AMENDMENT NO. 1

This Amendment modifies Contract No.2316-09171, for Franklin Avenue Green Street York Road to Runge Street by and between the County of Cook, Illinois, herein referred to as "County" and K-Five Construction Corporation, 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 February 6, 2025, (hereinafter referred to as the "Contract"), wherein the Contractor is to Franklin Avenue Green Street York Road to Runge Street (hereinafter referred to as the "Services") from January 30, 2025 through November 30, 2028, in an amount not to exceed $34,548,712.19; and

Whereas, the Contract will expire November 30, 2028, and the agreed upon Services are still required; and

Whereas, an increase of the Contract amount is required for the continuation of Services; and pursuant to Section 10 of the Contract, the County and Contractor desire to increase the Contract in the amount of $975,140.71.

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 $975,140.71 and the Total Contract Amount is revised to $35,523,852.90.

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 July 16, 2026 the County and Contractor have caused this Amendment No. 1 to be executed on the date and year last written below.

Signature page follows

County of Cook, Illinois

By: Raffi Sarrafian Digitally signed by Raffi Sarrafian Date: 2026.08.27 13:01:06 -05'00'
Chief Procurement Officer

Date: _____

By: _____
State's Attorney (if applicable)

_____
Type or print name (if applicable)

Date: _____

K-Five Construction Corporation

_____
Signed

Robert G Krug
Type or print name

President
Title

Date: 5-20-26



ATTACHMENT A

CONTRACT CHANGE ORDER

COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

Project: Franklin Avenue / Green Street
York Road to Runge Street
Fed Proj No: ZAGE(365)
Date: 5/1/2026
Chief Engr:
Section: 21-FRAGS-00-PV
RE: Michael Ewers, P.E.
Contract: 2316-09171
SE: Kiran Adhikary, P.E.
GC: K-Five Construction Corporation
OSE:

Number: 1

Contract Amount: $34,548,712.19

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
1	TREE REMOVAL (6 TO 15 UNITS DIAMETER) [DBE]	UNIT	$41.22	157.00		$0.00	$0.00
2	EARTH EXCAVATION [DBE-P]	CU.YD.	$29.00	60,061.00		$0.00	$0.00
3	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL [DBE-P]	CU.YD.	$10.00	7,328.00		$0.00	$0.00
4	TRENCH BACKFILL [DBE]	CU.YD.	$45.00	8,986.00	35.10	$1,579.50	$1,579.50
5	POROUS GRANULAR BACKFILL [DBE]	CU.YD.	$82.00	1,690.00		$0.00	$0.00
6	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ.YD.	$1.90	16,402.00		$0.00	$0.00
7	NITROGEN FERTILIZER NUTRIENT [DBE]	POUND	$3.00	245.00		$0.00	$0.00
8	POTASSIUM FERTILIZER NUTRIENT [DBE]	POUND	$3.00	646.00		$0.00	$0.00
9	MULCH, METHOD 2 [DBE]	ACRE	$2,300.00	12.25		$0.00	$0.00
10	EROSION CONTROL BLANKET [DBE]	SQ.YD.	$1.10	32,164.00		$0.00	$0.00
11	HEAVY DUTY EROSION CONTROL BLANKET [DBE]	SQ.YD.	$2.00	5,320.00		$0.00	$0.00
12	SODDING, SALT TOLERANT [DBE]	SQ.YD.	$9.00	7,214.00		$0.00	$0.00
13	SUPPLEMENTAL WATERING [DBE]	UNIT	$0.01	800.00		$0.00	$0.00
14	TEMPORARY HEAVY DUTY EROSION CONTROL BLANKET [DBE]	SQ.YD.	$1.90	2,951.00		$0.00	$0.00
15	AGGREGATE SUBGRADE IMPROVEMENT [DBE-P]	CU.YD.	$10.00	5,469.00		$0.00	$0.00
16	AGGREGATE SUBGRADE IMPROVEMENT 12" [DBE-P]	SQ.YD.	$13.25	64,395.00		$0.00	$0.00
17	SUBBASE GRANULAR MATERIAL, TYPE B	CU.YD.	$55.00	71.00		$0.00	$0.00
18	AGGREGATE BASE COURSE, TYPE B 4"	SQ.YD.	$6.50	15,207.00	(415.00)	($2,697.50)	($2,697.50)
19	AGGREGATE BASE COURSE, TYPE B 5"	SQ.YD.	$9.00	157.00		$0.00	$0.00
20	AGGREGATE BASE COURSE, TYPE B 6"	SQ.YD.	$9.25	1,101.00		$0.00	$0.00
21	AGGREGATE BASE COURSE, TYPE B 8"	SQ.YD.	$22.00	37.00		$0.00	$0.00
22	AGGREGATE BASE COURSE, TYPE B 9"	SQ.YD.	$23.00	129.00		$0.00	$0.00
23	PORTLAND CEMENT CONCRETE BASE COURSE 9"	SQ.YD.	$79.00	47,887.00		$0.00	$0.00
24	HOT-MIX ASPHALT BASE COURSE, 8" [DBE-P]	SQ.YD.	$70.00	330.00		$0.00	$0.00
25	BITUMINOUS MATERIALS (TACK COAT)	POUND	$0.01	54,958.00		$0.00	$0.00
26	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT [DBE-P]	SQ.YD.	$10.00	955.00		$0.00	$0.00
27	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50 [DBE-P]	TON	$121.00	59.00		$0.00	$0.00
28	POLYMERIZED HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N90 [DBE-P]	TON	$101.87	7,807.00		$0.00	$0.00
29	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50 [DBE-P]	TON	$126.00	93.00		$0.00	$0.00
30	POLYMERIZED HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "E", N70 [DBE-P]	TON	$107.94	6,074.00		$0.00	$0.00
31	PORTLAND CEMENT CONCRETE PAVEMENT 10"	SQ.YD.	$200.00	40.00		$0.00	$0.00
32	PORTLAND CEMENT CONCRETE PAVEMENT 10" (JOINTED)	SQ.YD.	$120.00	3,942.00		$0.00	$0.00
33	PROTECTIVE COAT [DBE]	SQ.YD.	$0.01	30,154.00		$0.00	$0.00
34	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 8 INCH [DBE]	SQ.YD.	$79.70	4,073.00		$0.00	$0.00

CONTRACT CHANGE ORDER

COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

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York Road to Runge Street
Fed Proj No: ZAGE(365)
Date: 5/1/2026
Chief Engr:
Section: 21-FRAGS-00-PV
RE: Michael Ewers, P.E.
Contract: 2316-09171
SE: Kiran Adhikary, P.E.
GC: K-Five Construction Corporation
OSE:

Number: 1

Contract Amount: $34,548,712.19

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
35	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH [DBE]	SQ.FT.	$7.45	27,601.00	(3,735.00)	($27,825.75)	($27,825.75)
36	PORTLAND CEMENT CONCRETE SIDEWALK 8 INCH [DBE]	SQ.FT.	$15.01	1,294.00		$0.00	$0.00
37	DETECTABLE WARNINGS [DBE]	SQ.FT.	$46.14	1,119.00		$0.00	$0.00
38	PAVEMENT REMOVAL [DBE-P]	SQ.YD.	$14.00	42,231.00		$0.00	$0.00
39	HOT-MIX ASPHALT SURFACE REMOVAL, 4" [DBE-P]	SQ.YD.	$5.50	11,739.00		$0.00	$0.00
40	DRIVEWAY PAVEMENT REMOVAL [DBE-P]	SQ.YD.	$12.00	5,071.00		$0.00	$0.00
41	COMBINATION CURB AND GUTTER REMOVAL [DBE-P]	FOOT	$2.25	14,832.00		$0.00	$0.00
42	SIDEWALK REMOVAL [DBE-P]	SQ.FT.	$1.00	19,603.00	(3,735.00)	($3,735.00)	($3,735.00)
43	SAW CUTS	FOOT	$3.00	376.00		$0.00	$0.00
44	AGGREGATE SHOULDERS, TYPE B 4" [DBE-P]	SQ.YD.	$45.00	131.00		$0.00	$0.00
45	HOT-MIX ASPHALT SHOULDERS, 6" [DBE-P]	SQ.YD.	$70.00	19.00		$0.00	$0.00
46	HOT-MIX ASPHALT SHOULDERS, 8" [DBE-P]	SQ.YD.	$75.91	281.00		$0.00	$0.00
47	CONCRETE HEADWALL REMOVAL [DBE]	EACH	$240.00	5.00		$0.00	$0.00
48	PIPE CULVERT REMOVAL [DBE]	FOOT	$25.00	229.00		$0.00	$0.00
49	TEMPORARY SOIL RETENTION SYSTEM	SQ.FT.	$0.01	3,750.00		$0.00	$0.00
50	PRECAST CONCRETE BOX CULVERTS 8' X 6'	FOOT	$1,700.00	1,070.00		$0.00	$0.00
51	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 24" [DBE]	EACH	$2,285.00	1.00	(1.00)	($2,285.00)	($2,285.00)
52	PIPE CULVERTS, CLASS D, TYPE 1 24" (TEMPORARY) [DBE]	FOOT	$240.00	8.00		$0.00	$0.00
53	TRAVERSABLE PIPE GRATE FOR CONCRETE END SECTION [DBE]	FOOT	$105.00	102.00		$0.00	$0.00
54	CONCRETE END SECTION, STANDARD 542001, 15", 1:3 [DBE]	EACH	$2,365.00	1.00		$0.00	$0.00
55	CONCRETE END SECTION, STANDARD 542001, 24", 1:3 [DBE]	EACH	$3,290.00	1.00		$0.00	$0.00
56	CONCRETE END SECTION, STANDARD 542001, 36", 1:3 [DBE]	EACH	$5,650.00	3.00		$0.00	$0.00
57	CONCRETE END SECTION, STANDARD 542001, 60", 1:6 [DBE]	EACH	$26,250.00	1.00		$0.00	$0.00
58	STORM SEWERS, CLASS A, TYPE 1 15" [DBE]	FOOT	$84.00	102.00		$0.00	$0.00
59	STORM SEWERS, CLASS A, TYPE 1 18" [DBE]	FOOT	$94.50	147.00		$0.00	$0.00
60	STORM SEWERS, CLASS A, TYPE 1 24" [DBE]	FOOT	$116.50	253.00		$0.00	$0.00
61	STORM SEWERS, CLASS A, TYPE 1 30" [DBE]	FOOT	$141.55	232.00		$0.00	$0.00
62	STORM SEWERS, CLASS A, TYPE 1 42" [DBE]	FOOT	$225.15	291.00		$0.00	$0.00
63	STORM SEWERS, CLASS A, TYPE 2 12" [DBE]	FOOT	$78.15	1,165.00		$0.00	$0.00
64	STORM SEWERS, CLASS A, TYPE 2 15" [DBE]	FOOT	$89.75	822.00	150.00	$13,462.50	$13,462.50
65	STORM SEWERS, CLASS A, TYPE 2 24" [DBE]	FOOT	$138.75	1,099.00	57.00	$7,908.75	$7,908.75

CONTRACT CHANGE ORDER

COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

Project: Franklin Avenue / Green Street
York Road to Runge Street
Fed Proj No: ZAGE(365)
Date: 5/1/2026
Chief Engr:
Section: 21-FRAGS-00-PV
RE: Michael Ewers, P.E.
Contract: 2316-09171
SE: Kiran Adhikary, P.E.
GC: K-Five Construction Corporation
OSE:

Number: 1

Contract Amount: $34,548,712.19

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
66	STORM SEWERS, CLASS A, TYPE 2 30" [DBE]	FOOT	$189.50	112.00	4.00	$758.00	$758.00
67	STORM SEWERS, CLASS A, TYPE 2 36" [DBE]	FOOT	$235.50	438.00		$0.00	$0.00
68	STORM SEWERS, CLASS A, TYPE 2 42" [DBE]	FOOT	$254.50	104.00		$0.00	$0.00
69	STORM SEWERS, CLASS A, TYPE 1 EQUIVALENT ROUND-SIZE 30" [DBE]	FOOT	$305.00	286.00		$0.00	$0.00
70	STORM SEWERS, CLASS A, TYPE 1 EQUIVALENT ROUND-SIZE 36" [DBE]	FOOT	$322.00	183.00		$0.00	$0.00
71	STORM SEWERS, CLASS A, TYPE 1 EQUIVALENT ROUND-SIZE 42" [DBE]	FOOT	$403.00	498.00		$0.00	$0.00
72	STORM SEWER REMOVAL 10" [DBE]	FOOT	$15.00	98.00		$0.00	$0.00
73	STORM SEWER REMOVAL 12" [DBE]	FOOT	$15.00	2,458.00		$0.00	$0.00
74	STORM SEWER REMOVAL 15" [DBE]	FOOT	$15.00	854.00		$0.00	$0.00
75	STORM SEWER REMOVAL 18" [DBE]	FOOT	$15.00	934.00		$0.00	$0.00
76	STORM SEWER REMOVAL 24" [DBE]	FOOT	$15.00	2,169.00		$0.00	$0.00
77	STORM SEWER REMOVAL 30" [DBE]	FOOT	$25.00	130.00		$0.00	$0.00
78	STORM SEWER REMOVAL 36" [DBE]	FOOT	$30.00	595.00		$0.00	$0.00
79	STORM SEWER REMOVAL, EQUIVALENT ROUND-SIZE 30" [DBE]	FOOT	$35.00	237.00		$0.00	$0.00
80	DUCTILE IRON WATER MAIN TEE, 12" X 6" [DBE]	EACH	$2,809.59	8.00		$0.00	$0.00
81	DUCTILE IRON WATER MAIN TEE, 12" X 8" [DBE]	EACH	$3,094.03	2.00		$0.00	$0.00
82	DUCTILE IRON WATER MAIN TEE, 12" X 12" [DBE]	EACH	$3,472.92	1.00		$0.00	$0.00
83	DUCTILE IRON WATER MAIN REDUCER, 12" X 6" [DBE]	EACH	$2,470.05	1.00		$0.00	$0.00
84	DUCTILE IRON WATER MAIN REDUCER, 12" X 8" [DBE]	EACH	$2,517.27	1.00		$0.00	$0.00
85	DUCTILE IRON WATER MAIN 6" [DBE]	FOOT	$215.02	259.00		$0.00	$0.00
86	DUCTILE IRON WATER MAIN 8" [DBE]	FOOT	$243.91	129.00	(80.00)	($19,512.80)	($19,512.80)
87	DUCTILE IRON WATER MAIN 12" [DBE]	FOOT	$277.81	2,060.00		$0.00	$0.00
88	WATER VALVES 8" [DBE]	EACH	$5,951.97	2.00	(1.00)	($5,951.97)	($5,951.97)
89	WATER VALVES 12" [DBE]	EACH	$8,594.04	7.00		$0.00	$0.00
90	DUCTILE IRON WATER MAIN FITTINGS 12" 22.50 DEGREE BEND [DBE]	EACH	$1,905.00	2.00		$0.00	$0.00
91	DUCTILE IRON WATER MAIN FITTINGS 12" 45.00 DEGREE BEND [DBE]	EACH	$2,095.00	26.00	(2.00)	($4,190.00)	($4,190.00)
92	DUCTILE IRON WATER MAIN FITTINGS 12" 90.00 DEGREE BEND [DBE]	EACH	$2,331.00	1.00		$0.00	$0.00
93	FIRE HYDRANTS TO BE REMOVED [DBE]	EACH	$1,100.00	18.00		$0.00	$0.00
94	FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX [DBE]	EACH	$10,225.00	22.00		$0.00	$0.00
95	PIPE UNDERDRAINS, TYPE 1, 6" [DBE]	FOOT	$22.85	16,323.00	330.00	$7,540.50	$7,540.50
96	PIPE UNDERDRAINS 6" (SPECIAL) [DBE]	FOOT	$22.85	616.00		$0.00	$0.00
97	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, OPEN LID [DBE]	EACH	$4,204.00	1.00		$0.00	$0.00
98	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 8 GRATE [DBE]	EACH	$4,034.00	6.00		$0.00	$0.00

CONTRACT CHANGE ORDER

COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

Project: Franklin Avenue / Green Street
York Road to Runge Street
Fed Proj No: ZAGE(365)
Date: 5/1/2026
Chief Engr:
Section: 21-FRAGS-00-PV
RE: Michael Ewers, P.E.
Contract: 2316-09171
SE: Kiran Adhikary, P.E.
GC: K-Five Construction Corporation
OSE:

Number: 1

Contract Amount: $34,548,712.19

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
99	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 24 FRAME AND GRATE [DBE]	EACH	$4,317.00	117.00	2.00	$8,634.00	$8,634.00
100	CATCH BASINS, TYPE A, 5'-DIAMETER, TYPE 24 FRAME AND GRATE [DBE]	EACH	$5,477.00	7.00		$0.00	$0.00
101	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID [DBE]	EACH	$3,595.00	10.00		$0.00	$0.00
102	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 24 FRAME AND GRATE [DBE]	EACH	$3,780.00	2.00	1.00	$3,780.00	$3,780.00
103	MANHOLES, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, CLOSED LID [DBE]	EACH	$4,992.00	20.00		$0.00	$0.00
104	MANHOLES, TYPE A, 5'-DIAMETER, TYPE 24 FRAME AND GRATE [DBE]	EACH	$5,064.00	4.00		$0.00	$0.00
105	MANHOLES, TYPE A, 6'-DIAMETER, TYPE 1 FRAME, CLOSED LID [DBE]	EACH	$6,777.00	25.00		$0.00	$0.00
106	MANHOLES, TYPE A, 6'-DIAMETER, TYPE 8 GRATE [DBE]	EACH	$6,650.00	1.00		$0.00	$0.00
107	MANHOLES, TYPE A, 6'-DIAMETER, TYPE 24 FRAME AND GRATE [DBE]	EACH	$6,850.00	6.00	3.00	$20,550.00	$20,550.00
108	MANHOLES, TYPE A, 8'-DIAMETER, TYPE 24 FRAME AND GRATE [DBE]	EACH	$13,650.00	5.00		$0.00	$0.00
109	MANHOLES, TYPE A, 8'-DIAMETER, TYPE 1 FRAME, CLOSED LID [DBE]	EACH	$13,580.00	6.00		$0.00	$0.00
110	INLETS, TYPE A, TYPE 24 FRAME AND GRATE [DBE]	EACH	$2,300.00	4.00		$0.00	$0.00
111	VALVE VAULTS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID [DBE]	EACH	$4,538.00	2.00		$0.00	$0.00
112	VALVE VAULTS, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, CLOSED LID [DBE]	EACH	$5,487.00	7.00		$0.00	$0.00
113	REMOVING MANHOLES [DBE]	EACH	$100.00	25.00		$0.00	$0.00
114	REMOVING CATCH BASINS [DBE]	EACH	$500.00	69.00		$0.00	$0.00
115	REMOVING INLETS [DBE]	EACH	$50.00	1.00		$0.00	$0.00
116	CLASS SI CONCRETE (OUTLET) [DBE]	CU.YD.	$575.00	4.60		$0.00	$0.00
117	CONCRETE CURB, TYPE B [DBE]	FOOT	$32.32	1,962.00		$0.00	$0.00
118	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12 [DBE]	FOOT	$37.08	6,645.00		$0.00	$0.00
119	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24 [DBE]	FOOT	$53.68	13,954.00	191.00	$10,252.88	$10,252.88
120	COMBINATION CONCRETE CURB AND GUTTER, TYPE M-2.12 [DBE]	FOOT	$107.35	30.00		$0.00	$0.00
121	COMBINATION CONCRETE CURB AND GUTTER, TYPE M-4.24 [DBE]	FOOT	$65.64	74.00		$0.00	$0.00
122	CONCRETE MEDIAN SURFACE, 4 INCH [DBE]	SQ.FT.	$6.07	18,662.00		$0.00	$0.00
123	CONCRETE MEDIAN, TYPE SB-6.12 [DBE]	SQ.FT.	$25.47	2,119.00		$0.00	$0.00
124	TRANSITIONAL COMBINATION CONCRETE CURB AND GUTTER [DBE]	FOOT	$53.45	579.00	(15.00)	($801.75)	($801.75)
125	STEEL PLATE BEAM GUARDRAIL, TYPE A, 6 FOOT POSTS	FOOT	$35.63	75.00		$0.00	$0.00
126	TRAFFIC BARRIER TERMINAL, TYPE 2	EACH	$1,822.95	1.00		$0.00	$0.00
127	TRAFFIC BARRIER TERMINAL, TYPE 6	EACH	$5,196.45	1.00	1.00	$5,196.45	$5,196.45
128	TRAFFIC BARRIER TERMINAL, TYPE 10	EACH	$442.97	1.00		$0.00	$0.00
129	GUARDRAIL REMOVAL	FOOT	$11.11	141.50		$0.00	$0.00
130	CONCRETE BARRIER TRANSITION [DBE]	FOOT	$410.65	37.50		$0.00	$0.00

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Number: 1

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ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
131	CONCRETE BARRIER BASE [DBE]	FOOT	$184.07	37.50		$0.00	$0.00
132	IMPACT ATTENUATORS (FULLY REDIRECTIVE, NARROW), TEST LEVEL 2	EACH	$26,574.73	1.00		$0.00	$0.00
133	ATTENUATOR BASE [DBE]	SQ.YD.	$541.63	7.00		$0.00	$0.00
134	CHAIN LINK FENCE, 8'	FOOT	$36.44	2,966.00		$0.00	$0.00
135	CHAIN LINK GATES, 8' X 16' DOUBLE	EACH	$2,381.00	3.00		$0.00	$0.00
136	SOIL DISPOSAL ANALYSIS	EACH	$750.00	31.00		$0.00	$0.00
137	REGULATED SUBSTANCES PRE-CONSTRUCTION PLAN	L.SUM	$10,000.00	1.00		$0.00	$0.00
138	REGULATED SUBSTANCES FINAL CONSTRUCTION REPORT	L.SUM	$2,600.00	1.00		$0.00	$0.00
139	MOBILIZATION	L.SUM	$2,055,000.00	1.00		$0.00	$0.00
140	CHANGEABLE MESSAGE SIGN	CAL.DAY	$35.00	630.00		$0.00	$0.00
141	TEMPORARY PAVEMENT MARKING LETTERS AND SYMBOLS - TYPE IV TAPE	SQ.FT.	$6.00	350.00		$0.00	$0.00
142	TEMPORARY PAVEMENT MARKING - LINE 4" - TYPE IV TAPE	FOOT	$1.10	108,008.00		$0.00	$0.00
143	TEMPORARY PAVEMENT MARKING - LINE 12"- TYPE IV TAPE	FOOT	$3.50	604.00		$0.00	$0.00
144	TEMPORARY PAVEMENT MARKING - LINE 24"- TYPE IV TAPE	FOOT	$6.00	760.00		$0.00	$0.00
145	TEMPORARY CONCRETE BARRIER	FOOT	$27.00	5,625.00		$0.00	$0.00
146	PINNING TEMPORARY CONCRETE BARRIER	EACH	$23.00	2,061.00		$0.00	$0.00
147	RELOCATE TEMPORARY CONCRETE BARRIER	FOOT	$6.00	2,962.50		$0.00	$0.00
148	IMPACT ATTENUATORS, TEMPORARY (SEVERE USE,NARROW), TEST LEVEL 3	EACH	$7,123.00	10.00		$0.00	$0.00
149	IMPACT ATTENUATORS, RELOCATE (SEVERE USE), TEST LEVEL 3	EACH	$2,168.00	13.00		$0.00	$0.00
150	SIGN PANEL - TYPE 1	SQ.FT.	$37.10	572.00		$0.00	$0.00
151	SIGN PANEL - TYPE 2	SQ.FT.	$39.35	32.00		$0.00	$0.00
152	REMOVE SIGN PANEL ASSEMBLY - TYPE A	EACH	$168.64	25.00		$0.00	$0.00
153	REMOVE SIGN PANEL ASSEMBLY - TYPE B	EACH	$843.21	1.00		$0.00	$0.00
154	REMOVE SIGN PANEL - TYPE 1	SQ.FT.	$36.54	5.00		$0.00	$0.00
155	TERMINAL MARKER - DIRECT APPLIED	EACH	$56.21	1.00		$0.00	$0.00
156	TELESCOPING STEEL SIGN SUPPORT	FOOT	$22.49	773.00		$0.00	$0.00
157	BASE FOR TELESCOPING STEEL SIGN SUPPORT	EACH	$562.14	48.00		$0.00	$0.00
158	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ.FT.	$4.78	1,265.00		$0.00	$0.00
159	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	$1.07	26,970.00		$0.00	$0.00
160	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	$1.74	4,112.00		$0.00	$0.00
161	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	$2.08	3,297.00		$0.00	$0.00
162	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	$4.78	548.00		$0.00	$0.00
163	MODIFIED URETHANE PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ.FT.	$8.99	488.00		$0.00	$0.00

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RE: Michael Ewers, P.E.
Contract: 2316-09171
SE: Kiran Adhikary, P.E.
GC: K-Five Construction Corporation
OSE:

Number: 1
Contract Amount: $34,548,712.19

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
164	MODIFIED URETHANE PAVEMENT MARKING - LINE 4"	FOOT	$1.01	3,752.00		$0.00	$0.00
165	MODIFIED URETHANE PAVEMENT MARKING - LINE 6"	FOOT	$2.25	1,066.00		$0.00	$0.00
166	MODIFIED URETHANE PAVEMENT MARKING - LINE 12"	FOOT	$4.50	506.00		$0.00	$0.00
167	MODIFIED URETHANE PAVEMENT MARKING - LINE 24"	FOOT	$8.99	99.00		$0.00	$0.00
168	RAISED REFLECTIVE PAVEMENT MARKER	EACH	$150.00	60.00		$0.00	$0.00
169	GUARDRAIL REFLECTORS, TYPE B	EACH	$30.00	2.00		$0.00	$0.00
170	BARRIER WALL REFLECTORS, TYPE B	EACH	$75.00	1.00		$0.00	$0.00
171	BARRIER WALL REFLECTORS, TYPE C	EACH	$16.00	450.00		$0.00	$0.00
172	PAVEMENT MARKING REMOVAL - WATER BLASTING	SQ.FT.	$0.01	39,618.00		$0.00	$0.00
173	ELECTRIC SERVICE INSTALLATION	EACH	$2,120.07	1.00		$0.00	$0.00
174	ELECTRIC UTILITY SERVICE CONNECTION	L.SUM	$8,351.83	1.00		$0.00	$0.00
175	UNDERGROUND CONDUIT, GALVANIZED STEEL, 2 1/2" DIA.	FOOT	$63.84	20.00		$0.00	$0.00
176	CONDUIT ATTACHED TO STRUCTURE, 1" DIA., PVC COATED GALVANIZED STEEL	FOOT	$83.68	545.00		$0.00	$0.00
177	CONDUIT ATTACHED TO STRUCTURE, 3" DIA., PVC COATED GALVANIZED STEEL	FOOT	$211.75	48.00		$0.00	$0.00
178	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 6" X 6" X 4"	EACH	$1,497.10	17.00		$0.00	$0.00
179	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 12" X 10" X 6"	EACH	$3,076.10	4.00		$0.00	$0.00
180	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 18" X 18" X 8"	EACH	$4,284.26	4.00		$0.00	$0.00
181	UNIT DUCT, 600V, 2-1C NO.4, 1/C NO.6 GROUND, (XLP-TYPE USE), 1 1/4" DIA. POLYETHYLENE	FOOT	$14.10	2,494.00		$0.00	$0.00
182	UNIT DUCT, 600V, 4-1C NO.6, 1/C NO.6 GROUND, (XLP-TYPE USE), 1 1/4" DIA. HIGH DENSITY POLYETHYLENE	FOOT	$14.64	16,819.00	(16,819.00)	($246,230.16)	($246,230.16)
183	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 10	FOOT	$2.08	4,373.00		$0.00	$0.00
184	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 2	FOOT	$9.10	80.00		$0.00	$0.00
185	AERIAL CABLE, 3-1/C NO. 6 WITH MESSENGER WIRE	FOOT	$4.09	1,400.00		$0.00	$0.00
186	LUMINAIRE, LED, ROADWAY, OUTPUT DESIGNATION E	EACH	$508.36	1.00		$0.00	$0.00
187	LUMINAIRE, LED, ROADWAY, OUTPUT DESIGNATION G	EACH	$508.36	83.00	(76.00)	($38,635.36)	($38,635.36)
188	LUMINAIRE, LED, UNDERPASS, WALLMOUNT, OUTPUT DESIGNATION E	EACH	$2,550.94	17.00		$0.00	$0.00
189	LIGHTING CONTROLLER, BASE MOUNTED, 240VOLT, 100AMP	EACH	$18,738.40	1.00		$0.00	$0.00
190	LIGHT POLE, ALUMINUM, 40 FT. M.H., 8 FT. MAST ARM	EACH	$6,309.68	54.00	(12.00)	($75,716.16)	($75,716.16)
191	LIGHT POLE, ALUMINUM, 40 FT. M.H., 12 FT. MAST ARM	EACH	$6,249.06	20.00		$0.00	$0.00
192	LIGHT POLE FOUNDATION, 24" DIAMETER	FOOT	$288.11	576.00		$0.00	$0.00

CONTRACT CHANGE ORDER

COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

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York Road to Runge Street
Fed Proj No: ZAGE(365)
Date: 5/1/2026
Chief Engr:
Section: 21-FRAGS-00-PV
RE: Michael Ewers, P.E.
Contract: 2316-09171
SE: Kiran Adhikary, P.E.
GC: K-Five Construction Corporation
OSE:

Number: 1

Contract Amount: $34,548,712.19

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
193	LIGHT POLE FOUNDATION, METAL, 15" BOLT CIRCLE, 8 5/8" X 6'	EACH	$1,989.34	12.00	(12.00)	($23,872.08)	($23,872.08)
194	BREAKAWAY DEVICE, TRANSFORMER BASE, 15 INCH BOLT CIRCLE	EACH	$1,132.95	74.00	(12.00)	($13,595.40)	($13,595.40)
195	REMOVAL OF LIGHTING UNIT, SALVAGE	EACH	$453.04	61.00	(13.00)	($5,889.52)	($5,889.52)
196	REMOVAL OF POLE FOUNDATION	EACH	$488.96	62.00	(13.00)	($6,356.48)	($6,356.48)
197	RELOCATE EXISTING LIGHTING UNIT	EACH	$1,745.19	1.00		$0.00	$0.00
198	REMOVAL OF LIGHTING CONTROLLER	EACH	$2,500.00	1.00		$0.00	$0.00
199	REMOVAL OF ELECTRIC SERVICE INSTALLATION	EACH	$1,000.00	1.00		$0.00	$0.00
200	REMOVAL OF LIGHTING CONTROLLER FOUNDATION	EACH	$1,000.00	1.00		$0.00	$0.00
201	PAINT NEW TRAFFIC SIGNAL POST	EACH	$64.76	13.00		$0.00	$0.00
202	PAINT NEW COMBINATION MAST ARM AND POLE, UNDER 40 FOOT	EACH	$2,721.49	3.00		$0.00	$0.00
203	PAINT NEW COMBINATION MAST ARM AND POLE, 40 FOOT AND OVER	EACH	$5,213.09	7.00		$0.00	$0.00
204	CONCRETE FOUNDATION, TYPE A	FOOT	$383.34	4.00		$0.00	$0.00
205	REMOVE ELECTRIC CABLE FROM CONDUIT	FOOT	$0.75	26,912.00		$0.00	$0.00
206	REMOVE EXISTING HANDHOLE	EACH	$488.96	7.00		$0.00	$0.00
207	REMOVE EXISTING DOUBLE HANDHOLE	EACH	$524.89	1.00		$0.00	$0.00
208	REMOVE EXISTING CONCRETE FOUNDATION	EACH	$488.96	11.00		$0.00	$0.00
209	CONNECTION TO EXISTING SEWER [DBE]	EACH	$1,588.00	7.00		$0.00	$0.00
210	TEMPORARY END SECTION [DBE]	EACH	$3,538.00	1.00		$0.00	$0.00
211	MANHOLES, TYPE A, 6'-DIAMETER, WITH 2 TYPE 1 FRAME, OPEN LIDS, RESTRICTOR PLATE [DBE]	EACH	$21,471.00	3.00		$0.00	$0.00
212	TEMPORARY WOOD POLE, 60 FT., CLASS 4, 15 FT. MAST ARM	EACH	$3,008.67	7.00		$0.00	$0.00
213	PLUG PIPE PENETRATION [DBE]	EACH	$750.00	26.00		$0.00	$0.00
214	SANITARY SEWER, DUCTILE IRON 8" [DBE]	FOOT	$256.73	75.00		$0.00	$0.00
215	SOIL SAMPLING AND TESTING	EACH	$750.00	50.00		$0.00	$0.00
216	BOLLARD REMOVAL	EACH	$600.00	2.00		$0.00	$0.00
217	INLET RISER STRUCTURES (OPEN BOTTOM) [DBE]	EACH	$800.00	9.00		$0.00	$0.00
218	JUNCTION CHAMBER NO. 1 [DBE]	EACH	$42,180.00	1.00		$0.00	$0.00
219	CONNECTION TO EXISTING DRAINAGE STRUCTURE [DBE]	EACH	$2,690.00	3.00		$0.00	$0.00
220	JUNCTION CHAMBER NO. 2 [DBE]	EACH	$32,661.00	1.00		$0.00	$0.00
221	LUMINAIRE, LED, SPECIAL	EACH	$7,436.06	32.00		$0.00	$0.00
222	REMOVE AND RELOCATE SIGN PANEL AND POLE ASSEMBLY	EACH	$2,465.78	1.00		$0.00	$0.00
223	TEMPORARY ACCESS (COMMERCIAL ENTRANCE) [DBE-P]	EACH	$620.00	41.00		$0.00	$0.00
224	TEMPORARY ACCESS (WINTERIZE)	SQ.YD.	$50.00	205.00		$0.00	$0.00
225	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH, SPECIAL [DBE]	SQ.FT.	$7.52	53,645.00		$0.00	$0.00
226	ISLAND REMOVAL	SQ.FT.	$16.36	256.00		$0.00	$0.00
227	CLASS B PATCHES, TYPE IV, 8 INCH (SPECIAL) [DBE]	SQ.YD.	$126.68	142.00		$0.00	$0.00

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ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
228	CLASS B PATCHES, TYPE IV, 12 INCH, SPECIAL [DBE]	SQ.YD.	$225.71	26.00		$0.00	$0.00
229	CURED-IN-PLACE PIPE LINER, 8"	FOOT	$40.00	1,256.00		$0.00	$0.00
230	CURED-IN-PLACE PIPE LINER, 12"	FOOT	$52.00	691.00		$0.00	$0.00
231	CURED-IN-PLACE PIPE LINER, 24"	FOOT	$162.00	567.00	(567.00)	($91,854.00)	($91,854.00)
232	ABANDON AND FILL EXISTING SANITARY MANHOLE [DBE]	EACH	$1,075.00	10.00		$0.00	$0.00
233	TEMPORARY CONNECTION TO EXISTING STORM SEWER [DBE]	EACH	$1,350.00	35.00		$0.00	$0.00
234	STORM SEWERS TO BE CLEANED 12"	FOOT	$3.54	998.00		$0.00	$0.00
235	STORM SEWERS TO BE CLEANED 15"	FOOT	$3.71	347.00		$0.00	$0.00
236	STORM SEWERS TO BE CLEANED 18"	FOOT	$3.88	661.00		$0.00	$0.00
237	STORM SEWERS TO BE CLEANED 36"	FOOT	$4.50	510.00		$0.00	$0.00
238	ABANDON EXISTING WATER MAIN, FILL WITH CLSM [DBE]	FOOT	$25.75	1,637.00		$0.00	$0.00
239	WATER MAIN REMOVAL [DBE]	FOOT	$43.00	63.00	(63.00)	($2,709.00)	($2,709.00)
240	ADJUSTING WATER SERVICE LINES [DBE]	EACH	$5,605.69	4.00		$0.00	$0.00
241	CONNECTION TO EXISTING WATER MAIN 8" [DBE]	EACH	$7,054.89	1.00	(1.00)	($7,054.89)	($7,054.89)
242	CONNECTION TO EXISTING WATER MAIN 12" [DBE]	EACH	$8,631.14	4.00		$0.00	$0.00
243	MANHOLES, TYPE A, 6'-DIAMETER, WITH 2 TYPE 1 FRAME, CLOSED LID, RESTRICTOR PLATE [DBE]	EACH	$20,258.00	1.00		$0.00	$0.00
244	MANHOLES, TYPE A, 10'-DIAMETER, TYPE 1 FRAME, CLOSED LID [DBE]	EACH	$16,539.00	1.00		$0.00	$0.00
245	SANITARY MANHOLES TO BE ADJUSTED WITH NEW TYPE 1 FRAME, CLOSED LID [DBE]	EACH	$1,385.00	46.00		$0.00	$0.00
246	VALVE VAULTS TO BE REMOVED [DBE]	EACH	$350.00	3.00		$0.00	$0.00
247	FLEXIBLE DELINEATORS	EACH	$150.00	9.00		$0.00	$0.00
248	ENGINEER'S FIELD OFFICE, TYPE A (SPECIAL)	CAL.MO.	$3,600.00	24.00		$0.00	$0.00
249	TRAFFIC CONTROL AND PROTECTION (SPECIAL)	L.SUM	$1,650,000.00	1.00		$0.00	$0.00
250	TEMPORARY CONCRETE BARRIER (TO REMAIN PERMANENTLY)	FOOT	$25.00	125.00		$0.00	$0.00
251	REMOVE SIGN (SPECIAL)	EACH	$5,059.28	1.00		$0.00	$0.00
252	REMOVE AND RE-ERECT EXISTING SIGN	EACH	$843.21	35.00		$0.00	$0.00
253	RAISED REFLECTIVE PAVEMENT MARKER, REFLECTOR REMOVAL	EACH	$11.00	66.00		$0.00	$0.00
254	TEMPORARY LUMINAIRE, LED, ROADWAY, OUTPUT DESIGNATION G	EACH	$541.04	7.00		$0.00	$0.00
255	COMBINATION LIGHTING CONTROLLER	EACH	$3,570.98	2.00		$0.00	$0.00
256	GROUT ABANDONED SEWERS [DBE]	FOOT	$22.55	1,989.00		$0.00	$0.00
257	SANITARY MANHOLES WITH TYPE 1 FRAME AND GRATE [DBE]	EACH	$6,390.00	2.00		$0.00	$0.00
258	DRAINAGE STRUCTURES TO BE CLEANED	EACH	$359.77	30.00		$0.00	$0.00
259	FENCE REMOVAL	FOOT	$7.83	546.00		$0.00	$0.00
260	LUMINAIRE SAFETY CABLE ASSEMBLY	EACH	$290.19	84.00	(12.00)	($3,482.28)	($3,482.28)
261	RAILROAD PROTECTIVE LIABILITY INSURANCE	L.SUM	$105,000.00	1.00		$0.00	$0.00

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ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
262	STORM SEWER (WATER MAIN REQUIREMENTS) 12 INCH [DBE]	FOOT	$133.95	998.00		$0.00	$0.00
263	STORM SEWER (WATER MAIN REQUIREMENTS) 15 INCH [DBE]	FOOT	$181.55	1,428.00		$0.00	$0.00
264	STORM SEWER (WATER MAIN REQUIREMENTS) 18 INCH [DBE]	FOOT	$219.00	982.00		$0.00	$0.00
265	STORM SEWER (WATER MAIN REQUIREMENTS) 24 INCH [DBE]	FOOT	$346.00	297.00		$0.00	$0.00
266	STORM SEWER (WATER MAIN REQUIREMENTS) 30 INCH [DBE]	FOOT	$467.00	439.00		$0.00	$0.00
267	STORM SEWER (WATER MAIN REQUIREMENTS) 36 INCH [DBE]	FOOT	$600.00	528.00		$0.00	$0.00
268	STORM SEWER (WATER MAIN REQUIREMENTS) 42 INCH [DBE]	FOOT	$838.00	344.00		$0.00	$0.00
269	STORM SEWER (WATER MAIN REQUIREMENTS) 48 INCH [DBE]	FOOT	$1,097.00	364.00		$0.00	$0.00
270	DELETED	FOOT	$0.00			$0.00	$0.00
271	DELETED	FOOT	$0.00			$0.00	$0.00
272	TEMPORARY PAVEMENT [DBE-P]	SQ.YD.	$70.00	5,720.00		$0.00	$0.00
273	SLEEPER SLAB	SQ.YD.	$350.00	110.00		$0.00	$0.00
274	TRAINEES	HOUR	$0.80	1,000.00		$0.00	$0.00
275	CONSTRUCTION LAYOUT STAKES AND SURVEY CONTROL POINTS	L.SUM	$559,700.00	1.00		$0.00	$0.00
276	RAILROAD FLAGGERS	L.SUM	$1.00	1.00		$0.00	$0.00
277	FRAMES AND LIDS TO BE ADJUSTED (SPECIAL) [DBE]	EACH	$1,055.00	30.00		$0.00	$0.00
278	TRAFFIC CONTROL DEVICES – DETOUR ROUTING	L.SUM	$32,000.00	1.00		$0.00	$0.00
279	PEDESTRIAN SIGNAL POST, 10 FT.	EACH	$1,652.50	5.00		$0.00	$0.00
280	SIGNAL HEAD, LED, 1-FACE, 3-SECTION, BRACKET MOUNTED	EACH	$716.27	10.00		$0.00	$0.00
281	SIGNAL HEAD, LED, 1-FACE, 3-SECTION, MAST-ARM MOUNTED	EACH	$919.59	9.00		$0.00	$0.00
282	SIGNAL HEAD, LED, 1-FACE, 5-SECTION, BRACKET MOUNTED	EACH	$981.53	5.00		$0.00	$0.00
283	SIGNAL HEAD, LED, 1-FACE, 5-SECTION, MAST-ARM MOUNTED	EACH	$1,301.70	14.00		$0.00	$0.00
284	PEDESTRIAN SIGNAL HEAD, LED, 1-FACE, BRACKET MOUNTED WITH COUNTDOWN TIMER	EACH	$801.72	10.00		$0.00	$0.00
285	TRAFFIC SIGNAL BACKPLATE, LOUVERED, FORMED PLASTIC	EACH	$163.26	23.00		$0.00	$0.00
286	TRAFFIC SIGNAL POST, GALVANIZED STEEL 16 FT.	EACH	$2,903.59	7.00		$0.00	$0.00
287	STEEL MAST ARM ASSEMBLY AND POLE 22 FT.	EACH	$15,441.72	1.00		$0.00	$0.00
288	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 28 FT.	EACH	$22,713.82	1.00		$0.00	$0.00
289	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 42 FT.	EACH	$27,641.90	1.00		$0.00	$0.00
290	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 48 FT.	EACH	$27,048.78	3.00		$0.00	$0.00
291	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 62 FT.	EACH	$32,466.74	2.00		$0.00	$0.00

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292	FULL-ACTUATED CONTROLLER AND TYPE SUPER P CABINET	EACH	$38,297.50	1.00		$0.00	$0.00
293	INDUCTIVE LOOP DETECTOR	EACH	$268.37	15.00		$0.00	$0.00
294	FULL-ACTUATED CONTROLLER AND TYPE SUPER R CABINET, SPECIAL	EACH	$39,225.68	1.00		$0.00	$0.00
295	DETECTOR LOOP, TYPE I	FOOT	$19.93	908.00		$0.00	$0.00
296	UNDERGROUND CONDUIT, GALVANIZED STEEL, 2" DIA.	FOOT	$17.43	2,565.00		$0.00	$0.00
297	UNDERGROUND CONDUIT, GALVANIZED STEEL, 3" DIA.	FOOT	$52.49	606.00		$0.00	$0.00
298	UNDERGROUND CONDUIT, GALVANIZED STEEL, 4" DIA.	FOOT	$60.58	4,729.00	(424.00)	($25,685.92)	($25,685.92)
299	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 2C	FOOT	$1.32	1,519.00		$0.00	$0.00
300	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 3C	FOOT	$1.50	3,114.00		$0.00	$0.00
301	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 5C	FOOT	$1.96	5,217.00		$0.00	$0.00
302	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 7C	FOOT	$2.39	4,664.00		$0.00	$0.00
303	ELECTRIC CABLE IN CONDUIT, LEAD-IN, NO. 14 1 PAIR	FOOT	$1.50	5,036.00		$0.00	$0.00
304	ELECTRIC CABLE IN CONDUIT, SERVICE, NO. 6 2 C	FOOT	$3.27	52.00		$0.00	$0.00
305	ELECTRIC CABLE IN CONDUIT, STREET NAME SIGN, NO. 14 3C, TYPE SOOW	FOOT	$2.16	1,544.00		$0.00	$0.00
306	ELECTRIC CABLE IN CONDUIT, EQUIPMENT GROUNDING CONDUCTOR, NO. 6 1C	FOOT	$2.01	2,960.00		$0.00	$0.00
307	HANDHOLE	EACH	$2,455.54	14.00		$0.00	$0.00
308	HEAVY-DUTY HANDHOLE	EACH	$3,145.12	3.00		$0.00	$0.00
309	DOUBLE HANDHOLE	EACH	$5,609.17	3.00		$0.00	$0.00
310	CONCRETE FOUNDATION, TYPE A	FOOT	$349.92	36.00		$0.00	$0.00
311	CONCRETE FOUNDATION, TYPE C	FOOT	$1,158.27	8.00		$0.00	$0.00
312	CONCRETE FOUNDATION, TYPE E 30-INCH DIAMETER	FOOT	$308.49	30.00		$0.00	$0.00
313	CONCRETE FOUNDATION, TYPE E 36-INCH DIAMETER	FOOT	$409.72	52.00		$0.00	$0.00
314	CONCRETE FOUNDATION, TYPE E 42-INCH DIAMETER	FOOT	$564.98	63.00		$0.00	$0.00
315	CONCRETE FOUNDATION, TYPE A 12-INCH DIAMETER	FOOT	$305.00	20.00		$0.00	$0.00
316	REMOVE EXISTING TRAFFIC SIGNAL EQUIPMENT	EACH	$11,455.58	1.00		$0.00	$0.00
317	TEMPORARY TRAFFIC SIGNAL INSTALLATION	EACH	$100,000.00	1.00	1.00	$100,000.00	$100,000.00
318	LIGHT DETECTOR AMPLIFIER	EACH	$2,965.26	2.00		$0.00	$0.00
319	LIGHT DETECTOR	EACH	$1,192.96	5.00		$0.00	$0.00
320	OPTIMIZE TRAFFIC SIGNAL SYSTEM	EACH	$6,013.32	1.00		$0.00	$0.00
321	MAINTENANCE OF LIGHTING SYSTEM	CAL.MO.	$3,533.84	21.00		$0.00	$0.00
322	TEMPORARY TRAFFIC SIGNAL TIMING	EACH	$2,216.45	1.00		$0.00	$0.00
323	LED INTERNALLY ILLUMINATED STREET NAME SIGN	EACH	$7,253.89	6.00		$0.00	$0.00

CONTRACT CHANGE ORDER

COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

Project: Franklin Avenue / Green Street
York Road to Runge Street
Fed Proj No: ZAGE(365)
Date: 5/1/2026
Chief Engr:
Section: 21-FRAGS-00-PV
RE: Michael Ewers, P.E.
Contract: 2316-09171
SE: Kiran Adhikary, P.E.
GC: K-Five Construction Corporation
OSE:

Number: 1

Contract Amount: $34,548,712.19

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
324	LAYER II (DATALINK) SWITCH	EACH	$4,222.42	2.00		$0.00	$0.00
325	UNINTERRUPTABLE POWER SUPPLY, SPECIAL	EACH	$6,265.69	2.00		$0.00	$0.00
326	ACCESSIBLE PEDESTRIAN SIGNAL	EACH	$1,283.59	10.00		$0.00	$0.00
327	EMERGENCY VEHICLE PRIORITY SYSTEM LINE SENSOR CABLE, NO. 20 3/C	FOOT	$1.25	1,507.00		$0.00	$0.00
328	RADAR VEHICLE DETECTION SYSTEM, SINGLE APPROACH, STOP BAR	EACH	$13,489.93	3.00		$0.00	$0.00
329	COMBINATION LIGHTING AND TRAFFIC SIGNAL SERVICE INSTALLATION, GROUND MOUNTED	EACH	$5,181.47	2.00		$0.00	$0.00
330	DETECTABLE WARNINGS (SPECIAL) [DBE]	SQ.FT.	$42.45	112.00		$0.00	$0.00
331	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE WITH DUAL MAST ARMS, 64 FT. AND 26 FT	EACH	$46,201.84	1.00		$0.00	$0.00
332	CURED-IN-PLACE PIPE LINER, 10"	FOOT	$42.00	1,478.00		$0.00	$0.00
333	LIGHT POLE, ALUMINUM, 20 FT. M.H., 6 FT. MAST ARM	EACH	$4,214.29	1.00		$0.00	$0.00
334	TEMPORARY DRAINAGE CONNECTION [DBE]	EACH	$1,350.00	48.00		$0.00	$0.00
335	GEOTECHNICAL FABRIC, SPECIAL	SQ.YD.	$3.50	7,149.00		$0.00	$0.00
336	TOPSOIL EXCAVATION AND PLACEMENT [DBE-P]	CU.YD.	$18.50	2,046.00		$0.00	$0.00
337	TOPSOIL EXCAVATION AND DISPOSAL [DBE-P]	CU.YD.	$16.00	1,479.00		$0.00	$0.00
338	TOPSOIL FURNISH AND PLACE, 4" [DBE]	SQ.YD.	$6.00	10,359.00		$0.00	$0.00
339	SUBGRADE FILTER FABRIC	SQ.YD.	$2.25	4,981.00	50.00	$112.50	$112.50
340	STABILIZED SUBBASE - WMA, 3" [DBE-P]	SQ.YD.	$17.00	3,892.00		$0.00	$0.00
341	PORTLAND CEMENT CONCRETE PAVEMENT 10" (JOINTED)	SQ.YD.	$105.00	3,858.00		$0.00	$0.00
342	JOINT ROUTING ASPHALT SHOLDERS	FOOT	$2.20	307.00		$0.00	$0.00
343	JOINT SEALING ASPHALT SHOULDERS	POUND	$3.24	61.00		$0.00	$0.00
344	AGGREGATE SHOULDERS, TYPE B 4" [DBE-P]	SQ.YD.	$40.00	126.00	(126.00)	($5,040.00)	($5,040.00)
345	WARM-MIX ASPHALT SHOULDERS (6 IN.) [DBE-P]	SQ.YD.	$47.00	396.00		$0.00	$0.00
346	ON-SITE MONITORING OF REGULATED SUBSTANCES	CAL.DAY	$861.95	30.00		$0.00	$0.00
347	REMOVE ABANDONED OIL PIPELINE [DBE]	FOOT	$100.00	687.00		$0.00	$0.00
348	DOUBLE SLOPED HEADWALL TYPE III, 2-6",1:6 [DBE]	EACH	$5,648.00	1.00		$0.00	$0.00
349	EXPLORATION TRENCH, UTILITIES (HAND EXCAVATION) [DBE]	FOOT	$32.00	250.00		$0.00	$0.00
350	EXPLORATION TRENCH, UTILITIES (VACUUM EXCAVATION) [DBE]	FOOT	$32.00	350.00		$0.00	$0.00
351	SILT FENCE [DBE]	FOOT	$1.29	18,554.00	(316.00)	($407.64)	($407.64)
352	STABILIZED CONSTRUCTION ENTRANCE [DBE-P]	SQ.YD.	$149.55	36.00		$0.00	$0.00
353	SUPER SILT FENCE [DBE]	FOOT	$7.30	2,020.00		$0.00	$0.00
354	TREE PROTECTION [DBE]	FOOT	$3.00	96.00		$0.00	$0.00
355	FILTER FABRIC INLET PROTECTION, BASKET TYPE [DBE]	EACH	$181.00	152.00		$0.00	$0.00

CONTRACT CHANGE ORDER

COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

Project: Franklin Avenue / Green Street
York Road to Runge Street
Fed Proj No: ZAGE(365)
Date: 5/1/2026
Chief Engr:
Section: 21-FRAGS-00-PV
RE: Michael Ewers, P.E.
Contract: 2316-09171
SE: Kiran Adhikary, P.E.
GC: K-Five Construction Corporation
OSE:

Number: 1

Contract Amount: $34,548,712.19

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
356	NON-SPECIAL WASTE DISPOSAL, TYPE 1 [DBE-P]	CU.YD.	$35.00	51,644.00		$0.00	$0.00
357	EMBANKMENT UNDER STRUCTURES	CU.YD.	$35.00	7,970.00		$0.00	$0.00
358	POROUS GRANULAR BACKFILL [DBE-P]	CU.YD.	$70.00	4,766.00		$0.00	$0.00
359	SEEDING, CLASS 2E SALT TOLERANT ROADSIDE MIX (SPECIAL) [DBE]	ACRE	$4,900.00	17.75		$0.00	$0.00
360	SEEDING, GRASS-FORB MIX 2 (SPECIAL) [DBE]	ACRE	$4,613.34	3.75		$0.00	$0.00
361	ARTICULATED CONCRETE BLOCK REVETMENT SYSTEM, TYPE 1	SQ.YD.	$175.00	1,755.00		$0.00	$0.00
362	POROUS GRANULAR SUBBASE [DBE]	CU.YD.	$68.00	832.00		$0.00	$0.00
363	SLEEPER SLAB	SQ.YD.	$235.00	171.00		$0.00	$0.00
364	STORM SEWERS, CLASS A, TYPE 3, 18" (SPECIAL) [DBE]	FOOT	$97.00	120.00		$0.00	$0.00
365	STORM SEWERS, CLASS A, TYPE 3, 36" (SPECIAL) [DBE]	FOOT	$218.00	257.00		$0.00	$0.00
366	STORM SEWERS, CLASS A, TYPE 3, 42" (SPECIAL) [DBE]	FOOT	$246.00	645.00		$0.00	$0.00
367	STORM SEWERS, CLASS A, TYPE 3, 48" (SPECIAL) [DBE]	FOOT	$385.00	11.00		$0.00	$0.00
368	STORM SEWERS, CLASS A, TYPE 4, 42" (SPECIAL) [DBE]	FOOT	$272.00	213.00		$0.00	$0.00
369	STORM SEWERS, CLASS A, TYPE 5, 12" (SPECIAL) [DBE]	FOOT	$90.00	632.00		$0.00	$0.00
370	STORM SEWERS, CLASS A, TYPE 5, 60" (SPECIAL) [DBE]	FOOT	$595.00	10.00		$0.00	$0.00
371	STORMWATER TREATMENT SYSTEM LOCATION 1 [DBE]	EACH	$70,000.00	1.00		$0.00	$0.00
372	STORMWATER TREATMENT SYSTEM LOCATION 2 [DBE]	EACH	$55,500.00	1.00		$0.00	$0.00
373	STORMWATER TREATMENT SYSTEM LOCATION 3 [DBE]	EACH	$51,000.00	1.00		$0.00	$0.00
374	STORMWATER TREATMENT SYSTEM LOCATION 4 [DBE]	EACH	$43,000.00	1.00		$0.00	$0.00
375	HAZARDOUS WASTE DISPOSAL	CU.YD.	$300.00	1,000.00		$0.00	$0.00
376	EMBANKMENT MODIFICATION [DBE-P]	CU.YD.	$32.00	964.00		$0.00	$0.00
377	CHEMICALLY STABILIZED SUBGRADE, 9"	SQ.YD.	$12.00	4,818.00	50.00	$600.00	$600.00
*378	FRC-FO#04-STONE RAMPS FOR TOLLWAY ACCESS	DOLLAR	$1.00		2,200.00	$2,200.00	$2,200.00
*379	FRC-FO#05-TEMPORARY PAVEMENT GAP PAVEMENT	DOLLAR	$1.00		19,500.00	$19,500.00	$19,500.00
*380	FRC-FO#07-DOMINIC COURT LIGHTING	DOLLAR	$1.00		8,000.00	$8,000.00	$8,000.00
*381	FRC-FO#08-REMOVAL OF ABANDONED UTILITIES	DOLLAR	$1.00		10,000.00	$10,000.00	$10,000.00
*382	FRC-FO#09-ACCELERATION/PREMIUM TIME COST	DOLLAR	$1.00		288,000.00	$288,000.00	$288,000.00
*383	FRC-FO#10-ADDITIONAL SUPERVISION COSTS DURING ACCELERATED TIME	DOLLAR	$1.00		50,000.00	$50,000.00	$50,000.00
*384	FRC-FO#13-CONTRACT COORDINATION	DOLLAR	$1.00		75,000.00	$75,000.00	$75,000.00
*385	FRC-FO#14-PAVEMENT MAINTENANCE	DOLLAR	$1.00		25,800.00	$25,800.00	$25,800.00
*386	FRC-FO#16-BREAKING & REMOVING FOUNDATIONS	DOLLAR	$1.00		9,000.00	$9,000.00	$9,000.00

CONTRACT CHANGE ORDER

COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

Project: Franklin Avenue / Green Street
York Road to Runge Street
Fed Proj No: ZAGE(365)
Date: 5/1/2026
Chief Engr:
Section: 21-FRAGS-00-PV
RE: Michael Ewers, P.E.
Contract: 2316-09171
SE: Kiran Adhikary, P.E.
GC: K-Five Construction Corporation
OSE:

Number: 1

Contract Amount: $34,548,712.19

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
*387	FRC-FO#17-WINTER SERVICE AND PROTECTION	DOLLAR	$1.00		256,000.00	$256,000.00	$256,000.00
*388	FRC-FO#21-RAILROAD FLAGGERS	DOLLAR	$1.00		250,000.00	$250,000.00	$250,000.00
*389	FRC-FO#22-SANITARY SEWER CHANGES BETWEEN STA 93+00 AND STA 96+00	DOLLAR	$1.00		40,000.00	$40,000.00	$40,000.00
*390	FRC-FO#24-PROTECTION OF 24" FORCE MAIN	DOLLAR	$1.00		36,500.00	$36,500.00	$36,500.00
*391	FRC-FO#25-BARRIER WALL MODIFICATIONS	DOLLAR	$1.00		3,500.00	$3,500.00	$3,500.00
*392	AUP-FO#02-UNIT DUCT, 600V, 3-1C NO. 6, 1/C NO. 8 GROUND, (XLP-TYPEUSE), 1 1/4" DIA. POLYETHYLENE	FOOT	$14.64		14,289.00	$209,190.96	$209,190.96
*393	AUP-FO#06-8' HELIX LIGHT FOUNDATIONS	EACH	$2,426.54		8.00	$19,412.32	$19,412.32
*394	AUP-FO#19-BENSENVILLE LUMINAIRES	EACH	$669.14		64.00	$42,824.96	$42,824.96
*395	AUP-FO#26-18" FES	EACH	$2,970.00		1.00	$2,970.00	$2,970.00
*396	FRC-FO#20-CEMENT INCREASE	DOLLAR	$1.00		7,500.00	$7,500.00	$7,500.00
*397	FRC-FO#23-HAND PLACEMENT OF CONCRETE	DOLLAR	$1.00		2,000.00	$2,000.00	$2,000.00
*398	AUP-FO#03-LABOR RATE INCREASE FOR PRESTAGE WORK	L.SUM	$18,507.53		1.00	$18,507.53	$18,507.53
*399	AUP-FO#11-RELOCATING FIRE HYDRANT	EACH	$5,996.50		1.00	$5,996.50	$5,996.50
*400	AUP-FO#15-WARM-MIX ASPHALT SHOULDERS (10 IN.)	SQ.YD.	$143.04		50.00	$7,152.00	$7,152.00
*401	AUP-FO#15-AGGREGATE SHOULDERS, TY. C SPECIAL	TON	$74.40		50.00	$3,720.00	$3,720.00
*402	AUP-FO#15-GUTTER,TY. G-2, MODIFIED	LIN.FT.	$121.33		50.00	$6,066.50	$6,066.50
*403	AUP-FO#15-GUTTER,TY. G-2	LIN.FT.	$119.14		50.00	$5,957.00	$5,957.00
*404	AUP-FO#15-TRAFFIC BARRIER TERMINAL, TYPE 1A (SPECIAL)	EACH	$3,496.52		1.00	$3,496.52	$3,496.52
					AMOUNT:	**$975,140.71**	**$975,140.71**
					ADJUSTED CONTRACT AMOUNT:		**$35,523,852.90**
					% CHANGE:		**2.8%**

CONTRACT CHANGE ORDER

COOK COUNTY DEPARTMENT OF
TRANSPORTATION AND HIGHWAYS
BUREAU OF CONSTRUCTION

Project:	Franklin Avenue / Green Street York Road to Runge Street	**Fed Proj No:** ZAGE(365)	**Date:** 5/1/2026 **Chief Engr:**
Section:	21-FRAGS-00-PV		**RE:** Michael Ewers, P.E.
Contract:	2316-09171		**SE:** Kiran Adhikary, P.E.
GC:	K-Five Construction Corporation		**OSE:**

Number: 1 Contract Amount: $34,548,712.19

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

LINE ITEM CHANGES

ITEMS #35, 182, 187, 190, 193, 194, 195, 196, and 298:
CFO-00001 SCOPE REDUCTION was required because the Village of Bensenville is currently in negotiations with ComEd to convert aerial power lines to underground along Green Street from Grace Street to York Road. Since this work would impact proposed improvements from this contract, existing sidewalk and lighting units will remain in place thus necessitating reductions to the above-mentioned contract pay items. Field Order #01 was issued on 03/24/2025 to direct the contractor to omit this work. Request of AHJ (Village of Bensenville).

ITEMS #64, 65, 95, 99, 102, 107, 119, 127, 344, and NEW ITEMS #*397, *398, *399, *400, *401, *402, *403, *404:
CFO-00015 4743 FRANKLIN CONNECTOR COORDINATION was required because the work on the Franklin Connector under this contract was originally intended to be complete prior to the start of adjacent Tollway contract 4743. However, due to schedule impacts related to ongoing utility relocations on 4742, work under Tollway Contract 4743 will now occur concurrently with this contract. Portions of this contract were initially designed to be constructed in a temporary condition pending grading work by the Tollway. Since that grading work will now be complete, the temporary condition is no longer required. This Field Order transfers the permanent storm sewer, roadway items, and median work in this area from Tollway Contract 4743 to Cook County Contract 4742 to allow the work to be completed more efficiently and cost-effectively. This Field Order also deletes the installation of temporary work items, as identified in the cost estimate, that are no longer necessary. Tollway contract 4743 processed ATP 51 - Contract 4742 Coordination that deletes the scope from the adjacent contract. Field Order #15 was issued on 03/31/2026 to direct the contractor to perform this work. Request of AHJ (Illinois Tollway)..

ITEMS #86, 88, 91, and 241:
CFO-00027 10" WATER MAIN RELOCATION was required because the existing water main at STA 106+20 was not 8" diameter as shown on the plans. The water main was actually 10" diameter. This was discovered after removing a section of casing pipe which encircled the existing 10" water main. Since there was no contract pay item for 10" water main and the entire scope of work could not be ascertained at the time, the work was tracked on a time and materials basis. Also, the plan quantity of 8" water main can be deducted with this field order as well as one 8" water valve and other associated items. Field Order #27 was issued on 03/30/2026 to direct the contractor to omit this work. Unforeseen Field Conditions

ITEMS#107:
CFO-00012 6 foot diameter Manhole was required because Tollway contract 4727 installed MH 525 according to their plans. Unfortunately, the structure was set in such a way that connection per plan was not possible. A 6 foot Manhole was added along with a short length of 30" Storm Sewer to complete the connections to our new storm sewer system and the contract 4727 Manhole. Field Order #12 was issued on 09/30/2025 to direct the contractor to perform this work. Unforeseen Field Conditions

ITEMS#182 and NEW ITEM*392:
CFO-0002 Unit Duct Pay item switch was required because the plans indicated the use of UNIT DUCT, 600V, 3-1C NO. 6, 1/C NO. 8 GROUND, (XLP-TYPE USE), 1 ¼" DIA. HIGH DENSITY POLYETHYLENE **(Item *392)**but the Schedule of quantities included UNIT DUCT, 600V, 4-1C NO. 6, 1/C NO. 6 GROUND, (XLP-TYPE USE), 1 ¼" DIA. HIGH DENSITY POLYETHYLENE **(Item 182)**. Cook County's MELA Division confirmed that Item *392 should be used. The contractor agreed to provide Item *392 at the same contract unit cost as Item 182. Field Order #02 was issued on 04/04/2025 to direct the contractor to perform this work. Error and Omission.

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Section:	21-FRAGS-00-PV		**RE:** Michael Ewers, P.E.
Contract:	2316-09171		**SE:** Kiran Adhikary, P.E.
GC:	K-Five Construction Corporation		**OSE:**

Number: 1 Contract Amount: $34,548,712.19

ITEM #231 and NEW ITEM#*390:

CFO-00024 PROTECTION OF 24" FORCE MAIN was required because the plans indicated cured-in-place lining of the 24" Sanitary Force Main within the project reconstruction limits in the Village of Bensenville. After consulting with the Village of Bensenville, it was decided that cured-in-place lining of this small section of the existing force main would not be a realistic endeavor. It was mutually decided that a better course of action would be to protect the existing 24" Sanitary Force Main wherever the proposed storm sewer was adjacent to or crossed the 24" Force Main. Also, the cost of lining the 24" Force main can be deducted (Item 231). Field Order #24 was issued on 01/23/2026 to direct the contractor to perform this work and omit the work associated with Pay Item 231. Request of AHJ (Village of Bensenville).

ITEM #317:

CFO-00018 TEMPORARY TRAFFIC SIGNAL AT FRANKLIN CONNECTOR was required because the concurrent Tollway work to relocate the UPRR Bridge interferes with the contract construction of the Franklin Avenue outside lanes from approximately 96+00 to 103+00. The permanent traffic signal at the Franklin Connector will be constructed but the lack of outside lanes will require the use of a temporary traffic signal to effectively open the Franklin Connector. The contractor agreed to provide a second temporary traffic signal at the original contract price. Field Order #18 was issued on 12/11/2025 to direct the contractor to perform this work. Request of AHJ (Illinois Tollway).

Other Items:

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

NEW ITEMS

ITEM #*378:

CFO-00004 STONE RAMPS FOR TOLLWAY ACCESS was required due to existing Tollway contracts in the vicinity. The excavation for the temporary pavement has created a restriction to the access of the work zones of adjacent Tollway contracts. This change order compensates the contractor for creating temporary stone ramps so the Tollway contractors can have access to their work zones. Field Order #4 was issued on 07/18/2025 to direct the contractor to perform this work. Request of AHJ (Illinois Tollway).

ITEM #*379:

CFO-00005 TEMPORARY PAVEMENT GAP PAVING was required due to water main work from an adjacent contract in conflict with the proposed temporary pavement at the SE corner of Franklin Avenue and Acorn Lane, necessitating a gap in the proposed temporary pavement at this location. Also, an adjacent contract cut into the temporary pavement to extend a pipe (at Sta 98+40) in order to dewater their footing construction. Field Order #5 was issued on 08/07/2025 to direct the contractor to perform this work. Unforeseen Field Conditions.

ITEM #*380:

CFO-00007 DOMINIC COURT LIGHTING was required due to the fact that it was discovered that existing lighting on Dominic Court, south of our project limits, was electrically fed by the existing lighting system on Franklin Avenue. The existing lighting on Franklin Avenue is proposed to be replaced in this contract. In order to keep the lighting operational on Dominic Court south of our project limits, a temporary connection is needed. Field Order #7 was issued on 08/22/2025 to direct the contractor to perform this work. Unforeseen Field Conditions.

ITEM #*381:

CFO-00008 REMOVAL OF ABANDONED UTILITIES was required due to the fact that the County and the Tollway have been working

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Contract:	2316-09171		**SE:** Kiran Adhikary, P.E.
GC:	K-Five Construction Corporation		**OSE:**

Number: 1 Contract Amount: $34,548,712.19

with various utility companies to remove old facilities after they have been relocated. Most have complied but a few have remained. This field order is designed to compensate the contractor for removing abandoned utility facilities that remain in conflict with the improvement. Field Order #8 was issued on 09/03/2025 to direct the contractor to perform this work. Field Conditions.

ITEM #*382, #*383, and #*387:
CFO-00009 ACCELERATION/PREMIUM TIME COST, CFO 00010 ADDITIONAL SUPERVISION COSTS DURING ACCELERATED TIME, and CFO-00017 WINTER SERVICE were required due to the fact that the project has been delayed because of Nicor relocation. An accelerated schedule was prepared for comparison purposes. Within that proposal was a calculation for premium time and additional supervision and it identified that concrete would be placed in winter weather conditions requiring protection. The contractor was directed to proceed on the project in an accelerated manor with the intent to complete modified Stage 1 and Stage 2 east of County Line Road during the 2025 construction season to keep to the Tollway's schedule of opening the new connector ramp. Field Order #9 was issued on 09/09/2025, Field Order #10 was issued on 09/11/2025, and Field Order #17 was issued on 11/16/2025 to direct the contractor to perform this work. Request of AHJ (Illinois Tollway).

ITEM #*384:
CFO-00013 CONTRACT COORDINATION was required due to the fact that there are several Tollway projects that extend into the ROW with this contract. In an effort to continue close coordination between all parties, this field order is intended to compensate this contract's GC for helping out. Examples of coordination work include maintaining access points and creating driveways wide enough for beam delivery. Field Order #13 was issued on 10/15/2025 to direct the contractor to perform this work. Unforeseen Field Conditions.

ITEM #*385:
CFO-00014 PAVEMENT MAINTENANCE was required due to the fact that traffic was switched onto partial existing pavement and partial temporary pavement. Some areas of the existing pavement are in need of repair. Field Order #14 was issued on 10/15/2025 to direct the contractor to perform this work. Field Conditions.

ITEM #*386:
CFO-00016 BREAKING & REMOVING FOUNDATIONS was required because foundations from the old UPRR bridge were found to be in conflict with the proposed pavement structure at Station 99+00 in the westbound lanes. This was discovered during excavation for the aggregate base course. This was not shown in the contract documents and, therefore, its removal is considered extra work. Field Order #16 was issued on 11/06/2025 to direct the contractor to perform this work. Unforeseen Field Conditions.

ITEM #*388:
CFO-00021 RAILROAD FLAGGERS was required because the contract Special Provisions include the Special provision for Railroad Flaggers. The special provision indicates that Railroad flagger costs will be paid for per Article 109.05 of the Standard Specifications for Road and Bridge Construction. The provision goes on to state that the Railroad shall bill the Contractor direct, for all costs incurred as a result of the work done under this Special Provision for which a Unit price allowance of $250,000 for RAILROAD FLAGGERS has been included in the Schedule of Prices. Unfortunately, the Schedule of Prices did not include this pay item properly. Field Order #21 was issued on 12/02/2025 to direct the contractor to perform this work. Error and Omissions.

ITEM #*389:
CFO-00022 SANITARY SEWER CHANGES BETWEEN STA 93+00 AND STA 96+00 was required because the plans call for installation of an 8-inch sanitary sewer (Run P300) crossing Franklin Avenue from north to south. During installation, a conflict was encountered with an active ComEd duct near the roadway centerline. To avoid this conflict and prevent further delays, the sanitary sewer alignment has been reconfigured. The DSE and the Village of Bensenville have reviewed the revised configuration and take

Project:	Franklin Avenue / Green Street York Road to Runge Street	**Fed Proj No:** ZAGE(365)	**Date:** 5/1/2026 **Chief Engr:**
Section:	21-FRAGS-00-PV		**RE:** Michael Ewers, P.E.
Contract:	2316-09171		**SE:** Kiran Adhikary, P.E.
GC:	K-Five Construction Corporation		**OSE:**

Number: 1 Contract Amount: $34,548,712.19

no exception. Field Order #22 was issued on 12/02/2025 to direct the contractor to perform this work. Unforeseen Field Conditions.

ITEM #*391:

CFO-00025 BARRIER WALL MODIFICATIONS was required because Tollway contract 4727 installed MH 525 according to their plans. Unfortunately, the structure was set too high for our contract and it is in conflict with the proposed barrier wall. Direction is given to reconstruct existing manhole 525 down to avoid conflicting with the barrier wall. Field Order #25 was issued on 01/23/2026 to direct the contractor to perform this work. Unforeseen Field Conditions.

ITEM #*393:

CFO-0006 8' HELIX LIGHT FOUNDATIONS was required because the Village of Franklin Park requested that the light pole foundations within the Village limits agree with the light pole foundations that were installed by the project immediately east of this project. This contract called for 6' helix foundations and Franklin Park prefers 8' helix foundations. The contractor submitted an AUP for the 8' helix foundations. Field Order #06 was issued on 08/11/2025 to direct the contractor to perform this work. Request of AHJ (Village of Franklin Park).

ITEM #*394 and 187

AUP-CFO-00019 8' BENSENVILLE LUMINAIRES was required because the Village of Bensenville requested enhanced luminaires for their new light poles. According to the IGA, the additional cost for these luminaires will be borne by the Village of Bensenville. The contractor submitted an AUP for the Bensenville Luminaires. The cost of the contract luminaires is deducted via this change order. Field Order #19 was issued on 11/12/2025 to direct the contractor to perform this work. Request of AHJ (Village of Bensenville).

ITEM #*395:

CFO-00026 18" FES was required because the contract documents show that lateral pipe runs P540 and P541, as well as S550, were to be installed and connected to the Junction Chamber at STA 113+50. During installation, an existing ComEd duct was encountered that conflicted with the plan installation of this lateral piping. The catch basin S550 was able to be connected to the junction chamber with an invert higher than the plans which, in turn, would make the continuing lateral P540 too high in elevation to drain the proposed catch basin S549 across the street. To resolve this conflict, pipe run P540 was realigned to outlet into the ditch line in alignment with the box culvert. This revision required the installation of an 18-inch flared end section. The contract does not include a pay item for an 18-inch flared end section; therefore, an Agreed Unit Price (AUP) was submitted for this work. Field Order #26 was issued on 01/23/2026 to direct the contractor to perform this work. Unforeseen Field Conditions.

ITEM #*396:

CFO-00020 CEMENT INCREASE was required because the cooler temperatures would cause the cure time for the standard concrete mix to cause delay. Increasing the cement content in the concrete mix allows the PCC Base Course to cure and attain the required strength sooner. Field Order #20 was issued on 11/20/2025 to direct the contractor to perform this work. Field Conditions.

ITEM #*397:

CFO-00023 HAND PLACEMENT OF CONCRETE was required because the plans did not indicate two gaps in the PCC Base Course that were needed because of adjacent Tollway contracts. This Change Order represents additional manpower needed to construct the PCC Base Course by hand in these gapped areas. Field Order #23 was issued on 12/11/2025 to direct the contractor to perform this work. Field Conditions. Unforeseen Field Conditions

CONTRACT CHANGE ORDER

COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS
BUREAU OF CONSTRUCTION

Project: Franklin Avenue / Green Street
York Road to Runge Street
Section: 21-FRAGS-00-PV
Contract: 2316-09171
GC: K-Five Construction Corporation

Fed Proj No: ZAGE(365)

Date: 5/1/2026
Chief Engr:
RE: Michael Ewers, P.E.
SE: Kiran Adhikary, P.E.
OSE:

Number: 1

Contract Amount: $34,548,712.19

ITEM #*398:
CFO-00003 LABOR RATE INCREASE FOR PRESTAGE WORK was required because the work originally scheduled to occur prior to the 2025 labor rate increase occurred after the June increase was put in place. The delay in work was caused by utility conflicts. Field Order #03 was issued on 07/08/2025. Field Conditions. Unforeseen Field Conditions

ITEM #*399:
CFO-00011 RELOCATING FIRE HYDRANT was required because the temporary pavement for the travelled way of the by-pass road was too close to the existing fire hydrant and relocation was necessary. Field Order #11 was issued on 09/25/2025 to direct the contractor to perform this work. 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	$975,140.71
Total amount of change orders to date:	INCREASE	$975,140.71

05/04/2026
, Chief Engineer of Construction — Date

Jennifer "Sis" Killen
05/04/2026
Jennifer "Sis" Killen, P.E., PTOE, Superintendent — Date

Robert J. Stuart
7/31/2026
Robert J. Stuart, Deputy Chief Procurement Officer – Design & Construction — Date

Raffi Sarrafian
Digitally signed by Raffi Sarrafian
Date: 2026.07.31 16:14:15 -05'00'
Raffi Sarrafian, Chief Procurement Officer — Date

Franklin Avenue / Green Street - York Road to Runge Street

Section: 21-FRAGS-00-PV
Contract No. 2316-09171
Federal Project No.: ZAGE(365)
Job No.: C-91-192-21

Contract Amount		$34,548,712.19
AMENDMENT No. 1:		+$975,140.71
Change Order #1	+$975,140.71	
Adjusted Contract Total		**$35,523,852.90**

ATTACHMENT B

COOK COUNTY
OFFICE OF THE
Chief Procurement
Officer

161 N. Clark
Suite 2300
Chicago, Illinois 60601

Memorandum

Date: June 18, 2026

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

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

RE: Contract No. 2316-09171 Amendment 1
Franklin Avenue Green Street York Road to Runge Street
Department of Transportation and Highways
Contractor: K-Five Construction Company
Original Contract Amount: $34,548,713.19
Original Contract Term: January 30, 2025 – November 30, 2028
Increased Contract Value: $975,140.71 with no change to the contract term (Amendment No. 1)
Revised Contract Value: $35,523,852.90
BID - Construction
Contract Goal: 35% DBE

Dear Mr. Sarrafian:

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

Amendment 1 increases the contract value by $975,140.71 from $34,548,713.19 to a revised contract value of $35,523,852.90 with no change to the contract term.

JC/mm

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

Contract #: 2316-09171

OCPO ONLY:
☐ Disqualification
☐ Check Complete

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

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.: 2316-09171	Date: 5/20/2026
Total Bid or Proposal Amount: $35,523,852.90	Contract Title: Franklin Ave.
Contractor: K-Five Construction Corp.	Subcontractor/Supplier/ Subconsultant to be added or substitute: See attached list
Authorized Contact for Contractor: Joe Bodzioch	Authorized Contact for Subcontractor/Supplier/ Subconsultant: See attached list
Email Address (Contractor): estimating@k-five.net	Email Address (Subcontractor): See attached list
Company Address (Contractor): 999 Oakmont Plaza Drive Suite 200	Company Address (Subcontractor): See attached list
City, State and Zip (Contractor): Westmont, IL 60559	City, State and Zip (Subcontractor): See attached list
Telephone and Fax (Contractor): 630-257-5600 (p), 630-257-6788 (f)	Telephone and Fax (Subcontractor): See attached list
Estimated Start and Completion Dates (Contractor): Per special provisions	Estimated Start and Completion Dates (Subcontractor): Per special provisions

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

Description of Services or Supplies	**Total Price of Subcontract for Services or Supplies**
See attached	

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.**

K-Five Construction Corp.
Contractor

Robert G. Krug
Name

President
Title

Prime Contractor Signature

5/20/2026
Date

K-FIVE CONSTRUCTION CORPORATION CORPORATE SEAL ILLINOIS

FRANKLIN AVENUE - GREEN STREET
SECTION: 21-FRAGS-00-PV
COOKCOUNTY CONTRACT NUMBER: 236-09171
CONTRACT VALUE: $35,523,852.90

DBE Contractor Spreadsheet

DBE Contractor Firm Name	ADDRESS	E-MAIL	DESCIRIPTION	TELEPHONE	CONTACT PERSON	Committed Dollars
Argo Construction LLC	13655 Main Street Lemont, IL 60439	Poncho@argoconstructionllc.com	Sewer	312-989-6291	Alfonso Arrambide	$ 7,542,524.39
Araiza Corporation	4841 West 173rd Street Country Club Hills, IL 60478	dbloom@araizacorp.com	Concrete	708-922-2683	David Bloom	$ 2,452,896.04
Arteaga Landscapes & Erosion Control LLC	33326 N. Fairfield Rd, Round Lake IL 60073	info@Arteagaland.com	Landscaping	224-444-8675	Julio Arteaga	$ 691,011.46
Chicagoland Ttruckin Inc.	5494 W. Roosevelt Rd, Chicago, IL 60644	cti-trucks@ameritech.net	trucking	773-921-9200	Alberto Roman	$ 750,000.00
Veteran Transportation Services LLC	11761 Briarwood Ct, Burr Ridge, IL 60527	s.gayton@veterantransportationservices.net	trucking	312-656-6217	Steven Gayton	$ 750,000.00
HCR Carriers inc	8248 Rutherford Ave Burbank IL 60459	hcrcarriers@gmail.com	trucking	312-520-5722	Fatima Cisneros	$ 35,000.00
Walls Trucking Inc	3606 N. Luna Ave Chicago, IL 60641	Paredesjason@comcast.net	trucking	773-986-9700	Jason Edrei Paredes	$ 35,000.00
Total Committed Dollars						**$12,256,431.89**

Contract Value	$35,523,852.90
DBE Dollars Required - 35%	$ 12,433,348.52

Cook County
Office of the Chief Procurement Officer

Economic Disclosure Statement Recertification Affidavit

Applicant/Holder Name: K-Five Construction Corp. Contract #: 2316-09171

Address: 999 Oakmont Plaza Drive, Suite 200 City: Westmont

County: DuPage State: IL Zip: 60559

Phone: 630-257-5600 Email: estimating@k-five.net

Instructions

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

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

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

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

This recertification is being submitted in connection with

Contract Name: Green-Franklin, York to Runge

Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this Economic Disclosure Statement ("EDS") recertification on behalf of the Applicant/Holder, (2) warrants that all certifications and statements contained in the Applicant/Holder's last submitted EDS dated 09/25/2024 are true, accurate and complete as of the date furnished to the County and continue to be true, accurate and complete as of the date of this recertification, and (3) reaffirms its acknowledgments.

Recertification of:

☑ Certifications (SECTION 2), if applicable, as updated on:

☑ Economic and Other Disclosures (SECTION 3), if applicable, as updated on:

☑ Cook County Child Support Affidavit (Please submit any additional Child Support Obligations as an attachment to this form), if applicable, as updated on:

☑ Cook County Disclosure of Ownership Interest Statement, if applicable, as updated on:

☑ Cook County Board of Ethics Familial Relationship Disclosure Form, if applicable, as updated on:

☑ Cook County Affidavit for Wage Theft Ordinance (SECTION 4), if applicable, as updated on:

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

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

By: Robert G Krug Date: 5/20/2026

(Print or type legal name of Applicant/Holder)

FIVE CONSTRUCTION CORPORATION CORPORATE SEAL ILLINOIS

President or authorized signatory (Signature)

Print or type name of President or authorized signatory:

Robert G Krug

Title of signatory:

President

Subscribed and sworn to before me on this 20 day of May, 2026

Notary Public Signature: Seal:

OFFICIAL SEAL
JOSEPH M BODZIOCH
Notary Public - State Of Illinois
Commission No. 845289
My Commission Expires October 07, 2023

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

FAMILIAL RELATIONSHIP DISCLOSURE PROVISION

Nepotism Disclosure Requirement:

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

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

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

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

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

Additional Definitions:

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

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

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: K-Five Construction Corp.

Address of Person Doing Business with the County: 999 Oakmont Plaza Drive, Suite 200, Westmont, IL 60559

Phone number of Person Doing Business with the County: 630-257-5600

Email address of Person Doing Business with the County: estimating@k-five.net

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:
Jennifer Krug-McNaughton, Vice President, 630-257-5600

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: 2316-09171

Section #21-FRAGS-00-PV

The aggregate dollar value of the business you are doing or seeking to do with the County: $ 35,523,852.90

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

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

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

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

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

Check the box that applies and provide related information where needed

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

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

COOK COUNTY BOARD OF ETHICS
FAMILIAL RELATIONSHIP DISCLOSURE FORM

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

Name of Individual Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
None			

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*
None			

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

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

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

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

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

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

Signature of Recipient Robert O Krug, President Date 5/26/2026

CONSTRUCTION CORPORATION SEAL ILLINOIS

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.

CONTRACT #:

236-09171

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

Please go to link below for fillable forms:

https://www.cookcountyil.gov/service/forms-affidavits

CONTRACT #:

236-09171

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.

CONTRACT #:

236-09171

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.

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236-09171

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 sub-paragraphs (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.

CONTRACT #: 236-09171

SECTION 3

REQUIRED DISCLOSURES

1. DISCLOSURE OF LOBBYIST CONTACTS

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

Name	Address
None	

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

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

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

Yes: x No: _____

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

16222 Western Ave., Markham, IL 60426 (Markham Plant)

12400 Cottage Grove, Chicago, IL 60628 (Chicago Plant)

6301 East Ave., Hodgkins, IL 60525 (Hodgkins Plant

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

Yes: No: x

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): 22-15-200-016-0000 Markham

22-15-200-003-0000 Chicago

18-22-100-023-0000 and 18-22-100-024-0000 Hodgkins

(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.

CONTRACT #: 236-09171

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 [X] Applicant or [ ] Stock/Beneficial Interest Holder

This Statement is an: [X] Original Statement or [ ] Amended Statement

Identifying Information:

Name K-Five Construction Corp.

D/B/A: _____ FEIN # Only: 36-2915545

Street Address: 999 Oakmont Plaza Drive, Suite 200

City: Westmont State: IL Zip Code: 60559

Phone No.: 630-257-5600 Fax Number: 630-257-6788 Email: estimating@k-five.net

Cook County Business Registration Number: 012650
(Sole Proprietor, Joint Venture Partnership)

Corporate File Number (if applicable): _____

Form of Legal Entity:

[ ] Sole Proprietor [ ] Partnership [X] Corporation [ ] Trustee of Land Trust

[ ] Business Trust [ ] Estate [ ] Association [ ] Joint Venture

[ ] Other (describe) _____

CONTRACT #: 236-09171

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
Robert G. Krug	999 Oakmont Plaza Drive, Ste. 200, Westmont, IL 60559	75%
Jennifer Krug McNaughton	999 Oakmont Plaza Drive, Ste. 200, Westmont, IL 60559	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? [x] 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
K-Fam Limited Liability Company	999 Oakmont Plaza Drive, Ste. 200, Westmont, IL 60559	100%	Parent Corp.

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
Robert G. Krug	999 Oakmont Plaza Drive, Ste. 200, Westmont, IL 60559		President
Jennifer Krug McNaughton	999 Oakmont Plaza Drive, Ste. 200, Westmont, IL 60559		Vice President
Robert W. Krug	999 Oakmont Plaza Drive, Ste. 200, Westmont, IL 60559		Secretary
Josephine Krug	999 Oakmont Plaza Drive, Ste. 200, Westmont, IL 60559		Treasurer

Declaration (check the applicable box):

[x] 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.

CONTRACT #: 236-09171

COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT SIGNATURE PAGE

Robert G. Krug
Name of Authorized Applicant/Holder Representative (please print or type)

President
Title

Signature

9/25/2024
Date

estimating@k-five.net
E-mail address

630-257-5600
Phone Number

Subscribed to and sworn before me
this ~~25th~~ 16th day of ~~Sept.~~ October, 20 24

My commission expires 10/7/2028

OFFICIAL SEAL
JOSEPH M BODZIOCH
Notary Public - State Of Illinois
Commission No. 845289
My Commission Expires October 07, 2028

X
Notary Public Signature

Notary Seal

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

FAMILIAL RELATIONSHIP DISCLOSURE PROVISION

Nepotism Disclosure Requirement:

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

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

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

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

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

Additional Definitions:

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

Parent	Grandparent	Stepfather
Child	Grandchild	Stepmother
Brother	Father-in-law	Stepson
Sister	Mother-in-law	Stepdaughter
Aunt	Son-in-law	Stepbrother
Uncle	Daughter-in-law	Stepsister
Niece	Brother-in-law	Half-brother
Nephew	Sister-in-law	Half-sister

CONTRACT #: 236-09171

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: K-Five Construction Corp.

Address of Person Doing Business with the County: 999 Oakmont Plaza Drive, Ste. 200, Westmont, IL 60559

Phone number of Person Doing Business with the County: 630-257-5600

Email address of Person Doing Business with the County: estimating@k-five.net

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:
Jennifer Krug-McNaughton, Vice President, 630-257-5600

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:

236-09171 / Section #: 21-FRAGS-00-PV

The aggregate dollar value of the business you are doing or seeking to do with the County: $ 34,548,712.19

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

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

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

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

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

Check the box that applies and provide related information where needed

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

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

CONTRACT #: 236-0971

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*
None			

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*
None			

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*

CONTRACT #:

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

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

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

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

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

Signature of Recipient Robert G. Krug, President

9/25/2024
Date

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

KEVE CONSTRUCTION CORPORATION CORPORATE SEAL ILLINOIS

* 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.

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: 236-09171

County Using Agency (requesting Procurement): Cook County Dept. of Transportation & Highway

II. Person/Substantial Owner Information:

Person (Corporate Entity Name): K-Five Construction Corporation

Substantial Owner Complete Name: Robert G. Krug, President

FEIN# 36-2915545

[redacted] E-mail address: estimating@k-five.net

Street Address: 999 Oakmont Plaza Drive, Ste. 200

City: Westmont State: IL Zip: 60559

[redacted]

III. Compliance with Wage Laws:

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

No *Illinois Wage Payment and Collection Act, 820 ILCS 115/1 et seq.,* ***YES or (NO)***

No *Illinois Minimum Wage Act, 820 ILCS 105/1 et seq.,* ***YES or (NO)***

No *Illinois Worker Adjustment and Retraining Notification Act, 820 ILCS 65/1 et seq.,* ***YES or (NO)***

No *Employee Classification Act, 820 ILCS 185/1 et seq.,* **YES or (NO)**

No *Fair Labor Standards Act of 1938, 29 U.S.C. 201, et seq.,* ***YES or (NO)***

No *Any comparable state statute or regulation of any state, which governs the payment of wages* ***YES or (NO)***

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

CONTRACT #:

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: 9/25/2024

Name of Person signing (Print): Robert G. Krug Title: President

Subscribed and sworn to before me this 16 ~~25~~th day of ~~September~~ October, 20 24

X _____ _____

Notary Public Signature **Notary Seal**

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

FIVE CONSTRUCTION CORPORATION CORPORATE SEAL ILLINOIS

OFFICIAL SEAL
JOSEPH M BODZIOCH
Notary Public - State Of Illinois
Commission No. 845289
My Commission Expires October 07, 2028

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

K-Five Construction Corp.
Corporation's Name

Robert G. Krug
President's Printed Name and Signature

630-257-5600
Telephone

estimating@k-five.net
Email

Secretary Signature

9/25/24
Date

K-FIVE CONSTRUCTION CORPORATION CORPORATE SEAL ILLINOIS

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
16th day of October 2024.

My commission expires: 10/7/2028

OFFICIAL SEAL
JOSEPH M BODZIOCH
Notary Public - State Of Illinois
Commission No. 845289
My Commission Expires October 07, 2028

Notary Public Signature

Notary Seal

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

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 5/20/2026

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
Suite 100
Schaumburg IL 60173

CONTACT NAME: Karen Castillo
PHONE (A/C, No, Ext): (847) 463-7212 **FAX (A/C, No):** (847) 440-9130
E-MAIL ADDRESS: Karen.Castillo@MarshMMA.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Allied World National Assuranc	10690
INSURER B : Travelers Property Casualty Co	25674
INSURER C : STARR INDEMNITY AND LIABILITY	38318
INSURER D : ARCH INSURANCE COMPANY	11150
INSURER E : ALLIED WORLD ASSURANCE COMPANY	19489
INSURER F :	

INSURED K-FICON-01
K-Five Construction Corp.
999 Oakmont Plaza Dr, Ste 200
Westmont IL 60559

COVERAGES **CERTIFICATE NUMBER:** 78040541 **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	
D	X COMMERCIAL GENERAL LIABILITY			ZAGLB9244305	10/1/2025	10/1/2026	EACH OCCURRENCE	$ 2,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 300,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 4,000,000
	POLICY X PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 4,000,000
	OTHER:							$
D	AUTOMOBILE LIABILITY			ZACAT9272305	10/1/2025	10/1/2026	COMBINED SINGLE LIMIT (Ea accident)	$ 2,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
A	X UMBRELLA LIAB X OCCUR			03140189	10/1/2025	10/1/2026	EACH OCCURRENCE	$ 25,000,000
B	X EXCESS LIAB CLAIMS-MADE			EXA083829525NF	10/1/2025	10/1/2026	AGGREGATE	$ 25,000,000
C	DED X RETENTION $ 10,000			1000588656251	10/1/2025	10/1/2026		$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N			ZAWCI9961605	10/1/2025	10/1/2026	X PER STATUTE OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N (Mandatory in NH)	N / A					E.L. EACH ACCIDENT	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000
B	Builders Risk			QT630A742878TIL25	10/1/2025	10/1/2026	Limit/Ded:	$2M/$5,000
E	Pollution Liability			03105780	10/1/2025	10/1/2026	Limit/Agg:	$5M/$5M
	Professional Liability						Limit/Agg:	$5M/$5M

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Leased/Rented Equipment - QT630A1658743TIL25, Charter Oak Fire Ins. Co.: NAIC# 25615; Effective 10/1/2025-10/1/2026, Limit $1M Per Item
RE: K-Five Job 24093; Franklin Avenue/Green Street – York Road to Runge Street, Section Number: 21-FRAGS-00-PV, Cook County Contract No.: 2316-09171

The following are additional insured for General Liability and Auto Liability on a primary and non-contributory basis, when agreed in a written contract, subject to policy terms, conditions and exclusions:

1. Cook County, its officials and employees
See Attached...

CERTIFICATE HOLDER

Cook County
118 N. Clark Street, Room 1018
Chicago IL 60602

CANCELLATION

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
Gina Paliga

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AGENCY CUSTOMER ID: K-FICON-01

LOC #:

ADDITIONAL REMARKS SCHEDULE

AGENCY	NAMED INSURED
Marsh & McLennan Agency LLC	K-Five Construction Corp. 999 Oakmont Plaza Dr, Ste 200 Westmont IL 60559
POLICY NUMBER	
CARRIER / NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

2. Illinois State Tollway Highway Authority
3. Illinois Department of Transportation
4. Village of Bensenville
5. Village of Franklin Park
6. County of DuPage, their officials, directors and employees
7. The Tollway's Consulting Engineer, Program Management Office (PMO), Project Manager, Design Section Engineer, Design Corridor Manager, Construction Manager, and Construction Corridor Manager

Primary Non-Contributory coverage applies to General Liability and Auto Liability where required by written contract or agreement per policy terms and conditions.

Waiver of Subrogation in favor of the Additional Insureds applies to Worker's Compensation, General Liability and Auto Liability where required by written contract or agreement per policy terms and conditions.

Subject to all policy terms, conditions, endorsements and exclusions, the Umbrella/Excess Liability follows the underlying liability coverage for coverages specified on the Umbrella policy schedule of underlying insurance.

30-Day Notice of Cancellation Applies in Favor of the Certificate Holder.

The coverage provided is in compliance with Article 107.27 of the Standard Specifications for Road & Bridge Construction.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

SCHEDULE

Name of Person(s) or Organization(s):
AS AGREED PER WRITTEN CONTRACT OR WRITTEN AGREEMENT

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

Under **Covered Autos Liability Coverage**, the **Who is An Insured** provision is amended to include as an "insured" the person(s) or organization(s) named in the Schedule above, but only with respect to their legal liability for your acts or omissions or acts or omissions of any person for whom **Covered Auto Liability Coverage** is afforded under this policy.

All other terms and conditions of this Policy remain unchanged.

Endorsement Number:

Policy Number: ZACAT9272305

Named Insured: K-FIVE CONSTRUCTION CORP.

This endorsement is effective on the inception date of this Policy unless otherwise stated herein:

Endorsement Effective Date: 10/1/2025

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NONCONTRIBUTORY – OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

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

A. The following is added to the **Other Insurance** Condition in the Business Auto Coverage Form and the **Other Insurance – Primary And Excess Insurance Provisions** in the Motor Carrier Coverage Form and supersedes any provision to the contrary:

This Coverage Form's Covered Autos Liability Coverage is primary to and will not seek contribution from any other insurance available to an "insured" under your policy provided that:

1. Such "insured" is a Named Insured under such other insurance; and
2. You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to such "insured".

B. The following is added to the **Other Insurance** Condition in the Auto Dealers Coverage Form and supersedes any provision to the contrary:

This Coverage Form's Covered Autos Liability Coverage and General Liability Coverages are primary to and will not seek contribution from any other insurance available to an "insured" under your policy provided that:

1. Such "insured" is a Named Insured under such other insurance; and
2. You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to such "insured".

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

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

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

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

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

Named Insured:
Endorsement Effective Date:

SCHEDULE

Name(s) Of Person(s) Or Organization(s):
AS AGREED PER WRITTEN CONTRACT OR WRITTEN AGREEMENT
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

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

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POLICY NUMBER: ZAGLB9244305

COMMERCIAL GENERAL LIABILITY
CG 20 10 07 04

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):	Location(s) Of Covered Operations
ALL PARTIES WHERE REQUIRED BY A WRITTEN CONTRACT BUT ONLY IF SUCH CONTRACT REQUIRES THIS SPECIFIC FORM AND SPECIFIC EDITION DATE	

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

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

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

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

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

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

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

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POLICY NUMBER: ZAGLB9244305

COMMERCIAL GENERAL LIABILITY
CG 20 37 07 04

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):	Location And Description Of Completed Operations
ALL PARTIES WHERE REQUIRED BY A WRITTEN CONTRACT BUT ONLY IF SUCH CONTRACT REQUIRES THIS SPECIFIC FORM AND SPECIFIC EDITION DATE	

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

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

© ISO Properties, Inc., 2004

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NONCONTRIBUTORY – OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

(1) The additional insured is a Named Insured under such other insurance; and

(2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

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

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
ELECTRONIC DATA LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
POLLUTION LIABILITY COVERAGE PART DESIGNATED SITES
POLLUTION LIABILITY LIMITED COVERAGE PART DESIGNATED SITES
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART
RAILROAD PROTECTIVE LIABILITY COVERAGE PART
UNDERGROUND STORAGE TANK POLICY DESIGNATED TANKS

SCHEDULE

Name Of Person(s) Or Organization(s): AS AGREED PER WRITTEN CONTRACT OR WRITTEN AGREEMENT
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph **8. Transfer Of Rights Of Recovery Against Others To Us** of **Section IV – Conditions:**

We waive any right of recovery against the person(s) or organization(s) shown in the Schedule above because of payments we make under this Coverage Part. Such waiver by us applies only to the extent that the insured has waived its right of recovery against such person(s) or organization(s) prior to loss. This endorsement applies only to the person(s) or organization(s) shown in the Schedule above.

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WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

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

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

Schedule

AS AGREED BY WRITTEN CONTRACT OR WRITTEN AGREEMENT

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.
(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective 10/01/2025 Policy No. ZAWCI9961605 Endorsement No.

Insured K-FIVE CONSTRUCTION CORP. Premium INCL.

Insurance Company ARCH INSURANCE COMPANY

Countersigned By _____

© 1983 National Council on Compensation Insurance.

Endorsement No: 20
This Endorsement, effective: October 1, 2025
(at 12:01 A.M. standard time at the address of the **Named Insured** as shown in Item 1. B. of the Declarations)
forms a part of Policy No: 0314-0189
Issued to: K-Five Construction Corp.
by: Allied World National Assurance Company

AMENDMENT TO DEFINITION OF INSURED – ADDITIONAL INSURED PRIMARY AND NON-CONTRIBUTORY WHERE REQUIRED BY CONTRACT

It is agreed that this policy is amended as follows:

Section **VI. DEFINITIONS**, Paragraph F. **Insured** is amended to include the following additional provision:

Any person or organization for whom you are performing operations when you and such person or organization have agreed in writing in a contract or agreement that such person or organization is an additional **Insured** on your policy, but only if such person or organization is included under the coverage provided by **Scheduled Underlying Insurance**. Such person or organization is an additional **Insured** only with respect to liability arising out of **Your Work** at the location designated. Coverage afforded to these additional **Insured** parties will be primary to, and non-contributory with, any other insurance available to that person or organization where required of you by written contract or agreement.

The above provision does not apply to liability arising out of the sole negligence of such person or organization for its own acts or omissions or those of its employees or anyone else acting on its behalf.

All other terms and conditions of this policy remain unchanged.

By: 

Joseph Cellura

Title: **President, North American Casualty Division**

Date: **October 1, 2025**

1. as if each **Named Insured** were the only **Named Insured;** and

2. separately to each **Insured** against whom claim is made or **Suit** is brought.

O. **Transfer of Rights of Recovery**

1. If any **Insured** has rights to recover all or part of any payment we have made under this policy, those rights are transferred to us. The **Insured** must do nothing after loss to impair these rights and must help us enforce them.

2. Any recoveries will be applied as follows:

   a. any person or organization, including the **Insured,** that has paid an amount in excess of the applicable Limits of Insurance of this policy will be reimbursed first;

   b. we then will be reimbursed up to the amount we have paid; and

   c. lastly, any person or organization, including the **Insured** that has paid an amount over which this policy is excess is entitled to claim the remainder.

   Expenses incurred in the exercise of rights of recovery will be apportioned among the persons or organizations, including the **Insured,** in the ratio of their respective recoveries as finally settled.

3. If, prior to the time of an **Occurrence**, you waive any right of recovery against a specific person or organization for injury or damage as required under an **Insured Contract**, we will also waive any rights we may have against such person or organization

P. **Transfer of Your Rights and Duties**

Your rights and duties under this policy may not be transferred without our written consent. If you die or are legally declared bankrupt, your rights and duties will be transferred to your legal representative, but only while acting within the scope of duties as your legal representative. However, notice of cancellation sent to the first **Named Insured** designated in Item 1.A. of the Declarations and mailed to the address designated in Item 1.B. of the Declarations of this policy will be sufficient notice to effect cancellation of this policy.

Q. **Unintentional Failure to Disclose**

Your failure to disclose all hazards existing as of the inception date of the policy will not prejudice you with respect to the coverage afforded by this policy, provided that any such failure or omission is not intentional.

R. **Violation of Economic or Trade Sanctions**

If coverage for a claim or **Suit** under this policy is in violation of any United States of America economic or trade sanctions, including but not limited to, sanctions administered and enforced by the United States Treasury Department's Office of Foreign Assets Control ("OFAC"), then coverage for that claim or **Suit** will be null and void.

VI. DEFINITIONS

Legislation Details (With Text)

File #:	26-1395	**Version:**	1	**Name:**	Contract Amendment for Franklin Avenue/Green Street - York Rd to Runge Str. A1 (Increase) (Contract No. 2316-09171)
Type:	Contract Amendment (Highway)			**Status:**	Approved
File created:	5/4/2026			**In control:**	Administration, Bureau of
On agenda:	7/16/2026			**Final action:**	7/16/2026

Title: PROPOSED CONTRACT AMENDMENT (TRANSPORTATION AND HIGHWAYS)

Department(s): Transportation and Highways

Vendor: K-Five Construction Corporation of Westmont, Illinois

Request: Authorization for the Chief Procurement Officer to increase contract

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

Location: Franklin Avenue/Green Street

County Board District(s): 16

Original Contract Period: 1/30/2025 - 11/30/2028

Section: 21-FRAGS-00-PV

Proposed Contract Period Extension: N/A

Section: N/A

Total Current Contract Amount Authority: $34,548,712.19

Original Board Approval: 2/6/2025: $34,548,712.19

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

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

Contract Utilization: The contract-specific goal set on this contract was zero.

This Increase Requested: $975,140.71

Potential Fiscal Impact: FY 2026: $975,140.71

Accounts: Motor Fuel Tax: 11300.1500.29150.521536 ($351,983.42); Grant: 11900.1500.54179.521536 ($623,157.29)

Contract Number(s): 2316-09171

IDOT Contract Number(s): N/A

Federal Project Number(s): ZAGE(365)

Federal Job Number(s): C-91-192-21

Summary: The Department of Transportation and Highways respectfully requests the approval of the proposed amendment between the County and K-Five Construction Corporation, Westmont, Illinois.

On 2/6/2025, your Honorable Body awarded a contract to K-Five Construction Corporation, Westmont, Illinois for the aforesaid improvement to be completed in accordance with the plans and specifications.

The amendment accounts for changes associated with providing stone ramps for adjacent Tollway contract access, temporary pavement completion, Dominic Court lighting, removal of abandoned utilities, acceleration premium time costs, additional supervision costs, contract coordination with adjacent Illinois Tollway contracts, pavement maintenance, foundation removal, winter service and protection, railroad flaggers, sanitary sewer changes, protection of a sanitary force main, and barrier wall modifications. These changes include additional work to the contract as well as adjustment to contract pay items. All changes are germane to the contract and required to complete this project.

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

Sponsors:

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

Code sections:

Attachments: 1. 26-1395 Board Letter_Contract Amendment for Franklin Avenue Green Street_York Rd to Runge Str. A1 (Increase) (Contract No. 2316-09171; Section No. 21-FRAGS-00-PV)_BOARD, 2. 26-1395 Original Contract_Contract Amendment for Franklin Avenue Green Street_York Rd to Runge Str. A1 (Increase) (Contract No. 2316-09171; Section No. 21-FRAGS-00-PV)_BOARD

Date	Ver.	Action By	Action	Result
7/16/2026	1	Board of Commissioners		

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Section: 21-FRAGS-00-PV

Proposed Contract Period Extension: N/A

Section: N/A

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