATER MAIN 6" [DBE]	FOOT	\$179.27	4.00	(4.00)	(\$717.08)	(\$717.08)
139	DUCTILE IRON WATER MAIN 12" [DBE]	FOOT	\$153.29	1,042.00	(218.00)	(\$33,417.22)	(\$33,417.22)
140	DUCTILE IRON WATER MAIN FITTINGS 12" 22.50 DEGREE BEND [DBE]	EACH	\$752.84	1.00		\$0.00	\$0.00
141	DUCTILE IRON WATER MAIN FITTINGS 12" 45.00 DEGREE BEND [DBE]	EACH	\$713.14	4.00	1.00	\$713.14	\$713.14

CONTRACT CHANGE ORDER



**COOK COUNTY DEPARTMENT OF
TRANSPORTATION AND HIGHWAYS**

Project: County Line Road
I-294 Ramp to North Avenue
Section: 16-W7331-00-RP
Contract: 2028-18250R
GC: R.W. Dunteman

Fed Proj No: V02M(043)

Date: 10/8/2025

Chief Engr:
RE: Dirk Ternberg, P.E.
SE: Aaron Lebowitz, P.E.
OSE:

Number: 3

Contract Amount: \$34,472,832.70

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
142	FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX [DBE]	EACH	\$4,841.44	3.00	(1.00)	(\$4,841.44)	(\$4,841.44)
143	SAND BACKFILL	CU.YD.	\$64.65	1,227.00		\$0.00	\$0.00
144	GRANULAR BACKFILL FOR STRUCTURES [DBE]	CU.YD.	\$90.00	371.00	500.00	\$45,000.00	\$71,640.00
145	CONCRETE SEALER [DBE]	SQ.FT.	\$2.95	10,294.00		\$0.00	\$9,183.35
146	GEOCOMPOSITE WALL DRAIN [DBE]	SQ.YD.	\$58.00	671.00		\$0.00	\$19,720.00
147	CONTROLLED LOW-STRENGTH MATERIAL [DBE]	CU.YD.	\$150.82	452.00		\$0.00	\$0.00
148	CONCRETE HEADWALLS FOR PIPE DRAINS [DBE]	EACH	\$651.24	3.00	(2.00)	(\$1,302.48)	(\$1,302.48)
149	PIPE UNDERDRAINS, TYPE 2, 4" [DBE]	FOOT	\$23.93	3,000.00	(250.00)	(\$5,982.50)	(\$5,982.50)
150	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, OPEN LID [DBE]	EACH	\$4,632.67	3.00	1.00	\$4,632.67	\$9,265.34
151	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 8 GRATE [DBE]	EACH	\$2,102.65	1.00		\$0.00	\$0.00
152	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 11V FRAME AND GRATE [DBE]	EACH	\$2,975.86	3.00		\$0.00	\$0.00
153	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 20 FRAME AND GRATE [DBE]	EACH	\$2,746.21	17.00	3.00	\$8,238.63	\$8,238.63
154	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID [DBE]	EACH	\$2,760.09	26.00	(10.00)	(\$27,600.90)	(\$27,600.90)
155	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 20 FRAME AND GRATE [DBE]	EACH	\$2,221.86	1.00		\$0.00	\$2,221.86
156	MANHOLES, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, OPEN LID [DBE]	EACH	\$3,577.88	1.00		\$0.00	\$0.00
157	MANHOLES, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, CLOSED LID [DBE]	EACH	\$5,485.90	2.00	2.00	\$10,971.80	\$10,971.80
158	MANHOLES, TYPE A, 7'-DIAMETER, TYPE 1 FRAME, CLOSED LID [DBE]	EACH	\$13,482.52	4.00		\$0.00	\$0.00
159	MANHOLES, TYPE A, 8'-DIAMETER, TYPE 1 FRAME, CLOSED LID [DBE]	EACH	\$22,510.38	4.00	1.00	\$22,510.38	(\$22,510.38)
160	MANHOLES, TYPE A, 9'-DIAMETER, TYPE 1 FRAME, CLOSED LID [DBE]	EACH	\$26,165.76	11.00	(3.00)	(\$78,497.28)	(\$156,994.56)
161	INLETS, TYPE A, TYPE 20 FRAME AND GRATE [DBE]	EACH	\$1,348.55	15.00	2.00	\$2,697.10	\$2,697.10
162	INLETS, TYPE A, TYPE 24 FRAME AND GRATE [DBE]	EACH	\$1,112.01	14.00	1.00	\$1,112.01	\$1,112.01
163	INLETS, TYPE B, TYPE 20 FRAME AND GRATE [DBE]	EACH	\$1,386.72	3.00	(1.00)	(\$1,386.72)	(\$1,386.72)
164	VALVE VAULTS, TYPE A, 6'-DIAMETER, TYPE 1 FRAME, CLOSED LID [DBE]	EACH	\$5,353.75	4.00	(1.00)	(\$5,353.75)	(\$5,353.75)
165	CATCH BASINS TO BE ADJUSTED [DBE]	EACH	\$632.62	1.00	3.00	\$1,897.86	\$2,530.48
166	CATCH BASINS TO BE RECONSTRUCTED WITH NEW TYPE 1 FRAME, OPEN LID [DBE]	EACH	\$1,721.44	2.00	(2.00)	(\$3,442.88)	(\$3,442.88)
167	MANHOLES TO BE ADJUSTED [DBE]	EACH	\$631.21	2.00	5.00	\$3,156.05	\$3,787.26
168	MANHOLES TO BE RECONSTRUCTED WITH NEW TYPE 8 GRATE [DBE]	EACH	\$1,221.29	1.00	(1.00)	(\$1,221.29)	(\$1,221.29)
169	REMOVING MANHOLES [DBE]	EACH	\$1,737.53	28.00	2.00	\$3,475.06	\$3,475.06
170	REMOVING CATCH BASINS [DBE]	EACH	\$1,624.37	7.00	3.00	\$4,873.11	\$19,492.44
171	REMOVING INLETS [DBE]	EACH	\$640.51	7.00	1.00	\$640.51	\$640.51
172	CONCRETE GUTTER, TYPE B	FOOT	\$20.00	384.00		\$0.00	\$0.00

CONTRACT CHANGE ORDER



**COOK COUNTY DEPARTMENT OF
TRANSPORTATION AND HIGHWAYS**

Project: County Line Road
I-294 Ramp to North Avenue
Section: 16-W7331-00-RP
Contract: 2028-18250R
GC: R.W. Dunteman

Fed Proj No: V02M(043)

Date: 10/8/2025

Chief Engr:
RE: Dirk Ternberg, P.E.
SE: Aaron Lebowitz, P.E.
OSE:

Number: 3

Contract Amount: \$34,472,832.70

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
173	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	\$20.00	2,011.00		\$0.00	\$0.00
174	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.18	FOOT	\$30.00	40.00		\$0.00	\$0.00
175	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24	FOOT	\$23.50	9,915.00	562.20	\$13,211.70	\$13,211.70
176	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24 (MODIFIED)	FOOT	\$27.00	1,997.00		\$0.00	\$0.00
177	CONCRETE MEDIAN SURFACE, 4 INCH	SQ.FT.	\$4.50	11,645.00		\$0.00	\$0.00
178	CONCRETE MEDIAN, TYPE SB-6.12	SQ.FT.	\$11.50	4,085.00		\$0.00	\$0.00
179	CONCRETE MEDIAN, TYPE SB-6.24	SQ.FT.	\$12.00	1,146.00		\$0.00	\$0.00
180	CONCRETE MEDIAN, TYPE SM-2.12	SQ.FT.	\$11.00	697.00		\$0.00	\$0.00
181	STEEL PLATE BEAM GUARDRAIL, TYPE B, 6 FOOT POSTS	FOOT	\$58.45	1,350.00	487.40	\$28,488.53	\$28,488.53
182	STEEL PLATE BEAM GUARDRAIL, TYPE D, 6 FOOT POSTS	FOOT	\$56.15	137.50		\$0.00	\$0.00
183	TRAFFIC BARRIER TERMINAL, TYPE 2	EACH	\$1,327.00	3.00	1.00	\$1,327.00	\$1,327.00
184	TRAFFIC BARRIER TERMINAL, TYPE 6	EACH	\$3,815.00	9.00		\$0.00	\$0.00
185	TRAFFIC BARRIER TERMINAL, TYPE 1 (SPECIAL) TANGENT	EACH	\$3,580.00	8.00	1.00	\$3,580.00	\$3,580.00
186	TRAFFIC BARRIER TERMINAL, TYPE 1 (SPECIAL) FLARED	EACH	\$3,367.00	1.00		\$0.00	\$0.00
187	GUARDRAIL REMOVAL	FOOT	\$6.34	3,199.00	193.80	\$1,228.69	\$1,228.69
188	CONCRETE BARRIER, DOUBLE FACE, 44 INCH HEIGHT	FOOT	\$196.27	656.00		\$0.00	\$0.00
189	CONCRETE BARRIER BASE	FOOT	\$119.68	656.00		\$0.00	\$0.00
190	IMPACT ATTENUATORS (FULLY REDIRECTIVE, WIDE), TEST LEVEL 2	EACH	\$33,966.00	2.00		\$0.00	\$0.00
191	NON-SPECIAL WASTE DISPOSAL [DBE-P]	CU.YD.	\$60.00	30,336.00	(15,380.80)	(\$922,848.00)	(\$914,808.00)
192	SOIL DISPOSAL ANALYSIS	EACH	\$1,700.00	9.00	(1.00)	(\$1,700.00)	(\$1,700.00)
193	REGULATED SUBSTANCES PRE-CONSTRUCTION PLAN	L.SUM	\$3,600.00	1.00		\$0.00	\$0.00
194	REGULATED SUBSTANCES FINAL CONSTRUCTION REPORT	L.SUM	\$1,200.00	1.00		\$0.00	\$0.00
195	REGULATED SUBSTANCES MONITORING	CAL.DAY	\$600.00	500.00	(500.00)	(\$300,000.00)	(\$270,000.00)
196	MOBILIZATION [DBE-P]	L.SUM	\$2,163,083.00	1.00		\$0.00	\$0.00
197	TRAFFIC CONTROL SURVEILLANCE [DBE]	CAL.DAY	\$500.00	24.00	(24.00)	(\$12,000.00)	(\$12,000.00)
198	CHANGEABLE MESSAGE SIGN	CAL.DAY	\$26.00	240.00	630.00	\$16,380.00	\$195,026.00
199	SHORT TERM PAVEMENT MARKING	FOOT	\$1.33	1,315.00		\$0.00	\$0.00
200	SHORT TERM PAVEMENT MARKING REMOVAL	SQ.FT.	\$2.05	438.00		\$0.00	\$0.00
201	PAVEMENT MARKING TAPE, TYPE III - LETTERS AND SYMBOLS [DBE]	SQ.FT.	\$3.25	334.00	(334.00)	(\$1,085.50)	(\$1,085.50)
202	PAVEMENT MARKING TAPE, TYPE III 4" [DBE]	FOOT	\$0.90	5,341.00	(5,341.00)	(\$4,806.90)	(\$4,806.90)
203	PAVEMENT MARKING TAPE, TYPE III 6" [DBE]	FOOT	\$1.30	1,051.00	(1,051.00)	(\$1,366.30)	(\$1,366.30)
204	PAVEMENT MARKING TAPE, TYPE III 24" [DBE]	FOOT	\$5.75	271.00	(271.00)	(\$1,558.25)	(\$1,558.25)
205	PAVEMENT MARKING TAPE, TYPE IV - LETTERS AND SYMBOLS [DBE]	SQ.FT.	\$3.50	355.00	(15.90)	(\$55.65)	(\$55.65)

CONTRACT CHANGE ORDER



**COOK COUNTY DEPARTMENT OF
TRANSPORTATION AND HIGHWAYS**

Project: County Line Road
I-294 Ramp to North Avenue
Section: 16-W7331-00-RP
Contract: 2028-18250R
GC: R.W. Dunteman

Fed Proj No: V02M(043)

Date: 10/8/2025

Chief Engr:
RE: Dirk Ternberg, P.E.
SE: Aaron Lebowitz, P.E.
OSE:

Number: 3

Contract Amount: \$34,472,832.70

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
206	PAVEMENT MARKING TAPE, TYPE IV 4" [DBE]	FOOT	\$0.98	64,225.00	(37,131.00)	(\$36,388.38)	(\$36,388.38)
207	PAVEMENT MARKING TAPE, TYPE IV 6" [DBE]	FOOT	\$1.40	1,089.00		\$0.00	\$7,750.96
208	PAVEMENT MARKING TAPE, TYPE IV 8" [DBE]	FOOT	\$2.00	1,051.00		\$0.00	\$2,922.00
209	PAVEMENT MARKING TAPE, TYPE IV 24" [DBE]	FOOT	\$6.00	271.00	(133.00)	(\$798.00)	\$19.80
210	TEMPORARY CONCRETE BARRIER [DBE]	FOOT	\$23.00	12,638.00	(6,852.50)	(\$157,607.50)	(\$157,607.50)
211	RELOCATE TEMPORARY CONCRETE BARRIER [DBE]	FOOT	\$6.00	1,975.00	(348.70)	(\$2,092.20)	(\$2,092.20)
212	IMPACT ATTENUATORS, TEMPORARY (FULLY REDIRECTIVE, NARROW), TEST LEVEL 3	EACH	\$5,333.00	12.00		\$0.00	\$0.00
213	SIGN PANEL - TYPE 1	SQ.FT.	\$25.00	410.00		\$0.00	\$0.00
214	SIGN PANEL - TYPE 2	SQ.FT.	\$25.00	116.00		\$0.00	\$0.00
215	SIGN PANEL - TYPE 3	SQ.FT.	\$31.30	200.00		\$0.00	\$500.80
216	REMOVE SIGN PANEL ASSEMBLY - TYPE A	EACH	\$100.00	3.00		\$0.00	\$0.00
217	REMOVE SIGN PANEL ASSEMBLY - TYPE B	EACH	\$150.00	5.00		\$0.00	\$0.00
218	TERMINAL MARKER - DIRECT APPLIED	EACH	\$35.00	10.00		\$0.00	\$0.00
219	TELESCOPING STEEL SIGN SUPPORT	FOOT	\$15.00	350.00		\$0.00	\$0.00
220	OVERHEAD SIGN STRUCTURE - CANTILEVER, TYPE II-C-A (30" X 5'-6")	FOOT	\$2,319.40	28.80		\$0.00	\$0.00
221	DRILLED SHAFT CONCRETE FOUNDATIONS	CU.YD.	\$2,756.50	9.20	0.20	\$551.30	\$551.30
222	PREFORMED THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS [DBE]	SQ.FT.	\$33.00	235.00		\$0.00	\$0.00
223	PREFORMED THERMOPLASTIC PAVEMENT MARKING - LINE 4" [DBE]	FOOT	\$3.75	4,025.00		\$0.00	\$0.00
224	PREFORMED THERMOPLASTIC PAVEMENT MARKING - LINE 6" [DBE]	FOOT	\$4.25	4,223.00		\$0.00	\$0.00
225	PREFORMED THERMOPLASTIC PAVEMENT MARKING - LINE 8" [DBE]	FOOT	\$7.65	4,029.00		\$0.00	\$0.00
226	PREFORMED THERMOPLASTIC PAVEMENT MARKING - LINE 12" [DBE]	FOOT	\$15.65	1,182.00		\$0.00	\$0.00
227	PREFORMED THERMOPLASTIC PAVEMENT MARKING - LINE 24" [DBE]	FOOT	\$33.00	676.00		\$0.00	\$0.00
228	MODIFIED URETHANE PAVEMENT MARKING - LETTERS AND SYMBOLS [DBE]	SQ.FT.	\$5.00	261.00	485.30	\$2,426.50	\$6,516.50
229	MODIFIED URETHANE PAVEMENT MARKING - LINE 4" [DBE]	FOOT	\$0.86	11,178.00	12,446.20	\$10,703.73	\$35,819.34
230	MODIFIED URETHANE PAVEMENT MARKING - LINE 6" [DBE]	FOOT	\$1.26	722.00	1,940.00	\$2,444.40	\$7,059.02
231	MODIFIED URETHANE PAVEMENT MARKING - LINE 8" [DBE]	FOOT	\$1.45	5,572.00		\$0.00	\$0.00
232	MODIFIED URETHANE PAVEMENT MARKING - LINE 12" [DBE]	FOOT	\$2.50	632.00	51.10	\$127.75	\$127.75
233	MODIFIED URETHANE PAVEMENT MARKING - LINE 24" [DBE]	FOOT	\$5.00	304.00	236.00	\$1,180.00	\$1,315.00
234	RAISED REFLECTIVE PAVEMENT MARKER [DBE]	EACH	\$46.75	137.00		\$0.00	\$0.00
235	GUARDRAIL REFLECTORS, TYPE B	EACH	\$10.00	20.00	18.00	\$180.00	\$180.00
236	BARRIER WALL REFLECTORS, TYPE C [DBE]	EACH	\$17.50	27.00	84.00	\$1,470.00	\$10,780.00

CONTRACT CHANGE ORDER



**COOK COUNTY DEPARTMENT OF
TRANSPORTATION AND HIGHWAYS**

Project: County Line Road
I-294 Ramp to North Avenue
Section: 16-W7331-00-RP
Contract: 2028-18250R
GC: R.W. Dunteman

Fed Proj No: V02M(043)

Date: 10/8/2025
Chief Engr:
RE: Dirk Ternberg, P.E.
SE: Aaron Lebowitz, P.E.
OSE:

Number: 3

Contract Amount: \$34,472,832.70

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
237	UNDERGROUND CONDUIT, GALVANIZED STEEL, 2" DIA.	FOOT	\$15.40	4,366.00	45.60	\$702.24	\$702.24
238	UNDERGROUND CONDUIT, GALVANIZED STEEL, 3" DIA.	FOOT	\$50.50	2,415.00		\$0.00	\$0.00
239	UNDERGROUND CONDUIT, GALVANIZED STEEL, 4" DIA.	FOOT	\$58.40	2,398.00		\$0.00	\$0.00
240	CONDUIT ATTACHED TO STRUCTURE, 1" DIA., PVC COATED GALVANIZED STEEL	FOOT	\$31.00	1,591.00		\$0.00	\$0.00
241	CONDUIT ATTACHED TO STRUCTURE, 2" DIA., PVC COATED GALVANIZED STEEL	FOOT	\$55.60	210.00		\$0.00	\$0.00
242	CONDUIT EMBEDDED IN STRUCTURE, 3" DIA., PVC	FOOT	\$10.80	440.00		\$0.00	\$0.00
243	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 6" X 6" X 4"	EACH	\$885.10	30.00		\$0.00	\$0.00
244	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 12" X 10" X 6"	EACH	\$1,835.30	1.00		\$0.00	\$0.00
245	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 18" X 18" X 8"	EACH	\$2,671.60	1.00		\$0.00	\$0.00
246	JUNCTION BOX, STAINLESS STEEL, EMBEDDED IN STRUCTURE, 12" X 12" X 6"	EACH	\$2,251.70	3.00		\$0.00	\$0.00
247	JUNCTION BOX EMBEDDED IN STRUCTURE 12" X 12" X 6"	EACH	\$2,251.70	3.00		\$0.00	\$0.00
248	HANDHOLE	EACH	\$1,392.90	17.00		\$0.00	\$0.00
249	HEAVY-DUTY HANDHOLE	EACH	\$1,847.80	8.00		\$0.00	\$0.00
250	DOUBLE HANDHOLE	EACH	\$3,588.10	9.00		\$0.00	\$0.00
251	UNIT DUCT, 600V, 3-1C NO.4, 1/C NO.6 GROUND, (XLP-TYPE USE), 1 1/4" DIA. POLYETHYLENE	FOOT	\$13.80	5,325.00		\$0.00	\$0.00
252	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 10	FOOT	\$2.10	6,338.00		\$0.00	\$0.00
253	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 3-1/C NO. 10	FOOT	\$1.50	230.00	348.90	\$523.35	\$523.35
254	AERIAL CABLE, 3-1/C NO. 2 WITH MESSENGER WIRE	FOOT	\$3.20	1,475.00	550.00	\$1,760.00	\$7,049.60
255	LUMINAIRE, SODIUM VAPOR, HORIZONTAL MOUNT, 250 WATT [DBE-P]	EACH	\$507.20	13.00	(13.00)	(\$6,593.60)	(\$6,593.60)
256	LUMINAIRE, SODIUM VAPOR, HORIZONTAL MOUNT, 400 WATT [DBE-P]	EACH	\$628.20	8.00	(2.00)	(\$1,256.40)	(\$1,256.40)
257	UNDERPASS LUMINAIRE, 70 WATT, HIGH PRESSURE SODIUM VAPOR [DBE-P]	EACH	\$3,275.30	26.00	(26.00)	(\$85,157.80)	(\$85,157.80)
258	LUMINAIRE, LED, ROADWAY, OUTPUT DESIGNATION H [DBE-P]	EACH	\$622.90	12.00		\$0.00	\$0.00
259	LUMINAIRE, LED, UNDERPASS, SUSPENDED, OUTPUT DESIGNATION C [DBE-P]	EACH	\$3,380.70	4.00		\$0.00	\$0.00
260	LIGHTING CONTROLLER, PEDESTAL MOUNTED, 240VOLT, 60AMP [DBE-P]	EACH	\$11,636.60	2.00		\$0.00	\$0.00
261	LIGHT POLE, ALUMINUM, 47.5 FT. M.H., 6 FT. MAST ARM [DBE-P]	EACH	\$3,652.80	2.00		\$0.00	\$0.00
262	LIGHT POLE, ALUMINUM, 47.5 FT. M.H., 15 FT. MAST ARM [DBE-P]	EACH	\$3,774.60	5.00		\$0.00	\$0.00
263	LIGHT POLE, ALUMINUM, 47.5 FT. M.H., 2-6 FT. MAST ARMS [DBE-P]	EACH	\$4,015.50	3.00		\$0.00	\$0.00
264	LIGHT POLE, WOOD, 50 FOOT, CLASS 3, WITH 15FT MAST ARM [DBE-P]	EACH	\$1,357.30	7.00		\$0.00	\$2,714.60

CONTRACT CHANGE ORDER



**COOK COUNTY DEPARTMENT OF
TRANSPORTATION AND HIGHWAYS**

Project: County Line Road
I-294 Ramp to North Avenue
Section: 16-W7331-00-RP
Contract: 2028-18250R
GC: R.W. Dunteman

Fed Proj No: V02M(043)

Date: 10/8/2025

Chief Engr:
RE: Dirk Ternberg, P.E.
SE: Aaron Lebowitz, P.E.
OSE:

Number: 3

Contract Amount: \$34,472,832.70

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
265	LIGHT TOWER, 100 FT. MOUNTING HEIGHT, LUMINAIRE MT. - 8 [DBE-P]	EACH	\$58,028.10	1.00		\$0.00	\$0.00
266	LIGHT POLE FOUNDATION, METAL, 15" BOLT CIRCLE, 10" X 8' [DBE-P]	EACH	\$1,574.40	18.00	(5.00)	(\$7,872.00)	(\$7,872.00)
267	LIGHT TOWER FOUNDATION, 48" DIAMETER [DBE-P]	FOOT	\$924.80	15.00		\$0.00	\$0.00
268	BREAKAWAY DEVICE, TRANSFORMER BASE, 15 INCH BOLT CIRCLE [DBE-P]	EACH	\$521.60	16.00	(5.00)	(\$2,608.00)	(\$2,608.00)
269	REMOVAL OF TEMPORARY LIGHTING UNIT [DBE-P]	EACH	\$461.50	7.00	1.00	\$461.50	\$461.50
270	REMOVAL OF LIGHTING UNIT, SALVAGE [DBE-P]	EACH	\$346.20	4.00		\$0.00	\$346.20
271	REMOVAL OF POLE FOUNDATION [DBE-P]	EACH	\$369.70	11.00	3.00	\$1,109.10	\$1,109.10
272	RELOCATE EXISTING LIGHTING UNIT [DBE-P]	EACH	\$1,099.10	3.00	7.00	\$7,693.70	\$8,243.25
273	TRANSCEIVER - FIBER OPTIC [DBE-P]	EACH	\$4,819.70	5.00		\$0.00	\$0.00
274	ELECTRIC CABLE IN CONDUIT, TRACER, NO. 14 1C [DBE-P]	FOOT	\$0.90	3,726.00		\$0.00	\$0.00
275	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 2C [DBE-P]	FOOT	\$0.90	3,922.00		\$0.00	\$0.00
276	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 3C [DBE-P]	FOOT	\$1.00	6,564.00		\$0.00	\$0.00
277	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 5C [DBE-P]	FOOT	\$1.20	12,161.00		\$0.00	\$0.00
278	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 7C [DBE-P]	FOOT	\$1.50	5,092.00		\$0.00	\$0.00
279	ELECTRIC CABLE IN CONDUIT, LEAD-IN, NO. 14 1 PAIR [DBE-P]	FOOT	\$0.90	5,757.00		\$0.00	\$0.00
280	ELECTRIC CABLE IN CONDUIT, SERVICE, NO. 6 2 C [DBE-P]	FOOT	\$2.10	1,414.00		\$0.00	\$0.00
281	ELECTRIC CABLE IN CONDUIT, EQUIPMENT GROUNDING CONDUCTOR, NO. 6 1C [DBE-P]	FOOT	\$1.30	3,360.00		\$0.00	\$0.00
282	TRAFFIC SIGNAL POST, GALVANIZED STEEL 10 FT. [DBE-P]	EACH	\$979.10	5.00		\$0.00	\$0.00
283	TRAFFIC SIGNAL POST, GALVANIZED STEEL 16 FT. [DBE-P]	EACH	\$1,191.00	11.00		\$0.00	\$0.00
284	TRAFFIC SIGNAL POST, GALVANIZED STEEL 18 FT. [DBE-P]	EACH	\$1,214.60	4.00		\$0.00	\$0.00
285	STEEL MAST ARM ASSEMBLY AND POLE, 14 FT. [DBE-P]	EACH	\$8,309.80	2.00	1.00	\$8,309.80	\$8,309.80
286	STEEL MAST ARM ASSEMBLY AND POLE, 22 FT. [DBE-P]	EACH	\$8,618.30	1.00		\$0.00	\$0.00
287	STEEL MAST ARM ASSEMBLY AND POLE, 24 FT. [DBE-P]	EACH	\$8,778.50	1.00		\$0.00	\$0.00
288	STEEL MAST ARM ASSEMBLY AND POLE, 26 FT. [DBE-P]	EACH	\$8,805.60	1.00		\$0.00	\$0.00
289	STEEL MAST ARM ASSEMBLY AND POLE, 44 FT. [DBE-P]	EACH	\$12,066.20	3.00		\$0.00	\$0.00
290	STEEL MAST ARM ASSEMBLY AND POLE, 48 FT. [DBE-P]	EACH	\$14,094.00	1.00		\$0.00	\$0.00
291	STEEL MAST ARM ASSEMBLY AND POLE, 54 FT. [DBE-P]	EACH	\$14,832.30	1.00		\$0.00	\$0.00
292	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 30 FT. [DBE-P]	EACH	\$13,630.60	1.00		\$0.00	\$0.00

CONTRACT CHANGE ORDER



**COOK COUNTY DEPARTMENT OF
TRANSPORTATION AND HIGHWAYS**

Project: County Line Road
I-294 Ramp to North Avenue
Section: 16-W7331-00-RP
Contract: 2028-18250R
GC: R.W. Dunteman

Fed Proj No: V02M(043)

Date: 10/8/2025
Chief Engr:
RE: Dirk Ternberg, P.E.
SE: Aaron Lebowitz, P.E.
OSE:

Number: 3

Contract Amount: \$34,472,832.70

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
293	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 32 FT. [DBE-P]	EACH	\$14,602.10	1.00		\$0.00	\$0.00
294	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 40 FT. [DBE-P]	EACH	\$15,906.80	1.00		\$0.00	\$0.00
295	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 44 FT. [DBE-P]	EACH	\$15,978.60	1.00		\$0.00	\$0.00
296	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 52 FT. [DBE-P]	EACH	\$18,085.30	1.00		\$0.00	\$0.00
297	STEEL MAST ARM ASSEMBLY AND POLE WITH DUAL MAST ARMS, 48 FT. AND 22 FT. [DBE-P]	EACH	\$22,123.60	1.00		\$0.00	\$0.00
298	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE WITH DUAL MAST ARMS, 44 FT. AND 28 FT. [DBE-P]	EACH	\$19,720.80	1.00		\$0.00	\$0.00
299	CONCRETE FOUNDATION, TYPE A [DBE-P]	FOOT	\$241.40	100.00		\$0.00	\$0.00
300	CONCRETE FOUNDATION, TYPE C [DBE-P]	FOOT	\$637.40	16.00		\$0.00	\$0.00
301	CONCRETE FOUNDATION, TYPE E 30-INCH DIAMETER	FOOT	\$188.40	78.00		\$0.00	\$0.00
302	CONCRETE FOUNDATION, TYPE E 36-INCH DIAMETER	FOOT	\$255.10	122.00		\$0.00	\$0.00
303	DRILL EXISTING HANDHOLE	EACH	\$357.70	10.00		\$0.00	\$0.00
304	FLASHING BEACON INSTALLATION	EACH	\$4,827.90	2.00		\$0.00	\$0.00
305	SIGNAL HEAD, LED, 1-FACE, 1-SECTION, MAST-ARM MOUNTED	EACH	\$565.40	3.00		\$0.00	\$0.00
306	SIGNAL HEAD, LED, 1-FACE, 1-SECTION, BRACKET MOUNTED	EACH	\$477.30	3.00		\$0.00	\$0.00
307	SIGNAL HEAD, LED, 1-FACE, 3-SECTION, MAST-ARM MOUNTED	EACH	\$717.30	28.00		\$0.00	\$0.00
308	SIGNAL HEAD, LED, 1-FACE, 3-SECTION, BRACKET MOUNTED	EACH	\$637.40	15.00		\$0.00	\$0.00
309	SIGNAL HEAD, LED, 1-FACE, 4-SECTION, BRACKET MOUNTED	EACH	\$777.90	1.00		\$0.00	\$0.00
310	SIGNAL HEAD, LED, 1-FACE, 4-SECTION, MAST-ARM MOUNTED	EACH	\$933.40	2.00		\$0.00	\$0.00
311	SIGNAL HEAD, LED, 1-FACE, 5-SECTION, BRACKET MOUNTED	EACH	\$934.50	9.00		\$0.00	\$0.00
312	SIGNAL HEAD, LED, 1-FACE, 5-SECTION, MAST-ARM MOUNTED	EACH	\$1,098.20	11.00		\$0.00	\$0.00
313	PEDESTRIAN SIGNAL HEAD, LED, 1-FACE, BRACKET MOUNTED WITH COUNTDOWN TIMER	EACH	\$726.10	13.00		\$0.00	\$0.00
314	TRAFFIC SIGNAL BACKPLATE, LOUVERED, FORMED PLASTIC	EACH	\$251.40	22.00		\$0.00	\$0.00
315	INDUCTIVE LOOP DETECTOR	EACH	\$187.80	21.00		\$0.00	\$0.00
316	DETECTOR LOOP, TYPE I	FOOT	\$15.30	976.00		\$0.00	\$0.00
317	PREFORMED DETECTOR LOOP	FOOT	\$18.90	789.00		\$0.00	\$0.00
318	LIGHT DETECTOR	EACH	\$1,149.30	15.00		\$0.00	\$0.00
319	LIGHT DETECTOR AMPLIFIER	EACH	\$4,597.20	4.00		\$0.00	\$0.00
320	PEDESTRIAN PUSH-BUTTON	EACH	\$292.10	14.00		\$0.00	\$0.00
321	TEMPORARY TRAFFIC SIGNAL INSTALLATION	EACH	\$32,003.60	3.00		\$0.00	\$0.00
322	RELOCATE EXISTING SIGNAL HEAD	EACH	\$252.20	6.00		\$0.00	\$0.00

CONTRACT CHANGE ORDER



**COOK COUNTY DEPARTMENT OF
TRANSPORTATION AND HIGHWAYS**

Project: County Line Road
I-294 Ramp to North Avenue
Section: 16-W7331-00-RP
Contract: 2028-18250R
GC: R.W. Dunteman

Fed Proj No: V02M(043)

Date: 10/8/2025
Chief Engr:
RE: Dirk Ternberg, P.E.
SE: Aaron Lebowitz, P.E.
OSE:

Number: 3

Contract Amount: \$34,472,832.70

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
323	RELOCATE EXISTING PEDESTRIAN SIGNAL HEAD	EACH	\$286.30	1.00		\$0.00	\$0.00
324	RELOCATE EXISTING PEDESTRIAN PUSH-BUTTON	EACH	\$114.90	4.00		\$0.00	\$0.00
325	RELOCATE EXISTING EMERGENCY VEHICLE PRIORITY SYSTEM, COMPLETE	EACH	\$272.00	2.00		\$0.00	\$0.00
326	MODIFY EXISTING CONTROLLER	EACH	\$1,633.20	1.00		\$0.00	\$0.00
327	REMOVE ELECTRIC CABLE FROM CONDUIT	FOOT	\$0.60	1,966.00	(1,966.00)	(\$1,179.60)	(\$1,179.60)
328	REMOVE EXISTING TRAFFIC SIGNAL EQUIPMENT	EACH	\$4,803.60	3.00		\$0.00	\$0.00
329	REMOVE EXISTING HANDHOLE	EACH	\$357.90	16.00	(2.00)	(\$715.80)	(\$715.80)
330	REMOVE EXISTING DOUBLE HANDHOLE	EACH	\$369.70	3.00		\$0.00	\$0.00
331	REMOVE EXISTING CONCRETE FOUNDATION	EACH	\$369.70	17.00		\$0.00	\$369.70
332	TREE, CELTIS OCCIDENTALIS CHICAGOLAND, (CHICAGOLAND COMMON HACKBERRY), 2" CALIPER, BALLED AND BURLAPPED	EACH	\$540.00	6.00		\$0.00	\$0.00
333	TREE, GYMNOCLADUS DIOICUS (KENTUCKY COFFEETREE), 8' HEIGHT, MULTI-STEM FORM, BALLED AND BURLAPPED	EACH	\$600.00	2.00		\$0.00	\$0.00
334	TREE, JUGLANS NIGRA (BLACK WALNUT), 2" CALIPER, BALLED AND BURLAPPED	EACH	\$500.00	7.00		\$0.00	\$0.00
335	SEEDING, CLASS 2E	ACRE	\$2,400.00	4.98		\$0.00	\$0.00
336	SEEDING, CLASS 4F	ACRE	\$2,500.00	1.40		\$0.00	\$0.00
337	SEEDING, TALL FESCUE MIX (SPECIAL)	ACRE	\$2,100.00	8.61		\$0.00	\$0.00
338	PERENNIAL PLANTS, ORNAMENTAL TYPE, GALLON POT	UNIT	\$2,500.00	2.00		\$0.00	\$0.00
339	WEED CONTROL, PRE-EMERGENT GRANULAR HERBICIDE	POUND	\$2.50	1,078.00		\$0.00	\$0.00
340	PLUG EXISTING DRAINS [DBE]	EACH	\$777.77	6.00	(6.00)	(\$4,666.62)	(\$4,666.62)
341	EMERGENCY VEHICLE PRIORITY SYSTEM LINE SENSOR CABLE, NO. 20 3/C	FOOT	\$0.90	5,473.00		\$0.00	\$0.00
342	PLUG EXISTING STORM SEWERS [DBE]	CU.YD.	\$2,846.70	8.00	1.60	\$4,554.72	\$4,554.72
343	REMOVE FIRE HYDRANT AND VALVE ASSEMBLY [DBE]	EACH	\$1,058.84	1.00	(1.00)	(\$1,058.84)	(\$1,058.84)
344	PAVEMENT MARKING REMOVAL - GRINDING	SQ.FT.	\$0.05	41,805.00	(34,681.90)	(\$1,734.10)	(\$1,734.10)
345	FULL-ACTUATED CONTROLLER AND TYPE SUPER P CABINET (SPECIAL)	EACH	\$31,340.30	2.00		\$0.00	\$0.00
346	FULL-ACTUATED CONTROLLER AND TYPE SUPER R CABINET (SPECIAL)	EACH	\$32,871.10	2.00		\$0.00	\$0.00
347	SERVICE INSTALLATION, GROUND MOUNTED, METERED	EACH	\$2,335.00	3.00		\$0.00	\$0.00
348	RADAR VEHICLE DETECTION SYSTEM, SINGLE APPROACH, STOP BAR	EACH	\$11,777.10	6.00		\$0.00	\$0.00
349	EROSION CONTROL BLANKET (SPECIAL)	SQ.YD.	\$1.40	81,202.00		\$0.00	\$0.00
350	TEMPORARY ACCESS (COMMERCIAL ENTRANCE)	EACH	\$533.39	2.00	(2.00)	(\$1,066.78)	(\$1,066.78)
351	MEDIAN SURFACE REMOVAL	SQ.FT.	\$2.78	3,629.00	773.80	\$2,151.16	\$2,151.16
352	ABANDON AND FILL EXISTING STORM SEWER [DBE]	FOOT	\$83.35	1,960.00		\$0.00	\$0.00

CONTRACT CHANGE ORDER



**COOK COUNTY DEPARTMENT OF
TRANSPORTATION AND HIGHWAYS**

Project: County Line Road
I-294 Ramp to North Avenue
Section: 16-W7331-00-RP
Contract: 2028-18250R
GC: R.W. Dunteman

Fed Proj No: V02M(043)

Date: 10/8/2025

Chief Engr:
RE: Dirk Ternberg, P.E.
SE: Aaron Lebowitz, P.E.
OSE:

Number: 3

Contract Amount: \$34,472,832.70

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
353	PLUG WATER MAIN 12" [DBE]	EACH	\$1,304.01	3.00		\$0.00	\$0.00
354	CONNECTION TO EXISTING WATER MAIN 12" [DBE]	EACH	\$8,215.17	4.00	(2.00)	(\$16,430.34)	(\$16,430.34)
355	MANHOLE, SPECIAL [DBE]	EACH	\$8,530.22	5.00		\$0.00	\$34,120.88
356	DRAINAGE STRUCTURE SPECIAL [DBE]	L.SUM	\$264,736.10	1.00		\$0.00	\$0.00
357	MANHOLES, TYPE A, 10'-DIAMETER, TYPE 1 FRAME, CLOSED LID [DBE]	EACH	\$44,690.92	4.00	1.00	\$44,690.92	\$134,072.76
358	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24 (SPECIAL)	FOOT	\$50.00	105.00		\$0.00	\$6,550.00
359	ENGINEER'S FIELD OFFICE, TYPE A (SPECIAL)	CAL.MO.	\$3,300.00	48.00	12.00	\$39,600.00	\$39,600.00
360	TRAFFIC CONTROL AND PROTECTION, (SPECIAL) [DBE]	L.SUM	\$2,459,322.00	1.00		\$0.00	\$0.00
361	TRAFFIC CONTROL AND PROTECTION (EXPRESSWAYS)	L.SUM	\$524,001.00	1.00		\$0.00	\$0.00
362	TEMPORARY PAVEMENT MARKING REMOVAL	SQ.FT.	\$0.40	14,000.00	(6,999.30)	(\$2,799.72)	(\$2,799.72)
363	PINNING TEMPORARY CONCRETE BARRIER [DBE]	EACH	\$21.00	1,444.00	(778.00)	(\$16,338.00)	(\$16,338.00)
364	CONDUIT, FLEXIBLE METALLIC, WEATHERPROOF, 3.0" DIAMETER	FOOT	\$18.30	210.00		\$0.00	\$0.00
365	JUNCTION BOX, NON-METALLIC, EMBEDDED IN STRUCTURE, 21" X 11" X 08"	EACH	\$1,259.20	2.00		\$0.00	\$0.00
366	COMBINATION LIGHTING CONTROLLER	EACH	\$1,621.40	1.00		\$0.00	\$0.00
367	REMOVAL OF UNDERPASS LIGHTING UNIT, NO SALVAGE	EACH	\$1,230.80	18.00		\$0.00	\$0.00
368	REMOVAL OF LIGHT TOWER, NO SALVAGE	EACH	\$3,830.90	1.00		\$0.00	\$0.00
369	UNINTERRUPTABLE POWER SUPPLY, SPECIAL	EACH	\$5,495.60	4.00		\$0.00	\$0.00
370	FIBER OPTIC CABLE IN CONDUIT, NO. 62.5/125, MM12F SM24F	FOOT	\$1.60	3,726.00		\$0.00	\$0.00
371	RETAINING WALL REMOVAL [DBE]	FOOT	\$102.55	1,839.00	(400.00)	(\$41,020.00)	(\$41,020.00)
372	STRUCTURAL STEEL REMOVAL [DBE]	POUND	\$0.15	115,400.00		\$0.00	\$0.00
373	APPROACH SLAB REMOVAL	SQ.YD.	\$42.80	195.00		\$0.00	\$0.00
374	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	\$36.00	750.00	(750.00)	(\$27,000.00)	(\$27,000.00)
375	HANDRAIL REMOVAL [DBE]	FOOT	\$8.87	564.00		\$0.00	\$38.14
376	CLEANING AND PAINTING STEEL BRIDGE NO. 1	L.SUM	\$50,000.00	1.00		\$0.00	\$0.00
377	DRAINAGE SCUPPERS, DS-33 [DBE]	EACH	\$2,800.00	4.00		\$0.00	\$0.00
378	DRAINAGE SYSTEM [DBE]	L.SUM	\$82,800.00	1.00		\$0.00	\$0.00
379	FENCE REMOVAL	FOOT	\$6.15	3,197.00	(800.00)	(\$4,920.00)	(\$4,920.00)
380	TEMPORARY INFORMATION SIGNING	SQ.FT.	\$40.00	96.00	382.90	\$15,316.00	\$29,320.00
381	LUMINAIRE SAFETY CABLE ASSEMBLY	EACH	\$203.70	30.00		\$0.00	\$0.00
382	MAINTENANCE OF LIGHTING SYSTEM [DBE-P]	CAL.MO.	\$3,058.90	54.00		\$0.00	\$0.00
383	OPTIMIZE TRAFFIC SIGNAL SYSTEM [DBE-P]	EACH	\$13,644.00	1.00		\$0.00	\$0.00
384	MATERIAL TRANSFER DEVICE	TON	\$4.43	2,559.00		\$0.00	\$0.00
385	PIPE UNDERDRAINS FOR STRUCTURES 4"	FOOT	\$47.33	620.00	(132.00)	(\$6,247.56)	(\$6,247.56)

CONTRACT CHANGE ORDER



**COOK COUNTY DEPARTMENT OF
TRANSPORTATION AND HIGHWAYS**

Project: County Line Road
I-294 Ramp to North Avenue
Section: 16-W7331-00-RP
Contract: 2028-18250R
GC: R.W. Dunteman

Fed Proj No: V02M(043)

Date: 10/8/2025
Chief Engr:
RE: Dirk Ternberg, P.E.
SE: Aaron Lebowitz, P.E.
OSE:

Number: 3

Contract Amount: \$34,472,832.70

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
386	RAILROAD PROTECTIVE LIABILITY INSURANCE	L.SUM	\$5,500.00	1.00		\$0.00	\$0.00
387	SAW CUTTING, (FULL DEPTH)	FOOT	\$2.00	1,212.00		\$0.00	\$0.00
388	TEMPORARY PAVEMENT	SQ.YD.	\$36.39	6,678.00	(400.00)	(\$14,556.00)	\$70,112.61
389	SETTING PILES IN ROCK	EACH	\$7,500.00	26.00	(40.00)	(\$300,000.00)	\$0.00
390	STEEL CASINGS 20" [DBE]	FOOT	\$429.85	365.00	(31.00)	(\$13,325.35)	(\$13,325.35)
391	TEMPORARY TRAFFIC SIGNAL TIMING [DBE-P]	EACH	\$432.00	5.00	(3.50)	(\$1,512.00)	(\$1,512.00)
392	TRAINEES	HOURL	\$0.80	3,000.00		\$0.00	\$0.00
393	CONSTRUCTION LAYOUT STAKES AND SURVEY CONTROL POINTS [DBE]	L.SUM	\$400,000.00	1.00		\$0.00	\$0.00
394	STORM SEWERS JACKED IN PLACE, 42" [DBE]	FOOT	\$1,325.82	446.00		\$0.00	\$2,651.64
395	STORM SEWERS JACKED IN PLACE, 54" [DBE]	FOOT	\$1,604.40	351.00		\$0.00	\$1,604.40
396	STORM SEWERS JACKED IN PLACE, 60" [DBE]	FOOT	\$1,875.25	569.00		\$0.00	(\$1,067,017.25)
397	TRAFFIC SIGNAL BACKPLATE, LOUVERED AND ALUMINUM [DBE-P]	EACH	\$111.30	22.00		\$0.00	\$0.00
398	ELECTRIC CABLE IN CONDUIT, EQUIPMENT GROUNDING NO. 6, 1C [DBE-P]	FOOT	\$1.30	3,631.00		\$0.00	\$0.00
399	ELECTRIC SERVICE [DBE-P]	L.SUM	\$30,000.00	1.00		\$0.00	\$0.00
400	CONCRETE FOUNDATION, TYPE D [DBE-P]	FOOT	\$579.30	8.00		\$0.00	\$0.00
401	CONFIRMATION BEACON SYSTEM [DBE-P]	EACH	\$950.20	1.00		\$0.00	\$0.00
402	LED INTERNALLY ILLUMINATED STREET NAME SIGN, 6 FT [DBE-P]	EACH	\$3,973.00	2.00		\$0.00	\$0.00
403	LED INTERNALLY ILLUMINATED STREET NAME SIGN, 7 FT [DBE-P]	EACH	\$4,008.30	2.00		\$0.00	\$0.00
404	LED INTERNALLY ILLUMINATED STREET NAME SIGN, 8 FT [DBE-P]	EACH	\$4,444.00	3.00		\$0.00	\$0.00
405	ELECTRIC CABLE IN CONDUIT, STREET NAME SIGN, NO. 14 3C, TYPE S00W [DBE-P]	FOOT	\$1.40	1,596.00		\$0.00	\$0.00
406	ROD AND CLEAN EXISTING CONDUIT [DBE-P]	FOOT	\$0.01	500.00	(500.00)	(\$5.00)	(\$5.00)
407	RADAR VEHICLE DETECTION SYSTEM, SINGLE APPROACH, STOP BAR [DBE-P]	EACH	\$11,777.10	3.00		\$0.00	\$0.00
408	REMOVE EXISTING FLASHING BEACON INSTALLATION COMPLETE [DBE-P]	EACH	\$121.30	2.00		\$0.00	\$0.00
409	COMBINATION LIGHTING & TRAFFIC SIGNAL SERVICE INSTALLATION, GROUND MOUNTED [DBE-P]	EACH	\$9,754.80	2.00		\$0.00	\$0.00
410	SINGLE FACE BARRIER AND BASE	FOOT	\$245.00	705.00		\$0.00	\$0.00
411	SINGLE FACE BARRIER AND BASE, SPECIAL	FOOT	\$240.00	158.00		\$0.00	\$0.00
412	CLEANING EXISTING HANDHOLES [DBE-P]	EACH	\$700.00	5.00		\$0.00	\$0.00
413	CONCRETE CURB, TYPE B, (MODIFIED)	FOOT	\$25.00	150.00		\$0.00	\$0.00
414	STEEL MAST ARM ASSEMBLY AND POLE WITH DUAL MAST ARMS, 14 FT. AND 24 FT. [DBE-P]	EACH	\$16,075.70	1.00		\$0.00	\$0.00
415	GRATING FOR CONCRETE FLARED END SECTION, 24" [DBE]	EACH	\$273.35	3.00		\$0.00	\$0.00
416	GRATING FOR CONCRETE FLARED END SECTION, 30" [DBE]	EACH	\$328.41	2.00		\$0.00	\$0.00

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

Project: County Line Road
I-294 Ramp to North Avenue
Section: 16-W7331-00-RP
Contract: 2028-18250R
GC: R.W. Dunteman

Fed Proj No: V02M(043)

Date: 10/8/2025

Chief Engr:
RE: Dirk Ternberg, P.E.
SE: Aaron Lebowitz, P.E.
OSE:

Number: 3

Contract Amount: \$34,472,832.70

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
417	GRATING FOR CONCRETE FLARED END SECTION, 36" [DBE]	EACH	\$381.63	4.00		\$0.00	\$0.00
418	GRATING FOR CONCRETE FLARED END SECTION, 48" [DBE]	EACH	\$381.99	1.00		\$0.00	\$763.98
419	STORM SEWERS, CLASS A, TYPE 2 EQUIVALENT ROUND-SIZE 72" [DBE]	FOOT	\$539.44	455.00	(95.50)	(\$51,516.52)	(\$51,516.52)
420	CLEANING EXISTING STORM SEWERS, 10"	FOOT	\$15.00	163.00		\$0.00	\$0.00
421	CLEANING EXISTING STORM SEWERS, 12"	FOOT	\$15.00	868.00		\$0.00	\$0.00
422	CLEANING EXISTING STORM SEWERS, 15"	FOOT	\$20.00	277.00		\$0.00	\$0.00
423	CLEANING EXISTING STORM SEWERS, 18"	FOOT	\$20.00	760.00		\$0.00	\$2,340.00
424	CLEANING EXISTING STORM SEWERS, 21"	FOOT	\$25.00	157.00		\$0.00	\$0.00
425	CLEANING EXISTING STORM SEWERS, 24"	FOOT	\$25.00	4,321.00		\$0.00	\$0.00
426	CLEANING EXISTING STORM SEWERS, 30"	FOOT	\$35.00	387.00		\$0.00	\$0.00
427	CLEANING EXISTING STORM SEWERS, 42"	FOOT	\$50.00	346.00	(346.00)	(\$17,300.00)	(\$17,300.00)
428	CLEANING EXISTING MANHOLES	EACH	\$900.00	17.00	(11.00)	(\$9,900.00)	(\$9,900.00)
429	CLEANING EXISTING CATCH BASINS	EACH	\$900.00	17.00	(10.00)	(\$9,000.00)	(\$9,000.00)
430	CLEANING EXISTING INLETS	EACH	\$800.00	5.00		\$0.00	\$800.00
431	RELOCATION OF HIGH MAST LUMINAIRE [DBE-P]	EACH	\$594.60	1.00		\$0.00	\$0.00
432	TEMPORARY GENERATOR [DBE-P]	EACH	\$31,922.40	5.00	(4.00)	(\$127,689.60)	(\$127,689.60)
433	RAILROAD FLAGGERS	UNIT	\$50,000.00	1.00	(1.00)	(\$50,000.00)	(\$50,000.00)
*434	MANHOLE, TYPE A, 12' DIA, TYPE 1 FRAME AND CLOSED LID	EACH	\$81,407.00			\$0.00	\$244,221.00
*435	INSTALL TEMPORARY CONCRETE BARRIER WALL EB LAKE ST. 31+75	L.SUM	\$2,799.86			\$0.00	\$2,799.86
*436	POTHOLE EXISTING STORM SEWER EB LAKE STATION 11+20 AND 13+00	L.SUM	\$4,188.68			\$0.00	\$4,188.68
*437	REMOVE ROADWAY PAVEMENT AT ST-39 STATION 14+01	L.SUM	\$7,351.45			\$0.00	\$7,351.45
*438	RELOCATE 10' DIA. MANHOLE ST-39A STATION 15+16	L.SUM	\$5,201.20			\$0.00	\$5,201.20
*439	CREATE SLOPE AGAINST I-294 FROM EB LAKE ST.	L.SUM	\$2,252.43		(1.00)	(\$2,252.43)	\$0.00
*440	CONFLICT WITH EXISTING ELLIPTICAL PIPE NEAR ST-34 STA. 30+45+/-	L.SUM	\$9,345.85			\$0.00	\$9,345.85
*441	EXPOSE EXT. MH AND UTILITY AND INSTALL TEMP 36" RCP ST-33 STA. 28+95	L.SUM	\$22,963.45			\$0.00	\$22,963.45
*442	MODIFY MH ST-34 AND 72" ELLIPTICAL P-39 STA. 30+45	L.SUM	\$16,555.14			\$0.00	\$16,555.14
*443	INSTALL 5" MODIFIED URETHANE SB I-290 AND EB LAKE ST.	L.SUM	\$2,010.28			\$0.00	\$2,010.28
*444	MODIFY 48" ELLIPTICAL AT ST-N1 STA. 41+45	L.SUM	\$3,330.02			\$0.00	\$3,330.02
*445	STORM SEWER CROSSING PATCH WB NORTH AVE STA. 41+50	L.SUM	\$12,875.87			\$0.00	\$12,875.87
*446	LOCATE UNKNOWN UTILITIES PUSH PIT STA. 39+50	L.SUM	\$7,244.80			\$0.00	\$7,244.80
*447	INSTALL CULVERT PIPE AND BUILD ACCESS RD AT ST-8 STATION 34+50 AND 36+25	L.SUM	\$21,743.28			\$0.00	\$21,743.28
*448	LOWER EXISTING 12" WATERMAIN STATION 40+98	L.SUM	\$10,026.82			\$0.00	\$10,026.82
*449	EXPLORE FOR AT&T DUCTS AND PATCH EXT. STRUCTURE NW AVE STA. 42+00	L.SUM	\$15,228.31			\$0.00	\$15,228.31

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

Project: County Line Road
I-294 Ramp to North Avenue
Section: 16-W7331-00-RP
Contract: 2028-18250R
GC: R.W. Dunteman

Fed Proj No: V02M(043)

Date: 10/8/2025

Chief Engr:
RE: Dirk Ternberg, P.E.
SE: Aaron Lebowitz, P.E.
OSE:

Number: 3

Contract Amount: \$34,472,832.70

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
*450	POTHOLING FOR WATERMAIN NORTHWEST HWY STA 42+00	L.SUM	\$3,326.31			\$0.00	\$3,326.31
*451	INTENTIONALLY LEFT BLANK	L.SUM	\$0.00			\$0.00	\$0.00
*452	FURNISH AND INSTALL ST-S7 AT NORTH AVE., STA. 34+20	L.SUM	\$96,428.21			\$0.00	\$96,428.21
*453	INSTALL ST-6A AT NORTH AVE. STA 38+69	L.SUM	\$40,461.50			\$0.00	\$40,461.50
*454	DIG AND EXPOSE FIBER OPTIC AT ST-N2 STA 41+45	L.SUM	\$8,476.17			\$0.00	\$8,476.17
*455	DIG AND EXPOSE 12" WATERMAIN AT NW AVE. STA. 41+00	L.SUM	\$8,874.57			\$0.00	\$8,874.57
*456	DEWATER DITCH AND REMOVE LIGHT POLE BASE AT NW AVE. STA 41+00	L.SUM	\$8,298.43			\$0.00	\$8,298.43
*457	EXISTING STORM SEWER FLOODING EXCAVATION AT NW AVE. STA 41+36	L.SUM	\$9,145.08			\$0.00	\$9,145.08
*458	EXPOSE ATT FIBER OPTIC AT NW AVE. STA 44+00	L.SUM	\$14,509.67			\$0.00	\$14,509.67
*459	PATROL US RTE 20 AT RAILROAD AVE.	L.SUM	\$1,033.30			\$0.00	\$1,033.30
*460	LOCATE ADDITIONAL LIGHT CIRCUITS AT NORTH AVE. STA 38+00	L.SUM	\$1,606.09			\$0.00	\$1,606.09
*461	EMERGENCY CALL FOR OUTAGE AT RTE 20 & RAILROAD AVE.	L.SUM	\$450.97			\$0.00	\$450.97
*462	LOCATE AND INVESTIGATE CABLES AT NORTH AVE. STA 42+00	L.SUM	\$2,937.75			\$0.00	\$2,937.75
*463	INSTALL ST-8 AT NORTH AVE. STA 35+80	L.SUM	\$18,144.09			\$0.00	\$18,144.09
*464	INSTALL ST-7 AT NORTH AVE. STA 34+20	L.SUM	\$15,996.51			\$0.00	\$15,996.51
*465	INSTALL ST-18 AT NORTH AVE. STA 40+45	L.SUM	\$13,578.76			\$0.00	\$13,578.76
*466	INSTALL ST-19 AT NORTH AVE. STA 41+90	L.SUM	\$13,566.09			\$0.00	\$13,566.09
*467	INSTALL ST-22 AT NORTH AVE. STA 44+60	L.SUM	\$12,710.78			\$0.00	\$12,710.78
*468	INSTALL ST-23 AT NORTH AVE. STA 45+70	L.SUM	\$12,903.27			\$0.00	\$12,903.27
*469	UNFORESEEN OBSTRUCTION AT NORTH AVE. STA 35+80	L.SUM	\$35,748.48			\$0.00	\$35,748.48
*470	UNFORESEEN IDOT CABLE UTILITIES AT NORTH AVE. STA 35+80	L.SUM	\$78,604.13			\$0.00	\$78,604.13
*471	REPAIR ATTENUATORS ON NORTH AVE. STA 46+00	L.SUM	\$5,891.26			\$0.00	\$5,891.26
*472	INSTALL TEMPORARY DRAINAGE AT NORTHWEST AVE. STA 40+90	L.SUM	\$3,943.35			\$0.00	\$3,943.35
*473	LOAD DIRT TRUCKS FROM ST-6B AT NORTH AVE. STA 42+05	L.SUM	\$8,188.27			\$0.00	\$8,188.27
*474	SAWCUT INTO EXISTING STRUCTURE NEAR POND 3 STA 301+60	L.SUM	\$6,347.84			\$0.00	\$6,347.84
*475	REMOVE OVERBURDEN SOIL TO INSTALL ST-16 AT LAKE ST. STA 23+40	L.SUM	\$2,489.63			\$0.00	\$2,489.63
*476	SUPPLY PGE & EQUIPMENT FOR ENTRANCE STA. 36+00 TO 38+00	L.SUM	\$7,933.68			\$0.00	\$7,933.68
*477	SHELL GAS DRIVEWAY REPAIR AT NW AVE. STA 45+00	L.SUM	\$12,041.96			\$0.00	\$12,041.96
*478	MODIFY ST-33 EB LAKE ST. STATION 29+25 (S64)	L.SUM	\$25,225.01			\$0.00	\$25,225.01
*479	INSTALL GUARDRAIL AND TRAFFIC BARRIER WB LAKE ST. EAST OF I-294 (S72)	L.SUM	\$16,725.39			\$0.00	\$16,725.39
*480	WATER BLASTING EB I-290 RAMP AND UNDER I-294 AND LAKE ST. (S88R1)	L.SUM	\$7,082.21			\$0.00	\$7,082.21

CONTRACT CHANGE ORDER



**COOK COUNTY DEPARTMENT OF
TRANSPORTATION AND HIGHWAYS**

Project: County Line Road
I-294 Ramp to North Avenue
Section: 16-W7331-00-RP
Contract: 2028-18250R
GC: R.W. Dunteman

Fed Proj No: V02M(043)

Date: 10/8/2025
Chief Engr:
RE: Dirk Ternberg, P.E.
SE: Aaron Lebowitz, P.E.
OSE:

Number: 3

Contract Amount: \$34,472,832.70

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
*481	WATER BLASTING ON EB WB NORTH AVE 5.3.2022 (S180R)	L.SUM	\$2,022.38			\$0.00	\$2,022.38
*482	BREAKOUT EXISTING MH AND INSTALL PATCH AT NORTHWEST AVE. STA 44+39 (S117)	L.SUM	\$8,820.41			\$0.00	\$8,820.41
*483	SAWCUT AT NORTHWEST AVE. FOR 18" SS STA 41+00 (S316)	L.SUM	\$839.44			\$0.00	\$839.44
*484	IDLE TIME FOR EQUIPMENT FOR ST-S7 AT STA 34+20 (S120R3)	L.SUM	\$14,363.50			\$0.00	\$14,363.50
*485	INSTALL 60" FLARED END SECTION ST-S7E STA 304+86 (S125)	L.SUM	\$11,087.86			\$0.00	\$11,087.86
*486	REALIGN 48" ELLIPTICAL PR-N1A AT NW AVE. STA 43+39 (S129)	L.SUM	\$5,550.57			\$0.00	\$5,550.57
*487	PATROL LAKE ST. AT RAILROAD AVE (S155R2)	LIN.FT.	\$530.31			\$0.00	\$530.31
*488	TRAFFIC PATROL RAILROAD AVE. AT LAKE ST. (S168R1)	L.SUM	\$1,606.10			\$0.00	\$1,606.10
*489	TRAFFIC PATROL ON RAILROAD AVE. AND LAKE ST. 04172023 (S232)	L.SUM	\$422.73			\$0.00	\$422.73
*490	PATROL TRAFFIC CORNER LAKE ST & RAILROAD AVE 1/27/23 & 2/8/23 (S197R2)	L.SUM	\$1,083.08			\$0.00	\$1,083.08
*491	PATROL TRAFFIC CORNER RAILROAD AVE AND LAKE ST. 5/16/23 (S228R1)	L.SUM	\$422.73			\$0.00	\$422.73
*492	PATROL TRAFFIC CORNER RAILROAD AVE @ LAKE ST 5/30/23 - 7/7/23 (S320R)	L.SUM	\$1,539.20			\$0.00	\$1,539.20
*493	PATROL TRAFFIC CORNER RAILROAD AVE @ LAKE ST 7/27, 8/7, 8/21/23 (S259R)	L.SUM	\$1,382.69			\$0.00	\$1,382.69
*494	PATROL TRAFFIC CORNER RAILROAD AVE @ LAKE ST 9/5/23 (S260R)	L.SUM	\$429.30			\$0.00	\$429.30
*495	RAILROAD & LAKE ST. PATROL 10/6, 10/16, 11/1 (S293)	L.SUM	\$1,070.69			\$0.00	\$1,070.69
*496	TROUBLESHOOT TELEMETRY ISSUES RAILROAD AVE @ NORTH AVE + LAKE ST (S296R)	L.SUM	\$5,847.44			\$0.00	\$5,847.44
*497	RAILROAD & LAKE ST. REPROGRAM TIME CLOCK (S297)	L.SUM	\$263.63			\$0.00	\$263.63
*498	PATROL TRAFFIC CORNER RAILROAD AVE @ LAKE ST 11/15/23 (S298R)	L.SUM	\$434.33			\$0.00	\$434.33
*499	REPAIR IMPACT ATTN. WB NORTH AVE. AND W I-290 RAMP (S178)	L.SUM	\$16,087.58			\$0.00	\$16,087.58
*500	LANE CLOSURE FOR IMP ATTN REPAIRS AT NORTH AVE. STA 44+00 (S184)	L.SUM	\$2,347.08			\$0.00	\$2,347.08
*501	GUARDRAIL REPAIR AT INTERSECTION OF NORTH AVE. AND NW AVE. (S194)	L.SUM	\$2,870.65			\$0.00	\$2,870.65
*502	ATTENUATOR & GUARDRAIL REPAIR ON EB NORTH AVE. STA 46+50 (S199)	L.SUM	\$6,797.30			\$0.00	\$6,797.30
*503	LANE CLOSURES FOR IMP. ATTN. AND LIGHTING OUTAGES ON EB AND WB I-290 (S239)	L.SUM	\$6,465.40			\$0.00	\$6,465.40
*504	GUARDRAIL REPAIR ON NORTH AVE AND NW AVE 8.3.2022 (S109R1)	L.SUM	\$6,687.97			\$0.00	\$6,687.97
*505	GUARDRAIL REPAIR ON NORTH AVE AND NW AVE 1/17/23 (198R1)	L.SUM	\$3,500.46			\$0.00	\$3,500.46

CONTRACT CHANGE ORDER



**COOK COUNTY DEPARTMENT OF
TRANSPORTATION AND HIGHWAYS**

Project: County Line Road
I-294 Ramp to North Avenue
Section: 16-W7331-00-RP
Contract: 2028-18250R
GC: R.W. Dunteman

Fed Proj No: V02M(043)

Date: 10/8/2025
Chief Engr:
RE: Dirk Ternberg, P.E.
SE: Aaron Lebowitz, P.E.
OSE:

Number: 3

Contract Amount: \$34,472,832.70

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
*506	CLOSURE FOR ATTENUATOR REPAIR ON WB NORTH AVE AT STA 46+00 (S222)	L.SUM	\$1,994.41			\$0.00	\$1,994.41
*507	GUARDRAIL REPAIR AT NORTH AND NORTHWEST AVE. STA 41+00 (S275)	L.SUM	\$3,065.50			\$0.00	\$3,065.50
*508	LANE CLOSURE RL ON WB NORTH AVE AT NW AVE AND RL FRONTAGE RD (S286)	L.SUM	\$969.52			\$0.00	\$969.52
*509	REPAIR & REPLACE DAMAGED ATTENUATORS WB NORTH AVE AT WB290 GORE (S335)	L.SUM	\$26,682.27			\$0.00	\$26,682.27
*510	TREE REMOVAL ON NORTH AVE. AND NORTHWEST AVE. (S181)	L.SUM	\$5,656.98			\$0.00	\$5,656.98
*511	POTHOLE PATCHING 2.8.23 ON NORTH AVE. STA 55+00 (S182R1)	L.SUM	\$2,351.48			\$0.00	\$2,351.48
*512	POTHOLE PATCHING 3.9.23 NORTH AVE. AND LAKE ST. (S185R)	L.SUM	\$4,549.09			\$0.00	\$4,549.09
*513	LANE CLOSURE FOR POTHOLE PATCHING 3.24.23 NORTH AVE. AND LAKE ST. (S191)	L.SUM	\$1,657.54			\$0.00	\$1,657.54
*514	MOVING LANE CLOSURE FOR POTHOLE PATCHING 3.9.23 NORTH AVE. AND LAKE ST. (S192)	L.SUM	\$1,424.10			\$0.00	\$1,424.10
*515	POTHOLE PATCHING 3.24.23 NORTH AVE. AND LAKE ST. (S200)	L.SUM	\$5,552.90			\$0.00	\$5,552.90
*516	POTHOLE PATCHING LAKE ST. 5.12.23 (S249R1)	L.SUM	\$6,086.94			\$0.00	\$6,086.94
*517	POTHOLE PATCHING LAKE ST. STA 28+95 ON 7.13.23 (S251R1)	L.SUM	\$9,155.73			\$0.00	\$9,155.73
*518	TRAFFIC CONTROL FOR POTHOLE PATCHING, VARIOUS LOCATIONS (S223)	L.SUM	\$1,568.23			\$0.00	\$1,568.23
*519	REMOVE 24' OF 36" RCP AND BACKFILL NEAR EB LAKE ST AT STA 27+00 (S204)	L.SUM	\$10,961.17			\$0.00	\$10,961.17
*520	REMOVE 8' OF 48" RCP AT PR-S16 NEAR ST-33 (S211)	L.SUM	\$22,027.02			\$0.00	\$22,027.02
*521	POTHOLING FOR WATERMAIN NW AVE STA 47+40 (S206)	L.SUM	\$7,525.90			\$0.00	\$7,525.90
*522	POTHOLING FOR EXISTING UTILITIES, ST-N1A AND ST-N1B AT STA 41+45 (S90R1)	L.SUM	\$8,477.95			\$0.00	\$8,477.95
*523	RESTRIPE PAINT PAVEMENT MARKING EB WB NORTH AVE.(S237)	L.SUM	\$5,100.91			\$0.00	\$5,100.91
*524	NORTH AVE. MEDIAN TRAFFIC CONTROL STAGE 3 (S238)	L.SUM	\$7,732.12			\$0.00	\$7,732.12
*525	RELOCATE TEMPORARY IMPACT ATTENUATORS (S189)	EACH	\$3,795.00		2.00	\$7,590.00	\$22,770.00
*526	ADDITIONAL TRAFFIC CONTROL FOR MOT 3 AND MOT 4 (S203)	L.SUM	\$17,600.14			\$0.00	\$17,600.14
*527	CREATE SLOPE AGAINST I-294 FROM EB LAKE ST. (S87)	L.SUM	\$2,252.43			\$0.00	\$2,252.43
*528	INTENTIONALLY LEFT BLANK	L.SUM	\$0.00			\$0.00	\$0.00
*529	EROSION CONTROL ALONG RAMP S AT STA 28+00 (236R2)	L.SUM	\$4,395.52			\$0.00	\$4,395.52
*530	NORTHWEST AVE TEMP PAVEMENT AT STA 49+67 (S252)	L.SUM	\$10,623.08			\$0.00	\$10,623.08
*531	TEMP SEWER CONNECTION 12" PVC TO N13 ON NW AVE. STA 41+44 (S257R)	L.SUM	\$4,769.88			\$0.00	\$4,769.88

CONTRACT CHANGE ORDER



**COOK COUNTY DEPARTMENT OF
TRANSPORTATION AND HIGHWAYS**

Project: County Line Road
I-294 Ramp to North Avenue
Section: 16-W7331-00-RP
Contract: 2028-18250R
GC: R.W. Dunteman

Fed Proj No: V02M(043)

Date: 10/8/2025
Chief Engr:
RE: Dirk Ternberg, P.E.
SE: Aaron Lebowitz, P.E.
OSE:

Number: 3

Contract Amount: \$34,472,832.70

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
*532	HMA PATCHING ON WB NORTH AVE. RAILROAD AVE. AND NW AVE., STA 53+00 AND STA 67+00 (S302)	L.SUM	\$13,775.99			\$0.00	\$13,775.99
*533	LANE CLOSURES AND STRIPING ON LAKE ST EB AND NORTH AVE EB (S265)	L.SUM	\$18,668.94			\$0.00	\$18,668.94
*534	THERMOPLASTIC PAVEMENT MARKINGS ON EB LAKE ST UNDER 1-294, NEAR RAMP S (S287)	L.SUM	\$5,234.55			\$0.00	\$5,234.55
*535	EB LAKE ST LANE CLOSURES FOR THERMO STRIPING (S288R)	L.SUM	\$1,826.67			\$0.00	\$1,826.67
*536	WINTER PROTECTION FOR NORTHWEST AVE 2 LANES STA 40+55 TO 46+40 (S314R)	L.SUM	\$5,554.23			\$0.00	\$5,554.23
*537	UTILITY CONFLICTS 12" WATERMAIN INSTALL STA 40+98 TO 44+70 (S135R)	L.SUM	\$46,770.59			\$0.00	\$46,770.59
*538	DELIVERY OF 42" AND 54" EQRS PR29 AND PR31 STA 26+00 LAKE ST (S207R2)	L.SUM	\$13,836.54			\$0.00	\$13,836.54
*539	RAMP S, 54" EQRS - PR-29 ON LAKE ST. AT STA 28+00 (S209R)	L.SUM	\$60,323.19			\$0.00	\$60,323.19
*540	DEMobilIZATION OF 54" AND 42" EQRS ON NORTH AND LAKE ST AT STA 27+00 (S208)	L.SUM	\$4,217.23			\$0.00	\$4,217.23
*541	HAULING EXCESS SOIL PR29 AND PR31 ATA 26+00 LAKE ST (S210R2)	L.SUM	\$24,349.00			\$0.00	\$24,349.00
*542	INSTALL PR-29 ACROSS RAMP S 3/25 (S213R2)	L.SUM	\$44,838.17			\$0.00	\$44,838.17
*543	RAMP S, 54" EQRS CROSSING ON LAKE ST. AT STA 27+00 (S201R)	L.SUM	\$53,794.74			\$0.00	\$53,794.74
*544	INSTALL PR-29 54"EQRS STA 27+00 RAMP S (S212R2)	L.SUM	\$40,370.00			\$0.00	\$40,370.00
*545	SET UP PRE-SEASON STAGE 2 ON NORTH AVE AT STA 43+50 (S224)	L.SUM	\$10,068.79			\$0.00	\$10,068.79
*546	TRAFFIC SIGNAL AND RAMP METER WORK AT EB NORTH AVE AND EB 290 (S227R1)	L.SUM	\$1,769.19			\$0.00	\$1,769.19
*547	RESTORE POWER TO RAMP CABINETS 86 AND 88 AT EB NORTH / EB 290 (S229R2)	L.SUM	\$27,233.36			\$0.00	\$27,233.36
*548	REALIGN MOT ON NORTHWEST AVE STA 45+00 (S243)	L.SUM	\$367.82			\$0.00	\$367.82
*549	PROVIDE DETOUR EQUIPMENT FOR NORTHWEST AVENUE (S214)	CAL.DAY	\$550.00		43.00	\$23,650.00	\$73,150.00
*550	REMOVAL OF DETOUR EQUIPMENT FOR NORTHWEST AVENUE (S214)	L.SUM	\$3,300.00			\$0.00	\$3,300.00
*551	REVISED MOT STAGING AT NORTH AVE STA 40+00 (S253)	L.SUM	\$7,392.78			\$0.00	\$7,392.78
*552	REMOBILIZE 42" RCP PR 25 ON NORTH AVE AT STA 42+00 (S282)	L.SUM	\$3,689.22			\$0.00	\$3,689.22
*553	SAWCUT ST-S101 FOR PRC24 STA 27+00 (S272)	L.SUM	\$1,736.18			\$0.00	\$1,736.18
*554	SAWCUT INTO ST-S101 FOR PR-C25 CLR STA 27+00 (S284R)	L.SUM	\$1,326.77			\$0.00	\$1,326.77
*555	WATERMAIN DELAY DUE TO NORTHLAKE AT NORTHLAKE/NORTH AVE (S269)	L.SUM	\$8,580.49			\$0.00	\$8,580.49
*556	WATER-MAIN REMOVAL AT NORTH AND NORTHWEST AVE STA 41+00 (S267)	L.SUM	\$7,598.69			\$0.00	\$7,598.69

CONTRACT CHANGE ORDER



**COOK COUNTY DEPARTMENT OF
TRANSPORTATION AND HIGHWAYS**

Project: County Line Road
I-294 Ramp to North Avenue
Section: 16-W7331-00-RP
Contract: 2028-18250R
GC: R.W. Dunteman

Fed Proj No: V02M(043)

Date: 10/8/2025
Chief Engr:
RE: Dirk Ternberg, P.E.
SE: Aaron Lebowitz, P.E.
OSE:

Number: 3

Contract Amount: \$34,472,832.70

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
*557	ADDITIONAL MOT DEVICES FOR NORTHWEST AVE SPLIT (S343)	L.SUM	\$2,080.57			\$0.00	\$2,080.57
*558	PROVIDE GRAB SAMPLING FOR EXCAVATED CCDD MATERIAL AND PREPERATION OF LPC-663, ST 8 STA 35+80, 115' LT (S112)	L.SUM	\$2,618.00			\$0.00	\$2,618.00
*559	FURNISH AND INSTALL CONTROLLER CABINET (S177)	L.SUM	\$69,037.14			\$0.00	\$69,037.14
*560	FURNISH AND INSTALL LONGITUDINAL TIE BARS (S187)	EACH	\$25.00			\$0.00	\$8,125.00
*561	FURNISH FRAMES (S193)	FOOT	\$12.00			\$0.00	\$9,600.00
*562	ASBESTOS-CONTAINING MATERIAL AND LEAD BASED PAINT SURVEY INSPECTION (S305R)	L.SUM	\$4,800.00			\$0.00	\$4,800.00
*563	REPAIR UNITUCT AT EB NORTH AVE. STA 39+00 (S170R1)	L.SUM	\$1,740.36			\$0.00	\$1,740.36
*564	STORM SEWERS, CLASS A, TYPE 2 EQUIVALENT ROUND-SIZE 42" (FO77)	FOOT	\$1,329.80			\$0.00	\$250,002.40
*565	ADDITIONAL TRAFFIC CONTROL AND PROTECTION, (SPECIAL) FOR EB I-290 TO EB NORTH AVE EXIT RAMP MOT (FO73)	L.SUM	\$25,000.00			\$0.00	\$25,000.00
*566	ADDITIONAL TRAFFIC CONTROL AND PROTECTION, (SPECIAL) FOR NORTH AVENUE STORM SEWER CROSSING AT I-290 MOT (FO70)	L.SUM	\$25,000.00			\$0.00	\$25,000.00
*567	CARTAGE FOR STONE RIPRAP, CLASS A3 (S362)	TON	\$11.16			\$0.00	\$77,729.40
*568	CARTAGE FOR STONE RIPRAP, CLASS A4 (S362)	TON	\$11.16			\$0.00	\$915.12
*569	TEMP IMPACT ATTENUATORS TL 2 NRD FOR MOT3 AND MOT4 (S118)	EACH	\$6,600.00		1.00	\$6,600.00	\$6,600.00
*570	RELOCATE TEMP IMPACT ATTENUATORS TL 2 NRD IN CONNECTION TO REVISED MOT STAGE 3 & MOT STAGE 4 (S118)	EACH	\$1,540.00		1.00	\$1,540.00	\$1,540.00
*571	INCREASE IN CCDD MATERIAL DUMPING (S242)	CU.YD.	\$12.50		13,146.30	\$164,328.75	\$164,328.75
*572	NEOPRENE EXPANSION JOINT, 2" (S646)	FOOT	\$775.50		296.00	\$229,548.00	\$229,548.00
*573	STEEL MAST ARM ASSEMBLY AND POLE 30FT (S317)	EACH	\$12,195.00		1.00	\$12,195.00	\$12,195.00
*574	UNDERGROUND CONDUIT, GALVANIZED STEEL, 2.5" DIA (S318)	FOOT	\$60.00		120.00	\$7,200.00	\$7,200.00
*575	ELECTRICAL CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO.6 (S318)	FOOT	\$3.10		130.00	\$403.00	\$403.00
*576	ELECTRICAL CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO.2 (S318)	FOOT	\$10.50		130.00	\$1,365.00	\$1,365.00
*577	LIGHTING CONTROLLER, BASE MOUNTED 480 VOLT, 100 AMP (S318)	EACH	\$18,000.00		1.00	\$18,000.00	\$18,000.00
*578	ELECTRIC SERVICE INSTALLATION (S318)	EACH	\$2,500.00		1.00	\$2,500.00	\$2,500.00
*579	FIELD ORDER 65 CHANGES TO BRIDGE BEAM AND ROCKER BEARINGS (S458)	L.SUM	\$264,000.00		1.00	\$264,000.00	\$264,000.00
*580	PRODUCTION DELAY ON 2/27/24 AND 2/28/24 (S458)	CAL.DAY	\$900.00		2.00	\$1,800.00	\$1,800.00
*581	REMOVE 3 GIRDERS FROM ASSEMBLY (S458)	EACH	\$3,800.00		3.00	\$11,400.00	\$11,400.00

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

Project: County Line Road
I-294 Ramp to North Avenue
Section: 16-W7331-00-RP
Contract: 2028-18250R
GC: R.W. Dunteman

Fed Proj No: V02M(043)

Date: 10/8/2025

Chief Engr:
RE: Dirk Ternberg, P.E.
SE: Aaron Lebowitz, P.E.
OSE:

Number: 3

Contract Amount: \$34,472,832.70

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
*582	TOPSOIL FURNISH AND PLACE, 4" (S556)	SQ.YD.	\$5.50		12,429.00	\$68,359.50	\$68,359.50
*583	INSTALL ADDED DETOUR TO CLOSE RAMP S WB290 TO RT20 (S254)	L.SUM	\$3,780.22		1.00	\$3,780.22	\$3,780.22
*584	CREATE SLOPE AGAINST I-294 FROM EB LAKE ST REV (S130)	L.SUM	\$4,800.44		1.00	\$4,800.44	\$4,800.44
*585	PATROL TRAFFIC CORNER RAILROAD AVE @ LAKE ST (6/13/24) (S439)	L.SUM	\$444.38		1.00	\$444.38	\$444.38
*586	PATROL TRAFFIC CORNER RAILROAD AVE @ LAKE ST (6/25/24) (S440)	L.SUM	\$414.90		1.00	\$414.90	\$414.90
*587	PATROL TRAFFIC CORNER RAILROAD AVE @ LAKE ST (7/10/24) (S451)	L.SUM	\$415.56		1.00	\$415.56	\$415.56
*588	PATROL TRAFFIC CORNER RAILROAD AVE @ LAKE ST (7/24/24) (S453)	L.SUM	\$415.56		1.00	\$415.56	\$415.56
*589	PATROL TRAFFIC CORNER RAILROAD AVE @ LAKE ST (8/05/24) (S467)	L.SUM	\$403.86		1.00	\$403.86	\$403.86
*590	PATROL TRAFFIC CORNER RAILROAD AVE @ LAKE ST (8/19/24) (S472)	L.SUM	\$415.56		1.00	\$415.56	\$415.56
*591	PATROL TRAFFIC CORNER RAILROAD AVE @ LAKE ST (9/30/24) (S535)	L.SUM	\$415.91		1.00	\$415.91	\$415.91
*592	PATROL TRAFFIC CORNER RAILROAD AVE @ LAKE ST (10/14/24) (S537)	L.SUM	\$420.35		1.00	\$420.35	\$420.35
*593	PATROL TRAFFIC CORNER RAILROAD AVE @ LAKE ST (10/28/24) (S538)	L.SUM	\$403.56		1.00	\$403.56	\$403.56
*594	TOPSOIL FURNISH AND PLACE, 4" (S616)	SQ.YD.	\$9.00		31,000.00	\$279,000.00	\$279,000.00
*595	PCC LIGHT POLE FOUNDATION (S645)	FOOT	\$322.96		51.00	\$16,470.96	\$16,470.96
*596	MOT BEYOND PROJECT COMPLETION DATE 10/4/2024 (S653)	L.SUM	\$625,250.00		1.00	\$625,250.00	\$625,250.00
*597	ADDITIONAL DAILY LANE CLOSURES (S653)	EACH	\$2,000.00		30.00	\$60,000.00	\$60,000.00
*598	PATROL TRAFFIC CORNER RAILROAD AVE @ LAKE ST (3/19/2024) (S364)	L.SUM	\$490.93		1.00	\$490.93	\$490.93
*599	PATROL TRAFFIC CORNER RAILROAD AVE @ LAKE ST (05/01/2024) (S379)	L.SUM	\$409.06		1.00	\$409.06	\$409.06
*600	PATROL TRAFFIC CORNER RAILROAD AVE @ LAKE ST (05/29/2024) (S384)	L.SUM	\$366.13		1.00	\$366.13	\$366.13
*601	FIELD DRILLING FOR BRIDGE CONNECTIONS (S308)	L.SUM	\$28,000.00		1.00	\$28,000.00	\$28,000.00
*602	LED LUMINAIRE EQUIVALENT (S706)	EACH	\$750.75		8.00	\$6,006.00	\$6,006.00
*603	PATROL TRAFFIC SIGNAL INTERSECTION (S736)	CAL.MO.	\$600.00		72.00	\$43,200.00	\$43,200.00
*604	CHAIN LINK FENCE 4', ATTACHED TO STRUCTURE (S683)	FOOT	\$90.00		226.00	\$20,340.00	\$20,340.00
*605	FRC-FO 126-NORTHWEST AVE & FRONTAGE ROAD - TRAFFIC SIGNAL HEAD SWAP	DOLLAR	\$1.00		4,000.00	\$4,000.00	\$4,000.00
*606	FRC-FO 43-DIRECTIONAL BORING WATER MAIN	DOLLAR	\$1.00		273,000.00	\$273,000.00	\$273,000.00
*607	FRC-FO 50-PIPE RUN #2 CONFLICT	DOLLAR	\$1.00		9,000.00	\$9,000.00	\$9,000.00
*608	FRC-FO 55-EXISTING STORM SEWER CONFLICT WITH PIER PILING	DOLLAR	\$1.00		25,000.00	\$25,000.00	\$25,000.00
*609	FRC-FO 57-LOW SPOT NORTHEAST CORNER OF NORTH AVENUE AND NORTHWEST AVENUE ADDED INLET	DOLLAR	\$1.00		24,000.00	\$24,000.00	\$24,000.00
*610	FRC-FO 61-PUMPING AT POND #5	DOLLAR	\$1.00		61,000.00	\$61,000.00	\$61,000.00

CONTRACT CHANGE ORDER



**COOK COUNTY DEPARTMENT OF
TRANSPORTATION AND HIGHWAYS**

Project: County Line Road
I-294 Ramp to North Avenue
Section: 16-W7331-00-RP
Contract: 2028-18250R
GC: R.W. Dunteman

Fed Proj No: V02M(043)

Date: 10/8/2025
Chief Engr:
RE: Dirk Ternberg, P.E.
SE: Aaron Lebowitz, P.E.
OSE:

Number: 3

Contract Amount: \$34,472,832.70

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
*611	FRC-FO 77-42 INCH ELLIPTICAL PIPE 31 INSTALLATION	DOLLAR	\$1.00		462,000.00	\$462,000.00	\$462,000.00
*612	FRC-FO 80-NORTH AVENUE MOT FOR LAKE STREET BRIDGE ABUTMENTS	DOLLAR	\$1.00		159,000.00	\$159,000.00	\$159,000.00
*613	FRC-FO 82-STOP SIGNS AT FRONTAGE ROAD INTERSECTIONS	DOLLAR	\$1.00		5,000.00	\$5,000.00	\$5,000.00
*614	FRC-FO 83-CONSTRUCTION REVISION 5 & 7 (BRIDGE REVISIONS)	DOLLAR	\$1.00		2,784,000.00	\$2,784,000.00	\$2,784,000.00
*615	FRC-FO 85-LIGHTING CONDUIT CONFLICT WITH STORM SEWER INSTALLATION	DOLLAR	\$1.00		20,000.00	\$20,000.00	\$20,000.00
*616	FRC-FO 86-POTHOLE UTILITIES ON NORTH AVENUE SIDEWALK	DOLLAR	\$1.00		29,000.00	\$29,000.00	\$29,000.00
*617	FRC-FO 87-TEMPORARY PAVEMENT REMOVAL	DOLLAR	\$1.00		24,000.00	\$24,000.00	\$24,000.00
*618	FRC-FO 90-WALL 404 TEMP LIGHT POLE CONFLICT (RFI 116)	DOLLAR	\$1.00		2,700.00	\$2,700.00	\$2,700.00
*619	FRC-FO 92-ALTERNATE TEMPORARY SOIL RETENTION SYSTEM AT WALL 404	DOLLAR	\$1.00		82,000.00	\$82,000.00	\$82,000.00
*620	FRC-FO 93-POND 1 MIXED EXAVATION	DOLLAR	\$1.00		40,000.00	\$40,000.00	\$40,000.00
*621	FRC-FO 94-EAST ABUTMENT PILE OBSTRUCTION REMOVAL	DOLLAR	\$1.00		76,000.00	\$76,000.00	\$76,000.00
*622	FRC-FO 96-STRUCTURE ADJUSTMENTS TEMPORARY PAVEMENT RAMP S	DOLLAR	\$1.00		2,000.00	\$2,000.00	\$2,000.00
*623	FRC-FO 98-ROCK EXCAVATION FOR STRUCTURES	DOLLAR	\$1.00		50,000.00	\$50,000.00	\$50,000.00
*624	FRC-FO 99-ON-SITE BEAM STORAGE	DOLLAR	\$1.00		287,000.00	\$287,000.00	\$287,000.00
*625	FRC-FO 100-LOWERING DRAINAGE STRUCTURES IN DETENTION POND #1	DOLLAR	\$1.00		9,000.00	\$9,000.00	\$9,000.00
*626	FRC-FO 101-INSTALL PROPOSED STORM SEWER PIPE AND STRUCTURES IN DETENTION POND #3	DOLLAR	\$1.00		381,000.00	\$381,000.00	\$381,000.00
*627	FRC-FO 103-REALIGN LIGHTING CONDUITS DUE TO PROPOSED GRADING, ELECTRICAL MODIFICATIONS POND 1 & 2	DOLLAR	\$1.00		43,000.00	\$43,000.00	\$43,000.00
*628	FRC-FO 105-INSTALL RIPRAP AT DRAINAGE SCUPPER LOCATIONS AT 4458 BRIDGE PIER	DOLLAR	\$1.00		7,000.00	\$7,000.00	\$7,000.00
*629	FRC-FO 106-MODIFY TRAFFIC SIGNAL FOUNDATION AT FRONTAGE ROAD AND NORTHWEST AVENUE	DOLLAR	\$1.00		51,000.00	\$51,000.00	\$51,000.00
*630	FRC-FO 107-CLEAN UP AFTER 4458 IN RAMP J INFIELD	DOLLAR	\$1.00		6,000.00	\$6,000.00	\$6,000.00
*631	FRC-FO 109-ACCELERATION FOR WALL 404	DOLLAR	\$1.00		29,000.00	\$29,000.00	\$29,000.00
*632	FRC-FO 110-LAKE STREET STORM SEWER EXPLORATION AT RAMP J	DOLLAR	\$1.00		276,000.00	\$276,000.00	\$276,000.00
*633	FRC-FO 115-RAMP S EXISTING PIPE REPLACEMENT	DOLLAR	\$1.00		6,000.00	\$6,000.00	\$6,000.00
*634	FRC-FO 127-HMLT FOUNDATION ROCK EXCAVATION	DOLLAR	\$1.00		23,000.00	\$23,000.00	\$23,000.00
*635	FRC-FO 117-INSTALL 13" PCC PAVEMENT	DOLLAR	\$1.00		108,000.00	\$108,000.00	\$108,000.00
*636	FRC-FO 118-INSTALL STORM SEWER AT LAKE STREET AND RAMP J	DOLLAR	\$1.00		125,000.00	\$125,000.00	\$125,000.00
*637	FRC-FO 119-TROOPER ASSISTANCE	DOLLAR	\$1.00		6,500.00	\$6,500.00	\$6,500.00

CONTRACT CHANGE ORDER



**COOK COUNTY DEPARTMENT OF
TRANSPORTATION AND HIGHWAYS**

Project: County Line Road
I-294 Ramp to North Avenue
Section: 16-W7331-00-RP
Contract: 2028-18250R
GC: R.W. Dunteman

Fed Proj No: V02M(043)

Date: 10/8/2025
Chief Engr:
RE: Dirk Ternberg, P.E.
SE: Aaron Lebowitz, P.E.
OSE:

Number: 3

Contract Amount: \$34,472,832.70

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
*638	FRC-FO 120-RETAINING WALL ON NORTHWEST AVENUE AND NORTH AVENUE	DOLLAR	\$1.00		399,670.50	\$399,670.50	\$399,670.50
*639	FRC-FO 123-MAINTENANCE OF TRAFFIC SIGNALS	DOLLAR	\$1.00		57,000.00	\$57,000.00	\$57,000.00
*640	FRC-FO 125-STRIPING AT FRONTAGE AND NORTHWEST	DOLLAR	\$1.00		9,000.00	\$9,000.00	\$9,000.00
*641	TRAFFIC SIGNAL CONTROL AT NORTH AVE AND 290 INTERCHANGE (\$226R)	L.SUM	\$1.00		1,894.83	\$1,894.83	\$1,894.83
*642	FRC-FO 84-FIELD CHANGE #3	DOLLAR	\$1.00		35,000.00	\$35,000.00	\$35,000.00
*643	FRC-FO 79-TEMPORARY PAVEMENT FOR WB NORTH AVENUE 42IN ELLIPTICAL CROSSING	DOLLAR	\$1.00		164,605.00	\$164,605.00	\$164,605.00
*644	FRC-FO 88-EB LAKE STREET BARRIER WALL FROM 4458	DOLLAR	\$1.00		119,000.00	\$119,000.00	\$119,000.00
*645	FRC-FO 104-INSTALL WALL 404 PILING DURING DAYTIME HOURS	DOLLAR	\$1.00		346,440.00	\$346,440.00	\$346,440.00
*646	FRC-FO 20-WATER MAIN QUALITY PIPE FOR TRUCK STOP	DOLLAR	\$1.00		176,000.00	\$176,000.00	\$176,000.00
*647	FRC-FO 29-HMA RESURFACING	DOLLAR	\$1.00		111,000.00	\$111,000.00	\$111,000.00
*648	FRC-FO 35-RESEQUENCED PAVING AT NORTH AVENUE AND NORTHWEST	DOLLAR	\$1.00		232,000.00	\$232,000.00	\$232,000.00
*649	FRC-FO 71-EB I-290 RAMP STORM SEWER CROSSING	DOLLAR	\$1.00		127,000.00	\$127,000.00	\$127,000.00
*650	FRC-FO 78-TEMPORARY RAMP S EMBANKMENT	DOLLAR	\$1.00		150,000.00	\$150,000.00	\$150,000.00
*651	FRC-FO 81-ADDED FRONTAGE ROAD BARRIER WALL	DOLLAR	\$1.00		18,000.00	\$18,000.00	\$18,000.00
*652	PATROL TRAFFIC CORNER RAILROAD AVE @ LAKE ST (2/5/24) (S338)	L.SUM	\$388.44		1.00	\$388.44	\$388.44
*653	PATROL TRAFFIC CORNER RAILROAD AVE @ LAKE ST (2/19/24) (S340)	L.SUM	\$417.31		1.00	\$417.31	\$417.31
*654	PATROL TRAFFIC CORNER RAILROAD AVE @ LAKE ST (4/16/24) (S367)	L.SUM	\$408.89		1.00	\$408.89	\$408.89
*655	PATROL TRAFFIC CORNER RAILROAD AVE @ LAKE ST (9/16/24) (S519)	L.SUM	\$415.56		1.00	\$415.56	\$415.56
*656	PATROL TRAFFIC CORNER RAILROAD AVE @ LAKE ST (11/11/24 & 11/25/24) (S567)	L.SUM	\$719.18		1.00	\$719.18	\$719.18
*657	PATROL TRAFFIC CORNER RAILROAD AVE @ LAKE ST (12/9/24, 12/26/24, 1/6/25, 1/20/25) (S635)	L.SUM	\$1,313.09		1.00	\$1,313.09	\$1,313.09
*658	PATROL TRAFFIC CORNER RAILROAD AVE @ LAKE ST (2/3/25, 2/17/25, 3/3/25 & 3/17/25) (S669)	L.SUM	\$1,510.08		1.00	\$1,510.08	\$1,510.08
*659	PATROL TRAFFIC CORNER RAILROAD AVE @ LAKE ST (3/31/25, 4/16/25 & 4/28/25) (S701)	L.SUM	\$1,012.61		1.00	\$1,012.61	\$1,012.61
*660	PATROL TRAFFIC CORNER RAILROAD AVE @ LAKE ST (5/15/25 & 5/27/25) (S717)	L.SUM	\$710.11		1.00	\$710.11	\$710.11
*661	PATROL TRAFFIC CORNER RAILROAD AVE @ LAKE ST (6/9/25, & 6/24/25) (S722)	L.SUM	\$728.84		1.00	\$728.84	\$728.84
*662	EXPLORATORY WORK BTWN DRAINAGE ST-S1 TO ST-S5 AT POND #1 - 07/30/2024 (S493)	L.SUM	\$5,804.49		1.00	\$5,804.49	\$5,804.49

CONTRACT CHANGE ORDER



**COOK COUNTY DEPARTMENT OF
TRANSPORTATION AND HIGHWAYS**

Project: County Line Road I-294 Ramp to North Avenue	Fed Proj No: V02M(043)	Date: 10/8/2025
Section: 16-W7331-00-RP		Chief Engr:
Contract: 2028-18250R		RE: Dirk Ternberg, P.E.
GC: R.W. Dunteman		SE: Aaron Lebowitz, P.E.
		OSE:

Number: 3 Contract Amount: \$34,472,832.70

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
*663	FRC-FO 76-CONCRETE OBSTRUCTION AT PIPE #48 AND STR-42	DOLLAR	\$1.00		7,000.00	\$7,000.00	\$7,000.00
*664	FRC-FO 75-UTILITY CONFLICT AT PIPE #41	DOLLAR	\$1.00		6,000.00	\$6,000.00	\$6,000.00
*665	FRC-FO 73-EB I-290 RAMP AND EB LAKE STREET DETOURS	DOLLAR	\$1.00		25,000.00	\$25,000.00	\$25,000.00

AMOUNT:	\$5,549,259.68	\$9,781,362.43
ADJUSTED CONTRACT AMOUNT:		\$44,254,195.13
% CHANGE:		28.4%

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF
TRANSPORTATION AND HIGHWAYS
BUREAU OF CONSTRUCTION

Project: County Line Road
I-294 Ramp to North Avenue
Section: 16-W7331-00-RP
Contract: 2028-18250R
GC: R.W. Dunteman

Fed Proj No: V02M(043)

Date: 10/8/2025
Chief Engr:
RE: Dirk Ternberg, P.E.
SE: Aaron Lebowitz, P.E.
OSE:

Number: 3

Contract Amount: \$34,472,832.70

To: Chief Procurement Officer

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

LINE ITEM CHANGES

Item #6:

Less quantity of **ROCK EXCAVATION** was required than provided in the contract to properly construct the project. The plan quantity was estimated based on exploration in the design phase and this change represents actual quantities required. Field conditions.

Items #7, #27:

Less quantities of **REMOVE AND DISPOSE UNSUITABLE MATERIAL & AGGREGATE SUBGRADE IMPROVEMENT** was required than provided in the contract to properly construct this project. The plan quantity of undercutting the subbase was estimated based on exploration in the design phase and this change represents actual quantities required.. Field conditions.

Item #8:

Less quantity of **TRENCH BACKFILL** was required than provided in the contract to properly construct the project. Some proposed sewer work and sewer removals were tracked under force account due to multiple design changes that significantly reduced trench backfill paid under this item. Unforeseen field conditions.

Items #11 and New Items #*582 and #*594:

TOPSOIL EXCAVATION AND PLACEMENT required recycling topsoil that was within the project area, however, much of that existing topsoil was found to be contaminated with gravel and clay and could not be reused as topsoil and was removed and disposed of. In addition, many areas that required 24-inches of topsoil actually only needed 4-inches of topsoil reducing the quantity of Topsoil Furnish and Place, 24". These items will be offset by new item **TOPSOIL FURNISH AND PLACE, 4" (S556)**, which utilized a stockpile of topsoil within the project area leftover by the adjacent Tollway project reducing the quantity of topsoil needed to be supplied from an off-site source and new item **TOPSOIL FURNISH AND PLACE, 4" (S616)** which procured topsoil from an off-site source to makeup the needed topsoil that was not available from the stockpile leftover by the Tollway project. Direction was given to the contractor in field order #108. Unforeseen conditions.

Item #22:

Less quantity of **INLET FILTERS** was required than provided in the contract to properly protect the storm sewer system from intaking erosion caused by the project. Field conditions.

Item #23:

Less quantity of **TEMPORARY EROSION CONTROL BLANKET** was required than originally anticipated due to changes with the sequencing of staging on the project allowing permanent landscaping to be installed earlier than anticipated reducing the need for temporary erosion control measures. Unforeseen field conditions.

Items #24, #30, #41, #94, #149, #175:

Adjustments to various items reflect quantities required to properly construct the project and measured in the field including **STONE RIPRAP, CLASS A3, SUBBASE GRANULAR MATERIAL, TYPE C 4", POLYMERIZED HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N90, CONCRETE STRUCTURES (RETAINING WALL), PIPE UNDERDRAINS, TYPE 2, 4", COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24.** Field conditions

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS BUREAU OF CONSTRUCTION

Project: County Line Road
I-294 Ramp to North Avenue
Section: 16-W7331-00-RP
Contract: 2028-18250R
GC: R.W. Dunteman

Fed Proj No: V02M(043)

Date: 10/8/2025
Chief Engr:
RE: Dirk Ternberg, P.E.
SE: Aaron Lebowitz, P.E.
OSE:

Number: 3

Contract Amount: \$34,472,832.70

Items #28 & #46 and New Item #*648:

Less quantity of **AGGREGATE SUBGRADE IMPROVEMENT 12" and PORTLAND CEMENT CONCRETE PAVEMENT 10" (JOINTED)** and the addition of **FRC-FO 35-RESEQUENCED PAVING AT NORTH AVENUE AND NORTHWEST AVENUE** were required to complete the paving at the intersection in multiple sequences. Due to numerous utility and drainage conflicts, a large portion of the aggregate subgrade and asphalt pavement at the NE corner of North Avenue & Northwest Avenue could not be placed at the same time as adjacent subgrade and pavement creating inefficiencies for the contractor which was a deviation from the planned sequencing of work. Directive was given to the contractor in Field Order #35. Unforeseen Field Conditions.

Items #39 & #56:

Less quantity of **HOT-MIX ASPHALT REPLACEMENT OVER PATCHES & HOT-MIX ASPHALT REMOVAL OVER PATCHES, 2"** was required due to resequencing of work. The plans sequence showed performing patching operations prior to resurfacing and the re-sequenced work allowed for grinding the road, patching, and then resurfacing the entire roadway. Unforeseen field conditions.

Item #50:

Additional quantity of **PAVEMENT REMOVAL** was required to properly construct the project per plan as well as to remove additional temporary pavement required to provide a safe work zone. This change reflects the quantities measured in the field. Unforeseen field condition.

Items #52

Less quantity of **DRIVEWAY PAVEMENT REMOVAL** was required than provided in the contract to properly construct the project. This adjustment is based on field measurements. Field conditions.

Item #59:

Less quantity of **CLASS D PATCHES, TYPE III, 10 INCH** was required due to the request of IDOT that installation of proposed drainage pipes across the EB290 entrance ramp to EB North Avenue and asphalt patching over the drainage pipes take place overnight and through the weekend due to allowable ramp closure hours. This work will be compensated on time and material since this requirement was not included in the contract. Direction given to contractor in Field Order #71. Authority having jurisdiction (IDOT).

Items #63, #66, #79, #84, #87, #144, #385 & #389 and New Items #*572 and #*614:

Adjustments to quantities of **CONCRETE REMOVAL, STRUCTURE EXCAVATION, FURNISHING STEEL PILES HP12X63, PREFORMED JOINT STRIP SEAL, TEMPORARY SOIL RETENTION SYSTEM, GRANULAR BACKFILL FOR STRUCTURES, PIPE UNDERDRAINS FOR STRUCTURES 4", SETTING PILES IN ROCK, NEOPRENE EXPANSION JOINT 2" & FRC-FO 83-CONSTRUCTION REVISION 5, 6, & 7 (BRIDGE REVISIONS)** were required due to the need for a major redesign of the Westbound Lake Street bridge over North Avenue. According to the original plans, the alignment of the proposed structure did not match the alignment of the existing structure. As the proposed alignment was modified to match the existing alignment, it was determined that modifications were needed to the design of the entire bridge and support structure to assure structural integrity of the proposed structure. The redesign changed the quantity, size and the types of materials needed. The redesigned work will be paid for under new item **NEOPRENE EXPANSION JOINT 2"(S646)** which will replace the original contract item and the remaining work will be paid for under new item **FRC-FO 83-CONSTRUCTION REVISION 5, 6, & 7 (BRIDGE REVISIONS)**. All additional costs have been approved by The Illinois Tollway who will be reimbursing the Department. Directive was given to the contractor in field orders #63, #74, and #83. Errors and omission

Items #88, #89, #90, #91, & #92: and New Item #*645

Adjustments to quantities of **FURNISHING SOLDIER PILES (HP SECTION), FURNISHING SOLDIER PILES (W SECTION), DRILLING AND SETTING SOLDIER PILES (IN SOIL), DRILLING AND SETTING SOLDIER PILES (IN ROCK), UNTREATED TIMBER LAGGING, and FRC-FO**

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF
TRANSPORTATION AND HIGHWAYS
BUREAU OF CONSTRUCTION

Project: County Line Road
I-294 Ramp to North Avenue
Section: 16-W7331-00-RP
Contract: 2028-18250R
GC: R.W. Dunteman

Fed Proj No: V02M(043)

Date: 10/8/2025
Chief Engr:
RE: Dirk Ternberg, P.E.
SE: Aaron Lebowitz, P.E.
OSE:

Number: 3

Contract Amount: \$34,472,832.70

104-INSTALL WALL 404 PILING DURING DAYTIME HOURS were required due to unexpected delays while reconstructing the east abutment of the Lake Street bridge. Reconstruction of Retaining Wall #404 was not able to be completed before the 2024-2025 winter shut down period. To avoid future delays due to weather impacts, it was the best interest of the project's schedule to complete the piling of Retaining Wall #404 under approved daytime two-lane closures and be compensated according to a time and materials basis. A Directive was given to the contractor in field orders #104. Unforeseen Field Conditions.

Items #96, #100, #104, #108, #109, #110, #111, #112, #115, #116, #118, #120, #123, #124, #127, #129, #132, #133, #134, #135, #137, #153, #154, #157, #159, #160, & 357 :

Less quantity of **PRECAST REINFORCED CONCRETE FLARED END SECTIONS 15"**, **PRECAST REINFORCED CONCRETE FLARED END SECTIONS 36" STORM SEWERS, CLASS A, TYPE 1 18"**; **STORM SEWERS, CLASS A, TYPE 1 72"**; **STORM SEWERS, CLASS A, TYPE 2 12"**; **STORM SEWERS, CLASS A, TYPE 2 15"**; **STORM SEWERS, CLASS A, TYPE 2 18"**; **STORM SEWERS, CLASS A, TYPE 2 24"**; **STORM SEWERS, CLASS A, TYPE 2 42"**; **STORM SEWERS, CLASS A, TYPE 2 48"**; **STORM SEWERS, CLASS A, TYPE 2 60"**; **STORM SEWERS, CLASS A, TYPE 3 30"**; **STORM SEWERS, CLASS A, TYPE 2 EQUIVALENT ROUND-SIZE 48"**, **STORM SEWERS, CLASS A, TYPE 2 EQUIVALENT ROUND-SIZE 60"**, **STORM SEWER REMOVAL 12"**, **STORM SEWER REMOVAL 18"**, **STORM SEWER REMOVAL 36"**, **STORM SEWER REMOVAL 42"**, **STORM SEWER REMOVAL 48"**, **STORM SEWER REMOVAL 54"** & **STORM SEWER REMOVAL 72"**, **CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 20 FRAME AND GRATE, MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID, MANHOLES, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, CLOSED LID, MANHOLES, TYPE A, 8'-DIAMETER, TYPE 1 FRAME, CLOSED LID, MANHOLES, TYPE A, 9'-DIAMETER, TYPE 1 FRAME, CLOSED LID, & MANHOLES, TYPE A, 10'-DIAMETER, TYPE 1 FRAME, CLOSED LID** were required than provided in the contract to properly construct the project. Multiple design changes and field orders issued to the contractor significantly reduced the usage of the contract line items and the redesigned work will be paid for by time and material to compensate the contractor for the change in work conditions. In addition, some of the changes are due to minor field conditions encountered when constructing the new storm sewer system such as existing storm sewer structure in poor condition that required replacement. Directive was given to the contractor in Field Orders #1, #49, and #84. Unforeseen conditions.

Item #136:

Additional quantity of STORM SEWER REMOVAL 60" reflects actual field conditions and measured quantities to remove all existing 60" storm sewer in conflict with the proposed drainage system within the project limits. Field condition.

Items #139 & #164, #354 & #390 and New Item #*606:

Less quantity of **DUCTILE IRON WATER MAIN 12"**, **VALVE VAULTS, TYPE A, 6'-DIAMETER, TYPE 1 FRAME, CLOSED LID, CONNECTION TO EXISTING WATER MAIN 12" & STEEL CASINGS 20"** were required due to unforeseen field conditions. The existing connection location of the watermain on the NE corner of Northwest Ave and North Avenue did not match what was shown in the plans, conflicts with existing storm sewer, and no staging of traffic to open cut across North Avenue provided in the plans resulted in a redesign of this intended work to be jacked & bored underneath North Avenue. The new item **FRC-FO 43-DIRECTIONAL BORING WATER MAIN** is being added for the redesigned work. All additional costs have been approved by The Illinois Tollway who will be reimbursing the Department. Directive was provided to the contractor in Field Order #43. Unforeseen field conditions.

Item #175:

Additional quantity of COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24 was required than provided in the contract to properly construct the project. The estimated plan quantity was less than actual in place measured quantities. Field conditions

Item #181:

Additional quantity of STEEL PLATE BEAM GUARDRAIL, TYPE B, 6 FOOT POSTS were required for eastbound Lake Street reconstruction. The existing Ramp S has a guardrail installed along the left shoulder to prevent traffic from leaving the ramp and

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF
TRANSPORTATION AND HIGHWAYS
BUREAU OF CONSTRUCTION

Project: County Line Road
I-294 Ramp to North Avenue
Section: 16-W7331-00-RP
Contract: 2028-18250R
GC: R.W. Dunteman

Fed Proj No: V02M(043)

Date: 10/8/2025
Chief Engr:
RE: Dirk Ternberg, P.E.
SE: Aaron Lebowitz, P.E.
OSE:

Number: 3

Contract Amount: \$34,472,832.70

entering the detention area. Removal and replacement was required to stage traffic onto the temporary Ramp S and a new guardrail installed once traffic is moved back onto the original Ramp S. This guardrail was not shown in the original contract roadway or staging plans. Directive was given to the contractor in field order #121. Unforeseen field condition

Item #191 & #195:

Less quantity of **NON-SPECIAL WASTE DISPOSAL & REGULATED SUBSTANCES MONITORING** was required due to results from testing the soil which identified less area as Non-Special Waste than indicated on the plans. This required less monitoring and allowed those areas identified as clean to be disposed of at a location that take clean waste. Field conditions.

Item #197:

Less quantity of **TRAFFIC CONTROL SURVEILLANCE** was required due to changes in traffic control staging caused by resequencing work due to the redesigns needed on this contract. Unforeseen field conditions.

Items #198 & #380:

Additional quantity of **CHANGEABLE MESSAGE SIGN and TEMPORARY INFORMATION SIGNING** were required to provide additional notification to the public for a safe passageway through the project due to revisions to traffic control staging caused by resequencing necessitated by the redesigns required and additional stages of traffic control not included in the contract. Unforeseen field conditions and errors and omissions.

Items #206, #210, #229, #363, & #525:

Adjustment of quantities of **PAVEMENT MARKING TAPE, TYPE IV 4", TEMPORARY CONCRETE BARRIER, MODIFIED URETHANE PAVEMENT MARKING – LINE 4", PINNING TEMPORARY CONCRETE BARRIER & RELOCATE TEMPORARY IMPACT ATTENUATORS (S189)** was required due to revisions to traffic control staging caused by resequencing necessitated by the redesigns required and additional stages of traffic control not included in the contract. Directive given to the contractor provided in field order #80. Unforeseen field conditions and errors and omissions.

Items #255, #256, & #257 and New Item #*602:

LUMINAIRE, SODIUM VAPOR, HORIZONTAL MOUNT, 250 WATT, LUMINAIRE, SODIUM VAPOR, HORIZONTAL MOUNT, 400 WATT & UNDERPASS LUMINAIRE, 70 WATT, HIGH PRESSURE SODIUM VAPOR could not be used as those types of luminaires are no longer produced and available requiring an equivalent LED Luminaire with the addition of item **LED LUMINAIRE EQUIVALENT (S706)**. Directive was given to the contractor in Field Order #122. Unforeseen Field Conditions.

Item #266 and New Item #*595:

Less quantity of **LIGHT POLE FOUNDATION, METAL, 15" BOLT CIRCLE, 10" X 8'** was required due to the soil in the median on North Avenue being disturbed as part of temporary pavement construction and metal foundation cannot be used in disturbed soils. **PCC LIGHT POLE FOUNDATION (S645)** is added to contract to provide concrete foundations that can be used in these soil conditions. Directive was given to the contractor in Field Order #114. Unforeseen Field Conditions.

Item #272:

Additional quantity of **RELOCATE EXISTING LIGHTING UNIT** was required than provided in the contract to properly construct the project. Additional locations other than shown in the plans were relocated as needed due to re-sequenced maintenance of traffic stages for temporary pavement. The estimated plan quantity was less than actual in place measured quantities. Unforeseen Field Conditions.

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF
TRANSPORTATION AND HIGHWAYS
BUREAU OF CONSTRUCTION

Project: County Line Road
I-294 Ramp to North Avenue

Fed Proj No: V02M(043)

Date: 10/8/2025

Section: 16-W7331-00-RP

Chief Engr:

RE: Dirk Ternberg, P.E.

Contract: 2028-18250R

SE: Aaron Lebowitz, P.E.

GC: R.W. Dunteman

OSE:

Number: 3

Contract Amount: \$34,472,832.70

Item #285:

Additional quantity of **STEEL MAST ARM ASSEMBLY AND POLE, 14 FT** was required than provided in the contract to properly construct the project. The contract plans called for an 18 foot pole to be installed on North Avenue (49+29, 6' RT) under WB Lake Street bridge. The pole conflicted with the steel girders due to height. Directive given to the contractor in RFI 134 to install a 14 Foot pole. Unforeseen Field Conditions.

Item #359:

Additional quantity of **ENGINEER'S FIELD OFFICE, TYPE A (SPECIAL)** was required due to project delays and design issues extended the project beyond the original completion date. A time extension has been submitted and approved.

Item #371:

Less quantity of **RETAINING WALL REMOVAL** was required due to the contract plans show sections of retaining wall to be removed at locations along North Avenue that did not exist. Unforeseen field conditions.

Item #374 & #388:

Less quantity of **COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT & TEMPORARY PAVEMENT** was required due to revisions to traffic control staging that reduced the amount of these items needed to construct the project. Field conditions.

Item #419:

Less quantity of **STORM SEWERS, CLASS A, TYPE 2 EQUIVALENT ROUND-SIZE 72"** was required than provided in the contract due to field conditions that required the drainage manhole the 72-inch pipe run connection to be shifted making the pipe run shorter. Field conditions.

Item #427, #428 & #429:

Less quantity of **CLEANING EXISTING STORM SEWERS, 42", CLEANING EXISTING MANHOLES & CLEANING EXISTING CATCH BASINS** was required than provided in the contract to properly construct the project. The estimated plan quantity exceeded actual in place measured quantities. Structures and pipes that were planned to be cleaned were removed and replaced due to existing conditions and drainage revisions. Field conditions.

Item #432:

Less quantity of **TEMPORARY GENERATOR** was required due to project delays. ComEd would not have been able to provide power to the temporary and new traffic signals within the original anticipated schedule of the project, however, with the delays to project ComEd was able to provide power. Unforeseen conditions.

Item #433:

RAILROAD FLAGGERS was provided in the contract as need when working within the railroad ROW, however, the railroad did not require use of flaggers. Unforeseen conditions.

Item #439 and New Item #*584

New item **CREATE SLOPE AGAINST I-294 FROM EB LAKE ST REV(S130)** was required to correct the unit price that was used when **CREATE SLOPE AGAINST I-294 FROM EB LAKE ST**, was added to the contract on a previous change order and will replace the original new item.

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF
TRANSPORTATION AND HIGHWAYS
BUREAU OF CONSTRUCTION

Project: County Line Road
I-294 Ramp to North Avenue
Section: 16-W7331-00-RP
Contract: 2028-18250R
GC: R.W. Dunteman

Fed Proj No: V02M(043)

Date: 10/8/2025
Chief Engr:
RE: Dirk Ternberg, P.E.
SE: Aaron Lebowitz, P.E.
OSE:

Number: 3

Contract Amount: \$34,472,832.70

Item #549:

Additional quantity of PROVIDE DETOUR EQUIPMENT FOR NORTHWEST AVENUE (S214) was required due the extended period the detour was needed beyond what was estimated when this was originally added to the contract. The change is based on the actual number of days the detour was used. Unforeseen field conditions.

Other Items:

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

NEW ITEMS

Items #*569 and #*570:

TEMP IMPACT ATTENUATORS TL 2 NRD FOR MOT3 AND MOT4 (S118) and RELOCATE TEMP IMPACT ATTENUATORS TL 2 NRD IN CONNECTION TO REVISED MOT STAGE 3 & MOT STAGE 4 (S118) were required due to revised traffic control plans that were issued on 10/21/2022 which included temporary impact attenuators and the need to relocate them. Both the attenuators and their relocation were not included in the original contract. Directive was provided to the contractor in Field Order #2. Agreed unit price approval letter dated 09/25/2024. Errors and Omissions.

Item #*571:

INCREASE IN CCDD MATERIAL DUMPING (S242) was required due to delays in the project. The dump that was contracted with for disposal by the contractor closed and stopped accepting materials so a new dump was contracted with that was farther away increasing trucking fees. In addition, the new dump had a higher fee than the original dump. Agreed unit price approval letter dated 09/25/2024. Unforeseen field conditions.

Item #*573

STEEL MAST ARM ASSEMBLY AND POLE 30FT (S317) was required to construct the new traffic signal at the intersection of Lake and I-294, however, a pay item was not included in the original contract. Agreed unit price approval letter dated 08/22/2024. Errors and Omissions.

Items #*574, #*575, #*576, #*577 and #*578

UNDERGROUND CONDUIT, GALVANIZED STEEL, 2.5" DIA (S318), ELECTRICAL CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO.6 (S318), ELECTRICAL CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO.2 (S318), LIGHTING CONTROLLER, BASE MOUNTED 480 VOLT, 100 AMP, (S318) and ELECTRIC SERVICE INSTALLATION (S318) was required due to lighting plan revisions provided to the contractor on 10.20.2023. The original plans combined the traffic signal and street lighting into one controller where standard practices have the use separate controllers. The revision provided direction to the contractor to separate the controllers. Agreed unit price approval letter dated 08/22/2024. Errors and omissions.

Items #*579, #*580 and #*581

FIELD ORDER 65 CHANGES TO BRIDGE BEAM AND ROCKER BEARINGS (S458) and PRODUCTION DELAY ON 2/27/24 & 2/28/24 (S458) and REMOVE 3 GIRDERS FROM ASSEMBLY (S458) was required due to conflicts with the alignment of the Lake Street bridge and the existing roadway conditions. The WB Lake Street Bridge had to be redesigned because of the alignment conflict which required modifying the framing plan and beams from the original design. The beams were in production when the conflict was found and were required to be pulled from production, modified, and re-entered into production. Direction was given to the contractor on Field Order #65 and Agreed unit price approval letter dated 09/27/2024. Errors and omissions.

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF
TRANSPORTATION AND HIGHWAYS
BUREAU OF CONSTRUCTION

Project: County Line Road
I-294 Ramp to North Avenue
Section: 16-W7331-00-RP
Contract: 2028-18250R
GC: R.W. Dunteman

Fed Proj No: V02M(043)

Date: 10/8/2025
Chief Engr:
RE: Dirk Ternberg, P.E.
SE: Aaron Lebowitz, P.E.
OSE:

Number: 3

Contract Amount: \$34,472,832.70

Item #*583

INSTALL ADDED DETOUR TO CLOSE RAMP S WB290 TO RT20 (\$254) was required to close Ramp S due to a flood event of a concentrated flow from the Tollway bridge project and perform maintenance on the erosion control measures and install additional rip rap. Directive to the contractor was provided in Field Order #24. Unforeseen field conditions

Items #*585, #*586, #*587, #*588, #*589, #*590, #*591, #*592, #*593, #*598, #*599, #*600, #*652, #*653, #*654, #*655, #*656, #*657, #*658, #*659, #*660, & #*661

PATROL TRAFFIC CORNER RAILROAD AVE @ LAKE ST (6/13/24) (S439), PATROL TRAFFIC CORNER RAILROAD AVE @ LAKE ST (6/25/24) (S440), PATROL TRAFFIC CORNER RAILROAD AVE @ LAKE ST (7/10/24) (S451), PATROL TRAFFIC CORNER RAILROAD AVE @ LAKE ST (7/24/24) (S453), PATROL TRAFFIC CORNER RAILROAD AVE @ LAKE ST (8/05/24) (S467), PATROL TRAFFIC CORNER RAILROAD AVE @ LAKE ST (8/19/24) (S472), PATROL TRAFFIC CORNER RAILROAD AVE @ LAKE ST (9/30/24) (S535), PATROL TRAFFIC CORNER RAILROAD AVE @ LAKE ST (10/14/24) (S537), PATROL TRAFFIC CORNER RAILROAD AVE @ LAKE ST (10/28/24) (S538), PATROL TRAFFIC CORNER RAILROAD AVE @ LAKE ST (3/19/2024) (S364), PATROL TRAFFIC CORNER RAILROAD AVE @ LAKE ST (05/01/2024) (S379), PATROL TRAFFIC CORNER RAILROAD AVE @ LAKE ST (05/29/2024) (S384), PATROL TRAFFIC CORNER RAILROAD AVE @ LAKE ST (2/5/24) (S338), PATROL TRAFFIC CORNER RAILROAD AVE @ LAKE ST (2/19/2024) (S340), PATROL TRAFFIC CORNER RAILROAD AVE @ LAKE ST (4/16/24) (S367), PATROL TRAFFIC CORNER RAILROAD AVE @ LAKE ST (9/16/24) (S519), PATROL TRAFFIC CORNER RAILROAD AVE @ LAKE ST (11/11/24 & 11/25/24) (S567), PATROL TRAFFIC CORNER RAILROAD AVE @ LAKE ST (12/09/24, 12/26/24, 1/06/25, 1/20/25) (S635), PATROL TRAFFIC CORNER RAILROAD AVE @ LAKE ST (02/03/25, 02/17/25, 03/03/25 & 03/17/25) (S669), PATROL TRAFFIC CORNER RAILROAD AVE @ LAKE ST (3/31/25, 4/16/25 & 4/28/25) (S701), PATROL TRAFFIC CORNER RAILROAD AVE @ LAKE ST (5/15/25 & 5/27/25) (S717), and PATROL TRAFFIC CORNER RAILROAD AVE @ LAKE ST (6/9/25, & 6/24/25) (S722) were required for the contractor to take maintenance of the traffic signal at Lake Street and Railroad Avenue. The plans required the removal of a handhole in the intersection to North Avenue and Railroad Avenue which when removed severed the interconnect communication fiber between the two traffic signal controllers. A wireless interconnect was required to temporarily restore communications between the two controllers until a permanent fix can be made with the reconstruction of the traffic signal at North Avenue and Railroad Avenue. Maintenance of the signal at Lake Street and Railroad Avenue had to be transferred to the project in order to access the controller and install the wireless interconnection. These items compensate the contractor for regular monitoring of the traffic signal at Lake Street and Railroad Avenue. Directive to the contractor was provided in the field on 6/13/2024 for Item #585, in the field on 6/25/2024 for Item #586, in the field on 7/10/2024 for Item #587, in the field on 7/24/2024 for Item #588, in the field on 8/05/2024 for Item #589, in the field on 8/19/2024 for Item #590, in the field on 9/30/2024 for Item #591, in the field on 10/14/2024 for Item #592, in the field on 10/28/2024 for Item #593, in the field on 3/19/2024 for Item #598, in the field on 5/01/2024 for Item #599, in the field on 5/29/2024 for Item #600, on 2/5/24 for Item #652, in the field on 2/19/24 for Item #653, in the field on 4/16/24 for Item #654, in the field on 9/16/24 for Item #655, in the field on 11/11/24 & 11/25/24 for Item #656, in the field on 12/9/24, 12/26/24, 1/6/25 & 1/20/25 for Item #657, in the field on 2/3/25, 2/17/25, 3/3/2025 & 3/17/25 for Item #658, in the field on 3/31/25, 4/16/25 & 4/28/25 for Item #659, in the field on 5/15/25 & 5/27/25 for Item #660 & in the field on 6/9/25 & 6/24/25 for Item #661. Unforeseen field conditions.

Items #*596 AND *#597

MAINTENANCE OF TRAFFIC BEYOND PROJECT COMPLETION DATE (S653) and ADDITIONAL DAILY LANE CLOSURES (S653) are required due to delays in completing the project beyond the original contract completion date caused by several design revisions to the WB Lake Street bridge, temporary Ramp S, and the North & Northwest Avenue NW quadrant retaining wall. These items will compensate the contractor for traffic control from the original contract completion date of 11/04/24 through the revised completion date of 11/30/25. Additionally, daily lane closures may be required as necessary to facilitate staging related to design revisions that were not included in the original contract. Directive given to the contractor in Field Order #113. Agreed unit price approval letter dated 07/30/2025. Unforeseen Field Conditions.

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF
TRANSPORTATION AND HIGHWAYS
BUREAU OF CONSTRUCTION

Project: County Line Road
I-294 Ramp to North Avenue
Section: 16-W7331-00-RP
Contract: 2028-18250R
GC: R.W. Dunteman

Fed Proj No: V02M(043)

Date: 10/8/2025
Chief Engr:
RE: Dirk Ternberg, P.E.
SE: Aaron Lebowitz, P.E.
OSE:

Number: 3

Contract Amount: \$34,472,832.70

Item #*601

FIELD DRILLING FOR BRIDGE CONNECTIONS (S308) was required to perform field drilling in lieu of shop drilling for the connection of the diaphragms between the existing and proposed beams for the WB Lake Street bridge over North Ave. Field drilling provides a much more accurate fit of the diaphragms and eliminates installation issues. Direction given to the contractor in Field Order #112. Agreed unit price approval letter dated 07/28/2025. Unforeseen field conditions.

Items #*603 & #*639

PATROL TRAFFIC SIGNAL INTERSECTION (S736) and FRC-FO 123-MAINTENANCE OF TRAFFIC SIGNALS were required for additional maintenance of traffic signals due to the original contract completion date of 11/04/2024 has been delayed caused by various design issues until 11/30/2025. The traffic signals could not be completed, nor could maintenance be transferred by the original contract completion date. Direction was given to the contractor in Field Order #123. Agreed unit price approval letter dated 08/25/2025. Unforeseen Field Conditions.

Items #*604 & #*638:

CHAIN LINK FENCE 4', ATTACHED TO STRUCTURE (S683) was required due to a retaining wall that was added to the contract at the northeast corner of North Avenue and Northwest Avenue. There is an elevation difference between two and six feet along a multi-use path and the adjacent truck stop parking lot. The original contract plans do not account for this elevation difference and necessitate a retaining wall to support the adjacent parking lot and a 4-foot chain link fence on top of the retaining wall for safety. Direction given to the contractor in Field Order #120. Agreed unit price approval letter dated 08/19/2025. Errors and Omissions.

Item #*605:

FRC-FO 126-NORTHWEST AVE & FRONTAGE ROAD - TRAFFIC SIGNAL HEAD SWAP was required following a request from Cook County that a 5-face signal head with arrows be installed in place of the originally planned 3-face signal head that had already been installed. The 5-face signal head will better direct motorists making the tight right turn with limited visibility through the intersection. Directive was given to the contractor in Field Order #126. Request of owner (Cook County).

Item #*607:

FRC-FO 50-PIPE RUN #2 CONFLICT was required to resolve a conflict due to storm sewer modifications. Due to revisions in the drainage hydraulic model, Pipe Runs #1 through 3 were upsized from the original plan diameter of 24" to 42". The increased size of the pipe caused a conflict with Pipe Run 2 and the existing bridge pier footing requiring the pipe run to be shifted to the South to avoid the footing, allowing for the remaining storm sewer improvements to be installed to the west. Directive was given to the contractor in Field Order #50. Unforeseen Field Conditions.

Item #*608:

FRC-FO 55-EXISTING STORM SEWER CONFLICT WITH PIER PILING was required to avoid conflicts with pier piling and the proposed storm sewer. Existing storm sewer structures are in direct conflict with the proposed pier piling and had to be removed to allow for the proper installation of the bridge pier foundation at their lanned location. These are active pipes, so drainage must be maintained. Directive was given to the contractor in Field Order #55. Unforeseen Field Conditions.

Item #*609:

FRC-FO 57-LOW SPOT NORTHEAST CORNER OF NORTH AVENUE AND NORTHWEST AVENUE ADDED INLET was required to drain a low spot at the corner of North Avenue and Northwest Avenue. During the construction of the proposed Northwest Ave intersection at North Ave, it was found that the Northeast corner had a low spot. The plans did not address this condition and in order to maintain drainage in the intersection and ADA crosswalk areas an inlet and pipe was added. As all prior drainage and

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF
TRANSPORTATION AND HIGHWAYS
BUREAU OF CONSTRUCTION

Project: County Line Road
I-294 Ramp to North Avenue
Section: 16-W7331-00-RP
Contract: 2028-18250R
GC: R.W. Dunteman

Fed Proj No: V02M(043)

Date: 10/8/2025
Chief Engr:
RE: Dirk Ternberg, P.E.
SE: Aaron Lebowitz, P.E.
OSE:

Number: 3

Contract Amount: \$34,472,832.70

pavement has been completed in this area the contractor will be compensated by time and material to re-mobilize and perform this work. Directive was given to the contractor in Field Order #57. Errors and omissions.

Item #*610:

FRC-FO 61-PUMPING AT POND #5 was required to lower the water level so work can progress. Due to numerous issues that required re-sequencing of work the pond was not able to be connected to the drainage system and pumping was needed to maintain progress in the pond construction and to prevent flooding. Pumping of the pond was also needed so retaining wall work adjacent to the pond could be completed. Directive was given to the contractor in Field Order #61. Unforeseen Field Conditions.

Item #*611:

FRC-FO 77-42 INCH ELLIPTICAL PIPE 31 INSTALLATION was required to install the proposed storm sewer system. The pipe will be installed in a linear fashion over multiple nights of temporary lane closures which was different from the plans. This will eliminate multiple revised stages of shifting traffic and allow the entirety of the pipe run to be completed faster than utilizing multiple stages. In addition, due to drainage revisions, this pipe was changed to a 42" Equivalent Round Elliptical pipe, for which there is no pay item included in the contract. Directive was given to the contractor in Field Order #77. Unforeseen Field Conditions.

Item #*612:

FRC-FO 80-NORTH AVENUE MOT FOR LAKE STREET BRIDGE ABUTMENTS was required to route traffic around the work zone for abutment reconstruction. Due to the WB Lake Street Bridge abutment revisions revised traffic staging was developed to provide a wider work zone to allow for demolition and construction of the new abutments that could not be done in a single lane closure. Directive was given to the contractor in Field Order #80. Unforeseen Field Conditions.

Item #*613:

FRC-FO 82-STOP SIGNS AT FRONTAGE ROAD INTERSECTIONS was required to safely control traffic at the intersection. The intersections of Frontage Road at Northwest Avenue and County Line Road at Frontage Road re-opened prior to final traffic signal turn-on. The plans did not include temporary signals at either requiring temporary stop signs to control traffic at the intersections until the traffic signals were completed. Directive was given to the contractor in Field Order #82. Unforeseen Field Conditions.

Item #*615:

FRC-FO 85-LIGHTING CONDUIT CONFLICT WITH STORM SEWER INSTALLATION was required to maintain street lighting while the proposed storm sewer is installed. An existing lighting conduit was encountered while installing storm sewer structure ST-S5 in Detention Pond #1. The cable needed to be spliced and temporarily re-routed to allow for storm sewer installation. Once storm sewer work is complete, a new cable will need to be run between the towers as well as portions of new conduit. Directive was given to the contractor in Field Order #85. Unforeseen Field Conditions.

Item #*616:

FRC-FO 86-POTHOLE UTILITIES ON NORTH AVENUE SIDEWALK was required to confirm elevations of existing utilities. There are multiple existing utilities in the slope behind the back of the proposed sidewalk along North Ave. In order to progress the project the contractor was asked to locate these utilities in order to complete grading behind the sidewalk. Directive was given to the contractor in Field Order #86. Unforeseen Field Conditions.

Item #*617:

FRC-FO 87-TEMPORARY PAVEMENT REMOVAL was required to remove temporary pavement. Due to re-sequenced and missing traffic stage, temporary pavement on Northwest Ave was installed concurrent with permanent pavement (ref Field Order 35) and removed on time and material under temporary lane closures to complete median work. Directive was given to the contractor in Field Order #87. Unforeseen Field Conditions.

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF
TRANSPORTATION AND HIGHWAYS
BUREAU OF CONSTRUCTION

Project: County Line Road
I-294 Ramp to North Avenue
Section: 16-W7331-00-RP
Contract: 2028-18250R
GC: R.W. Dunteman

Fed Proj No: V02M(043)

Date: 10/8/2025
Chief Engr:
RE: Dirk Ternberg, P.E.
SE: Aaron Lebowitz, P.E.
OSE:

Number: 3

Contract Amount: \$34,472,832.70

Item #*618:

FRC-FO 90-WALL 404 TEMP LIGHT POLE CONFLICT (RFI 116) was required to maintain street lighting during retaining wall construction. An existing light pole was removed and relocated as a temporary wood pole and mast arm in late 2021, prior to the multiple design issues and revisions related to the Lake Street bridge. This pole needed to be temporarily removed as it conflicts with the revised West abutment plans. Directive was given to the contractor in Field Order #90. Unforeseen Field Conditions.

Item #*619:

FRC-FO 92-ALTERNATE TEMPORARY SOIL RETENTION SYSTEM AT WALL 404 was required due to the original retention system conflicting with revised bridge substructure elements. The temporary soil retention system was installed according to the original plans before it was known that a redesigns to the bridge substructure was required This soil retention system was in direct conflict with the redesigned east abutment footing and had to be removed to construct the redesigned footing. Directive was given to the contractor in Field Order #92. Unforeseen Field Conditions.

Item #*620:

FRC-FO 93-POND 1 MIXED EXAVATION was required to dispose of spoils that were a mix of large boulders and concrete debris that was encountered while excavating for Detention Pond #1. The dump site would not accept the large obstructions which had to be separated and disposed of at a facility that could recycle the large them. Directive was given to the contractor in Field Order #93. Unforeseen Field Conditions.

Item #*621:

FRC-FO 94-EAST ABUTMENT PILE OBSTRUCTION REMOVAL was required to remove obstructions for the east abutment installation. Multiple unforeseen underground concrete obstructions were discovered while excavating for the WB Lake Street Bridge East Abutment and were in direct conflict with the proposed piling work. Directive was given to the contractor in Field Order #94. Unforeseen Field Conditions.

Item #*622:

FRC-FO 96-STRUCTURE ADJUSTMENTS TEMPORARY PAVEMENT RAMP S was required to construct temporary pavement that was needed to stage Ramp S traffic during the reconstruction of EB Lake Street and Ramp S. The original plans showed to install the temporary pavement adjacent to the existing Ramp S pavement. However, the temporary pavement needed to be shifted away from the edge of Ramp S pavement to allow for the reconstruction of Ramp S according to the plans. This shift in alignment of the temporary pavement caused structures ST-28 and ST-32 to be in conflict with the proposed temporary pavement and the structures had be lowered so the temporary pavement can be installed. The structures will need to be adjusted back to final grade when the temporary pavement is no longer needed. Directive was given to the contractor in Field Order #96. Unforeseen Field Conditions.

Item #*623:

FRC-FO 98-ROCK EXCAVATION FOR STRUCTURES was required for the installation of proposed storm sewer pipes and structures in Detention Pond #3. Bedrock was encountered in the area of Detention Pond 3 that is in direct conflict with the proposed drainage improvements in the pond. The bedrock must be removed for the storm sewer installation. Directive was given to the contractor in Field Order #98. Unforeseen Field Conditions.

Item #*624:

FRC-FO 99-ON-SITE BEAM STORAGE was required to store the bridge beams on-site. Due to project delays, the bridge beams were not ready to be installed when fabrication was complete. In order to avoid incurring larger costs to store newly fabricated beams at the manufacturer's yard it was cost efficient to store the beams on-site once fabrication has been completed. Directive was given to the contractor in Field Order #99. Unforeseen Field Conditions.

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS BUREAU OF CONSTRUCTION

Project: County Line Road
I-294 Ramp to North Avenue
Section: 16-W7331-00-RP
Contract: 2028-18250R
GC: R.W. Dunteman

Fed Proj No: V02M(043)

Date: 10/8/2025
Chief Engr:
RE: Dirk Ternberg, P.E.
SE: Aaron Lebowitz, P.E.
OSE:

Number: 3

Contract Amount: \$34,472,832.70

Item #*625:

FRC-FO 100-LOWERING DRAINAGE STRUCTURES IN DETENTION POND #1 was required to install drainage structures at the proper elevations. Structures ST-S2 and ST-S3 were relocated further away from the edge of the ramp pavement to avoid ramp pavement removal and restoration to install the structures. After the installation it was determined that the structures needed to be lowered to match the proposed grade of the pond in their new location. Directive was given to the contractor in Field Order #100. Unforeseen Field Conditions.

Item #*626:

Unforeseen field conditions required **FRC-FO 101-INSTALL PROPOSED STORM SEWER PIPE AND STRUCTURES IN DETENTION POND #3** for the installation of proposed storm sewer pipes and structures in Detention Pond #3 by different means and methods as indicated in the bid documents. The applicable storm sewer elevations were lowered to match the elevations of the existing storm sewer structures as part of drainage revisions that were coordinated with IDOT. This realignment conflicted with underground bedrock, which was encountered higher than the plan elevation, and changed the means and methods of installing the storm sewer pipes and structures. The underground bedrock conflict significantly slowed the contractor's progression of work and is considered a differing site condition than shown in the bid plans. Directive was given to the contractor in Field Order #101. Unforeseen Field Conditions.

Item #*627:

FRC-FO 103-REALIGN STREET LIGHTING CONDUITS DUE TO PROPOSED GRADING. ELECTRICAL MODIFICATIONS POND 1 & 2 was required to complete the proposed grading of Detention Ponds #1 and #2. The existing conduit and cables for street lighting towers conflicted with the proposed grading of Detention Ponds #1 and #2. Therefore, the existing conduit runs had to be realigned around the detention pond bottoms and at the proper depth. Directive was given to the contractor in Field Order #103. Unforeseen Field Conditions.

Item #*628:

FRC-FO 105-INSTALL RIPRAP AT DRAINAGE SCUPPER LOCATIONS AT 4458 BRIDGE PIER was required to complete drainage work for an adjacent project. Due to operations to reconstruct the East Abutment of the WB Lake Street Bridge, the adjacent Tollway project could not install rip rap at the drainage scupper locations according to their plans and that work was transferred to this project. All additional costs have been approved by The Illinois Tollway who will be reimbursing the Department. Directive was given to the contractor in Field Order #105. Authority having jurisdiction (Tollway).

Item #*629:

FRC-FO 106-MODIFY TRAFFIC SIGNAL FOUNDATION AT FRONTAGE ROAD AND NORTHWEST AVENUE was required to safely install a traffic signal foundation at the northwest corner of Frontage Road and Northwest Avenue. Poor soil conditions were encountered near the bottom of the proposed foundation when drilling for the double mast arm foundation at the northwest corner of the intersection to the plan depth,. A casing was installed in hopes to stabilize the layer of soft soil while drilling proceeded, but the surrounding soil caved in during the excavation leaving a void around the proposed foundation location. This collapse of soil created a considerable void surrounding the proposed foundation location. The contractor was directed to build a taller foundation that reached into soil that was suitable for a foundation. Directive was given to the contractor in Field Order #106. Unforeseen Field Conditions.

Item #*630:

FRC-FO 107-CLEAN UP AFTER 4458 IN RAMP J INFIELD was required to remove and dispose of rubbish that was not removed by adjacent Tollway Project. The Tollway project was completed and the contractor demobilized when it was discovered that the rubbish was left. The Tollway asked that this project clean and dispose of the rubbish, approved the cost, and will reimburse the Department. Directive was given to the contractor in Field Order #107. Authority having jurisdiction (Tollway).

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF
TRANSPORTATION AND HIGHWAYS
BUREAU OF CONSTRUCTION

Project: County Line Road
I-294 Ramp to North Avenue

Fed Proj No: V02M(043)

Date: 10/8/2025

Section: 16-W7331-00-RP

Chief Engr:

RE: Dirk Ternberg, P.E.

Contract: 2028-18250R

SE: Aaron Lebowitz, P.E.

GC: R.W. Dunteman

OSE:

Number: 3

Contract Amount: \$34,472,832.70

Item #*631:

FRC-FO 109-ACCELERATION FOR WALL 404 was required to accelerate retaining wall work and complete its construction before the 2024-2025 winter shut down period. Due to unknown underground obstructions that were encountered during the structure excavation for the proposed east abutment, completion of retaining wall would not have been able to be completed prior to the winter shutdown period without acceleration. This reduced the duration of two-lane closures in both directions on North Avenue and allowed other critical path work that must be completed in 2025 to be started on schedule. The acceleration was requested by the Illinois Tollway who approved the costs and will reimburse the Department. Directive was given to the contractor in Field Order #109. Authority having jurisdiction (Tollway).

Item #*632:

FRC-FO 110-LAKE STREET STORM SEWER EXPLORATION AT RAMP J was required to locate existing pipes that required cleaning and were not in the plan locations. It was important to clean the existing pipes since portions of the newly built drainage system connected to these pipes and full capacity of the pipes is needed to prevent flooding in the area. Directive was given to the contractor in Field Order #110. Unforeseen Field Conditions.

Item #*633:

FRC-FO 115-RAMP S EXISTING PIPE REPLACEMENT was required to resolve storm sewer issues where the 12-inch concrete pipe that ties into proposed structure ST-24 was found to be too close to the bottom of the ramp pavement and was replaced with a ductile iron pipe that provided enough clearance. This fix was required to prevent long term damage that would have been caused by the pipe being too close to the bottom of the pavement. Directive was given to the contractor in Field Order #115. Unforeseen Field Conditions.

Item #*634:

FRC-FO 127-HMLT FOUNDATION ROCK EXCAVATION was required due the electrical contractor encountered bedrock while drilling the High Mast Light Tower foundation in Pond 3. The foundation is required to extend 13.5 feet below the finished ground elevation, However bedrock was reached at approximately 10 feet. To meet the required depth, the contractor must drill an additional 3.5 feet into the bedrock. Directive was given to the contractor in Field Order #127. Unforeseen Field Conditions.

Item #*635:

FRC-FO 117-INSTALL 13" PCC PAVEMENT was required to restore pavement before asphalt plants had opened for the season to avoid delays to the projects schedule. Eastbound North Avenue had to be opened to traffic so the reconstruction of EB Lake Street could begin on schedule. The plans called for concrete base course with an asphalt overlay which was replaced full depth concrete pavement since asphalt was not available. Directive was given to the contractor in Field Order #117. Unforeseen Field Conditions.

Item #*636:

FRC-FO 118-INSTALL STORM SEWER AT LAKE STREET AND RAMP J was required to connect the proposed storm sewer system to the existing storm sewer system. The original project plans called to install storm sewer pipe from Detention Pond #4 to an existing manhole in the pavement of eastbound Lake Street. The original plans show a 30" outlet pipe going to the east from the existing structure. However, the 30" storm sewer pipe that the plans show was not found in the field. The 30" storm sewer pipe is crucial to functionality of the storm sewer network for surrounding areas, proposed pipe run 53A will be installed to satisfy the intent of the original plans and hydraulic model. Directive was given to the contractor in Field Order #118. Unforeseen Field Conditions.

Item #*637:

FRC-FO 119-TROOPER ASSISTANCE was required for Illinois State Police trooper assistance needed to ensure safety of the workers

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF
TRANSPORTATION AND HIGHWAYS
BUREAU OF CONSTRUCTION

Project: County Line Road
I-294 Ramp to North Avenue
Section: 16-W7331-00-RP
Contract: 2028-18250R
GC: R.W. Dunteman

Fed Proj No: V02M(043)

Date: 10/8/2025
Chief Engr:
RE: Dirk Ternberg, P.E.
SE: Aaron Lebowitz, P.E.
OSE:

Number: 3

Contract Amount: \$34,472,832.70

and motorists during beam erection which required full closures of North Avenue during bridge beam erection. The contract did not include this needed assistance. Directive was given to the contractor in Field Order #119. Errors and omissions.

Item #*640:

FRC-FO 125-STRIPING AT FRONTAGE AND NORTHWEST was required to install stop bars at the correct location. The intersection was opened before the traffic signals were installed. Due to this, stop bars were installed at temporary locations to line up with temporary stop signs. The stop bars were reinstalled at the correct locations when the traffic signals were turned on. Directive was given to the contractor in Field Order #125. Unforeseen Field Conditions.

Item #*641:

TRAFFIC SIGNAL CONTROL AT NORTH AVE AND 290 INTERCHANGE (\$226R) was required to evaluate the traffic signal patterns and make adjustments due to revised traffic staging. This work was not covered in the contract under the applicable maintenance of lighting line item. Due to the closure of EB Lake Street, additional traffic was pushed EB on North Avenue to Railroad Avenue to Lake Street to Ramp J. Due to this increased volume of traffic, the signal timing needed to be adjusted to increase the flow of traffic onto NB I-294. Unforeseen Field Conditions.

Item #*642:

FRC-FO 84-FIELD CHANGE #3 was implemented to modify previously fabricated storm sewer structures to accommodate storm sewer pipes based on revised invert elevations. It was discovered that the existing invert elevations at the tie-in point was higher than anticipated in the drainage model requiring the modifications to the openings of several storm sewer structures to maintain the design intent of the drainage model. This discrepancy necessitated adjustments to the invert elevations of several storm sewer structures. Directive was given to the contractor in Field Order #84. Unforeseen Field Conditions.

Item *643:

FRC-FO 79-TEMPORARY PAVEMENT FOR WB NORTH AVENUE 42IN ELLIPTICAL CROSSING was required to temporarily route traffic through the median and around the work zone to complete the storm sewer installation. Proposed Pipe Run 31 crosses westbound North Avenue within a two-lane section. Due to the pipe skew and lane closure restrictions, traffic must be shifted onto temporary pavement during overnight single-lane closures to complete the installation. The contractor will place temporary pavement in the median of North Avenue until all sewer work is finished. Once complete, the temporary pavement will be removed and the median restored to existing conditions, including curb, median surface, guardrail, and topsoil. Closure restriction were at the direction IDOT. Directive was given to the contractor in Field Order #79. Unforeseen field conditions.

Item #*644:

FRC-FO 88-EB LAKE STREET BARRIER WALL FROM 4458 was required due to scheduling conflicts and delays the Tollways adjacent project was not be able to install their planed barrier wall base and reinforced wall along EB Lake Street. The Tollway requested this work be transferred to the County's project and will reimburse the County for the costs of this work. Directive was given to the contractor in Field Order #88. Authority having jurisdiction (Tollway)

Item #*646:

FRC-FO 20-WATER MAIN QUALITY PIPE FOR TRUCK STOP was required to provide drainage for the truck stop parking lot on the NE corner of North and Northwest Avenue. The island at the entrance of the Shell Truck Center is realigned as part of the project causing the existing drainage structure at the island to be relocated. As the existing outlet pipe for the structure was removed because it conflicted with the proposed roadway, a new storm sewer run needed to be installed to drain runoff from the parking lot along the re-aligned island. Directive was given to the contractor in field orders #20. Unforeseen Field Conditions.

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS BUREAU OF CONSTRUCTION

Project: County Line Road
I-294 Ramp to North Avenue
Section: 16-W7331-00-RP
Contract: 2028-18250R
GC: R.W. Dunteman

Fed Proj No: V02M(043)

Date: 10/8/2025
Chief Engr:
RE: Dirk Ternberg, P.E.
SE: Aaron Lebowitz, P.E.
OSE:

Number: 3

Contract Amount: \$34,472,832.70

Item #*647:

FRC-FO 29-HMA RESURFACING was required for resurfacing of North Avenue. Portions of North Avenue and Lake Street are in very poor condition with numerous potholes, deep rutting, and longitudinal joint deterioration. Ramp S is currently serving as a detour route for adjacent tollway contracts, drastically increasing its traffic volume. At the request of IDOT, these areas will need to be resurfaced to extend the serviceable life of the pavements due to the numerous delays experienced on the project that could not be anticipated at the time of bid. The Tollway will reimburse the County for the costs of this work. Directive was given to the contractor in Field Order #29. Authority having jurisdiction (IDOT).

Item #*649:

FRC-FO 71-EB I-290 RAMP STORM SEWER CROSSING was required to install storm sewer pipe under an exit ramp. Due to the severe skew of proposed drainage pipe 5 crossing EB I-290 exit ramp to EB North Ave, the drainage subcontractor was not able to install the pipe in stages as anticipated and had to install the pipe run under a full ramp closure during overnight/weekend hours allowed by IDOT. Directive was given to the contractor in Field Order #71. Unforeseen Field Conditions.

Item #*650:

FRC-FO 78-TEMPORARY RAMP S EMBANKMENT was required to complete the reconstruction of EB Lake St underneath I-294 and maintain a constant flow of traffic from WB-290 (Ramp S) to NB-294 (Ramp J) via temporary pavement. A temporary ramp S needed to be constructed to shift traffic around the work zone while the south side of EB Lake St while was reconstructed. Current site conditions were different than those shown in the plans due to the current Ramp S having been reconstructed by others after design of this project was completed. In addition, the ramp cannot be closed during EB Lake St reconstruction since it was serving as a detour route for the concurrent Tollway project. Directive was given to the contractor in Field Order #78. Unforeseen field conditions.

Item #*651:

FRC-FO 81-ADDED FRONTAGE ROAD BARRIER WALL was required to protect motorists from a drop off at the edge of pavement. Due to re-sequenced construction of the entire project, the pavement and permanent barrier along the south edge of Frontage Road at County Line Road will not be completed prior to opening the reconstructed Frontage Road to traffic. To protect traffic from drop-offs, blunt end hazards, and to restrict access to the closed WB Lake Street ramp to I-290, temporary concrete barrier wall had to be installed along this edge. Directive was given to the contractor in Field Order #81. Unforeseen Field Conditions.

Item #*662:

EXPLORATORY WORK BETWEEN DRAINAGE ST-S1 TO ST-S5 AT POND #1 - 07/30/2024 (S493) was required for the Contractor to perform exploratory excavation to verify elevations of existing pipe runs at structures ST-S1 and ST-S5. The plans showed the downstream elevation at ST-S5 higher than the upstream elevation at ST-S1. This information was needed to determine how to properly install the pipe run and if a drainage revision was required and resulted in drainage revision 3. Direction to the contractor was provided in the field. Unforeseen field conditions

Item #*663:

FRC-FO 76-CONCRETE OBSTRUCTION AT PIPE #48 AND STR-42 was required to resolve a conflict with an existing unknown underground concrete obstruction and a proposed storm sewer. Unknown obstructions were in direct conflict with the installation of Pipe 48 and Drainage Structure ST-42 that need to be removed. Directive was given to the contractor in Field Order #76. Unforeseen Field Conditions.

Item #*664:

FRC-FO 75-UTILITY CONFLICT AT PIPE #41 was required to resolve a conflict with an existing utility and a proposed storm sewer

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF
TRANSPORTATION AND HIGHWAYS
BUREAU OF CONSTRUCTION

Project: County Line Road
I-294 Ramp to North Avenue
Section: 16-W7331-00-RP
Contract: 2028-18250R
GC: R.W. Dunteman

Fed Proj No: V02M(043)

Date: 10/8/2025
Chief Engr:
RE: Dirk Ternberg, P.E.
SE: Aaron Lebowitz, P.E.
OSE:

Number: 3

Contract Amount: \$34,472,832.70

pipe. This unknown utility is in direct conflict with the installation of pipe run 41. The contractor will need to expose and investigate the conflict to determine a solution to install the pipe run. Directive was given to the contractor in Field Order #75. Unforeseen Field Conditions.

Item #*665:

FRC-FO 73-EB I-290 RAMP AND EB LAKE STREET DETOURS was required to direct traffic through the work zones. These closures are necessary to allow for the work pertaining to field orders 71 and 72. In order to complete installations of pipes P5 and P18 across the eastbound 290 entrance ramp to EB North Ave (FO 71), the ramp will need to be closed and detoured overnight and on the weekend as directed by IDOT. In order to complete the wall demolition work and attenuator installation (FO 72), EB Lake St will need to be closed and detoured during overnight and on the weekend as directed by IDOT. Directive was given to the contractor in Field Order #73. Unforeseen Field Conditions.

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	\$5,549,259.68
Total amount of change orders to date:	INCREASE	\$9,781,362.43


10/09/2025

Chief Engineer of Construction Date


10/10/2025

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


10/13/2025

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

Raffi Sarrafian Digitally signed by Raffi Sarrafian
Date: 2026.02.10 10:46:28 -06'00'

Raffi Sarrafian, Chief Procurement Officer Date

County Line Road - I-294 Ramp to North Avenue

**Section: 16-W7331-00-RP
Contract No. 2028-18250R
Federal Project No.: V02M(043)
IDOT Job No.: C-91-200-17
IDOT Contract No.: 10223**

Contract Amount \$34,472,832.70

AMENDMENT No. 1: +\$741,041.82
Change Order #1 +\$741,041.82

AMENDMENT No. 2: +\$3,491,060.94
Change Order #2 +\$3,491,060.94

AMENDMENT No. 3: +\$5,549,259.68
Change Order #3 +\$5,549,259.68

Adjusted Contract Total \$44,254,195.13

ATTACHMENT B



COOK COUNTY
OFFICE OF THE
**Chief Procurement
Officer**

161 N. Clark
Suite 2300
Chicago, Illinois 60601

Date: December 2, 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. 2028-18250R Amendment no. 3
Construction Services – County Line Road: I-294 Ramp to North Avenue
Department of Transportation and Highways
Competitive Bid: Construction
Contractor: R.W. Dunteman Company
Original Contract Value: \$34,472,832.70
Original Contract Term: 7/12/2021 – 9/30/2027
Amendment 1 increased the contract value by \$741,041.82 to a total contract value of \$35,213,874.52 with no change to the contract duration
Revised Contract Value: \$35,213,874.52
Amendment 2 increases the contract value by \$3,491,060.94 to a total contract value of \$38,704,935.46 with no change to the contract duration
Revised Contract Value: \$38,704,935.46
Amendment 3 increases the contract value by \$5,549,259.68 to a total contract value of \$44,254,195.14 with no change to the duration of the contract
Revised Contract Value: \$44,254,195.14
Participation Goal: 35% DBE

The Center of Business Enterprise Development is in receipt of the above-referenced contract amendment. Pursuant to the U.S. Department of Transportation's October 3, 2025, ruling ending the presumption of social and economic disadvantage based on race and gender, we will not be enforcing DBE participation requirements on this project moving forward. Below are the amended utilization plans prior to the ruling.



Utilization Plan – Original Award (Based on contract value of \$34,472,832.70)

<u>Subcontractor</u>	<u>DBE Status</u>	<u>Certifying Agency</u>	<u>Commitment (Direct)</u>
Areatha Construction, Inc.	DBE-AA-M	IDOT	9.60% \$3,309,392.00
Lyons View Manufacturer	DBE-AA-M	City of Chicago	0.51% \$175,811.00
Cabo Construction Corp.	DBE-HA-M	METRA	16.29% \$5,615,624.00
Smith Maintenance Co.	DBE-AA-M	IDOT	0.17% \$58,604.00
Velasco Enterprise, Inc.	DBE-HA-M	IDOT	2.89% \$996,265.00
Clausen Structures, Inc.	DBE-C-F	IDOT	1.04% \$358,517.00
MA Rebar Services	DBE-C-F	IDOT	0.78% \$268,888.00
Alpine Demolition Services	DBE-C-F	IDOT	1.60% \$551,565.00
Maintenance Coatings Co.	DBE-C-F	City of Chicago	1.70% \$586,038.00
C3 Corp.	DBE-C-F	IDOT	0.44% \$151,680.00
Total			35.02% DBE

Utilization Plan – Amendment 1 (Based on contract value of \$35,213,874.52)

<u>Subcontractor</u>	<u>DBE Status</u>	<u>Certifying Agency</u>	<u>Commitment (Direct)</u>
Areatha Construction, Inc.	DBE-AA-M	IDOT	9.36% \$3,295,586.95
Lyons View Manufacturer	DBE-AA-M	City of Chicago	0.50% \$176,984.40
Cabo Construction Corp.	DBE-HA-M	METRA	17.56% \$6,183,559.88
Smith Maintenance Co.	DBE-AA-M	IDOT	0.10% \$34,231.00
Velasco Enterprise, Inc.	DBE-HA-M	IDOT	2.06% \$726,000.00
Clausen Structures, Inc.	DBE-C-F	IDOT	1.02% \$357,800.00
MA Rebar Services	DBE-C-F	IDOT	0.77% \$270,325.00
Alpine Demolition Services	DBE-C-F	IDOT	1.59% \$559,552.68
Maintenance Coatings Co.	DBE-C-F	City of Chicago	1.67% \$587,149.88
C3 Corp.	DBE-C-F	IDOT	0.43% \$150,000.00
Total			35.06% DBE

Utilization Plan – Amendment 2 (Based on contract value of \$38,704,935.46)

<u>Subcontractor</u>	<u>DBE Status</u>	<u>Certifying Agency</u>	<u>Commitment (Direct)</u>
Areatha Construction, Inc.	DBE-AA-M	IDOT	12.00% \$4,645,216.30
Midco Electric Supply, Inc.	DBE-C-F	IDOT	0.32% \$150,000.00
Cabo Construction Corp.	DBE-HA-M	METRA	16.38% \$6,340,722.81
Smith Maintenance Co.	DBE-AA-M	IDOT	0.10% \$39,544.87
Velasco Enterprise, Inc.	DBE-HA-M	IDOT	0.26% \$100,000.00
Clausen Structures, Inc.	DBE-C-F	IDOT	0.92% \$357,800.00
MA Rebar Services	DBE-C-F	IDOT	0.88% \$340,716.54
Alpine Demolition Services	DBE-C-F	IDOT	2.14% \$826,713.46
Maintenance Coatings Co.	DBE-C-F	City of Chicago	1.63% \$630,378.49
C3 Corp.	DBE-C-F	IDOT	0.43% \$150,000.00
Total			35.02% DBE



COOK COUNTY
OFFICE OF THE
**Chief Procurement
Officer**

JC/mk

CC: David Crawl, (OCPO)
Aaron Lebowitz, (DOTH)

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

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

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

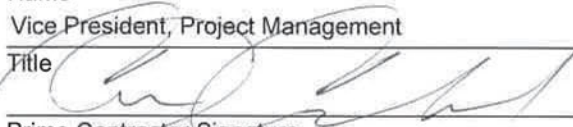
Bid/RFP/RFQ No.: 2028-1825R	Date: 10/24/25
Total Bid or Proposal Amount: \$44,254,195.13	Contract Title: County Line Road: I-294 Ramp to North Avenue
Contractor: R.W. Dunteman Co.	Subcontractor/Supplier/ Subconsultant to be ALPINE DEMOLITION SERVICES, LLC added or substitute:
Authorized Contact for Contractor: Chris Cwiklinski	Authorized Contact for Subcontractor/Supplier/KARSTEN PAWLIK Subconsultant:
Email Address (Contractor): ccwiklinski@rwdco.com	Email Address (Subcontractor): KARSTEN@KNOCKITDOWN.COM
Company Address (Contractor): 600 S. Lombard Road	Company Address (Subcontractor): 3515 STERN AVENUE
City, State and Zip (Contractor): Addison, IL 60101	City, State and Zip (Subcontractor): ST. CHARLES, IL 60174
Telephone and Fax (Contractor): 630-953-1500	Telephone and Fax (Subcontractor): 630-761-0700
Estimated Start and Completion Dates (Contractor): Per contract specifications	Estimated Start and Completion Dates (Subcontractor): Per contract specifications

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

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Demolition	\$596,083.67

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

R.W. Dunteman Co.

Contractor
Chris Cwiklinski
Name
Vice President, Project Management
Title

Prime Contractor Signature
10/24/25
Date

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

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

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

Bid/RFP/RFQ No.: 2028-1825R	Date: 10/24/25
Total Bid or Proposal Amount: \$44,254,195.13	Contract Title: County Line Road: I-294 Ramp to North Avenue
Contractor: R.W. Dunteman Co.	Subcontractor/Supplier/ Subconsultant to be AREATHA CONSTRUCTION CO., INC. added or substitute:
Authorized Contact for Contractor: Chris Cwiklinski	Authorized Contact for Subcontractor/Supplier/RAJ PATEL Subconsultant:
Email Address (Contractor): ccwiklinski@rwdco.com	Email Address (Subcontractor): AREATHACONSTCO@SBCGLOBAL.NET
Company Address (Contractor): 600 S. Lombard Road	Company Address (Subcontractor): 410 NORTH AVENUE
City, State and Zip (Contractor): Addison, IL 60101	City, State and Zip (Subcontractor): STREAMWOOD, IL, 60107
Telephone and Fax (Contractor): 630-953-1500	Telephone and Fax (Subcontractor): 630-830-9853
Estimated Start and Completion Dates (Contractor): Per contract specifications	Estimated Start and Completion Dates (Subcontractor): Per contract specifications

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

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
STRUCTURE/BRIDGE	\$4,815,655.44

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

R.W. Dunteman Co.

Contractor

Chris Cwiklinski

Name

Vice President, Project Management

Title

Prime Contractor Signature

10/24/25

Date

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

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

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

Bid/RFP/RFQ No.: 2028-1825R	Date: 10/24/25
Total Bid or Proposal Amount: \$44,254,195.13	Contract Title: County Line Road: I-294 Ramp to North Avenue
Contractor: R.W. Dunteman Co.	Subcontractor/Supplier/ Subconsultant to be C3 CORPORATION added or substitute:
Authorized Contact for Contractor: Chris Cwiklinski	Authorized Contact for Subcontractor/Supplier/DANIEL SHERMAN Subconsultant:
Email Address (Contractor): ccwiklinski@rwdco.com	Email Address (Subcontractor): DANIEL.SHERMAN@C3CORPORATION.NET
Company Address (Contractor): 600 S. Lombard Road	Company Address (Subcontractor): 822 129TH INFANTRY DRIVE SUITE #105
City, State and Zip (Contractor): Addison, IL 60101	City, State and Zip (Subcontractor): JOLIET, IL 60435
Telephone and Fax (Contractor): 630-953-1500	Telephone and Fax (Subcontractor): 815-725-4500
Estimated Start and Completion Dates (Contractor): Per contract specifications	Estimated Start and Completion Dates (Subcontractor): Per contract specifications

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

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
CONSTRUCTION LAYOUT	\$150,727.20

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

R.W. Dunteman Co.

Contractor

Chris Cwiklinski

Name

Vice President, Project Management

Title

Prime Contractor Signature

10/24/25

Date

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

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

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

Bid/RFP/RFQ No.: 2028-1825R	Date: 10/24/25
Total Bid or Proposal Amount: \$44,254,195.13	Contract Title: County Line Road: I-294 Ramp to North Avenue
Contractor: R.W. Dunteman Co.	Subcontractor/Supplier/ Subconsultant to be CABO CONSTRUCTION CORP added or substitute:
Authorized Contact for Contractor: Chris Cwiklinski	Authorized Contact for Subcontractor/Supplier/ FRANK CABELLO Subconsultant:
Email Address (Contractor): ccwiklinski@rwdco.com	Email Address (Subcontractor): FRANKCABELLO@CABOCONSTRUCTIONCO
Company Address (Contractor): 600 S. Lombard Road	Company Address (Subcontractor): 1270 SOUTH KOSTNER AVENUE
City, State and Zip (Contractor): Addison, IL 60101	City, State and Zip (Subcontractor): CHICAGO, IL 60623
Telephone and Fax (Contractor): 630-953-1500	Telephone and Fax (Subcontractor): 773-521-2226
Estimated Start and Completion Dates (Contractor): Per contract specifications	Estimated Start and Completion Dates (Subcontractor): Per contract specifications

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

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
SITE UTILITY/STORM SEWER/WATER SERVICE	\$7,941,961.58

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

R.W. Dunteman Co.

Contractor

Chris Cwiklinski

Name

Vice President, Project Management

Title

Prime Contractor Signature

10/24/25

Date

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

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

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

Bid/RFP/RFQ No.: 2028-1825R	Date: 10/24/25
Total Bid or Proposal Amount: \$44,254,195.13	Contract Title: County Line Road: I-294 Ramp to North Avenue
Contractor: R.W. Dunteman Co.	Subcontractor/Supplier/ Subconsultant to be CAPITAL INDUSTRIAL added or substitute:
Authorized Contact for Contractor: Chris Cwiklinski	Authorized Contact for Subcontractor/Supplier/JOHN KRSTEVSKI Subconsultant:
Email Address (Contractor): ccwiklinski@rwdco.com	Email Address (Subcontractor): j.krstevski@capital-ic.com
Company Address (Contractor): 600 S. Lombard Road	Company Address (Subcontractor): 17200 Palmer Blvd
City, State and Zip (Contractor): Addison, IL 60101	City, State and Zip (Subcontractor): Homewood, IL 60430
Telephone and Fax (Contractor): 630-953-1500	Telephone and Fax (Subcontractor): 312-508-5085
Estimated Start and Completion Dates (Contractor): Per contract specifications	Estimated Start and Completion Dates (Subcontractor): PER CONTRACT SPECIFICATIONS

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

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
PAINTING SERVICES	\$143,698.00

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

R.W. Dunteman Co.

Contractor
Chris Cwiklinski
Name
Vice President, Project Management
Title

Prime Contractor Signature
10/24/25
Date

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

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

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


Bid/RFP/RFQ No.: 2028-1825R	Date: 10/24/25
Total Bid or Proposal Amount: \$44,254,195.13	Contract Title: County Line Road: I-294 Ramp to North Avenue
Contractor: R.W. Dunteman Co.	Subcontractor/Supplier/ Subconsultant to be CLAUSEN STRUCTURES INC. added or substitute:
Authorized Contact for Contractor: Chris Cwiklinski	Authorized Contact for Subcontractor/Supplier/PATRICK KLEYWEG Subconsultant:
Email Address (Contractor): ccwiklinski@rwdco.com	Email Address (Subcontractor): PAT@CLAUSENSTRUCTURES.COM
Company Address (Contractor): 600 S. Lombard Road	Company Address (Subcontractor): 1515 CANAL STREET
City, State and Zip (Contractor): Addison, IL 60101	City, State and Zip (Subcontractor): LOCKPORT, IL 60441
Telephone and Fax (Contractor): 630-953-1500	Telephone and Fax (Subcontractor): 630-257-6969
Estimated Start and Completion Dates (Contractor): Per contract specifications	Estimated Start and Completion Dates (Subcontractor): Per contract specifications

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

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
STRUCTURAL STEEL	\$707,679.52

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

R.W. Dunteman Co.

Contractor
Chris Cwiklinski
Name
Vice President, Project Management
Title

Prime Contractor Signature
10/24/25
Date

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

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

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


Bid/RFP/RFQ No.: 2028-1825R	Date: 10/24/25
Total Bid or Proposal Amount: \$44,254,195.13	Contract Title: County Line Road: I-294 Ramp to North Avenue
Contractor: R.W. Dunteman Co.	Subcontractor/Supplier/ Subconsultant to be CLEAN CUT TREE SERVICE added or substitute:
Authorized Contact for Contractor: Chris Cwiklinski	Authorized Contact for Subcontractor/Supplier/Jenna Roark Subconsultant:
Email Address (Contractor): ccwiklinski@rwdco.com	Email Address (Subcontractor): ACCOUNTING@CCTREESERVICE.COM
Company Address (Contractor): 600 S. Lombard Road	Company Address (Subcontractor): 31064 NORTH IL ROUTE 83
City, State and Zip (Contractor): Addison, IL 60101	City, State and Zip (Subcontractor): GRAYSLAKE, IL 60030
Telephone and Fax (Contractor): 630-953-1500	Telephone and Fax (Subcontractor): 847-265-0000
Estimated Start and Completion Dates (Contractor): Per contract specifications	Estimated Start and Completion Dates (Subcontractor): Per contract specifications

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

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
TREE REMOVAL	\$20,850.30

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

R.W. Dunteman Co.

Contractor
Chris Cwiklinski
Name
Vice President, Project Management
Title

Prime Contractor Signature
10/24/25
Date

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

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

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

Bid/RFP/RFQ No.: 2028-1825R	Date: 10/24/25
Total Bid or Proposal Amount: \$44,254,195.13	Contract Title: County Line Road: I-294 Ramp to North Avenue
Contractor: R.W. Dunteman Co.	Subcontractor/Supplier/ Subconsultant to be H&H ELECTRIC COMPANY added or substitute:
Authorized Contact for Contractor: Chris Cwiklinski	Authorized Contact for Subcontractor/Supplier/ROBERT HALLAHAN Subconsultant:
Email Address (Contractor): ccwiklinski@rwdco.com	Email Address (Subcontractor): ROBERT.HALLAHAN@HH-ELECTRIC.COM
Company Address 600 S. Lombard Road (Contractor):	Company Address 2830 COMMERCE STREET (Subcontractor):
City, State and Zip (Contractor): Addison, IL 60101	City, State and Zip (Subcontractor): FRANKLIN PARK, IL 60131
Telephone and Fax (Contractor): 630-953-1500	Telephone and Fax (Subcontractor): 708-453-2222
Estimated Start and Completion Dates Per contract specifications (Contractor):	Estimated Start and Completion Dates Per contract specifications (Subcontractor):

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

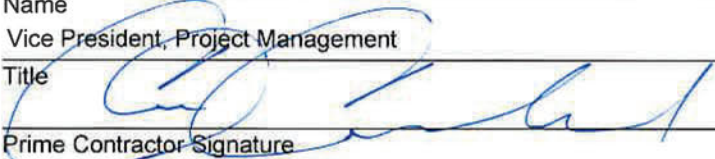
<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
ELECTRICAL	\$2,709,147.66

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

R.W. Dunteman Co.

Contractor
Chris Cwiklinski

Name
Vice President, Project Management

Title 

Prime Contractor Signature 10/24/25
Date

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

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

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

Bid/RFP/RFQ No.: 2028-1825R	Date: 10/24/25
Total Bid or Proposal Amount: \$44,254,195.13	Contract Title: County Line Road: I-294 Ramp to North Avenue
Contractor: R.W. Dunteman Co.	Subcontractor/Supplier/ Subconsultant to be MIDCO ELECTRIC SUPPLY INC added or substitute:
Authorized Contact for Contractor: Chris Cwiklinski	Authorized Contact for Subcontractor/Supplier/DIANE QUINLAN Subconsultant:
Email Address (Contractor): ccwiklinski@rwdco.com	Email Address (Subcontractor): DIANE@MIDCOELECTRIC.COM
Company Address 600 S. Lombard Road (Contractor):	Company Address 7237 W 90TH PLACE (Subcontractor):
City, State and Zip (Contractor): Addison, IL 60101	City, State and Zip (Subcontractor): BRIDGEVIEW, IL 60455
Telephone and Fax (Contractor): 630-953-1500	Telephone and Fax (Subcontractor): 708-599-7777
Estimated Start and Completion Dates Per contract specifications (Contractor):	Estimated Start and Completion Dates Per contract specifications (Subcontractor):

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

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
ELECTRICAL MATERIALS	\$176,984.40

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

R.W. Dunteman Co.

Contractor

Chris Cwiklinski

Name

Vice President, Project Management

Title

Prime Contractor Signature

10/24/25

Date

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

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

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

Bid/RFP/RFQ No.: 2028-1825R	Date: 10/24/25
Total Bid or Proposal Amount: \$44,254,195.13	Contract Title: County Line Road: I-294 Ramp to North Avenue
Contractor: R.W. Dunteman Co.	Subcontractor/Supplier/ Subconsultant to be INTEGRITY ENVIRONMENTAL SERVIC added or substitute:
Authorized Contact for Contractor: Chris Cwiklinski	Authorized Contact for Subcontractor/Supplier/BENJAMIN KELDERHOUSE Subconsultant:
Email Address (Contractor): ccwiklinski@rwdco.com	Email Address (Subcontractor): BKELDERHOUSE@INTEGRITYENVSVS.COM
Company Address 600 S. Lombard Road (Contractor):	Company Address 1220 IROQUOIS AVENUE SUITE #100 (Subcontractor):
City, State and Zip (Contractor): Addison, IL 60101	City, State and Zip (Subcontractor): NAPERVILLE, IL 60563
Telephone and Fax (Contractor): 630-953-1500	Telephone and Fax (Subcontractor): 630-718-9133
Estimated Start and Completion Dates Per contract specifications (Contractor):	Estimated Start and Completion Dates Per contract specifications (Subcontractor):

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

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
NON SPECIAL WASTE DISPOSAL	\$50,780.00

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

R.W. Dunteman Co.

Contractor

Chris Cwiklinski

Name

Vice President, Project Management

Title

Prime Contractor Signature

10/24/25

Date

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

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

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

Bid/RFP/RFQ No.: 2028-1825R	Date: 10/24/25
Total Bid or Proposal Amount: \$44,254,195.13	Contract Title: County Line Road: I-294 Ramp to North Avenue
Contractor: R.W. Dunteman Co.	Subcontractor/Supplier/ Subconsultant to be MA REBAR SERVICES INC. added or substitute:
Authorized Contact for Contractor: Chris Cwiklinski	Authorized Contact for Subcontractor/Supplier/THERESA KERN Subcomplete:
Email Address (Contractor): ccwiklinski@rwdco.com	Email Address (Subcontractor): TK@MAREBARSERVICES.COM
Company Address (Contractor): 600 S. Lombard Road	Company Address (Subcontractor): 1415 WEST 37TH STREET SUITE #205
City, State and Zip (Contractor): Addison, IL 60101	City, State and Zip (Subcontractor): CHICAGO, IL 60609
Telephone and Fax (Contractor): 630-953-1500	Telephone and Fax (Subcontractor): 773-475-7842
Estimated Start and Completion Dates (Contractor): Per contract specifications	Estimated Start and Completion Dates (Subcontractor): Per contract specifications

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

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
REBAR PLACEMENT	\$358,173.49

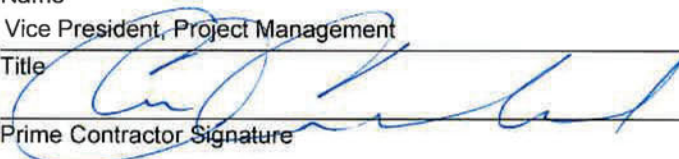
The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant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

R.W. Dunteman Co.

Contractor
Chris Cwiklinski

Name
Vice President, Project Management

Title



Prime Contractor Signature

10/24/25

Date

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

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

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

Bid/RFP/RFQ No.: 2028-1825R	Date: 10/24/25
Total Bid or Proposal Amount: \$44,254,195.13	Contract Title: County Line Road: I-294 Ramp to North Avenue
Contractor: R.W. Dunteman Co.	Subcontractor/Supplier/ Subconsultant to be MIDWEST FENCE CORPORATION added or substitute:
Authorized Contact for Contractor: Chris Cwiklinski	Authorized Contact for Subcontractor/Supplier/MARK BELL Subconsultant:
Email Address (Contractor): ccwiklinski@rwdco.com	Email Address (Subcontractor): MARK@MWFENCE.COM
Company Address (Contractor): 600 S. Lombard Road	Company Address (Subcontractor): 900 NORTH KEDZIE AVENUE
City, State and Zip (Contractor): Addison, IL 60101	City, State and Zip (Subcontractor): CHICAGO, IL 60651
Telephone and Fax (Contractor): 630-953-1500	Telephone and Fax (Subcontractor): 773-722-6616
Estimated Start and Completion Dates (Contractor): Per contract specifications	Estimated Start and Completion Dates (Subcontractor): Per contract specifications

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

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
FENCE/GUARDRAIL	\$453,511.27

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

R.W. Dunteman Co.

Contractor

Chris Cwiklinski

Name

Vice President, Project Management

Title

Prime Contractor Signature

10/24/25

Date

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

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

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

Bid/RFP/RFQ No.: 2028-1825R	Date: 10/24/25
Total Bid or Proposal Amount: \$44,254,195.13	Contract Title: County Line Road: I-294 Ramp to North Avenue
Contractor: R.W. Dunteman Co.	Subcontractor/Supplier/ Subconsultant to be NATIONAL POWER RODDING added or substitute:
Authorized Contact for Contractor: Chris Cwiklinski	Authorized Contact for Subcontractor/Supplier/Todd Shobayo Subconsultant:
Email Address (Contractor): ccwiklinski@rwdco.com	Email Address (Subcontractor): tshobayo@nationalpowerrodding.com
Company Address (Contractor): 600 S. Lombard Road	Company Address (Subcontractor): 2500 WEST ARTHINGTON STREET
City, State and Zip (Contractor): Addison, IL 60101	City, State and Zip (Subcontractor): CHICAGO, IL 60612
Telephone and Fax (Contractor): 630-953-1500	Telephone and Fax (Subcontractor): 312-666-7700
Estimated Start and Completion Dates (Contractor): Per contract specifications	Estimated Start and Completion Dates (Subcontractor): Per contract specifications

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

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
DRAINAGE STRUCTURE CLEANING	\$207,672.67

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

R.W. Dunteman Co.

Contractor
Chris Cwiklinski

Name
Vice President, Project Management

Title 

Prime Contractor Signature 10/24/25

Date

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

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

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

Bid/RFP/RFQ No.: 2028-1825R	Date: 10/24/25
Total Bid or Proposal Amount: \$44,254,195.13	Contract Title: County Line Road: I-294 Ramp to North Avenue
Contractor: R.W. Dunteman Co.	Subcontractor/Supplier/ Subconsultant to be QUALITY SAW & SEAL INC. added or substitute:
Authorized Contact for Contractor: Chris Cwiklinski	Authorized Contact for Subcontractor/Supplier/ JUSTIN ARNOLD Subconsultant:
Email Address (Contractor): ccwiklinski@rwdco.com	Email Address (Subcontractor): JUSTINA@QUALITYSAWANDSEAL.COM
Company Address (Contractor): 600 S. Lombard Road	Company Address (Subcontractor): 7600 WEST 79TH STREET
City, State and Zip (Contractor): Addison, IL 60101	City, State and Zip (Subcontractor): BRIDGEVIEW, IL 60455
Telephone and Fax (Contractor): 630-953-1500	Telephone and Fax (Subcontractor): 708-728-1895
Estimated Start and Completion Dates (Contractor): Per contract specifications	Estimated Start and Completion Dates (Subcontractor): Per contract specifications

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

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
BRIDGE DECK GROOVING	\$25,235.49

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

R.W. Dunteman Co.

Contractor

Chris Cwiklinski

Name

Vice President, Project Management

Title

Prime Contractor Signature

10/24/25

Date

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

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

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

Bid/RFP/RFQ No.: 2028-1825R	Date: 10/24/25
Total Bid or Proposal Amount: \$44,254,195.13	Contract Title: County Line Road: I-294 Ramp to North Avenue
Contractor: R.W. Dunteman Co.	Subcontractor/Supplier/ Subconsultant to be RUIZSCAPE CONSTRUCTION, INC. added or substitute:
Authorized Contact for Contractor: Chris Cwiklinski	Authorized Contact for Subcontractor/Supplier/JESSICA POYNER Subconsultant:
Email Address (Contractor): ccwiklinski@rwdco.com	Email Address (Subcontractor): JESSICA@RUIZSCAPE.COM
Company Address (Contractor): 600 S. Lombard Road	Company Address (Subcontractor): 43W471 BAHR ROAD
City, State and Zip (Contractor): Addison, IL 60101	City, State and Zip (Subcontractor): HAMPSHIRE, IL 60140
Telephone and Fax (Contractor): 630-953-1500	Telephone and Fax (Subcontractor): 224-623-0323
Estimated Start and Completion Dates (Contractor): Per contract specifications	Estimated Start and Completion Dates (Subcontractor): Per contract specifications

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

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
LANDSCAPE	\$621,074.38

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

R.W. Dunteman Co.

Contractor

Chris Cwiklinski

Name

Vice President, Project Management

Title

Prime Contractor Signature

10/24/25

Date

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

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

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

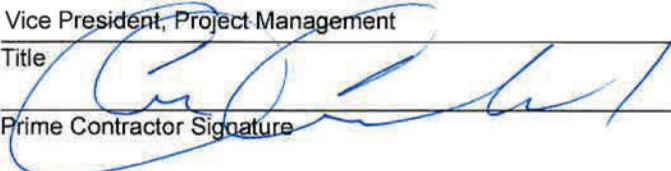
Bid/RFP/RFQ No.: 2028-1825R	Date: 10/24/25
Total Bid or Proposal Amount: \$44,254,195.13	Contract Title: County Line Road: I-294 Ramp to North Avenue
Contractor: R.W. Dunteman Co.	Subcontractor/Supplier/ Subconsultant to be STALWORTH UNDERGROUND added or substitute:
Authorized Contact for Contractor: Chris Cwiklinski	Authorized Contact for Subcontractor/Supplier/CESAR ROJAS Subconsultant:
Email Address (Contractor): ccwiklinski@rwdco.com	Email Address (Subcontractor): CESAR@S-UG.NET
Company Address (Contractor): 600 S. Lombard Road	Company Address (Subcontractor): 5515 NORTH EAST RIVER ROAD
City, State and Zip (Contractor): Addison, IL 60101	City, State and Zip (Subcontractor): CHICAGO, IL 60631
Telephone and Fax (Contractor): 630-953-1500	Telephone and Fax (Subcontractor): 773-714-5400
Estimated Start and Completion Dates (Contractor): Per contract specifications	Estimated Start and Completion Dates (Subcontractor): Per contract specifications

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

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
STRUCTURAL FOUNDATION DRILLINGS	\$1,329,636.29

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

R.W. Dunteman Co.

Contractor
Chris Cwiklinski
Name
Vice President, Project Management
Title

Prime Contractor Signature
10/24/25
Date

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

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

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

Bid/RFP/RFQ No.: 2028-1825R	Date: 10/24/25
Total Bid or Proposal Amount: \$44,254,195.13	Contract Title: County Line Road: I-294 Ramp to North Avenue
Contractor: R.W. Dunteman Co.	Subcontractor/Supplier/ Subconsultant to be TRAFFIC CONTROL & PROTECTION, II added or substitute:
Authorized Contact for Contractor: Chris Cwiklinski	Authorized Contact for Subcontractor/Supplier/JENNIFER RIVERA Subconsultant:
Email Address (Contractor): ccwiklinski@rwdco.com	Email Address (Subcontractor): JLRIVERA@HIGHSTARTRAFFIC.COM
Company Address (Contractor): 600 S. Lombard Road	Company Address (Subcontractor): 225 MILES PARKWAY
City, State and Zip (Contractor): Addison, IL 60101	City, State and Zip (Subcontractor): BARTLETT, IL, 60103
Telephone and Fax (Contractor): 630-953-1500	Telephone and Fax (Subcontractor): 630-293-0026
Estimated Start and Completion Dates (Contractor): Per contract specifications	Estimated Start and Completion Dates (Subcontractor): Per contract specifications

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

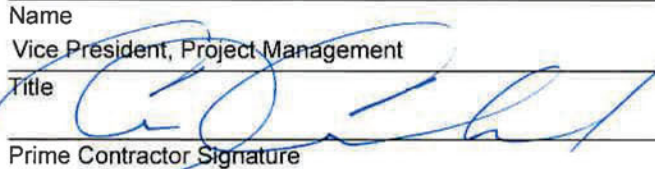
<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
TRFFIC CONTROL & PROTECTION/PAVEMENT MARKINGS	\$1,679,815.73

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

R.W. Dunteman Co.

Contractor
Chris Cwiklinski

Name
Vice President, Project Management

Title 

Prime Contractor Signature 10/24/25

Date

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

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

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

Bid/RFP/RFQ No.: 2028-1825R	Date: 10/24/25
Total Bid or Proposal Amount: \$44,254,195.13	Contract Title: County Line Road: I-294 Ramp to North Avenue
Contractor: R.W. Dunteman Co.	Subcontractor/Supplier/ Subconsultant to be MAINTENANCE COATINGS COMPANY added or substitute:
Authorized Contact for Contractor: Chris Cwiklinski	Authorized Contact for Subcontractor/Supplier/JEFF SCHULDT Subconsultant:
Email Address (Contractor): ccwiklinski@rwdco.com	Email Address (Subcontractor): JULIE@MAINTENANCECOATINGS.COM
Company Address (Contractor): 600 S. Lombard Road	Company Address (Subcontractor): 705 Bowes Road
City, State and Zip (Contractor): Addison, IL 60101	City, State and Zip (Subcontractor): SOUTH ELGIN IL 60177
Telephone and Fax (Contractor): 630-953-1500	Telephone and Fax (Subcontractor): 847-344-5527
Estimated Start and Completion Dates (Contractor): Per contract specifications	Estimated Start and Completion Dates (Subcontractor): Per contract specifications

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

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
PAVEMENT MARKING/ TRAFFIC CONTROL / CONCRETE BARRIER WALL	\$399,112.18

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

R.W. Dunteman Co.

Contractor

Chris Cwiklinski

Name

Vice President, Project Management

Title

Prime Contractor Signature

10/24/25

Date

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

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

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

Bid/RFP/RFQ No.: 2028-1825R	Date: 10/24/25
Total Bid or Proposal Amount: \$44,254,195.13	Contract Title: County Line Road: I-294 Ramp to North Avenue
Contractor: R.W. Dunteman Co.	Subcontractor/Supplier/ Subconsultant to be SMITH MAINTENANCE COMPANY added or substitute:
Authorized Contact for Contractor: Chris Cwiklinski	Authorized Contact for Subcontractor/Supplier/NICK ALLETTO Subconsultant:
Email Address (Contractor): ccwiklinski@rwdco.com	Email Address (Subcontractor): NICK@SMITHMAINT.COM
Company Address (Contractor): 600 S. Lombard Road	Company Address (Subcontractor): 2221 W WALNUT STREET UNIT 2
City, State and Zip (Contractor): Addison, IL 60101	City, State and Zip (Subcontractor): CHICAGO IL 60612
Telephone and Fax (Contractor): 630-953-1500	Telephone and Fax (Subcontractor): 312-733-4301
Estimated Start and Completion Dates (Contractor): Per contract specifications	Estimated Start and Completion Dates (Subcontractor): Per contract specifications

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

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
TAPE SUPPLY	\$14,677.57

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

R.W. Dunteman Co.

Contractor

Chris Cwiklinski

Name

Vice President, Project Management

Title

Prime Contractor Signature

10/24/25

Date

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

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

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

Bid/RFP/RFQ No.: 2028-1825R	Date: 10/24/25
Total Bid or Proposal Amount: \$44,254,195.13	Contract Title: County Line Road: I-294 Ramp to North Avenue
Contractor: R.W. Dunteman Co.	Subcontractor/Supplier/ Subconsultant to be WESTERN REMAC, INC. added or substitute:
Authorized Contact for Contractor: Chris Cwiklinski	Authorized Contact for Subcontractor/Supplier/TODD FIEGL Subconsultant:
Email Address (Contractor): ccwiklinski@rwdco.com	Email Address (Subcontractor): TODD@WESTERNREMAC.COM
Company Address (Contractor): 600 S. Lombard Road	Company Address (Subcontractor): 1740 INTERNATIONALE PARKWAY
City, State and Zip (Contractor): Addison, IL 60101	City, State and Zip (Subcontractor): WOODRIDGE, IL 60517
Telephone and Fax (Contractor): 630-953-1500	Telephone and Fax (Subcontractor): 630-972-7770
Estimated Start and Completion Dates (Contractor): Per contract specifications	Estimated Start and Completion Dates (Subcontractor): Per contract specifications

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

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
SIGNS	\$118,920.62

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

R.W. Dunteman Co.

Contractor

Chris Cwiklinski

Name

Vice President, Project Management

Title

Prime Contractor Signature

10/24/25

Date

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

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

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

Bid/RFP/RFQ No.: 2028-1825R	Date: 10/24/25
Total Bid or Proposal Amount: \$44,254,195.13	Contract Title: County Line Road: I-294 Ramp to North Avenue
Contractor: R.W. Dunteman Co.	Subcontractor/Supplier/ Subconsultant to be VELASCO ENTERPRISES INC added or substitute:
Authorized Contact for Contractor: Chris Cwiklinski	Authorized Contact for Subcontractor/Supplier/JUAN VELASCO Subconsultant:
Email Address (Contractor): ccwiklinski@rwdco.com	Email Address (Subcontractor): VMSSONS@YAHOO.COM
Company Address (Contractor): 600 S. Lombard Road	Company Address (Subcontractor): 227 W GRAND LAKE BLVD
City, State and Zip (Contractor): Addison, IL 60101	City, State and Zip (Subcontractor): WEST CHICAGO IL 60185
Telephone and Fax (Contractor): 630-953-1500	Telephone and Fax (Subcontractor): 630-293-5768
Estimated Start and Completion Dates (Contractor): Per contract specifications	Estimated Start and Completion Dates (Subcontractor): Per contract specifications

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

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
TRUCKING SERVICES	\$1,173,000.00

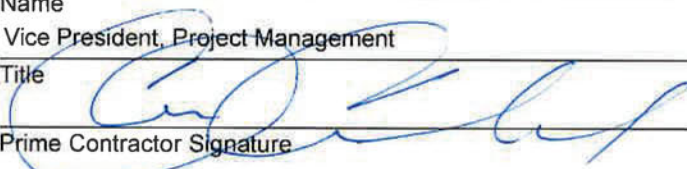
The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant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

R.W. Dunteman Co.

Contractor
Chris Cwiklinski

Name
Vice President, Project Management

Title



10/24/25

Prime Contractor Signature Date

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

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

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

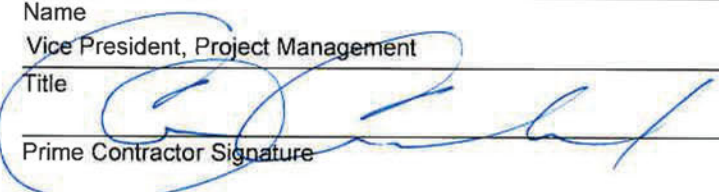
Bid/RFP/RFQ No.: 2028-1825R	Date: 10/24/25
Total Bid or Proposal Amount: \$44,254,195.13	Contract Title: County Line Road: I-294 Ramp to North Avenue
Contractor: R.W. Dunteman Co.	Subcontractor/Supplier/ Subconsultant to be L.J. Keefe Co. added or substitute:
Authorized Contact for Contractor: Chris Cwiklinski	Authorized Contact for Subcontractor/Supplier/Brian Johnson Subconsultant:
Email Address (Contractor): ccwiklinski@rwdco.com	Email Address (Subcontractor): bjohnson@lkeefeco.com
Company Address (Contractor): 600 S. Lombard Road	Company Address (Subcontractor): 704 W Central Road
City, State and Zip (Contractor): Addison, IL 60101	City, State and Zip (Subcontractor): Mt Prospect, IL 60056
Telephone and Fax (Contractor): 630-953-1500	Telephone and Fax (Subcontractor): 847-577-7715 / 847-577-3620
Estimated Start and Completion Dates (Contractor): Per contract specifications	Estimated Start and Completion Dates (Subcontractor): 07/2022 - 10/2022

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

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Trenchless Construction - storm sewers jacked in place	\$1,053,368.91

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

R.W. Dunteman Co.

Contractor
Chris Cwiklinski
Name
Vice President, Project Management
Title

Prime Contractor Signature
10/24/25
Date

MBE/WBE UTILIZATION PLAN - FORM 1

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

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

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

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

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

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

MBE/WBE Firm: ALPINE DEMOLITION SERVICES, LLC
Address: 3515 STERN AVE, ST. CHARLES, IL 60174
E-mail: KELLI@KNOCKITDOWN.COM
Contact Person: KELLI PAWLIK, PRESIDENT Phone: 630-761-0700
Dollar Amount Participation: \$ \$596,083.67
Percent Amount of Participation: 1.35% %
*Letter of Intent attached? Yes X No _____
*Current Letter of Certification attached? Yes X No _____

MBE/WBE Firm: _____
Address: _____
E-mail: _____
Contact Person: _____ Phone: _____
Dollar Amount Participation: \$ _____
Percent Amount of Participation: _____ %
*Letter of Intent attached? Yes X No _____
*Current Letter of Certification attached? Yes X No _____

Attach additional sheets as needed.

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

MBE/WBE UTILIZATION PLAN - FORM 1

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

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

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

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

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

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

MBE/WBE Firm: AREATHA CONSTRUCTION COMPANY
Address: 410 E NORTH AVE, STREAMWOOD, IL 60107
E-mail: AREATHACONSTCO@SBCGLOBAL.NET
Contact Person: RAJ PATEL Phone: 630-830-9853
Dollar Amount Participation: \$ \$4,815,655.44
Percent Amount of Participation: 10.88% %
*Letter of Intent attached? Yes X No _____
*Current Letter of Certification attached? Yes x No _____

MBE/WBE Firm: _____
Address: _____
E-mail: _____
Contact Person: _____ Phone: _____
Dollar Amount Participation: \$ _____
Percent Amount of Participation: _____ %
*Letter of Intent attached? Yes X No _____
*Current Letter of Certification attached? Yes x No _____

Attach additional sheets as needed.

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

MBE/WBE UTILIZATION PLAN - FORM 1

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

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

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

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

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

II.

Direct Participation of MBE/WBE Firms

Indirect Participation of MBE/WBE Firms

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

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

MBE/WBE Firm: CABO CONSTRUCTION CORP.

Address: 1270 KOSTNER AVE, CHICAGO, IL 60623

E-mail: frankcabello@caboconstructioncorp.com

Contact Person: Frank Cabello Phone: 773-521-2226

Dollar Amount Participation: \$ \$6,634,177.67

Percent Amount of Participation: 14.99% %

*Letter of Intent attached? Yes No

*Current Letter of Certification attached? Yes No

MBE/WBE Firm: _____

Address: _____

E-mail: _____

Contact Person: _____ Phone: _____

Dollar Amount Participation: \$ _____

Percent Amount of Participation: _____ %

*Letter of Intent attached? Yes No

*Current Letter of Certification attached? Yes No

Attach additional sheets as needed.

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

MBE/WBE UTILIZATION PLAN - FORM 1

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

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

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

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

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

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

MBE/WBE Firm: CLAUSEN STRUCTURES INC
Address: 1515 CANAL STREET, LOCKPORT, IL
E-mail: WALLY@CLAUSENSTRUCTURES.COM
Contact Person: Wally Stoklosa Phone: 630-488-2741
Dollar Amount Participation: \$ \$549,679.52
Percent Amount of Participation: 1.24% %
*Letter of Intent attached? Yes X No _____
*Current Letter of Certification attached? Yes X No _____

MBE/WBE Firm: _____
Address: _____
E-mail: _____
Contact Person: _____ Phone: _____
Dollar Amount Participation: \$ _____
Percent Amount of Participation: _____ %
*Letter of Intent attached? Yes X No _____
*Current Letter of Certification attached? Yes X No _____

Attach additional sheets as needed.

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

MBE/WBE UTILIZATION PLAN - FORM 1

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

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

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

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

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

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

MBE/WBE Firm: C3 CORP.
Address: 822 N 129TH INFANTRY DR #105, JOLIET, IL 60435
E-mail: CAROL@C3CORPORATION.NET
Contact Person: CAROL MARCUS Phone: 815-725-4500
Dollar Amount Participation: \$ \$150,727.20
Percent Amount of Participation: 0.34% %
*Letter of Intent attached? Yes X No _____
*Current Letter of Certification attached? Yes X No _____

MBE/WBE Firm: _____
Address: _____
E-mail: _____
Contact Person: _____ Phone: _____
Dollar Amount Participation: \$ _____
Percent Amount of Participation: _____ %
*Letter of Intent attached? Yes X No _____
*Current Letter of Certification attached? Yes X No _____

Attach additional sheets as needed.

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

MBE/WBE UTILIZATION PLAN - FORM 1

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

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

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

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

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

II.

Direct Participation of MBE/WBE Firms

Indirect Participation of MBE/WBE Firms

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

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

MBE/WBE Firm: MIDCO ELECTRIC SUPPLY, INC.

Address: 8150 185TH ST STE H TINLEY PARK IL 60487

E-mail: DIANE@MIDCOELECTRIC.COM

Contact Person: DIANE QUINLAN Phone: 708-599-7777

Dollar Amount Participation: \$ \$176,984.40

Percent Amount of Participation: 0.40% %

*Letter of Intent attached? Yes X No _____

*Current Letter of Certification attached? Yes X No _____

MBE/WBE Firm: _____

Address: _____

E-mail: _____

Contact Person: _____ Phone: _____

Dollar Amount Participation: \$ _____

Percent Amount of Participation: _____ %

*Letter of Intent attached? Yes X No _____

*Current Letter of Certification attached? Yes X No _____

Attach additional sheets as needed.

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

MBE/WBE UTILIZATION PLAN - FORM 1

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

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

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

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

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

II.

Direct Participation of MBE/WBE Firms

Indirect Participation of MBE/WBE Firms

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

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

MBE/WBE Firm: MA REBAR SERVICES, INC

Address: 1415 W 37TH ST, CHICAGO, IL 60609

E-mail: TK@MAREBARSERVICES.COM

Contact Person: THERESA KERN Phone: 773-475-7842

Dollar Amount Participation: \$ \$358,173.49

Percent Amount of Participation: 0.81% %

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

MBE/WBE Firm: _____

Address: _____

E-mail: _____

Contact Person: _____ Phone: _____

Dollar Amount Participation: \$ _____

Percent Amount of Participation: _____ %

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

Attach additional sheets as needed.

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

MBE/WBE UTILIZATION PLAN - FORM 1

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

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

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

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

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

II.

Direct Participation of MBE/WBE Firms

Indirect Participation of MBE/WBE Firms

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

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

MBE/WBE Firm: **RUIZSCAPE CONSTRUCTION**
Address: **43W471 BAHR ROAD HAMPSHIRE IL 60140**
E-mail: **CHRIS@RUIZSCAPE.COM**
Contact Person: **CHRIS RUIZ** Phone: **847-382-4974**
Dollar Amount Participation: \$ **\$621,074.38**
Percent Amount of Participation: **1.40%** %
*Letter of Intent attached? Yes **X** No _____
*Current Letter of Certification attached? Yes **X** No _____

MBE/WBE Firm: **Ruizscape Construction**
Address: **43W471 Bahr Road**
E-mail: **chris@ruizscape.com**
Contact Person: **Chris Ruiz** Phone: **847-385-1404**
Dollar Amount Participation: \$ _____
Percent Amount of Participation: _____ %
*Letter of Intent attached? Yes **X** No _____
*Current Letter of Certification attached? Yes **X** No _____

Attach additional sheets as needed.

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

MBE/WBE UTILIZATION PLAN - FORM 1

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

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

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

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

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

II.

Direct Participation of MBE/WBE Firms

Indirect Participation of MBE/WBE Firms

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

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

MBE/WBE Firm: MAINTENANCE COATINGS COMPANY

Address: 705 Bowes Rd SOUTH ELGIN, IL 60177

E-mail: julie@MAINTENANCECOATINGS.COM

Contact Person: JULIE WRIGHTSMAN Phone: 847-622-0020

Dollar Amount Participation: \$ \$399,112.18

Percent Amount of Participation: 0.90% %

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

MBE/WBE Firm: _____

Address: _____

E-mail: _____

Contact Person: _____ Phone: _____

Dollar Amount Participation: \$ _____

Percent Amount of Participation: _____ %

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

Attach additional sheets as needed.

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

MBE/WBE UTILIZATION PLAN - FORM 1

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

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

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

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

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

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

MBE/WBE Firm: SMITH MAINTENANCE COMPANY
Address: 2221 W WALNUT ST #2, CHICAGO, IL 60612
E-mail: NICK@SMITHMAINT.COM
Contact Person: NICK ALLETTO Phone: 312-733-4301
Dollar Amount Participation: \$ \$14,677.57
Percent Amount of Participation: 0.03% %
*Letter of Intent attached? Yes X No _____
*Current Letter of Certification attached? Yes x No _____

MBE/WBE Firm: _____
Address: _____
E-mail: _____
Contact Person: _____ Phone: _____
Dollar Amount Participation: \$ _____
Percent Amount of Participation: _____ %
*Letter of Intent attached? Yes _____ No _____
*Current Letter of Certification attached? Yes _____ No _____

Attach additional sheets as needed.

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

MBE/WBE UTILIZATION PLAN - FORM 1

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

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

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

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

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

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

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

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

MBE/WBE Firm: VELASCO ENTERPRISES, INC

Address: 227 W GRAND LAKE BLVD, WEST CHICAGO, IL 60185

E-mail: VMSSONS@YAHOO.COM

Contact Person: JUAN VELASCO Phone: 630-293-5768

Dollar Amount Participation: \$ \$1,173,000.00

Percent Amount of Participation: 2.65% %

*Letter of Intent attached? Yes X No _____

*Current Letter of Certification attached? Yes X No _____

MBE/WBE Firm: _____

Address: _____

E-mail: _____

Contact Person: _____ Phone: _____

Dollar Amount Participation: \$ _____

Percent Amount of Participation: _____ %

*Letter of Intent attached? Yes X No _____

*Current Letter of Certification attached? Yes X No _____

Attach additional sheets as needed.

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

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: ALPINE DEMOLITION SERVICES, LLC
Contact Person: KELLI PAWLIK, PRESIDENT
Address: 3515 STERN AVE
City/State: ST CHARLES Zip: 60174
Phone: 630-761-0700 Fax: 630-761-0777
Email: KELLI@KNOCKITDOWN.COM

Certifying Agency: CEI
Certification Expiration Date: 3/1/26
Ethnicity: CAUCASIAN
Bid/Proposal/Contract #: 2028-1825R
FEIN #: 14-1839640

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)*

DEMOLITION

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

\$596,083.67 1.35% PER CONTRACT SPECIFICATIONS

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


Signature (M/WBE)

KELLI PAWLIK, PRESIDENT

Print Name

ALPINE DEMOLITION SERVICES, LLC

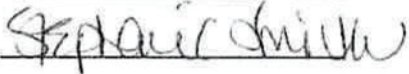
Firm Name

October 28, 2025


Date

Subscribed and sworn before me

this 28th day of October, 2025

Notary Public 




Signature (Prime Bidder/Proposer)

Ryan Dunteman

Print Name

RW DUNTEMAN CO

Firm Name

10/31/2025

Date

Subscribed and sworn before me

this 31 day of October, 2025

Notary Public 





Illinois Commission on Equity and Inclusion

Nina Harris, Chairperson

Alexandria Wilson, Acting Executive Director

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

03/31/2025

Alpine Demolition Services, LLC
3515 Stern Avenue
St. Charles, Illinois, 60174

Re: Be Enrolled Business Enterprise Program Certification

Dear Kelli A Pawlik,

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

BE BEP Partners

Chicago Transit Authority (CTA)
City of Chicago
Cook County
Illinois Department of Transportation
METRA
PACE

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

Host Agency: City of Chicago

Certification Type: Women Business Enterprise

Certification Date: 03/11/2025

Certification Expiration Date: 03/01/2026

Certification Renewal Date: 03/01/2026

CEI will activate your BE BEP certification based on your host agency's diversity certification. The duration and commodity codes for the newly activated BE BEP certification will match the existing certification held with the BE BEP partner. If applicable, the North American Industry Classification System (NAICS) codes provided by the host agency will be translated to National Institute of Government Purchasing (NIGP) commodity codes using CEI's [crosswalk](#)

Your firm's name will appear in the State's Directory as a certified vendor with the Business Enterprise Program in the specialty area(s) of:

909 - 76 - Site Work, 912 - 40 - Demolition Services, 912 - 44 - Excavation Services

Your firm will only appear in the database of BEP-certified vendors in the NIGP codes listed above, so **please review the list carefully to ensure that all relevant NIGP codes are included.**

Vendors must maintain their certification and comply with the rules of their host agency to maintain an active BE BEP certification. If the host agency's certification expires or the host agency suspends a vendor's bidding privileges, the BE BEP certification will also expire or be suspended. CEI's BEP certification unit will email vendors to update their BE BEP certification 90 days before their host agency and BE BEP certifications expire.

BE BEP-certified vendors are encouraged to notify BEP within two weeks if any of the following changes occur:

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

Four chief procurement officers (CPOs) exercise the State of Illinois' procurement authority. Each CPO has a separate bulletin that publishes the State's solicitations and bidding opportunities for each portfolio. CEI strongly recommends that all State-certified vendors register with each procurement bulletin to ensure notification of all relevant prime and subcontractor bidding opportunities.

CPO Procurement Websites

- The Chief Procurement Officer of General Services (CPO-GS) oversees the purchases of goods and services for roughly 65 State agencies, boards, and commissions. Learn more about CPO-GS at <https://cpo-general.illinois.gov/>.
- The Chief Procurement Officer of Higher Education (CPO-HE) oversees purchasing by State universities. Learn more about CPO-HE at <https://cpo-highered.illinois.gov/>
- The Chief Procurement Officer of the Capital Development Board (CPO-CDB) oversees vertical construction and construction-related services purchases. Learn more about CPO-CDB at <https://cpo-cdb.illinois.gov/>.
- The Chief Procurement Officer of the Illinois Department of Transportation (CPO-IDOT) oversees horizontal construction and construction-related services purchases. Learn more about CPO-IDOT at <https://cpo-dot.illinois.gov/>.

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

Sincerely,

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

Carlos Gutierrez
Certification Manager

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: AREATHA CONSTRUCTION CO, INC

Certifying Agency: City of Chicago

Contact Person: RAJ PATEL

Certification Expiration Date: 05-15-2026

Address: 410 E NORTH AVE

Ethnicity: AFRICAN AMERICAN/ASIAN

City/State: STREAMWOOD, IL Zip: 60107

Bid/Proposal/Contract #: 2028-18250R

Phone: 630-830-9853 Fax: 630-830-9856

FEIN #: 36-2858791

Email: AREATHACONSTCO@SBCGLOBAL.NET

Participation: [X] Direct [] Indirect

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

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

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

STRUCTURE/BRIDGE

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

\$4,815,655.44 10.88% PER CONTRACT SPECIFICATIONS

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

[Signature] Signature (M/WBE)

[Signature] Signature (Prime Bidder/Proposer)

RAJ PATEL

Ryan Dunteman

Print Name

Print Name

AREATHA CONSTRUCTION CO, INC

RW DUNTEMAN CO

Firm Name

Firm Name

10/24/2025

10/31/2025

Date

Date

Subscribed and sworn before me this 24th day of October, 2025.

Subscribed and sworn before me this 31 day of October, 2025.

Notary Public Dulari Patel

Notary Public [Signature]

[Signature]



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

BUSINESS NAME	Areatha Construction Co., Inc.
SYSTEM VENDOR NUMBER	20060479
PRIMARY OWNER'S NAME	Mr. Sam Batey
ETHNIC GROUP	African American
GENDER	Male

Certification Information

CERTIFYING AGENCY	City of Chicago
CERTIFICATION TYPE	MBE - Minority Business Enterprise
EFFECTIVE DATE	7/16/2025
RENEWAL DATE	5/15/2026

Contact Information

MAIN COMPANY EMAIL	areathaconstco@sbcglobal.net
MAIN PHONE	630-830-9853
MAIN FAX	630-830-9856

Addresses

PHYSICAL ADDRESS	410 E. North Avenue Streamwood, IL 60107 [map]
MAILING ADDRESS	410 E. North Avenue Streamwood, IL 60107 [map]

Business Capabilities

BUSINESS CERTIFIED FOR

- 237310 Abutment Construction
- 237310 Airport Runway Construction
- 237310 Bridge Approach Construction
- 237310 Bridge Construction
- 237310 Bridge Decking Construction
- 237310 Causeway Construction
- 237310 Concrete Paving (i.e., highway, road, street, public sidewalk)
- 237310 Culverts, Highway, Road and Street, Construction
- 237310 Curbs and Street Gutters, Highway, Road and Street, Construction
- 237310 Repair, Highway, Road, Street, Bridge or Airport Runway
- 237310 Road Construction
- 237310 Sidewalk, Public, Construction
- 237310 Street Construction
- 238110 Concrete Finishing
- 238110 Concrete Pouring
- 238110 Concrete Pumping (i.e., placement)
- 238110 Concrete Repair
- 238110 Concrete Resurfacing
- 238110 Footing and foundation Concrete Contractors
- 238110 Retaining Wall (except anchored earth), Poured Concrete, Construction

FULL DESCRIPTION OF CAPABILITIES/PRODUCTS

- 237310 Abutment Construction
- 237310 Airport Runway Construction
- 237310 Bridge Approach Construction
- 237310 Bridge Construction
- 237310 Bridge Decking Construction
- 237310 Causeway Construction
- 237310 Concrete Paving (i.e., highway, road, street, public sidewalk)
- 237310 Culverts, Highway, Road and Street, Construction
- 237310 Curbs and Street Gutters, Highway, Road and Street, Construction
- 237310 Repair, Highway, Road, Street, Bridge or Airport Runway
- 237310 Road Construction
- 237310 Sidewalk, Public, Construction
- 237310 Street Construction
- 238110 Concrete Finishing
- 238110 Concrete Pouring
- 238110 Concrete Pumping (i.e., placement)
- 238110 Concrete Repair
- 238110 Concrete Resurfacing
- 238110 Footing and foundation Concrete Contractors
- 238110 Retaining Wall (except anchored earth), Poured Concrete, Construction

COMMODITY CODES

- NAICS 237310 Abutment construction ([More](#))
- NAICS 237310 Airport runway construction ([More](#))
- NAICS 237310 Bridge approach construction ([More](#))
- NAICS 237310 Bridge construction ([More](#))
- NAICS 237310 Bridge decking construction ([More](#))
- NAICS 237310 Causeway construction ([More](#))
- NAICS 237310 Concrete paving (i.e., highway, road, street, public sidewalk) ([More](#))
- NAICS 237310 Culverts, highway, road and street, construction ([More](#))
- NAICS 237310 Curbs and street gutters, highway, road and street, construction ([More](#))
- NAICS 237310 Repair, highway, road, street, bridge or airport runway ([More](#))

NAICS 237310	Road construction (More)
NAICS 237310	Sidewalk, public, construction (More)
NAICS 237310	Street construction (More)
NAICS 238110	Concrete finishing (More)
NAICS 238110	Concrete pouring (More)
NAICS 238110	Concrete pumping (i.e., placement) (More)
NAICS 238110	Concrete repair (More)
NAICS 238110	Concrete resurfacing (More)
NAICS 238110	Footing and foundation concrete contractors (More)
NAICS 238110	Retaining wall (except anchored earth), poured concrete, construction (More)

Owner Ethnicity and Gender

ETHNIC GROUP	African American
GENDER	Male
DBE ETHNIC GROUP	Black American

Location

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

Additional Information

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

Letters & Certificates

View	Letter Type	Format	Date Sent	Viewed In System By Vendor
View	Approval Letter	Email	7/16/2025	-


Certification List

This profile was generated on 10/24/2025

Customer Support

Copyright © 2025 B2Gnow. All rights reserved.

[Home](#) | [Print This Page](#) | [Print To PDF](#) | [Translate](#)

 Powered by **B2Gnow**



CITY OF CHICAGO

DEPARTMENT OF PROCUREMENT SERVICES

NOV 22 2023

Raj Patel
Areatha Construction Co., Inc.
410 East North Avenue
Streamwood, IL 60107

RE: CONTINUATION OF CERTIFICATION

Dear Mr. Patel:

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

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

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

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

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

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 - Abutment Construction**
- 237310 - Airport Runway Construction**
- 237310 - Bridge Approach Construction**
- 237310 - Bridge Construction**
- 237310 - Bridge Decking Construction**
- 237310 - Causeway Construction**
- 237310 - Concrete Paving (i.e., highway, road, street, public sidewalk)**
- 237310 - Culverts, Highway, Road and Street, Construction**
- 237310 - Curbs and Street Gutters, Highway, Road and Street, Construction**
- 237310 - Repair, Highway, Road, Street, Bridge or Airport Runway**
- 237310 - Road Construction**
- 237310 - Sidewalk, Public, Construction**
- 237310 - Street Construction**
- 238110 - Concrete Finishing**
- 238110 - Concrete Pouring**
- 238110 - Concrete Pumping (i.e., placement)**
- 238110 - Concrete Repair**
- 238110 - Concrete Resurfacing**
- 238110 - Footing and Foundation Concrete Contractors**
- 238110 - Retaining Wall (except anchored earth), Poured Concrete, Construction**

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

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

Sincerely,



Tammi Morgan
Contracting Equity Officer

TM/sl



MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: CABO CONSTRUCTION CORP.

Certifying Agency: Metra

Contact Person: ROBERT BOHAC

Certification Expiration Date: 8-1-2026

Address: 1270 KOSTNER AVE

Ethnicity: Hispanic

City/State: CHICAGO Zip: 60623

Bid/Proposal/Contract #: 2028-18250R

Phone: 773-457-1306 Fax: 773-521-2228

FEIN #: 36-4336148

Email: ROBERTBOHAC@CABOCONSTRUCTIONCORP.COM

Participation: [X] Direct [] Indirect

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

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

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)

SITE UTILITY REMOVALS/NEW SITE STORM SEWER/WATER SERVICE

L.J. Keefe Co. work: Trenchless Construction - Storm sewers jacked in place

L.J. Keefe. Co work: \$1,053,368.91 . Remaining variance from ISF is non committal to DBE

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

\$6,634,177.67 14.99% PER CONTRACT TERMS

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

Signature (M/WBE)

Frank Cabello

Print Name

CABO CONSTRUCTION CORP.

Firm Name

Date

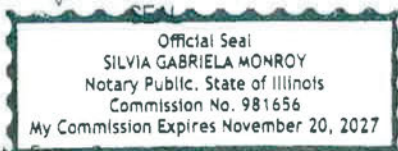
10/29/2025

Subscribed and sworn before me

this 29th day of October, 2025

Notary Public

[Signature]



Signature (Prime Bidder/Proposer)

Ryan Dunteman

Print Name

RW DUNTEMAN CO

Firm Name

Date

10/31/2025

Subscribed and sworn before me

this 31 day of October, 2025

Notary Public

[Signature]





September 19, 2025

Frank Cabello
Cabo Construction Corporation
1235 S. Kilbourn Ave.
Chicago, IL 60623-1045

Dear Mr. Cabello:

Metra has reviewed your Declaration of Eligibility (DOE) and supporting documentation and is pleased to inform you that your firm continues to meet the Disadvantaged Business Enterprise (DBE) program certification eligibility standards set forth in 49 CFR Part 26. Your next DOE is due **August 1, 2026**.

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

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

The firm's name will appear in the IL UCP directory, which is used by prime contractors/ consultants, as well as other agencies, to solicit participation of DBE firms. The Directory can be accessed at www.metra.com under the Office of Diversity & Business Enterprise link. The firm will appear in IL UCP directory under the following:

NAICS Codes: 237110, 237310, 484220, 238210

Specialty: 237110 - General Contractor, Sewer and Water
237310 - Concrete
484220 - Dump Truck Hauling
238210 - Electrical contracting services, cable/wire installation voice/data systems, communications contractor, fire suppression, telephone installations, low voltage systems contractor, street lighting contractor, telecommunications contractor and cable and satellite wiring and installation

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

Sincerely,

Adriana Mena

Adriana Mena
Sr. DBE Certification Specialist
Office of Diversity & Business Enterprise

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: CLAUSEN STRUCTURES INC

Certifying Agency: City of Chicago

Contact Person: CHRISTINA CLAUSEN

Certification Expiration Date: 01/01/2026

Address: 1515 CANAL STREET

Ethnicity: CAUCASIAN

City/State: LOCKPORT, IL Zip: 60441

Bid/Proposal/Contract #: 2028-18250R

Phone: 630-257-6969 Fax: _____

FEIN #: 26-2882727

Email: CHRISTINA@CLAUSENSTRUCTURES.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): _____

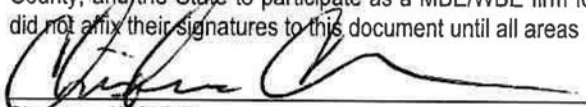
The undersigned M/WBE is prepared to provide the following Commodities/Services for the above named Project/ Contract: (If more space is needed to fully describe M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

Structural Steel

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

\$549,679.52 1.24% TERMS PER CONTRACT

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


Signature (M/WBE)

CHRISTINA CLAUSEN
Print Name

Print Name


CLAUSEN STRUCTURES INC
Firm Name

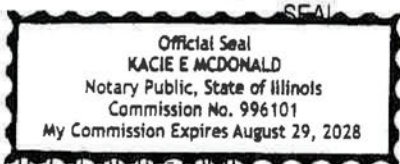
Firm Name

10/27/25
Date

Subscribed and sworn before me

this 27 day of October, 2025.

Notary Public 




Signature (Prime Bidder/Proposer)

Ryan Dunteman
Print Name

Print Name

RW DUNTEMAN CO
Firm Name

Firm Name

10/31/2025
Date

Subscribed and sworn before me

this 31 day of October, 2025.

Notary Public 





CITY OF CHICAGO

DEPARTMENT OF PROCUREMENT SERVICES

JAN - 5 2021

Christina Clausen
Clausen Structures, Inc.
1515 Canal Street
Lockport, IL 60441

Dear Ms. Clausen:

We are pleased to inform you that **Clausen Structures, Inc.** is certified as a **Woman-Owned Business Enterprise ("WBE")** by the City of Chicago ("City"). This **WBE** certification is valid until **1/1/2026**; however, your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. Therefore, we require you to be even more diligent in filing your **annual No-Change Affidavit 60 days** before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an **annual No-Change Affidavit**. Your firm's annual No-Change Affidavit is due by **1/1/2022, 1/1/2023, 1/1/2024 and 1/1/2025**. Please remember, you have an affirmative duty to file your No-Change Affidavit 60 days prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five-year certification will expire on **1/1/2026**. You have an affirmative duty to file for recertification **60 days** prior to the date of the five year anniversary date. Therefore, you must file for recertification by **11/1/2025**.

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

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

DND

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

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

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

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

NAICS Code(s):

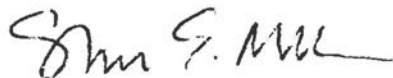
237310 - Highway, Steel and Bridge Construction

238120 - Structural Steel and Precast Concrete Contractors

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

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

Sincerely,



Shannon E. Andrews *SK*
Chief Procurement Officer

SEA/pw



Illinois Department of Transportation

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

September 30, 2025

CERTIFIED-RETURN RECEIPT REQUESTED

Ms. Carol A. Marcus
C3 Corporation
P.O. Box 759
Wilmington, IL 60481

Dear Ms. Marcus:

The Illinois Department of Transportation (IDOT) has approved the *Declaration of Eligibility* for **C3 Corporation** and determined that the firm continues to meet DBE eligibility standards to perform work towards DBE goals.

To remain certified and in good standing, you must annually submit a *Declaration of Eligibility (DOE)*. Your firm's next affidavit is due on **September 1, 2026**. IDOT will send an affidavit form 60 days prior to that date.

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

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

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

Sincerely,

A handwritten signature in blue ink, appearing to read 'Debra Lee', followed by a small blue circular stamp containing the letters 'DB'.

Debra Lee
Bureau Chief
Bureau of Small Business Enterprises

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: MIDCO ELECTRIC SUPPLY, INC.

Certifying Agency: CITY OF CHICAGO

Contact Person: DIANE QUINLAN

Certification Expiration Date: 10/15/2026

Address: 8150 185TH ST STE H

Ethnicity: CAUCASIAN

City/State: TINLEY PARK IL Zip: 60487

Bid/Proposal/Contract #: 2028-18250R

Phone: 708-599-7777 Fax: 708-599-4178

FEIN #: 36-3861320

Email: DIANE@MIDCOELECTRIC.COM

Participation: [] Direct [] Indirect

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

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

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

Electrical Materials

Indicate the Dollar Amount, Percentage, and the Terms of Payment for the above-described Commodities/ Services: \$176,984.40 0.40% PER CONTRACT TERMS

60% FOR MATERIALS

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

Diane Quinlan Signature (M/WBE)

Ryan Dunteman Signature (Prime Bidder/Proposer)

Diane Quinlan Print Name

Ryan Dunteman Print Name

Midco Electric Supply, Inc. Firm Name

RW DUNTEMAN CO Firm Name

10/24/2025 Date

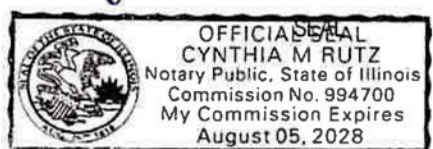
10/31/2025 Date

Subscribed and sworn before me this 24 day of October, 2025

Subscribed and sworn before me this 31 day of October, 2025

Notary Public Cynthia M. Rutz

Notary Public Mike Kyros



Certification: ViewHelp & Tools 

Certification List

Submit Change Request

View Letters & Certificates

Add Date Alert

Vendor Information

BUSINESS NAME	Midco Electric Supply, Inc
SYSTEM VENDOR NUMBER	20060779
PRIMARY OWNER'S NAME	Diane Quinlan
ETHNIC GROUP	Caucasian
GENDER	Female

Certification Information

CERTIFYING AGENCY	City of Chicago
CERTIFICATION TYPE	WBE - Women Business Enterprise
EFFECTIVE DATE	9/23/2025
RENEWAL DATE	10/15/2026

Contact Information

MAIN COMPANY EMAIL	dquinlan@midcoelectric.com
MAIN PHONE	708-599-7777
MAIN FAX	708-599-4178
MAIN COMPANY WEBSITE	http://www.midcoelectric.com

Addresses

PHYSICAL ADDRESS	8150 West 185th St., Suite H Tinley Park, IL 60487 [map]
MAILING ADDRESS	8150 West 185th St., Suite H Tinley Park, IL 60487 [map]

Business Capabilities

BUSINESS CERTIFIED FOR	NAICS 423610 Electrical Apparatus and Equipment, Wiring Supplies, and Related Equipment Merchant Wholesalers
------------------------	--

FULL DESCRIPTION OF CAPABILITIES/PRODUCTS	NAICS 423690 Other Electronic Parts and Equipment Merchant Wholesalers	
	NAICS 423710 Hardware (except motor vehicle) merchant wholesalers	
	NAICS 423610 Electrical Apparatus and Equipment, Wiring Supplies, and Related Equipment Merchant Wholesalers	
COMMODITY CODES	NAICS 423690 Other Electronic Parts and Equipment Merchant Wholesalers	
	NAICS 423710	Hardware (except motor vehicle) merchant wholesalers (More)
	NAICS 423610	Electrical Apparatus and Equipment, Wiring Supplies, and Related Equipment Merchant Wholesalers (More)

Owner Ethnicity and Gender	
ETHNIC GROUP	Caucasian
GENDER	Female
DBE ETHNIC GROUP	Caucasian

Location	
COUNTY	Cook (IL)

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

Letters & Certificates				
View	Letter Type	Format	Date Sent	Viewed In System By Vendor
View	Approval ltr	Email	11/29/2022	-

Certification List

This profile was generated on 10/10/2025

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: MA REBAR SERVICES, INC

Certifying Agency: City of Chicago

Contact Person: THERESA KERN

Certification Expiration Date: 10/15/2026

Address: 1415 W 37TH STREET

Ethnicity: FEMALE/WHITE

City/State: CHICAGO, IL Zip: 60609

Bid/Proposal/Contract #: 2028-18250R

Phone: 773-475-7842 Fax: _____

FEIN #: 36-3139979

Email: TK@MAREBARSERVICES.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)

**LABOR AND MATERIAL TO INSTALL
REINFORCING STEEL**

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

\$358,173.49 0.81% TERMS PER CONTRACT

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

Signature (M/WBE)

Signature (Prime Bidder/Proposer)

THERESA KERN

Ryan Dunteman

Print Name

Print Name

MA REBAR SERVICES, INC

RW DUNTEMAN CO

Firm Name

Firm Name

10/25/2025

10/31/2025

Date

Date

Subscribed and sworn before me

Subscribed and sworn before me

this 25th day of October, 2025

this 31 day of October, 2025

Notary Public Joanne Ferneau

Notary Public Mike Kyros

SEAL

SEAL



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

BUSINESS NAME	MA Rebar Services, Inc.
SYSTEM VENDOR NUMBER	20060651
PRIMARY OWNER'S NAME	Mrs. Theresa Kern
ETHNIC GROUP	Caucasian
GENDER	Female

Certification Information

CERTIFYING AGENCY	City of Chicago
CERTIFICATION TYPE	WBE - Women Business Enterprise
EFFECTIVE DATE	10/9/2025
RENEWAL DATE	10/15/2026

Contact Information

MAIN COMPANY EMAIL	tk@marebarservices.com
MAIN PHONE	773-475-7842 Ext. 12

Addresses

PHYSICAL ADDRESS	1415 W. 37th Street, Suite 205 Chicago, IL 60609 [map]
MAILING ADDRESS	1415 W. 37th Street, Suite 205 Chicago, IL 60609 [map]

Business Capabilities

BUSINESS CERTIFIED FOR	NAICS 238120 Concrete reinforcement placement NAICS 238120 Placing and tying reinforcing rod at a construction site NAICS 238120 Precast concrete panel, slab, or form installation NAICS 238120 Prestressed concrete beam, slab or other component installation NAICS 238120 Reinforcing rod, bar, mesh and cage installation
FULL DESCRIPTION OF	NAICS 238120 Concrete reinforcement placement

CAPABILITIES/PRODUCTS	NAICS 238120 Placing and tying reinforcing rod at a construction site NAICS 238120 Precast concrete panel, slab, or form installation NAICS 238120 Prestressed concrete beam, slab or other component installation NAICS 238120 Reinforcing rod, bar, mesh and cage installation	
COMMODITY CODES	NAICS 238120	Concrete reinforcement placement (More)
	NAICS 238120	Placing and tying reinforcing rod at a construction site (More)
	NAICS 238120	Precast concrete panel, slab, or form installation (More)
	NAICS 238120	Prestressed concrete beam, slab or other component installation (More)
	NAICS 238120	Reinforcing rod, bar, mesh and cage installation (More)

Owner Ethnicity and Gender	
ETHNIC GROUP	Caucasian
GENDER	Female
DBE ETHNIC GROUP	Caucasian

Location	
COUNTY	Cook (IL)

Additional Information	
WARD	11
COMMUNITY AREA	59 McKinley Park
QUALIFIED INVESTMENT AREA	No

Letters & Certificates				
View	Letter Type	Format	Date Sent	Viewed in System By Vendor
View	Approval Letter	Email	10/9/2025	-

[Certification List](#)

This profile was generated on 10/9/2025



CITY OF CHICAGO

DEPARTMENT OF PROCUREMENT SERVICES

OCT 05 2023

Theresa Kern
MA Rebar Services, Inc.
1415 W. 37th St., Suite 205
Chicago, IL 60609

RE: CONTINUATION OF CERTIFICATION

Dear Ms. Kern:

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

- File your annual No-Change Affidavit within the required time period;
- Provide financial or other records requested pursuant to an audit within the required time period;

- Notify the City of any changes affecting your firm's certification **within 10 days** of such change.

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):

238120 – Concrete Reinforcement Placement; Placing and Tying Reinforcing Rod at a Construction Site; Precast Concrete Panel, Slab, or Form Installation; Prestressed Concrete Beam, Slab or Other Component Installation; Reinforcing Rod, Bar, Mesh and Cage Installation

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

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

Sincerely,



Tammi Morgan
Contracting Equity Officer

TM/fn 



MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: RUIZSCAPE CONSTRUCTION

Certifying Agency: IDOT

Contact Person: CHRIS RUIZ

Certification Expiration Date: 06/2026

Address: 43W471 BAHR ROAD

Ethnicity: HISPANIC

City/State: HAMPSHIRE IL Zip: 60140

Bid/Proposal/Contract #: 2028-18250R

Phone: 847-382-4974 Fax: _____

FEIN #: 83-2948221

Email: CHRIS@RUIZSCAPE.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)


LANDSCAPE

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

\$621,074.38 1.40% PER CONTRACT TERMS

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


Signature (M/WBE)


Signature (Prime Bidder/Proposer)

CHRIS RUIZ

Ryan Dunteman

Print Name

Print Name

RUIZSCAPE CONSTRUCTION

RW DUNTEMAN CO

Firm Name

Firm Name

10/24/2025

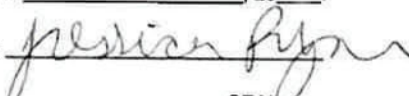
10/31/2025

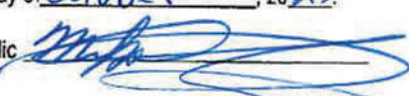
Date

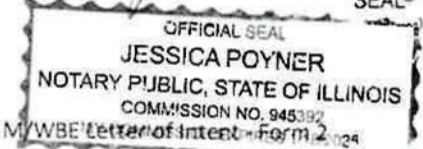
Date

Subscribed and sworn before me
this 24 day of October, 2025

Subscribed and sworn before me
this 31 day of October, 2025

Notary Public 

Notary Public 





Illinois Department of Transportation

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

June 10, 2025

CERTIFIED-RETURN RECEIPT REQUESTED

Mr. Juan M. Ruiz Sr.
Ruizscape Construction Inc.
43W471 Bahr Rd.
Hampshire, IL 60140

Dear Mr. Ruiz:

The Illinois Department of Transportation (IDOT) has approved the *Declaration of Eligibility/No Change Affidavit* for **Ruizscape Construction Inc.** and determined that the firm continues to meet DBE eligibility standards to perform work towards DBE goals.

To remain certified and in good standing, you must annually submit a *Declaration of Eligibility*. Your firm's next affidavit is due on **June 1, 2026**. IDOT will send an affidavit form 60 days prior to that date.

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

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

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

Sincerely,

A handwritten signature in cursive script that reads "Debra Lee".

Debra Lee
Bureau Chief
Bureau of Small Business Enterprises

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: MAINTENANCE COATINGS, CO.

Certifying Agency: CITY OF CHICAGO

Contact Person: JULIE WRIGHTSMAN

Certification Expiration Date: 04/01/2026

Address: 705 BOWERS RD

Ethnicity: Caucasian

City/State: SOUTH ELGIN, IL Zip: 60177

Bid/Proposal/Contract #: _____

Phone: 847-622-0020 Fax: _____

FEIN #: 36-2379228

Email: JULIE@MAINTENANCECOATING.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)

PERMANENT PAVEMENT MARKING, TRAFFIC CONSTROL, AND CONCRETE BARRIER WALL

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

\$399,112.18 0.90% PER CONTRACT TERMS

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

Julie A Wrightsman
Signature (M/WBE)

Ryan Dunteman
Signature (Prime Bidder/Proposer)

JULIE WRIGHTSMAN

Ryan Dunteman

Print Name

Print Name

MAINTENANCE COATINGS CO.

RW DUNTEMAN CO

Firm Name

Firm Name

10-24-2025
Date

10/31/2025
Date

Subscribed and sworn before me

Subscribed and sworn before me

this 24 day of October 2025

this 31 day of October 2025

Notary Public *JAMES HILL*

Notary Public *Mike Kyros*





CITY OF CHICAGO



DEPARTMENT OF PROCUREMENT SERVICES

MAY - 9 2025

Julie Wrigtsman
Maintenance Coatings Co.
705 Bowes Road
South Elgin, IL 60177

RE: CONTINUATION OF CERTIFICATION

Dear Ms. Wrigtsman:

We are pleased to inform you that **Maintenance Coatings Co.**, continues to be certified as a **Woman-Owned Business Enterprise ("WBE")** by the City of Chicago ("City"). This **WBE** recertification is a continuation of your previous certification which expired **April 1, 2025** 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 April 1st**.

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 by your anniversary date of April 1st**. 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.

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

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

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

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

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

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

NAICS Code(s):

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

561990 - Flagging (i.e. traffic control) Services

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

Thank you for your interest in the City's Minority, 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/cm



MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: SMITH MAINTENANCE COMPANY

Certifying Agency: Illinois Department of Transportation

Contact Person: MICHAEL SMITH

Certification Expiration Date: 05/01/2026

Address: 2221 W WALNUT ST #2

Ethnicity: Black

City/State: CHICAGO, IL Zip: 60612

Bid/Proposal/Contract #: _____

Phone: 312-733-4301 Fax: 312-733-4601

FEIN #: 36-4191674

Email: MIKE@SMITHMAINT.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)

Maintenance of Traffic

Indicate the **Dollar Amount**, **Percentage**, and the **Terms of Payment** for the above-described Commodities/ Services:
\$14,677.57 0.03% PER CONTRACT TERMS

60% FOR MATERIALS

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

Signature (M/WBE)

MICHAEL SMITH

Print Name

SMITH MAINTENANCE COMPANY

Firm Name

10/24/2025

Date

Subscribed and sworn before me

this 24TH day of October, 2025

Notary Public

SEAL

Notary Public, State of Illinois
Official Seal
María Díaz-Bermudez
Commission # 907750
My Commission Expires 1/31/2028

Signature (Prime Bidder/Proposer)

Ryan Dunteman

Print Name

RW DUNTEMAN CO

Firm Name

10/31/2025

Date

Subscribed and sworn before me

this 31 day of October, 2025

Notary Public

SEAL

Notary Public, State of Illinois
Official Seal
Mike Kyros
Commission # 912519
My Commission Expires 6/16/2028



Illinois Department of Transportation

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

June 23, 2025

CERTIFIED-RETURN RECEIPT REQUESTED

Smith Maintenance Company
2221 W. Walnut St., Ste. 2
Chicago, IL 60612

Dear Mr. Smith:

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

To remain certified and in good standing, you must annually submit a *Declaration of Eligibility (DOE)*. Your firm's next affidavit is due on **May 1, 2026**. IDOT will send an affidavit form 60 days prior to that date.

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

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

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

Sincerely,

A handwritten signature in black ink that reads "Debra Lee".

Debra Lee
Bureau Chief
Bureau of Small Business Enterprises

MBE/WBE LETTER OF INTENT - FORM 2

MBE/WBE Firm: VELASCO ENTERPRISES INC
Contact Person: JUAN VELASCO
Address: 227 W GRAND LAKE BLVD
City/State: WEST CHICAGO Zip: 60185
Phone: 630-293-5768 Fax: 630-293-5812
Email: VMSSONS@YAHOO.COM

Certifying Agency: CITY OF CHICAGO
Certification Expiration Date: 08/15/2026
Ethnicity: HISPANIC
Bid/Proposal/Contract #: 2028-18250R
FEIN #: 20-2602334

Participation: Direct Indirect

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

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

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

TRUCKING SERVICES

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

\$1,173,000.00 2.65% PER CONTRACT TERMS

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

Signature (M/WBE): JUAN VELASCO
Print Name: VELASCO ENTERPRISES, INC
Firm Name: VELASCO ENTERPRISES, INC
Date: 10/28/2025

Signature (Prime Bidder/Proposer): Ryan Dunteman
Print Name: RYAN DUNTEMAN
Firm Name: RW DUNTEMAN CO
Date: 10/31/2025

Subscribed and sworn before me
This 28 day of October 2025
Notary Public: Maribel V. Arredondo

Subscribed and sworn before me
this 31 day of October 2025
Notary Public: Mike Kyros





Illinois Department of Transportation

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

August 12, 2025

CERTIFIED-RETURN RECEIPT REQUESTED

Mr. Juan Velasco
Velasco Enterprises, Inc.
227 W. Grand Lake Blvd.
West Chicago, IL 60185

Dear Mr. Velasco:

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

To remain certified and in good standing, you must annually submit a *Declaration of Eligibility (DOE)*. Your firm's next affidavit is due on **June 1, 2026**. IDOT will send an affidavit form 60 days prior to that date.

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

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

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

Sincerely,

A handwritten signature in blue ink that reads "Debra Lee" with a stylized flourish at the end.

Debra Lee
Bureau Chief
Bureau of Small Business Enterprises



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/26/2025

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

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

PRODUCER Marsh & McLennan Agency LLC 20 North Martingale Road Schaumburg IL 60173	CONTACT NAME: Kala Hicks PHONE (A/C, No, Ext): 847-463-7356 E-MAIL ADDRESS: Kala.Hicks@marshmma.com	FAX (A/C, No): 847-440-9123	
	INSURER(S) AFFORDING COVERAGE		
INSURED R.W. Dunteman Co. 600 S. Lombard Road P.O. Box 1129 Addison IL 60101	INSURER A: Travelers Indemnity Company		NAIC # 25658
	INSURER B: Continental Insurance Company		35289
	INSURER C: Natl Fire Ins Co of Hartford		20478
	INSURER D: Tokio Marine Specialty Insuran		23850
	INSURER E: Transportation Insurance Compa		20494
	INSURER F: Starr Indemnity and Liability		38318

COVERAGES

CERTIFICATE NUMBER: 624807437

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
C	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			7012227032	3/31/2025	3/31/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
E	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			7012227029	3/31/2025	3/31/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B F	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			7012227001 1001261187251	3/31/2025 3/31/2025	3/31/2026 3/31/2026	EACH OCCURRENCE \$ 25,000,000 AGGREGATE \$ 25,000,000 \$
B	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) if yes, describe under DESCRIPTION OF OPERATIONS below		Y/N N N/A	7012227015	3/31/2025	3/31/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L EACH ACCIDENT \$ 1,000,000 E.L DISEASE - EA EMPLOYEE \$ 1,000,000 E.L DISEASE - POLICY LIMIT \$ 1,000,000
D A	Professional/Pollution Liability Railroad Protective Liability			PPK2670043 SPS5R665956IND	3/31/2025 8/1/2021	3/31/2026 12/31/2025	Limit Each Occ: \$2,000,000 Agg: \$5,000,000 \$10,000,000

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

Named Insured on Railroad Protective Liability Policy: Union Pacific Railroad Company

Re: RWD Job No. 2110, CCDOTH Contract No. 2028-18250R County Line Road: I-294 Ramp to North Avenue Section No. 16-W7331-00-RP
 Federal Project No. V02M(043) Various Routes Elmhurst and Northlake, DuPage and Cook Counties, IL

It is agreed that the following are added as Additional Insureds, when required by written contract, on the General Liability and Auto Liability on a primary and non-contributory basis with respect to operations performed by the Named Insured in connection with this project:
 See Attached...

CERTIFICATE HOLDER**CANCELLATION**

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

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

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.



ADDITIONAL REMARKS SCHEDULE

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

- 1)Cook County, its officials and employees
- 2)Illinois State Tollway Highway Authority
- 3)Illinois Department of Transportation
- 4)City of Northlake
- 5)City of Elmhurst their officials, directors and employees
- 6)-The Consulting Engineer
- 7)PMO
- 8)Design Section Engineer
- 9)Design Corridor Manager
- 10)Construction Manager
- 11)Project Manager
- 12)Construction Corridor Manager

A Waiver of Subrogation in favor of the Additional Insureds applies to the Worker's Compensation, General Liability and Automobile policies, when required by written contract and where allowed by law.

Umbrella follows form.

The coverage and limits conform to the minimum required by Article 107.27 of the Illinois Department of Transportation Standard Specifications for Road and Bridge Construction.

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

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

It is understood and agreed as follows:

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

Primary and Noncontributory Insurance

CNA75079XX (10-16)
Page 1 of 2

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

Insured Name: R.W. Dunteman Co.

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

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

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

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

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

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

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

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

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

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

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

A. is currently in effect or becomes effective during the term of this policy; and

B. was executed prior to:

1. the **bodily injury or property damage**; or
 2. the offense that caused the **personal and advertising injury**;
- for which the additional insured seeks coverage.

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

All other terms and conditions of the Policy remain unchanged.

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

**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

NOT APPLICABLE

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

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

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

Yes: No:

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

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

Yes: No:

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

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

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

4. REAL ESTATE OWNERSHIP DISCLOSURES.

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

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

PERMANENT INDEX NUMBER(S): _____

(ATTACH SHEET IF NECESSARY TO LIST ADDITIONAL INDEX NUMBERS)

OR:

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

5. EXCEPTIONS TO CERTIFICATIONS OR DISCLOSURES.

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

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

COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT

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

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

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

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

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

This Disclosure of Ownership Interest Statement must be submitted by :

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

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

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

This Statement is an: Original Statement or Amended Statement

Identifying Information:

Name R. W. Dunteman Company

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

Street Address: 600 S Lombard Rd

City: Addison State: IL Zip Code: 60101

Phone No.: 630-953-1500 Fax Number: 630-932-0994 Email: _____

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

Corporate File Number (if applicable): _____

Form of Legal Entity:

Sole Proprietor Partnership Corporation Trustee of Land Trust

Business Trust Estate Association Joint Venture

Other (describe) _____

Ownership Interest Declaration:

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

Name	Address	Percentage Interest in Applicant/Holder
Roland W. Dunteman, III	600 South Lombard Road, Addison II 60101	25%
Jeffrey Dunteman	600 South Lombard Road, Addison II 60101	25%
Matthew Dunteman	600 South Lombard Road, Addison II 60101	25%
Paul Dunteman, Jr.	600 South Lombard Road, Addison II 60101	25%

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

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

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

Name	Address	Percentage of Beneficial Interest	Relationship

Corporate Officers, Members and Partners Information:

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

Name	Address	Title (specify title of Office, or whether manager or partner/joint venture)	Term of Office
Roland W. Dunteman, III	600 South Lombard Road, Addison II 60101		President
Matthew Dunteman	600 South Lombard Road, Addison II 60101		Secretary / Treasurer
Michael Healy	600 South Lombard Road, Addison II 60101		Assistant Secretary
Christopher Cwiklinski	600 South Lombard Road, Addison II 60101		Vice President, Project Management

Declaration (check the applicable box):

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

COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT SIGNATURE PAGE

Roland W. Dunteman, III

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

Signature

rdunteman@rwdco.com

E-mail address

Subscribed to and sworn before me
this 31 day of October, 2025

X 
Notary Public Signature

President

Title

Date

630-953-1500

Phone Number

My commission expires:





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: R. W. Dunteman Company

Address of Person Doing Business with the County: 600 S Lombard Road, Addison, IL 60101

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

Email address of Person Doing Business with the County: rdunteman@rwdco.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:
2028-18250R

Roland W . Dunteman III - rdunteman@rwdco.com - 630.953.1500

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: 2028-12850R

The aggregate dollar value of the business you are doing or seeking to do with the County: \$44,254,195.14

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: _____

David Crawl - Contract Negotiator - david.crawl2@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: _____

Aaron Lebowitz - Deputy Bureau Chief of Construction - aaron.lebowitz@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*
--	--	--	----------------------------------

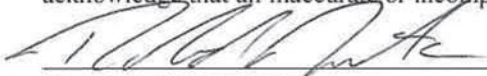
N/A

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.



 Signature of Recipient

10/31/2025

 Date

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

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

SECTION 4

COOK COUNTY AFFIDAVIT FOR WAGE THEFT ORDINANCE

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

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

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

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

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

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

I. Contract Information:

Contract Number: 2028-1825R

County Using Agency (requesting Procurement): Cook

II. Person/Substantial Owner Information:

Person (Corporate Entity Name): R. W. Dunteman Company

Substantial Owner Complete Name: Roland W. Dunteman III

FEIN# 36-2130857

E-mail address: rdunteman@rwdco.com

Street Address: 600 South Lombard Road

City: Addison State: IL Zip: 60101

III. Compliance with Wage Laws:

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

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

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

IV. Request for Waiver or Reduction

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

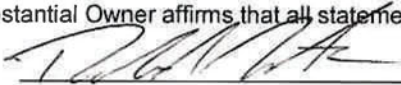
- No There has been a bona fide change in ownership or Control of the ineligible Person or Substantial Owner. YES or NO
- No Disciplinary action has been taken against the individual(s) responsible for the acts giving rise to the violation. YES or NO
- No Remedial action has been taken to prevent a recurrence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

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

V. Affirmation

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

Signature: _____



Date: _____

10/31/2025

Name of Person signing (Print): Roland W. Dunteman III Title: President

Subscribed and sworn to before me this 31 day of October, 20 25

X  _____
Notary Public Signature

Notary Seal

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



SECTION 4

COOK COUNTY AFFIDAVIT FOR WAGE THEFT ORDINANCE

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

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

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

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

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

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

I. Contract Information:

Contract Number: 2028-1825R

County Using Agency (requesting Procurement): Cook

II. Person/Substantial Owner Information:

Person (Corporate Entity Name): R. W. Dunteman Company

Substantial Owner Complete Name: Paul Dunteman, Jr.

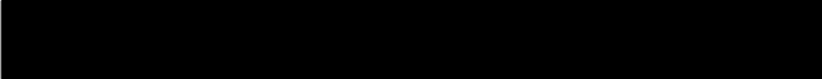
FEIN# 36-2130857



E-mail address: pdunteman@rwdco.com

Street Address: 600 South Lombard Road

City: Addison State: IL Zip: 60101



III. Compliance with Wage Laws:

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

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

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

IV. Request for Waiver or Reduction


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

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

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

V. Affirmation

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

Signature:  Date: 10-31-25

Name of Person signing (Print): Paul Dunteman, Jr Title: Vice President

Subscribed and sworn to before me this 31 day of October, 20 25

X 
Notary Public Signature

Notary Seal

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



SECTION 4

COOK COUNTY AFFIDAVIT FOR WAGE THEFT ORDINANCE

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

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

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

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

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

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

I. Contract Information:

Contract Number: 2028-1825R

County Using Agency (requesting Procurement): Cook

II. Person/Substantial Owner Information:

Person (Corporate Entity Name): R. W. Dunteman Company

Substantial Owner Complete Name: Jeffrey Dunteman

FEIN# 36-2130857



E-mail address: jdunteman@rwdco.com

Street Address: 600 South Lombard Road

City: Addison State: IL Zip: 60101



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**.

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: 2028-1825R

County Using Agency (requesting Procurement): Cook

II. Person/Substantial Owner Information:

Person (Corporate Entity Name): R. W. Dunteman Company

Substantial Owner Complete Name: Matthew Dunteman

FEIN# 36-2130857



E-mail address: mdunteman@rwdco.com

Street Address: 600 South Lombard Road

City: Addison

State: IL

Zip: 60101



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: _____

Matthew Dunteman

Date: 10-31-2025

Name of Person signing (Print): Matthew Dunteman Title: Vice President

Subscribed and sworn to before me this 31 day of October, 2025

X *Mike Kyros*

Notary Public Signature

Notary Seal

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



SECTION 5

CONTRACT AND EDS EXECUTION PAGE

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

Execution by Corporation

R. W. Dunteman Company

[Handwritten Signature]

Corporation's Name

President's Printed Name and Signature

(630) 953-1500

Roland W. Dunteman, III, rdunteman@rwdco.com

Telephone

Email

[Handwritten Signature]

10/31/2025

Secretary Signature

Date

Execution by LLC

LLC Name

*Member/Manager Printed Name and Signature

Date

Telephone and Email

Execution by Partnership/Joint Venture

Partnership/Joint Venture Name

*Partner/Joint Venturer Printed Name and Signature

Date

Telephone and Email

Execution by Sole Proprietorship

Printed Name Signature

Assumed Name (if applicable)

Date

Telephone and Email

Subscribed and sworn to before me this

31 day of October, 2025

My commission expires:

[Handwritten Signature]

Notary Seal



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

**SECTION 6
COOK COUNTY SIGNATURE PAGE**

ON BEHALF OF THE COUNTY OF COOK, A BODY POLITIC AND CORPORATE OF THE STATE OF ILLINOIS, THIS CONTRACT IS HEREBY EXECUTED BY:

Cook County Chief Procurement Officer

Date

APPROVED AS TO FORM:

Assistant State's Attorney
(Required on contracts over \$1,000,000)

Date

CONTRACT TERM & AMOUNT

Contract #

Original Contract Term

Renewal Options (If Applicable)

Contract Amount

Cook County Board Approval Date (If Applicable)