AMENDMENT NO. 1

This Amendment modifies Contract No. 2316-10041 for 88th Cork Avenue to I-294 Interchange by and between the County of Cook, Illinois, herein referred to as "County" and K-Five Construction Company, authorized to do business in the State of Illinois hereinafter referred to as "Contractor":

RECITALS

Whereas, the County and Contractor have entered into a Contract approved by the County Board on June 13, 2024, (hereinafter referred to as the "Contract"), wherein the Contractor is to provide 88th Cork Avenue to I-294 Interchange (hereinafter referred to as the "Services") from June 27, 2024 through July 20 2029, in an amount not to exceed $25,819,361.29; and

Whereas, the Contract will expire July 20, 2029, and the agreed upon Services are still required; and

Whereas, an increase of the Contract amount is required for the continuation of Services; and pursuant to Section 10 of the Contract, the County and Contractor desire to increase the Contract in the amount of $2,042,906.28.

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 $2,042,906.28 and the Total Contract Amount is revised to $27,862,267.57.

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 June 11, 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: 2026.07.02 11:49:58 -05'00'

Chief Procurement Officer

Date: _____

By: Brian Tracy

State's Attorney (if applicable)

Brian Tracy

Type or print name (if applicable)

Date: 6/29/2026

K-Five Construction Company

Signed

Robert G. Krug

Type or print name

President

Title

K-FIVE CONSTRUCTION CORPORATION CORPORATE SEAL ILLINOIS

Date: 5-20-26

ATTACHMENT A

CONTRACT CHANGE ORDER

COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

Project: 88th/Cork Avenue
I-294 Interchange
Section: 19-W3019-00-PV
Contract: 2316-10041
GC: K-Five Construction Corporation

Fed Proj No: 284E(761)

Date: 5/1/2026
Chief Engr:
RE: Adam Roths, P.E.
SE: Vilius Pakrosnis,
OSE:

Number: 1

Contract Amount: $25,819,361.29

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
1	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	$42.67	92.00		$0.00	$0.00
2	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	$56.90	30.00	27.00	$1,536.30	$1,536.30
3	TEMPORARY FENCE	FOOT	$3.56	280.00		$0.00	$0.00
4	TREE ROOT PRUNING	EACH	$218.84	9.00		$0.00	$0.00
5	NITROGEN FERTILIZER NUTRIENT	POUND	$3.28	105.00		$0.00	$0.00
6	PHOSPHORUS FERTILIZER NUTRIENT	POUND	$3.28	105.00		$0.00	$0.00
7	POTASSIUM FERTILIZER NUTRIENT	POUND	$3.28	105.00		$0.00	$0.00
8	SUPPLEMENTAL WATERING	UNIT	$100.00	14.00		$0.00	$0.00
9	EARTH EXCAVATION [DBE-P]	CU.YD.	$50.22	22,909.00		$0.00	$0.00
10	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU.YD.	$49.03	8,207.00		$0.00	$0.00
11	TRENCH BACKFILL [DBE]	CU.YD.	$65.65	11,931.00	589.00	$38,667.85	$38,667.85
12	POROUS GRANULAR BACKFILL	CU.YD.	$25.00	670.00		$0.00	$0.00
13	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ.YD.	$1.75	4,080.00		$0.00	$0.00
14	TOPSOIL FURNISH AND PLACE, 6"	SQ.YD.	$8.17	18,344.00		$0.00	$0.00
15	EXPLORATION TRENCH 72" DEPTH [DBE]	FOOT	$39.03	80.00		$0.00	$0.00
16	SEEDING, CLASS 2A	ACRE	$3,322.65	6.00		$0.00	$0.00
17	SEEDING, CLASS 4	ACRE	$4,324.72	0.33		$0.00	$0.00
18	SEEDING, CLASS 4B	ACRE	$5,379.52	0.50		$0.00	$0.00
19	NITROGEN FERTILIZER NUTRIENT	POUND	$3.16	524.00		$0.00	$0.00
20	PHOSPHORUS FERTILIZER NUTRIENT	POUND	$3.16	524.00		$0.00	$0.00
21	POTASSIUM FERTILIZER NUTRIENT	POUND	$3.16	524.00		$0.00	$0.00
22	MULCH, METHOD 2	ACRE	$3,164.43	4.25		$0.00	$0.00
23	EROSION CONTROL BLANKET	SQ.YD.	$1.27	30,720.00		$0.00	$0.00
24	SUPPLEMENTAL WATERING	UNIT	$105.48	28.00		$0.00	$0.00
25	TEMPORARY EROSION CONTROL SEEDING	POUND	$5.27	726.00		$0.00	$0.00
26	TEMPORARY DITCH CHECKS	FOOT	$12.66	108.00		$0.00	$0.00
27	PERIMETER EROSION BARRIER	FOOT	$4.22	9,790.00	250.00	$1,055.00	$1,055.00
28	INLET FILTERS	EACH	$158.22	196.00		$0.00	$0.00
29	TEMPORARY EROSION CONTROL BLANKET	SQ.YD.	$1.16	15,740.00		$0.00	$0.00
30	FILTER FABRIC	SQ.YD.	$5.27	191.00		$0.00	$0.00
31	ARTICULATED BLOCK REVETMENT MAT	SQ.YD.	$316.44	191.00		$0.00	$0.00
32	AGGREGATE SUBGRADE IMPROVEMENT	CU.YD.	$50.00	2,178.00		$0.00	$0.00
33	AGGREGATE SUBGRADE IMPROVEMENT 12"	SQ.YD.	$22.44	49,685.00		$0.00	$0.00
34	SUBBASE GRANULAR MATERIAL, TYPE B 4"	SQ.YD.	$14.53	8,173.00		$0.00	$0.00
35	AGGREGATE BASE COURSE, TYPE B 4"	SQ.YD.	$16.31	4,511.00		$0.00	$0.00
36	AGGREGATE BASE COURSE, TYPE B 6"	SQ.YD.	$37.21	140.00		$0.00	$0.00
37	AGGREGATE BASE COURSE, TYPE B 8"	SQ.YD.	$38.03	1,397.00		$0.00	$0.00
38	AGGREGATE BASE COURSE, TYPE B 10"	SQ.YD.	$49.96	1,224.00		$0.00	$0.00
39	HOT-MIX ASPHALT BASE COURSE, 12" [DBE-P]	SQ.YD.	$68.26	565.00		$0.00	$0.00
40	HOT-MIX ASPHALT BASE COURSE WIDENING, 10 3/4" [DBE-P]	SQ.YD.	$65.85	54.00		$0.00	$0.00
41	HOT-MIX ASPHALT BASE COURSE WIDENING, 12" [DBE-P]	SQ.YD.	$78.15	14.00		$0.00	$0.00

CONTRACT CHANGE ORDER

COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

Project: 88th/Cork Avenue
I-294 Interchange
Section: 19-W3019-00-PV
Contract: 2316-10041
GC: K-Five Construction Corporation

Fed Proj No: 284E(761)

Date: 5/1/2026
Chief Engr:
RE: Adam Roths, P.E.
SE: Vilius Pakrosnis,
OSE:

Number: 1

Contract Amount: $25,819,361.29

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
42	BITUMINOUS MATERIALS (PRIME COAT)	POUND	$1.62	4,000.00		$0.00	$0.00
43	LONGITUDINAL JOINT SEALANT	FOOT	$3.61	13,000.00		$0.00	$0.00
44	BITUMINOUS MATERIALS (TACK COAT)	POUND	$1.62	13,400.00		$0.00	$0.00
45	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50 [DBE-P]	TON	$176.09	494.00		$0.00	$0.00
46	POLYMERIZED HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N90 [DBE-P]	TON	$109.43	161.00		$0.00	$0.00
47	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50 [DBE-P]	TON	$204.48	286.00		$0.00	$0.00
48	POLYMERIZED HOT-MIX ASPHALT SURFACE COURSE, STONE MATRIX ASPHALT, 9.5, MIX "F", N80 [DBE-P]	TON	$143.34	230.00		$0.00	$0.00
49	HOT-MIX ASPHALT PAVEMENT (FULL-DEPTH), 12 3/4" [DBE-P]	SQ.YD.	$76.44	16,561.00		$0.00	$0.00
50	HOT-MIX ASPHALT PAVEMENT (FULL-DEPTH), 13 3/4" [DBE-P]	SQ.YD.	$87.08	1,309.00		$0.00	$0.00
51	HOT-MIX ASPHALT PAVEMENT (FULL-DEPTH), 14" [DBE-P]	SQ.YD.	$84.23	11,025.00		$0.00	$0.00
52	PORTLAND CEMENT CONCRETE PAVEMENT 7 1/2" (JOINTED)	SQ.YD.	$76.16	1,972.00		$0.00	$0.00
53	PORTLAND CEMENT CONCRETE PAVEMENT 10" (JOINTED)	SQ.YD.	$82.83	9,054.00		$0.00	$0.00
54	PROTECTIVE COAT	SQ.YD.	$2.00	2,740.00		$0.00	$0.00
55	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 8 INCH	SQ.YD.	$118.24	1,250.00		$0.00	$0.00
56	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ.FT.	$11.45	21,535.00		$0.00	$0.00
57	PORTLAND CEMENT CONCRETE SIDEWALK 8 INCH	SQ.FT.	$13.16	1,592.00		$0.00	$0.00
58	DETECTABLE WARNINGS	SQ.FT.	$29.83	421.00		$0.00	$0.00
59	PAVEMENT REMOVAL [DBE-P]	SQ.YD.	$13.62	34,680.00		$0.00	$0.00
60	DRIVEWAY PAVEMENT REMOVAL	SQ.YD.	$31.75	3,455.00		$0.00	$0.00
61	CURB REMOVAL	FOOT	$9.24	516.00		$0.00	$0.00
62	COMBINATION CURB AND GUTTER REMOVAL	FOOT	$9.24	12,415.00		$0.00	$0.00
63	SIDEWALK REMOVAL	SQ.FT.	$3.49	19,683.00		$0.00	$0.00
64	MEDIAN REMOVAL	SQ.FT.	$4.94	5,008.00	878.80	$4,341.27	$4,341.27
65	PAVED SHOULDER REMOVAL	SQ.YD.	$19.59	1,360.00		$0.00	$0.00
66	CLASS D PATCHES, TYPE I, 10 INCH	SQ.YD.	$70.00	262.00		$0.00	$0.00
67	CLASS D PATCHES, TYPE II, 10 INCH	SQ.YD.	$69.00	392.00		$0.00	$0.00
68	CLASS D PATCHES, TYPE III, 10 INCH	SQ.YD.	$68.00	1,175.00		$0.00	$0.00
69	CLASS D PATCHES, TYPE IV, 10 INCH	SQ.YD.	$67.00	784.00		$0.00	$0.00
70	HOT-MIX ASPHALT SHOULDERS, 6" [DBE-P]	SQ.YD.	$60.10	269.00		$0.00	$0.00
71	CONCRETE HEADWALL REMOVAL [DBE]	EACH	$2,612.00	3.00		$0.00	$0.00
72	STRUCTURE EXCAVATION	CU.YD.	$79.36	1,017.00	(190.00)	($15,078.40)	($15,078.40)
73	PROTECTIVE COAT	SQ.YD.	$3.20	563.00		$0.00	$0.00
74	STUD SHEAR CONNECTORS	EACH	$21.31	353.00		$0.00	$0.00
75	REINFORCEMENT BARS, EPOXY COATED	POUND	$2.13	46,076.00		$0.00	$0.00
76	PILE SHOES	EACH	$220.51	49.00		$0.00	$0.00
77	FURNISHING SOLDIER PILES (HP SECTION)	FOOT	$62.32	1,149.00		$0.00	$0.00

CONTRACT CHANGE ORDER

COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

Project: 88th/Cork Avenue
I-294 Interchange
Section: 19-W3019-00-PV
Contract: 2316-10041
GC: K-Five Construction Corporation

Fed Proj No: 284E(761)

Date: 5/1/2026
Chief Engr:
RE: Adam Roths, P.E.
SE: Vilius Pakrosnis,
OSE:

Number: 1

Contract Amount: $25,819,361.29

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
78	DRIVING SOLDIER PILES	FOOT	$10.65	1,149.00		$0.00	$0.00
79	UNTREATED TIMBER LAGGING	SQ.FT.	$14.06	2,231.00		$0.00	$0.00
80	SEGMENTAL CONCRETE BLOCK WALL	SQ.FT.	$41.54	1,120.00		$0.00	$0.00
81	CONCRETE STRUCTURES (RETAINING WALL)	CU.YD.	$2,059.13	333.70		$0.00	$0.00
82	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 15" [DBE]	EACH	$1,526.68	1.00		$0.00	$0.00
83	CONCRETE COLLAR [DBE]	CU.YD.	$2,577.22	10.00		$0.00	$0.00
84	TRAVERSABLE PIPE GRATE FOR CONCRETE END SECTION [DBE]	FOOT	$215.94	17.00		$0.00	$0.00
85	CONCRETE END SECTION, STANDARD 542001, 15", 1:4 [DBE]	EACH	$4,984.94	2.00		$0.00	$0.00
86	CONCRETE END SECTION, STANDARD 542001, 24", 1:4 [DBE]	EACH	$8,587.87	1.00		$0.00	$0.00
87	CONCRETE END SECTION, STANDARD 542001, 36", 1:4 [DBE]	EACH	$15,792.65	1.00		$0.00	$0.00
88	STORM SEWERS, CLASS A, TYPE 1 12" [DBE]	FOOT	$85.30	771.00		$0.00	$0.00
89	STORM SEWERS, CLASS A, TYPE 1 15" [DBE]	FOOT	$95.01	69.00		$0.00	$0.00
90	STORM SEWERS, CLASS A, TYPE 1 24" [DBE]	FOOT	$144.68	36.00	90.00	$13,021.20	$13,021.20
91	STORM SEWERS, CLASS A, TYPE 1 36" [DBE]	FOOT	$221.34	32.00		$0.00	$0.00
92	STORM SEWERS, CLASS A, TYPE 2 10" [DBE]	FOOT	$86.38	20.00		$0.00	$0.00
93	STORM SEWERS, CLASS A, TYPE 2 12" [DBE]	FOOT	$86.38	1,426.00	(90.00)	($7,774.20)	($7,774.20)
94	STORM SEWERS, CLASS A, TYPE 2 15" [DBE]	FOOT	$96.09	635.00		$0.00	$0.00
95	STORM SEWERS, CLASS A, TYPE 2 18" [DBE]	FOOT	$124.16	623.00		$0.00	$0.00
96	STORM SEWERS, CLASS A, TYPE 2 24" [DBE]	FOOT	$147.92	1,478.00		$0.00	$0.00
97	STORM SEWERS, CLASS A, TYPE 2 30" [DBE]	FOOT	$190.03	685.00		$0.00	$0.00
98	STORM SEWERS, CLASS A, TYPE 2 36" [DBE]	FOOT	$195.42	507.00	(374.00)	($73,087.08)	($73,087.08)
99	STORM SEWERS, CLASS A, TYPE 2 48" [DBE]	FOOT	$340.10	412.00		$0.00	$0.00
100	STORM SEWER REMOVAL 8" [DBE]	FOOT	$22.67	160.00		$0.00	$0.00
101	STORM SEWER REMOVAL 12" [DBE]	FOOT	$22.67	2,410.00		$0.00	$0.00
102	STORM SEWER REMOVAL 15" [DBE]	FOOT	$22.67	2,125.00		$0.00	$0.00
103	STORM SEWER REMOVAL 18" [DBE]	FOOT	$32.39	1,378.00		$0.00	$0.00
104	STORM SEWER REMOVAL 24" [DBE]	FOOT	$32.39	723.00		$0.00	$0.00
105	STORM SEWER REMOVAL 30" [DBE]	FOOT	$35.63	320.00		$0.00	$0.00
106	STORM SEWER REMOVAL 36" [DBE]	FOOT	$46.43	251.00		$0.00	$0.00
107	STORM SEWER REMOVAL 42" [DBE]	FOOT	$53.98	291.00		$0.00	$0.00
108	STORM SEWER REMOVAL 48" [DBE]	FOOT	$62.62	37.00		$0.00	$0.00
109	STORM SEWER INSTALLATION 4" [DBE]	FOOT	$84.22	60.00		$0.00	$0.00
110	DUCTILE IRON WATER MAIN TEE, 6" X 6" [DBE]	EACH	$960.93	1.00		$0.00	$0.00

CONTRACT CHANGE ORDER

COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

Project: 88th/Cork Avenue
I-294 Interchange
Section: 19-W3019-00-PV
Contract: 2316-10041
GC: K-Five Construction Corporation

Fed Proj No: 284E(761)

Date: 5/1/2026
Chief Engr:
RE: Adam Roths, P.E.
SE: Vilius Pakrosnis,
OSE:

Number: 1

Contract Amount: $25,819,361.29

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
111	DUCTILE IRON WATER MAIN TEE, 8" X 8" [DBE]	EACH	$1,096.97	1.00		$0.00	$0.00
112	DUCTILE IRON WATER MAIN REDUCER, 8" X 6" [DBE]	EACH	$992.24	1.00		$0.00	$0.00
113	DUCTILE IRON WATER MAIN 6" [DBE]	FOOT	$120.93	138.00		$0.00	$0.00
114	DUCTILE IRON WATER MAIN 8" [DBE]	FOOT	$150.08	744.00		$0.00	$0.00
115	DUCTILE IRON WATER MAIN 20" [DBE]	FOOT	$339.02	605.00		$0.00	$0.00
116	WATER VALVES 8" [DBE]	EACH	$3,577.02	2.00		$0.00	$0.00
117	WATER VALVES 20" [DBE]	EACH	$33,706.90	2.00		$0.00	$0.00
118	TAPPING VALVES AND SLEEVES 16" [DBE]	EACH	$107,066.58	1.00		$0.00	$0.00
119	DUCTILE IRON WATER MAIN FITTINGS 20" 22.50 DEGREE BEND [DBE]	EACH	$4,148.18	1.00		$0.00	$0.00
120	DUCTILE IRON WATER MAIN FITTINGS 8" 45.00 DEGREE BEND [DBE]	EACH	$863.75	2.00	1.00	$863.75	$863.75
121	DUCTILE IRON WATER MAIN FITTINGS 20" 45.00 DEGREE BEND [DBE]	EACH	$4,207.56	1.00	2.00	$8,415.12	$8,415.12
122	DUCTILE IRON WATER MAIN FITTINGS 8" 90.00 DEGREE BEND [DBE]	EACH	$951.21	2.00		$0.00	$0.00
123	WATER SERVICE LINE 3/4" [DBE]	FOOT	$123.08	100.00		$0.00	$0.00
124	WATER SERVICE LINE 2" [DBE]	FOOT	$315.27	38.00		$0.00	$0.00
125	CORPORATION STOPS 3/4" [DBE]	EACH	$1,102.37	2.00		$0.00	$0.00
126	CORPORATION STOPS 2" [DBE]	EACH	$7,296.56	1.00		$0.00	$0.00
127	ADJUSTING WATER SERVICE LINES [DBE]	FOOT	$138.20	200.00		$0.00	$0.00
128	FIRE HYDRANTS TO BE MOVED [DBE]	EACH	$6,656.30	10.00	1.00	$6,656.30	$6,656.30
129	FIRE HYDRANTS TO BE REMOVED [DBE]	EACH	$1,128.28	4.00		$0.00	$0.00
130	FIRE HYDRANT WITH AUXILIARY VALVE, VALVE BOX AND TEE [DBE]	EACH	$13,004.89	4.00		$0.00	$0.00
131	DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED [DBE]	EACH	$333.62	15.00		$0.00	$0.00
132	GEOCOMPOSITE WALL DRAIN	SQ.YD.	$26.99	366.00		$0.00	$0.00
133	CONCRETE HEADWALLS FOR PIPE DRAINS [DBE]	EACH	$818.41	1.00		$0.00	$0.00
134	PIPE UNDERDRAINS 6" (SPECIAL) [DBE]	FOOT	$44.27	28.00		$0.00	$0.00
135	PIPE UNDERDRAINS, TYPE 2, 4" [DBE]	FOOT	$41.03	500.00		$0.00	$0.00
136	PIPE UNDERDRAINS, TYPE 2, 6" [DBE]	FOOT	$44.27	8,529.00		$0.00	$0.00
137	PIPE UNDERDRAINS FOR STRUCTURES 4"	FOOT	$22.67	650.00		$0.00	$0.00
138	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 8 GRATE [DBE]	EACH	$3,918.20	5.00	1.00	$3,918.20	$3,918.20
139	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 11 FRAME AND GRATE [DBE]	EACH	$4,492.60	1.00		$0.00	$0.00
140	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 11V FRAME AND GRATE [DBE]	EACH	$4,485.04	6.00		$0.00	$0.00
141	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 24 FRAME AND GRATE [DBE]	EACH	$4,295.01	66.00	1.00	$4,295.01	$4,295.01
142	CATCH BASINS, TYPE A, 5'-DIAMETER, TYPE 8 GRATE [DBE]	EACH	$7,191.83	1.00		$0.00	$0.00
143	CATCH BASINS, TYPE A, 5'-DIAMETER, TYPE 24 FRAME AND GRATE [DBE]	EACH	$7,423.96	9.00		$0.00	$0.00
144	CATCH BASINS, TYPE C, TYPE 1 FRAME, OPEN LID [DBE]	EACH	$2,475.73	1.00		$0.00	$0.00
145	CATCH BASINS, TYPE C, TYPE 8 GRATE [DBE]	EACH	$2,327.82	9.00		$0.00	$0.00

CONTRACT CHANGE ORDER

COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

Project: 88th/Cork Avenue
I-294 Interchange
Section: 19-W3019-00-PV
Contract: 2316-10041
GC: K-Five Construction Corporation

Fed Proj No: 284E(761)

Date: 5/1/2026
Chief Engr:
RE: Adam Roths, P.E.
SE: Vilius Pakrosnis,
OSE:

Number: 1

Contract Amount: $25,819,361.29

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
146	CATCH BASINS, TYPE C, TYPE 11V FRAME AND GRATE [DBE]	EACH	$2,742.42	4.00		$0.00	$0.00
147	CATCH BASINS, TYPE C, TYPE 24 FRAME AND GRATE [DBE]	EACH	$2,553.47	48.00	(3.00)	($7,660.41)	($7,660.41)
148	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID [DBE]	EACH	$4,290.70	4.00		$0.00	$0.00
149	MANHOLES, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, CLOSED LID [DBE]	EACH	$7,101.13	17.00		$0.00	$0.00
150	MANHOLES, TYPE A, 6'-DIAMETER, TYPE 1 FRAME, CLOSED LID [DBE]	EACH	$12,521.19	13.00	(1.00)	($12,521.19)	($12,521.19)
151	MANHOLES, TYPE A, 6'-DIAMETER, TYPE 8 GRATE [DBE]	EACH	$12,394.86	2.00		$0.00	$0.00
152	MANHOLES, TYPE A, 6'-DIAMETER, TYPE 24 FRAME AND GRATE [DBE]	EACH	$12,627.00	6.00	2.00	$25,254.00	$25,254.00
153	MANHOLES, TYPE A, 7'-DIAMETER, TYPE 1 FRAME, CLOSED LID [DBE]	EACH	$20,956.82	2.00	1.00	$20,956.82	$20,956.82
154	MANHOLES, TYPE A, 8'-DIAMETER, TYPE 24 FRAME AND GRATE [DBE]	EACH	$24,815.64	3.00	(1.00)	($24,815.64)	($24,815.64)
155	MANHOLES, TYPE A, 8'-DIAMETER, TYPE 1 FRAME, CLOSED LID [DBE]	EACH	$24,737.90	6.00	1.00	$24,737.90	$24,737.90
156	INLETS, TYPE A, TYPE 24 FRAME AND GRATE [DBE]	EACH	$2,144.27	1.00	2.00	$4,288.54	$4,288.54
157	VALVE VAULTS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID [DBE]	EACH	$3,814.55	3.00		$0.00	$0.00
158	VALVE VAULTS, TYPE A, 6'-DIAMETER, TYPE 1 FRAME, CLOSED LID [DBE]	EACH	$9,695.63	2.00		$0.00	$0.00
159	CATCH BASINS TO BE ADJUSTED [DBE]	EACH	$494.50	8.00		$0.00	$0.00
160	CATCH BASINS TO BE RECONSTRUCTED WITH NEW TYPE 8 GRATE [DBE]	EACH	$2,472.49	1.00		$0.00	$0.00
161	MANHOLES TO BE ADJUSTED [DBE]	EACH	$640.26	7.00	2.00	$1,280.52	$1,280.52
162	MANHOLES TO BE RECONSTRUCTED [DBE]	EACH	$2,326.74	1.00		$0.00	$0.00
163	INLETS TO BE ADJUSTED [DBE]	EACH	$393.01	1.00		$0.00	$0.00
164	VALVE VAULTS TO BE ADJUSTED [DBE]	EACH	$640.26	3.00		$0.00	$0.00
165	VALVE VAULTS TO BE RECONSTRUCTED [DBE]	EACH	$2,326.74	7.00		$0.00	$0.00
166	REMOVING MANHOLES [DBE]	EACH	$947.97	28.00	2.00	$1,895.94	$1,895.94
167	REMOVING CATCH BASINS [DBE]	EACH	$947.97	22.00	1.00	$947.97	$947.97
168	REMOVING INLETS [DBE]	EACH	$390.85	31.00	3.00	$1,172.55	$1,172.55
169	FILLING MANHOLES [DBE]	EACH	$1,006.27	6.00	(3.00)	($3,018.81)	($3,018.81)
170	FILLING INLETS [DBE]	EACH	$312.03	4.00	(3.00)	($936.09)	($936.09)
171	FILLING VALVE VAULTS [DBE]	EACH	$1,006.27	4.00		$0.00	$0.00
172	CONCRETE CURB, TYPE B	FOOT	$35.02	1,585.00		$0.00	$0.00
173	CONCRETE GUTTER, TYPE B	FOOT	$30.89	819.00		$0.00	$0.00
174	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	$40.27	2,685.00		$0.00	$0.00
175	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24	FOOT	$62.05	10,905.00		$0.00	$0.00
176	COMBINATION CONCRETE CURB AND GUTTER, TYPE M-2.12	FOOT	$40.27	140.00		$0.00	$0.00
177	COMBINATION CONCRETE CURB AND GUTTER, TYPE M-2.24	FOOT	$62.05	47.00		$0.00	$0.00
178	CONCRETE MEDIAN SURFACE, 4 INCH	SQ.FT.	$9.37	9,371.00		$0.00	$0.00

CONTRACT CHANGE ORDER

COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

Project: 88th/Cork Avenue
I-294 Interchange
Section: 19-W3019-00-PV
Contract: 2316-10041
GC: K-Five Construction Corporation

Fed Proj No: 284E(761)

Date: 5/1/2026
Chief Engr:
RE: Adam Roths, P.E.
SE: Vilius Pakrosnis,
OSE:

Number: 1

Contract Amount: $25,819,361.29

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
179	CONCRETE MEDIAN, TYPE SM-2.06	SQ.FT.	$33.02	1,895.00		$0.00	$0.00
180	STORM SEWERS (SPECIAL), 4" [DBE]	FOOT	$97.17	60.00		$0.00	$0.00
181	STEEL PLATE BEAM GUARDRAIL, TYPE A, 6 FOOT POSTS	FOOT	$35.69	500.00		$0.00	$0.00
182	TRAFFIC BARRIER TERMINAL, TYPE 2	EACH	$2,163.22	2.00		$0.00	$0.00
183	TRAFFIC BARRIER TERMINAL, TYPE 6	EACH	$4,453.66	1.00		$0.00	$0.00
184	TRAFFIC BARRIER TERMINAL, TYPE 1 (SPECIAL) TANGENT	EACH	$4,233.90	1.00		$0.00	$0.00
185	GUARDRAIL REMOVAL	FOOT	$12.94	273.00		$0.00	$0.00
186	CHAIN LINK GATES, 6' X 24' DOUBLE	EACH	$6,620.78	1.00		$0.00	$0.00
187	NON-SPECIAL WASTE DISPOSAL [DBE-P]	CU.YD.	$75.00	9,821.00		$0.00	$0.00
188	SOIL DISPOSAL ANALYSIS	EACH	$1,367.77	10.00		$0.00	$0.00
189	REGULATED SUBSTANCES PRE-CONSTRUCTION PLAN	L.SUM	$5,580.51	1.00		$0.00	$0.00
190	REGULATED SUBSTANCES FINAL CONSTRUCTION REPORT	L.SUM	$1,094.22	1.00		$0.00	$0.00
191	REGULATED SUBSTANCES MONITORING	CAL.DAY	$1,094.22	35.00	9.00	$9,847.98	$9,847.98
192	ENGINEER'S FIELD OFFICE, TYPE A	CAL.MO.	$4,500.00	24.00		$0.00	$0.00
193	MOBILIZATION	L.SUM	$1,524,000.00	1.00		$0.00	$0.00
194	TRAFFIC CONTROL SURVEILLANCE	CAL.DAY	$109.43	250.00		$0.00	$0.00
195	CHANGEABLE MESSAGE SIGN	CAL.DAY	$29.55	628.00		$0.00	$0.00
196	SHORT TERM PAVEMENT MARKING REMOVAL	SQ.FT.	$0.40	62,946.00		$0.00	$0.00
197	TEMPORARY PAVEMENT MARKING LETTERS AND SYMBOLS - TYPE IV TAPE	SQ.FT.	$2.01	7,421.00		$0.00	$0.00
198	TEMPORARY PAVEMENT MARKING - LINE 4" - TYPE IV TAPE	FOOT	$0.63	159,462.00		$0.00	$0.00
199	TEMPORARY PAVEMENT MARKING - LINE 6" - TYPE IV TAPE	FOOT	$0.94	25,437.00		$0.00	$0.00
200	TEMPORARY PAVEMENT MARKING - LINE 12" - TYPE IV TAPE	FOOT	$1.88	8,346.00		$0.00	$0.00
201	TEMPORARY PAVEMENT MARKING - LINE 24" - TYPE IV TAPE	FOOT	$3.76	2,268.00		$0.00	$0.00
202	TEMPORARY CONCRETE BARRIER	FOOT	$43.76	2,788.00		$0.00	$0.00
203	RELOCATE TEMPORARY CONCRETE BARRIER	FOOT	$21.06	1,188.00		$0.00	$0.00
204	IMPACT ATTENUATORS, TEMPORARY (FULLY REDIRECTIVE, NARROW), TEST LEVEL 3	EACH	$7,849.26	16.00		$0.00	$0.00
205	SIGN PANEL - TYPE 1	SQ.FT.	$27.38	478.00		$0.00	$0.00
206	SIGN PANEL - TYPE 2	SQ.FT.	$28.76	422.00		$0.00	$0.00
207	SIGN PANEL - TYPE 3	SQ.FT.	$29.29	571.00		$0.00	$0.00
208	REMOVE SIGN PANEL ASSEMBLY - TYPE A	EACH	$69.24	37.00		$0.00	$0.00
209	REMOVE SIGN PANEL ASSEMBLY - TYPE B	EACH	$92.68	9.00		$0.00	$0.00
210	REMOVE SIGN PANEL - TYPE 3	SQ.FT.	$18.11	350.00		$0.00	$0.00
211	RELOCATE SIGN PANEL ASSEMBLY - TYPE A	EACH	$154.46	37.00		$0.00	$0.00
212	RELOCATE SIGN PANEL ASSEMBLY - TYPE B	EACH	$176.83	13.00		$0.00	$0.00
213	RELOCATE SIGN PANEL - TYPE 1	SQ.FT.	$19.92	100.00		$0.00	$0.00
214	STRUCTURAL STEEL SIGN SUPPORT - BREAKAWAY	POUND	$7.46	2,987.00		$0.00	$0.00
215	TELESCOPING STEEL SIGN SUPPORT	FOOT	$14.91	585.00		$0.00	$0.00

CONTRACT CHANGE ORDER

COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

Project: 88th/Cork Avenue
I-294 Interchange
Section: 19-W3019-00-PV
Contract: 2316-10041
GC: K-Five Construction Corporation

Fed Proj No: 284E(761)

Date: 5/1/2026
Chief Engr:
RE: Adam Roths, P.E.
SE: Vilius Pakrosnis,
OSE:

Number: 1

Contract Amount: $25,819,361.29

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
216	WOOD SIGN SUPPORT	FOOT	$20.77	88.00		$0.00	$0.00
217	CONCRETE FOUNDATIONS	CU.YD.	$1,621.31	10.00		$0.00	$0.00
218	REMOVE GROUND MOUNTED SIGN SUPPORT	EACH	$276.97	1.00		$0.00	$0.00
219	REMOVE CONCRETE FOUNDATION - GROUND MOUNT	EACH	$1,491.35	1.00		$0.00	$0.00
220	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ.FT.	$6.27	1,213.00		$0.00	$0.00
221	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	$0.96	11,771.00		$0.00	$0.00
222	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	$1.57	6,158.00		$0.00	$0.00
223	THERMOPLASTIC PAVEMENT MARKING - LINE 8"	FOOT	$2.56	1,138.00		$0.00	$0.00
224	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	$3.13	2,212.00		$0.00	$0.00
225	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	$6.27	467.00		$0.00	$0.00
226	MODIFIED URETHANE PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ.FT.	$6.27	379.00		$0.00	$0.00
227	MODIFIED URETHANE PAVEMENT MARKING - LINE 4"	FOOT	$1.31	6,040.00		$0.00	$0.00
228	MODIFIED URETHANE PAVEMENT MARKING - LINE 6"	FOOT	$1.57	1,523.00		$0.00	$0.00
229	MODIFIED URETHANE PAVEMENT MARKING - LINE 12"	FOOT	$3.13	840.00		$0.00	$0.00
230	MODIFIED URETHANE PAVEMENT MARKING - LINE 24"	FOOT	$6.27	281.00		$0.00	$0.00
231	RAISED REFLECTIVE PAVEMENT MARKER	EACH	$47.00	379.00		$0.00	$0.00
232	RAISED REFLECTIVE PAVEMENT MARKER REMOVAL	EACH	$10.44	575.00		$0.00	$0.00
233	PAVEMENT MARKING REMOVAL - WATER BLASTING	SQ.FT.	$1.31	8,296.00		$0.00	$0.00
234	ELECTRIC SERVICE INSTALLATION [DBE]	EACH	$4,899.37	1.00		$0.00	$0.00
235	ELECTRIC UTILITY SERVICE CONNECTION	L.SUM	$5,221.83	1.00		$0.00	$0.00
236	SERVICE INSTALLATION - GROUND MOUNTED	EACH	$3,995.99	2.00		$0.00	$0.00
237	UNDERGROUND CONDUIT, GALVANIZED STEEL, 1 1/2" DIA. [DBE-P]	FOOT	$21.92	30.00		$0.00	$0.00
238	UNDERGROUND CONDUIT, GALVANIZED STEEL, 2" DIA. [DBE-P]	FOOT	$24.15	3,838.00		$0.00	$0.00
239	UNDERGROUND CONDUIT, GALVANIZED STEEL, 2 1/2" DIA. [DBE-P]	FOOT	$39.42	1,440.00		$0.00	$0.00
240	UNDERGROUND CONDUIT, GALVANIZED STEEL, 3" DIA. [DBE-P]	FOOT	$53.45	476.00		$0.00	$0.00
241	UNDERGROUND CONDUIT, GALVANIZED STEEL, 4" DIA. [DBE-P]	FOOT	$65.19	2,074.00		$0.00	$0.00
242	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 1 1/2" DIA. [DBE-P]	FOOT	$11.96	2,820.00		$0.00	$0.00
243	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 2" DIA. [DBE-P]	FOOT	$48.81	30.00		$0.00	$0.00

CONTRACT CHANGE ORDER

COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

Project: 88th/Cork Avenue
I-294 Interchange
Section: 19-W3019-00-PV
Contract: 2316-10041
GC: K-Five Construction Corporation

Fed Proj No: 284E(761)

Date: 5/1/2026
Chief Engr:
RE: Adam Roths, P.E.
SE: Vilius Pakrosnis,
OSE:

Number: 1

Contract Amount: $25,819,361.29

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
244	CONDUIT EMBEDDED IN STRUCTURE, 1 1/2" DIA., PVC [DBE-P]	FOOT	$16.28	265.00	50.00	$814.00	$814.00
245	HANDHOLE	EACH	$2,941.63	22.00		$0.00	$0.00
246	HEAVY-DUTY HANDHOLE	EACH	$3,333.83	6.00		$0.00	$0.00
247	DOUBLE HANDHOLE	EACH	$5,428.43	7.00		$0.00	$0.00
248	HANDHOLE, COMPOSITE CONCRETE	EACH	$2,090.38	1.00		$0.00	$0.00
249	UNIT DUCT, 600V, 2-1C NO.2, 1/C NO.2 GROUND, (XLP-TYPE USE), 1 1/4" DIA. POLYETHYLENE [DBE-P]	FOOT	$19.45	750.00		$0.00	$0.00
250	UNIT DUCT, 600V, 2-1C NO.2, 1/C NO.4 GROUND, (XLP-TYPE USE), 1 1/4" DIA. POLYETHYLENE [DBE-P]	FOOT	$18.32	1,970.00		$0.00	$0.00
251	UNIT DUCT, 600V, 3-1C NO.2, 1/C NO.2 GROUND, (XLP-TYPE USE), 1 1/2" DIA. POLYETHYLENE [DBE-P]	FOOT	$21.57	4,580.00		$0.00	$0.00
252	UNIT DUCT, 600V, 3-1C NO.2, 1/C NO.4 GROUND, (XLP-TYPE USE), 1 1/2" DIA. POLYETHYLENE [DBE-P]	FOOT	$21.17	610.00		$0.00	$0.00
253	UNIT DUCT, 600V, 2-1C NO.8, 1/C NO.8 GROUND, (XLP-TYPE USE), 1 1/4" DIA. POLYETHYLENE [DBE-P]	FOOT	$16.97	85.00		$0.00	$0.00
254	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 10 [DBE]	FOOT	$2.36	4,410.00		$0.00	$0.00
255	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 6 [DBE]	FOOT	$2.78	13,805.00		$0.00	$0.00
256	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 4 [DBE]	FOOT	$3.22	14,560.00		$0.00	$0.00
257	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 2 [DBE]	FOOT	$3.95	660.00		$0.00	$0.00
258	AERIAL CABLE, 2-1/C NO. 2 WITH MESSENGER WIRE [DBE]	FOOT	$7.67	1,245.00		$0.00	$0.00
259	AERIAL CABLE, 2-1/C NO. 8 WITH MESSENGER WIRE [DBE]	FOOT	$7.01	1,115.00		$0.00	$0.00
260	AERIAL CABLE, 3-1/C NO. 2 WITH MESSENGER WIRE [DBE]	FOOT	$7.88	3,525.00		$0.00	$0.00
261	LUMINAIRE, LED, ROADWAY, OUTPUT DESIGNATION H [DBE]	EACH	$542.41	24.00		$0.00	$0.00
262	LIGHT POLE, ALUMINUM, 40 FT. M.H., 8 FT. MAST ARM [DBE]	EACH	$4,638.21	18.00		$0.00	$0.00
263	LIGHT POLE, ALUMINUM, 40 FT. M.H., 10 FT. MAST ARM [DBE]	EACH	$4,693.90	24.00		$0.00	$0.00
264	LIGHT POLE, ALUMINUM, 47.5 FT. M.H., 15 FT. MAST ARM [DBE]	EACH	$5,290.90	6.00		$0.00	$0.00
265	LIGHT POLE, WOOD, 50 FOOT, CLASS 3, WITH 15FT MAST ARM [DBE]	EACH	$2,055.49	25.00		$0.00	$0.00
266	LIGHT POLE, WOOD, 60 FOOT, CLASS 3, WITH 15FT MAST ARM [DBE]	EACH	$2,055.49	2.00		$0.00	$0.00
267	LIGHT POLE FOUNDATION, 24" DIAMETER	FOOT	$221.16	450.00		$0.00	$0.00
268	BREAKAWAY DEVICE, TRANSFORMER BASE, 15 INCH BOLT CIRCLE [DBE]	EACH	$456.69	44.00		$0.00	$0.00
269	REMOVAL OF TEMPORARY LIGHTING UNIT [DBE]	EACH	$1,115.64	27.00		$0.00	$0.00
270	REMOVAL OF LIGHTING UNIT, SALVAGE [DBE]	EACH	$1,238.25	31.00		$0.00	$0.00

CONTRACT CHANGE ORDER

COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

Project: 88th/Cork Avenue
I-294 Interchange
Section: 19-W3019-00-PV
Contract: 2316-10041
GC: K-Five Construction Corporation

Fed Proj No: 284E(761)

Date: 5/1/2026
Chief Engr:
RE: Adam Roths, P.E.
SE: Vilius Pakrosnis,
OSE:

Number: 1

Contract Amount: $25,819,361.29

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
271	REMOVAL OF LIGHTING UNIT, NO SALVAGE [DBE]	EACH	$1,115.64	4.00		$0.00	$0.00
272	REMOVAL OF POLE FOUNDATION	EACH	$817.42	36.00	2.00	$1,634.84	$1,634.84
273	REMOVAL OF LIGHTING CONTROLLER	EACH	$1,226.14	1.00		$0.00	$0.00
274	REMOVAL OF ELECTRIC SERVICE INSTALLATION [DBE]	EACH	$406.49	1.00		$0.00	$0.00
275	REMOVAL OF LIGHTING CONTROLLER FOUNDATION [DBE]	EACH	$1,634.85	1.00		$0.00	$0.00
276	ELECTRIC CABLE IN CONDUIT, TRACER, NO. 14 1C [DBE]	FOOT	$1.62	2,325.00		$0.00	$0.00
277	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 2C [DBE]	FOOT	$1.90	3,001.00		$0.00	$0.00
278	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 3C [DBE]	FOOT	$2.10	4,849.00		$0.00	$0.00
279	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 5C [DBE]	FOOT	$2.44	12,919.00		$0.00	$0.00
280	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 7C [DBE]	FOOT	$2.88	4,134.00		$0.00	$0.00
281	ELECTRIC CABLE IN CONDUIT, LEAD-IN, NO. 14 1 PAIR [DBE]	FOOT	$2.13	11,977.00		$0.00	$0.00
282	ELECTRIC CABLE IN CONDUIT, SERVICE, NO. 6 2 C [DBE]	FOOT	$10.17	399.00		$0.00	$0.00
283	ELECTRIC CABLE IN CONDUIT, EQUIPMENT GROUNDING CONDUCTOR, NO. 6 1C [DBE]	FOOT	$3.05	3,954.00		$0.00	$0.00
284	TRAFFIC SIGNAL POST, GALVANIZED STEEL 16 FT.	EACH	$2,506.77	8.00		$0.00	$0.00
285	STEEL MAST ARM ASSEMBLY AND POLE, 24 FT.	EACH	$9,575.09	1.00		$0.00	$0.00
286	STEEL MAST ARM ASSEMBLY AND POLE, 26 FT.	EACH	$10,797.34	1.00		$0.00	$0.00
287	STEEL MAST ARM ASSEMBLY AND POLE, 28 FT.	EACH	$11,489.18	1.00		$0.00	$0.00
288	STEEL MAST ARM ASSEMBLY AND POLE, 30 FT.	EACH	$11,462.66	1.00		$0.00	$0.00
289	STEEL MAST ARM ASSEMBLY AND POLE, 32 FT.	EACH	$12,017.29	1.00		$0.00	$0.00
290	STEEL MAST ARM ASSEMBLY AND POLE, 48 FT.	EACH	$15,343.89	1.00		$0.00	$0.00
291	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 24 FT.	EACH	$14,994.51	3.00		$0.00	$0.00
292	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 36 FT.	EACH	$18,914.95	1.00		$0.00	$0.00
293	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 38 FT.	EACH	$18,083.58	1.00		$0.00	$0.00
294	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 42 FT.	EACH	$19,049.86	2.00		$0.00	$0.00
295	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 44 FT.	EACH	$19,696.73	1.00		$0.00	$0.00
296	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 46 FT.	EACH	$20,902.84	1.00		$0.00	$0.00
297	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 50 FT.	EACH	$22,037.46	2.00		$0.00	$0.00
298	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 52 FT.	EACH	$23,677.02	1.00		$0.00	$0.00

CONTRACT CHANGE ORDER

COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

Project: 88th/Cork Avenue
I-294 Interchange
Section: 19-W3019-00-PV
Contract: 2316-10041
GC: K-Five Construction Corporation

Fed Proj No: 284E(761)

Date: 5/1/2026
Chief Engr:
RE: Adam Roths, P.E.
SE: Vilius Pakrosnis,
OSE:

Number: 1

Contract Amount: $25,819,361.29

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
299	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE WITH DUAL MAST ARMS, 44 FT. AND 34 FT.	EACH	$24,844.03	1.00		$0.00	$0.00
300	CONCRETE FOUNDATION, TYPE A	FOOT	$377.05	48.00		$0.00	$0.00
301	CONCRETE FOUNDATION, TYPE C	FOOT	$811.76	16.00		$0.00	$0.00
302	CONCRETE FOUNDATION, TYPE E 30-INCH DIAMETER	FOOT	$386.97	44.00		$0.00	$0.00
303	CONCRETE FOUNDATION, TYPE E 36-INCH DIAMETER	FOOT	$492.36	187.00		$0.00	$0.00
304	SIGNAL HEAD, LED, 1-FACE, 3-SECTION, MAST-ARM MOUNTED [DBE]	EACH	$1,010.92	44.00		$0.00	$0.00
305	SIGNAL HEAD, LED, 1-FACE, 3-SECTION, BRACKET MOUNTED [DBE]	EACH	$926.17	10.00		$0.00	$0.00
306	SIGNAL HEAD, LED, 1-FACE, 4-SECTION, BRACKET MOUNTED [DBE]	EACH	$1,058.14	1.00		$0.00	$0.00
307	SIGNAL HEAD, LED, 1-FACE, 5-SECTION, BRACKET MOUNTED [DBE]	EACH	$1,202.21	7.00		$0.00	$0.00
308	SIGNAL HEAD, LED, 1-FACE, 5-SECTION, MAST-ARM MOUNTED [DBE]	EACH	$1,404.88	11.00		$0.00	$0.00
309	PEDESTRIAN SIGNAL HEAD, LED, 1-FACE, BRACKET MOUNTED WITH COUNTDOWN TIMER [DBE]	EACH	$1,270.72	14.00		$0.00	$0.00
310	TRAFFIC SIGNAL BACKPLATE, LOUVERED, ALUMINUM [DBE]	EACH	$147.95	13.00		$0.00	$0.00
311	TRAFFIC SIGNAL BACKPLATE, LOUVERED, FORMED PLASTIC [DBE]	EACH	$208.49	42.00		$0.00	$0.00
312	INDUCTIVE LOOP DETECTOR	EACH	$230.91	36.00		$0.00	$0.00
313	DETECTOR LOOP, TYPE I	FOOT	$25.85	1,906.00		$0.00	$0.00
314	PREFORMED DETECTOR LOOP	FOOT	$15.39	190.00		$0.00	$0.00
315	LIGHT DETECTOR	EACH	$1,269.53	10.00		$0.00	$0.00
316	LIGHT DETECTOR AMPLIFIER	EACH	$2,959.35	4.00		$0.00	$0.00
317	TEMPORARY TRAFFIC SIGNAL INSTALLATION	EACH	$87,264.27	2.00		$0.00	$0.00
318	REMOVE EXISTING TRAFFIC SIGNAL EQUIPMENT [DBE]	EACH	$15,319.06	2.00		$0.00	$0.00
319	REMOVE EXISTING HANDHOLE [DBE]	EACH	$817.42	30.00		$0.00	$0.00
320	REMOVE EXISTING CONCRETE FOUNDATION [DBE]	EACH	$1,021.79	19.00	1.00	$1,021.79	$1,021.79
321	TREE, ACER NIGRUM GREEN COLUMN (GREEN COLUMN BLACK MAPLE), 2-1/2" CALIPER, BALLED AND BURLAPPED	EACH	$992.15	4.00		$0.00	$0.00
322	TREE, QUERCUS BICOLOR (SWAMP WHITE OAK), 2-1/2" CALIPER, BALLED AND BURLAPPED	EACH	$626.62	5.00		$0.00	$0.00
323	TREE, TAXODIUM DISTICHUM (COMMON BALD CYPRESS), 2-1/2" CALIPER, BALLED AND BURLAPPED	EACH	$600.51	2.00		$0.00	$0.00
324	TREE, SYRINGA RETICULATA IVORY SILK (IVORY SILK JAPANESE TREE LILAC), 6' HEIGHT, CLUMP FORM, BALLED AND BURLAPPED	EACH	$417.75	3.00		$0.00	$0.00
325	PLUG EXISTING DRAINS [DBE]	EACH	$779.54	11.00		$0.00	$0.00
326	REMOVE EXISTING RIPRAP	SQ.YD.	$25.00	29.00		$0.00	$0.00

CONTRACT CHANGE ORDER

COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

Project: 88th/Cork Avenue
I-294 Interchange
Section: 19-W3019-00-PV
Contract: 2316-10041
GC: K-Five Construction Corporation

Fed Proj No: 284E(761)

Date: 5/1/2026
Chief Engr:
RE: Adam Roths, P.E.
SE: Vilius Pakrosnis,
OSE:

Number: 1

Contract Amount: $25,819,361.29

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
327	EMERGENCY VEHICLE PRIORITY SYSTEM LINE SENSOR CABLE, NO. 20 3/C	FOOT	$2.89	2,540.00		$0.00	$0.00
328	WASHOUT BASIN	L.SUM	$5,000.00	1.00		$0.00	$0.00
329	RELOCATE EXISTING MAILBOX	EACH	$492.40	13.00		$0.00	$0.00
330	MAST ARM, STREET LIGHTING, 15' [DBE]	EACH	$965.19	11.00		$0.00	$0.00
331	LED INTERNALLY ILLUMINATED STREET NAME SIGN [DBE]	EACH	$5,066.33	3.00		$0.00	$0.00
332	TEMPORARY BULKHEAD [DBE]	EACH	$569.00	10.00		$0.00	$0.00
333	BOLLARD REMOVAL	EACH	$218.84	8.00		$0.00	$0.00
334	DEWATERING	L.SUM	$5,000.00	1.00		$0.00	$0.00
335	SANITARY SEWER REMOVAL 10" [DBE]	FOOT	$62.62	7.00		$0.00	$0.00
336	SANITARY SEWER REMOVAL 12" [DBE]	FOOT	$62.62	139.00		$0.00	$0.00
337	SANITARY SEWER REMOVAL 8" [DBE]	FOOT	$62.62	5.00		$0.00	$0.00
338	INTERIM TYPE 1 FRAME AND GRATE [DBE]	EACH	$827.04	7.00	3.00	$2,481.12	$2,481.12
339	REMOVE TEMPORARY BULKHEAD [DBE]	EACH	$475.06	10.00		$0.00	$0.00
340	TEMPORARY STORM SEWER 12" [DBE]	FOOT	$86.38	425.00		$0.00	$0.00
341	TEMPORARY STORM SEWER 15" [DBE]	FOOT	$96.09	26.00		$0.00	$0.00
342	BOX CULVERT REMOVAL [DBE]	FOOT	$439.88	162.00		$0.00	$0.00
343	SANITARY SEWER REMOVAL 24" [DBE]	FOOT	$282.88	10.00		$0.00	$0.00
344	SERVICE INSTALLATION, GROUND MOUNTED, METERED	EACH	$3,478.94	2.00		$0.00	$0.00
345	RADAR VEHICLE DETECTION SYSTEM, SINGLE APPROACH, FAR BACK	EACH	$8,824.31	1.00		$0.00	$0.00
346	FULL-ACTUATED CONTROLLER AND TYPE SUPER R CABINET [DBE]	EACH	$35,661.32	4.00		$0.00	$0.00
347	RADAR VEHICLE DETECTION SYSTEM, SINGLE APPROACH, STOP BAR	EACH	$11,469.81	1.00		$0.00	$0.00
348	LAYER II (DATALINK) SWITCH	EACH	$4,625.81	3.00		$0.00	$0.00
349	TERMINATE FIBER IN CABINET	EACH	$103.39	60.00		$0.00	$0.00
350	SPLICE FIBER IN CABINET	EACH	$129.67	6.00		$0.00	$0.00
351	REMOVAL OF TEMPORARY LIGHTING CONTROLLER, NO SALVAGE [DBE]	EACH	$817.42	1.00		$0.00	$0.00
352	PEDESTRIAN SIGNAL POST, 10 FT.	EACH	$1,070.08	4.00		$0.00	$0.00
353	RADAR VEHICLE DETECTION SYSTEM, SINGLE APPROACH, STOP BAR AND FAR BACK	EACH	$8,952.29	1.00		$0.00	$0.00
354	PEDESTRIAN SIGNAL POST, 5 FT.	EACH	$850.96	2.00		$0.00	$0.00
355	VIDEO VEHICLE DETECTION SYSTEM, SINGLE APPROACH	EACH	$9,807.30	2.00		$0.00	$0.00
356	ELECTRIC CABLE IN CONDUIT, STREET NAME SIGN, NO. 14 3C, TYPE SOOW	FOOT	$2.53	533.00		$0.00	$0.00
357	FIBER OPTIC INTERCONNECT CENTER, 24 PORT	EACH	$996.43	3.00		$0.00	$0.00
358	FIBER OPTIC INTERCONNECT CENTER, 48 PORT	EACH	$1,134.62	1.00		$0.00	$0.00
359	ABOVE GRADE INLET FILTERS	EACH	$218.84	32.00		$0.00	$0.00
360	TEMPORARY ACCESS (PRIVATE ENTRANCE)	EACH	$601.82	1.00		$0.00	$0.00
361	TEMPORARY ACCESS (COMMERCIAL ENTRANCE)	EACH	$687.05	27.00	1.00	$687.05	$687.05
362	TEMPORARY ACCESS (ROAD)	EACH	$1,159.41	8.00		$0.00	$0.00
363	TEMPORARY ACCESS (WINTERIZE)	SQ.YD.	$193.88	25.00		$0.00	$0.00

CONTRACT CHANGE ORDER

COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

Project: 88th/Cork Avenue
I-294 Interchange
Section: 19-W3019-00-PV
Contract: 2316-10041
GC: K-Five Construction Corporation

Fed Proj No: 284E(761)

Date: 5/1/2026
Chief Engr:
RE: Adam Roths, P.E.
SE: Vilius Pakrosnis,
OSE:

Number: 1

Contract Amount: $25,819,361.29

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
364	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH [DBE-P]	SQ.YD.	$7.06	3,644.00		$0.00	$0.00
365	PIPE CULVERT REMOVAL (SPECIAL) [DBE]	FOOT	$518.66	113.00		$0.00	$0.00
366	RETAINING WALL REMOVAL	SQ.FT.	$20.79	1,284.00	1,652.20	$34,349.24	$34,349.24
367	REMOVE EXISTING FLARED END SECTION [DBE]	EACH	$410.33	6.00		$0.00	$0.00
368	ABANDON AND FILL EXISTING STORM SEWER [DBE]	FOOT	$70.03	1,434.00	124.00	$8,683.72	$8,683.72
369	ABANDON AND FILL EXISTING SANITARY MANHOLE [DBE]	EACH	$1,012.15	2.00		$0.00	$0.00
370	ABANDON AND FILL EXISTING SANITARY SEWER [DBE]	EACH	$5,524.70	6.00		$0.00	$0.00
371	PLUG WATER MAIN 6" [DBE]	EACH	$3,456.64	1.00		$0.00	$0.00
372	PLUG WATER MAIN 8" [DBE]	EACH	$3,752.08	1.00		$0.00	$0.00
373	MANHOLES, TYPE A, 6'-DIAMETER, WITH 2 TYPE 1 FRAME, CLOSED LID, RESTRICTOR PLATE [DBE]	EACH	$34,699.86	2.00		$0.00	$0.00
374	TEMPORARY DRAINAGE CONNECTION [DBE]	EACH	$4,124.11	1.00		$0.00	$0.00
375	MANHOLES, TYPE A, 10'-DIAMETER, TYPE 1 FRAME, CLOSED LID [DBE]	EACH	$48,189.38	2.00		$0.00	$0.00
376	MANHOLES, TYPE A, 10' DIAMETER, WITH 2 TYPE 1 FRAME, CLOSED LID, RESTRICTOR PLATE [DBE]	EACH	$58,770.48	1.00		$0.00	$0.00
377	DROP SANITARY MANHOLES, WITH TYPE 1 FRAME, CLOSED LID [DBE]	EACH	$31,936.96	1.00	2.00	$63,873.92	$63,873.92
378	MANHOLES, SANITARY, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID [DBE]	EACH	$8,258.07	3.00		$0.00	$0.00
379	MANHOLES, SANITARY, 5'-DIAMETER, TYPE 1 FRAME, CLOSED LID [DBE]	EACH	$13,871.41	6.00	2.00	$27,742.82	$27,742.82
380	SANITARY MANHOLES TO BE ADJUSTED [DBE]	EACH	$1,430.14	6.00		$0.00	$0.00
381	SANITARY MANHOLES TO BE RECONSTRUCTED [DBE]	EACH	$3,657.97	5.00		$0.00	$0.00
382	SANITARY MANHOLES TO BE REMOVED [DBE]	EACH	$1,890.81	2.00		$0.00	$0.00
383	VALVE VAULTS TO BE REMOVED [DBE]	EACH	$1,174.10	3.00		$0.00	$0.00
384	CONCRETE MEDIAN, TYPE SB (SPECIAL)	SQ.FT.	$27.16	5,492.00		$0.00	$0.00
385	REMOVE IMPACT ATTENUATORS, NO SALVAGE	EACH	$1,177.20	1.00		$0.00	$0.00
386	CHAIN LINK GATES (SPECIAL)	EACH	$6,767.22	2.00		$0.00	$0.00
387	CHAIN LINK FENCE, 4' ATTACHED TO STRUCTURE	FOOT	$86.54	396.00		$0.00	$0.00
388	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L.SUM	$325,000.00	1.00		$0.00	$0.00
389	SIGN PANEL OVERLAY (SPECIAL)	SQ.FT.	$23.44	2,858.00		$0.00	$0.00
390	CONDUIT SPLICE	EACH	$549.62	4.00		$0.00	$0.00
391	TEMPORARY LUMINAIRE, LED, ROADWAY, DESIGNATION G [DBE]	EACH	$533.86	19.00		$0.00	$0.00
392	TEMPORARY LUMINAIRE, LED, ROADWAY, DESIGNATION H [DBE]	EACH	$533.86	19.00		$0.00	$0.00
393	LUMINAIRE, TYPE A (SPECIAL) [DBE]	EACH	$538.33	39.00		$0.00	$0.00
394	LUMINAIRE, TYPE B (SPECIAL) [DBE]	EACH	$498.08	3.00		$0.00	$0.00

CONTRACT CHANGE ORDER

COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

Project: 88th/Cork Avenue
I-294 Interchange
Section: 19-W3019-00-PV
Contract: 2316-10041
GC: K-Five Construction Corporation

Fed Proj No: 284E(761)

Date: 5/1/2026
Chief Engr:
RE: Adam Roths, P.E.
SE: Vilius Pakrosnis,
OSE:

Number: 1

Contract Amount: $25,819,361.29

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
395	TEMPORARY LIGHTING CONTROLLER [DBE]	EACH	$5,691.98	1.00		$0.00	$0.00
396	COMBINATION LIGHTING CONTROLLER	EACH	$3,253.37	4.00		$0.00	$0.00
397	WOOD POLE, 35 FT, CLASS 4 [DBE]	EACH	$999.03	5.00		$0.00	$0.00
398	LIGHT POLE FOUNDATION, 24" DIAMETER, OFFSET	FOOT	$497.23	54.00		$0.00	$0.00
399	REMOVE AND RE-ERECT EXISTING LIGHTING UNIT	EACH	$981.30	1.00		$0.00	$0.00
400	UNINTERRUPTABLE POWER SUPPLY (SPECIAL)	EACH	$6,922.18	4.00		$0.00	$0.00
401	FIBER OPTIC CABLE IN CONDUIT, NO. 62.5/125, MM12F SM24F	FOOT	$3.31	2,403.00		$0.00	$0.00
402	ACCESSIBLE PEDESTRIAN SIGNALS [DBE]	EACH	$1,173.41	15.00		$0.00	$0.00
403	CONCRETE FOUNDATION, TYPE A 12-INCH DIAMETER	FOOT	$265.82	24.00		$0.00	$0.00
404	CONCRETE FOUNDATION (SPECIAL)	FOOT	$538.49	30.00		$0.00	$0.00
405	PIPE UNDERDRAIN CLEANOUT, COMPLETE [DBE]	EACH	$653.25	3.00		$0.00	$0.00
406	TEMPORARY STORM SEWER 18" [DBE]	FOOT	$245.10	12.00		$0.00	$0.00
407	TREE PROTECTION AND PRESERVATION	EACH	$159.79	9.00		$0.00	$0.00
408	ELECTRIC BOX TO BE ADJUSTED	EACH	$707.98	4.00		$0.00	$0.00
409	REMOVE EXISTING CAP [DBE]	EACH	$898.15	2.00		$0.00	$0.00
410	EXPLORATION EXCAVATION (UTILITY) [DBE]	FOOT	$35.01	100.00		$0.00	$0.00
411	AIR RELEASE VALVE [DBE]	EACH	$6,866.70	1.00		$0.00	$0.00
412	HANDRAIL REMOVAL	FOOT	$9.41	318.00		$0.00	$0.00
413	TEMPORARY SIDEWALK	SQ.FT.	$8.75	180.00		$0.00	$0.00
414	STABILIZED CONSTRUCTION ENTRANCE	SQ.YD.	$12.00	2,711.00		$0.00	$0.00
415	DRAINAGE STRUCTURE TO BE REMOVED [DBE]	EACH	$10,340.37	2.00		$0.00	$0.00
416	FENCE REMOVAL	FOOT	$9.31	1,477.00	100.00	$931.00	$931.00
417	TEMPORARY INFORMATION SIGNING	SQ.FT.	$17.51	175.00		$0.00	$0.00
418	LUMINAIRE SAFETY CABLE ASSEMBLY [DBE]	EACH	$105.58	66.00		$0.00	$0.00
419	MAINTENANCE OF LIGHTING SYSTEM	CAL.MO.	$650.33	24.00		$0.00	$0.00
420	PIPE UNDERDRAIN REMOVAL [DBE]	FOOT	$16.20	11,250.00		$0.00	$0.00
421	STORM SEWER (WATER MAIN REQUIREMENTS) 12 INCH [DBE]	FOOT	$113.37	1,645.00	308.00	$34,917.96	$34,917.96
422	STORM SEWER (WATER MAIN REQUIREMENTS) 15 INCH [DBE]	FOOT	$143.60	1,173.00	109.00	$15,652.40	$15,652.40
423	STORM SEWER (WATER MAIN REQUIREMENTS) 24 INCH [DBE]	FOOT	$240.77	245.00	89.00	$21,428.53	$21,428.53
424	STORM SEWER (WATER MAIN REQUIREMENTS) 30 INCH [DBE]	FOOT	$361.70	163.00	17.00	$6,148.90	$6,148.90
425	STORM SEWER (WATER MAIN REQUIREMENTS) 36 INCH [DBE]	FOOT	$480.46	331.00	399.00	$191,703.54	$191,703.54
426	STORM SEWER (WATER MAIN REQUIREMENTS) 48 INCH [DBE]	FOOT	$946.89	25.00		$0.00	$0.00
427	SANITARY SEWER 8" [DBE]	FOOT	$202.98	165.00	4.30	$872.81	$872.81
428	SANITARY SEWER 12" [DBE]	FOOT	$283.96	409.00	15.00	$4,259.40	$4,259.40
429	SANITARY SEWER 18" [DBE]	FOOT	$390.85	606.00	36.00	$14,070.60	$14,070.60

CONTRACT CHANGE ORDER

COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

Project: 88th/Cork Avenue
I-294 Interchange
Section: 19-W3019-00-PV
Contract: 2316-10041
GC: K-Five Construction Corporation

Fed Proj No: 284E(761)

Date: 5/1/2026
Chief Engr:
RE: Adam Roths, P.E.
SE: Vilius Pakrosnis,
OSE:

Number: 1

Contract Amount: $25,819,361.29

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
430	TEMPORARY PAVEMENT	SQ.YD.	$95.00	7,170.00		$0.00	$0.00
431	TEMPORARY PAVEMENT (VARIABLE DEPTH)	TON	$175.00	370.00		$0.00	$0.00
432	STEEL CASINGS 36" [DBE]	FOOT	$1,134.70	137.00		$0.00	$0.00
433	SURVEY MONUMENTS	EACH	$1,969.59	4.00		$0.00	$0.00
434	TEMPORARY TRAFFIC SIGNAL TIMING	EACH	$1,926.15	2.00		$0.00	$0.00
435	TRAINEES	HOUR	$0.80	1,000.00		$0.00	$0.00
436	TRAINEES TRAINING PROGRAM GRADUATE	HOUR	$15.00	1,000.00		$0.00	$0.00
437	CONSTRUCTION LAYOUT STAKES AND SURVEY CONTROL POINTS	L.SUM	$106,576.88	1.00		$0.00	$0.00
438	TRAFFIC PROTECTION	L.SUM	$100,000.00	1.00		$0.00	$0.00
439	ERADICATION OF EXISTING PAVEMENT MARKING	SQ.FT.	$2.13	635.00		$0.00	$0.00
440	RAISED REFLECTIVE PAVEMENT MARKER	EACH	$47.00	12.00		$0.00	$0.00
441	LIGHTWEIGHT RAISED REFLECTIVE PAVEMENT MARKER (PCC)	EACH	$109.66	102.00		$0.00	$0.00
442	DETECTABLE WARNINGS (SPECIAL)	SQ.FT.	$51.13	175.00		$0.00	$0.00
443	RIGHT OF WAY FENCE, TYPE 1, 6'	FOOT	$46.78	131.00		$0.00	$0.00
444	#9800 AUTOMATIC FLUSHING HYDRANT DEVICE [DBE]	EACH	$11,357.28	1.00		$0.00	$0.00
445	20" TRANSITION SLEEVE (20" TO 16" REDUCER) [DBE]	EACH	$13,284.53	1.00		$0.00	$0.00
446	CURED-IN-PLACE PIPE LINER 54"	FOOT	$572.24	1,215.00		$0.00	$0.00
447	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE WITH DUAL MAST ARMS, 32 FT. AND 28 FT.	EACH	$20,943.06	1.00		$0.00	$0.00
448	DUCTILE IRON WATER MAIN CROSS, 20" X 20" [DBE]	EACH	$24,551.12	1.00		$0.00	$0.00
449	FENCE, SPECIAL, 7' SECURITY	FOOT	$84.23	167.00		$0.00	$0.00
450	TEMPORARY INLETS, TYPE A, TYPE 1 FRAME, OPEN LIDS [DBE]	EACH	$1,794.45	1.00		$0.00	$0.00
451	TRANSITION SLEEVE 6" [DBE]	EACH	$1,508.33	2.00		$0.00	$0.00
*452	FRC-FO001-CELL TOWER FOUNDATION	DOLLAR	$1.00		8,238.61	$8,238.61	$8,238.61
*453	FRC-FO004-81ST SEWER REMOVAL	DOLLAR	$1.00		5,381.90	$5,381.90	$5,381.90
*454	FRC-FO005-NEW SANITARY CONNECTION 88TH	DOLLAR	$1.00		78,452.05	$78,452.05	$78,452.05
*455	FRC-FO006-WATERMAIN FOR INDUSTRIAL	DOLLAR	$1.00		87,549.00	$87,549.00	$87,549.00
*456	FRC-FO007-PRESTAGE UNDERGROUND CONFLICTS	DOLLAR	$1.00		28,599.20	$28,599.20	$28,599.20
*457	FRC-FO008-MOVING GUY WIRE	DOLLAR	$1.00		7,006.69	$7,006.69	$7,006.69
*458	FRC-FO010-INDUSTRIAL DR SANITARY	DOLLAR	$1.00		64,057.04	$64,057.04	$64,057.04
*459	FRC-FO011-PAVEMENT PRESERVATION	DOLLAR	$1.00		90,000.00	$90,000.00	$90,000.00
*460	FRC-FO012-WALL E WINTER PROTECTION	DOLLAR	$1.00		23,401.94	$23,401.94	$23,401.94
*461	FRC-FO015-TEMP FENCE DOMINICAN & CEMETARY	DOLLAR	$1.00		17,343.28	$17,343.28	$17,343.28
*462	FRC-FO016-FIRE HYDRANT INVESTIGATION	DOLLAR	$1.00		11,361.68	$11,361.68	$11,361.68
*463	FRC-FO018-TEMP LIGHT SURVEY	DOLLAR	$1.00		1,441.90	$1,441.90	$1,441.90
*464	FRC-FO021-TEMP POLE RELOCATE	DOLLAR	$1.00		6,271.73	$6,271.73	$6,271.73

CONTRACT CHANGE ORDER

COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

Project: 88th/Cork Avenue
I-294 Interchange
Section: 19-W3019-00-PV
Contract: 2316-10041
GC: K-Five Construction Corporation

Fed Proj No: 284E(761)

Date: 5/1/2026
Chief Engr:
RE: Adam Roths, P.E.
SE: Vilius Pakrosnis,
OSE:

Number: 1

Contract Amount: $25,819,361.29

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
*465	AUP-FO#09-TEMP PVMT MARKINGS LETTERS & SYMBOLS	SQ.FT.	$2.97		1,500.00	$4,455.00	$4,455.00
*466	AUP-FO#09-TEMPORARY PAVEMENT MARKING, EPOXY, 4 INCH	FOOT	$1.07		40,000.00	$42,800.00	$42,800.00
*467	AUP-FO#09-TEMPORARY PAVEMENT MARKING, EPOXY, 12 INCH	LIN.FT.	$2.96		2,000.00	$5,920.00	$5,920.00
*468	AUP-FO#09-TEMPORARY PAVEMENT MARKING, EPOXY, 24 INCH	LIN.FT.	$4.89		600.00	$2,934.00	$2,934.00
*469	FRC-FO013-CITGO SIGN REMOVAL	DOLLAR	$1.00		6,154.55	$6,154.55	$6,154.55
*470	FRC-FO017-MAST ARM CHANGES	DOLLAR	$1.00		31,213.53	$31,213.53	$31,213.53
*471	FRC-FO022-TEMP PAVEMENT 79TH	DOLLAR	$1.00		10,507.97	$10,507.97	$10,507.97
*472	FRC-FO024-WALL D PILES	DOLLAR	$1.00		136,957.58	$136,957.58	$136,957.58
*473	FRC-FO025-79TH STREET SEWER REDESIGN	DOLLAR	$1.00		92,529.68	$92,529.68	$92,529.68
*474	FRC-FO026-OAK GROVE SEWER REDESIGN	DOLLAR	$1.00		175,051.44	$175,051.44	$175,051.44
*475	FRC-FO027-COMMERCIAL ENTRANCES MAINTENANCE	DOLLAR	$1.00		25,048.70	$25,048.70	$25,048.70
*476	FRC-FO030-SANITARY SERVICE CITGO CONFLICT	DOLLAR	$1.00		5,722.73	$5,722.73	$5,722.73
*477	FRC-FO037-TEMP HMA ENTRANCES	DOLLAR	$1.00		7,061.84	$7,061.84	$7,061.84
*478	FRC-FO033-SHALLOW LATERALS 79TH	DOLLAR	$1.00		135,622.09	$135,622.09	$135,622.09
*479	FRC-FO036-79TH PLACE WATER CONFLICT	DOLLAR	$1.00		7,744.09	$7,744.09	$7,744.09
*480	AUP-FO#37-4 INCH HMA BINDER WINTER ACCESS	SQ.YD.	$83.87		1,500.00	$125,805.00	$125,805.00
*481	AUP-FO#25-INLETS T-A, T-1 F&G, CLOSED LID	EACH	$2,395.24		10.00	$23,952.40	$23,952.40
*482	FRC-FO035-79TH PL TRUCK ROUTE	DOLLAR	$1.00		24,990.87	$24,990.87	$24,990.87
*483	FRC-FO038-STRUCTURE 609	DOLLAR	$1.00		3,975.53	$3,975.53	$3,975.53
*484	FRC-FO039-WINTER MOT DROPOFFS SIGNAGE	DOLLAR	$1.00		96,113.35	$96,113.35	$96,113.35
*485	FRC-FO040-STAGE 2 EXPLORATION	DOLLAR	$1.00		84,112.32	$84,112.32	$84,112.32
*486	AUP-FO#19-BIKE RAILING	LIN.FT.	$438.64		65.00	$28,511.60	$28,511.60
*487	AUP-FO#19-END POST	EACH	$1,027.50		1.00	$1,027.50	$1,027.50
*488	AUP-FO#19-CORNER POSTS	EACH	$1,149.50		3.00	$3,448.50	$3,448.50
*489	AUP-FO#19-CHAIN LINK FENCING	LIN.FT.	$81.72		156.00	$12,748.32	$12,748.32
*490	AUP-FO#09-TEMPORARY PAVEMENT MARKING, EPOXY, 6 INCH	FOOT	$1.28		6,500.00	$8,320.00	$8,320.00
*491	FRC-FO041-STORM RUN 602	DOLLAR	$1.00		2,099.84	$2,099.84	$2,099.84
*492	FRC-FO043-SEWER PIPE FIX CITGO GAS LEAK	DOLLAR	$1.00		25,732.56	$25,732.56	$25,732.56
*493	FRC-FO044-N CONNECTOR MEDIAN	DOLLAR	$1.00		23,706.23	$23,706.23	$23,706.23
					AMOUNT:	**$2,042,906.28**	**$2,042,906.28**
					ADJUSTED CONTRACT AMOUNT:		**$27,862,267.57**
					% CHANGE:		**7.9%**

CONTRACT CHANGE ORDER

COOK COUNTY DEPARTMENT OF
TRANSPORTATION AND HIGHWAYS
BUREAU OF CONSTRUCTION

Project:	88th/Cork Avenue I-294 Interchange	**Fed Proj No:** 284E(761)	**Date:** 5/1/2026 **Chief Engr:**
Section:	19-W3019-00-PV		**RE:** Adam Roths, P.E.
Contract:	2316-10041		**SE:** Vilius Pakrosnis,
GC:	K-Five Construction Corporation		**OSE:**

Number: 1 Contract Amount: $25,819,361.29

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

LINE ITEM CHANGES

Items #11 #90 #93 #98 #150 #147 #152 #153 #154 #155 #368 #379 #421 #422 #423 #424 #425:
Adjustments to these **DRAINAGE ITEMS** were required due to the need for a storm sewer redesign on 79th Street and on Oak Grove. The subcontractor began installing storm sewer structures along the south side of 79th Street during Stage 1. Upon excavating the structures, they found the existing water main was more than 6 feet off the marked location from their JULIE tickets. They attempted to install catch basins at multiple locations, but they ran into the same problem down the line. The crew was unable to complete the work. Justice-Willow Springs Water Commission was asked to pothole for their water main, the water main was surveyed and was not at plan location. Due to this, a redesign was issued which added additional quantity to trench backfill, various storm sewer and manholes it also required less quantity of various other storm sewer and manholes. Unforeseen **Field conditions.**

Item #72:
Less quantity of **STRUCTURE EXCAVATION** was required since this work was partially performed as time and material. Upon a field visit with the contractor and discussing the scope of work, it was realized that the power line was too close for pile driving operations with two transverse power cables running north/south behind the wall. The hammer of the pile driving machine would be within the allowable 10-foot distance required when working in proximity to power lines. The piles are required to be cut and spliced because the pile is too tall to swing in place and would also conflict with the 10-foot rule. While meeting with the contractor this solution was discussed and then presented to the designer who confirmed the drilled pile would be an acceptable solution for the piles in question. Therefore, this deduction of quantity reflects the quantity measured in the field and performed as force account work. Unforeseen Field Conditions.

Items #121, #128, and NEW ITEM #455:
Additional quantities of **DUCTILE IRON WATER MAIN, FRC-FO006 - WATERMAIN FOR INDUSTRIAL** and **FIRE HYDRANTS TO BE MOVED** were required to install the proposed sanitary sewer pipe. The Justice-Willow Springs Water Commission required the adjacent water main to be shut down while a sanitary sewer pipe was installed underneath due to the depth of excavation. Prior to water shut down a temporary bypass watermain was needed to keep water service active to neighboring businesses. After installation of Sanitary sewer was completed, the water main was repaired and activated. The temporary bypass main was shut down and removed. Additional quantities were required to successfully complete this change condition. Directive was given to the contractor in Field Order #6**. Field conditions.**

Item #191:
Additional quantity of **REGULATED SUBSTANCES MONITORING** was required to construct the project. The numerous conflicts in the field have caused additional days of excavating in contaminated areas where non-special waste monitoring is required. Field conditions.

Item #366:
Additional quantity of **RETAINING WALL REMOVAL** was required to construct the project. Per contract plans (sheet C-21) there is a retaining wall that is called out to be removed and paid for under a different pay items which was not included in the contract schedule of quantities. However, pay item #366 **RETAINING WALL REMOVAL** is already in the contract and can be utilized for the retaining wall shown for demo on sheet C-21. Errors and omissions.

Project:	88th/Cork Avenue I-294 Interchange	**Fed Proj No:** 284E(761)	**Date:** 5/1/2026 **Chief Engr:**
Section:	19-W3019-00-PV		**RE:** Adam Roths, P.E.
Contract:	2316-10041		**SE:** Vilius Pakrosnis,
GC:	K-Five Construction Corporation		**OSE:**

Number: 1 Contract Amount: $25,819,361.29

Items #377, #429:
Additional quantities of **DROP SANITARY MANHOLES** and **SANITARY SEWER 18"** were required to tie into the existing sanitary sewer. The contractor was unable to tie into an existing sanitary sewer manhole at the plan location due to a utility conflict. The sanitary sewer location was moved and required additional quantities to connect the existing sanitary sewer. Field conditions.

Other Items:

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

NEW ITEMS

Item #*452:
FRC-FO001-CELL TOWER FOUNDATION - A cell tower foundation was found in the middle of a new section of roadway, and the contractor was required to remove the foundation. Directive was given to the contractor in Field Order #1. Unforeseen Field Conditions.

Item #*453:
FRC-FO004-81ST SEWER REMOVAL - Temporary sewer that was to be installed required an undercut in the trench due to poor soil conditions. The contractor placed stone fill the area to the required elevation. Directive was given to the contractor in Field Order #4. Unforeseen Field Conditions.

Item #*454:
FRC-FO005-NEW SANITARY CONNECTION 88TH - The manhole that the contractor was to tie into was under the new connector pavement constructed by the Illinois Tollway as part of their adjacent project for the new 88th Avenue bridge over I-294. A new location for the tie-in was determined, and some additional sanitary items were required to make the new connection possible. Directive was given to the contractor in Field Order #5. Unforeseen Field Conditions.

Item #*456:
FRC-FO007-PRE-STAGE UNDERGROUND CONFLICTS - During pre-stage construction, a large concrete structure was discovered to conflict with Stage 2 construction. It was not known in the plans before it was uncovered, the contractor explored the structure and removed some piping going to it. The structure will be required to be removed during stage 2 construction. Directive was given to the contractor in Field Order #7. Unforeseen Field Conditions.

Item #*457:
FRC-FO008-MOVING GUY WIRE – A Guy wire that was part of a temp electrical pole installed per plan was found to be in conflict where AT&T needed to relocate their underground fiber. Directive was given to the contractor to relocate Guy wire in Field Order #8. Unforeseen Field Conditions.

Item #*458:
FRC-FO010-INDUSTRIAL DR SANITARY - A sanitary connection could not be made due to utility conflict. A new line of sanitary sewer was installed to complete the proposed run to a new Manhole. The existing driveway conflicted with this work and removal, and replacement of driveway was required. Directive was given to the contractor in Field Order #10. Unforeseen Field Conditions.

Project:	88th/Cork Avenue I-294 Interchange	**Fed Proj No:** 284E(761)	**Date:** 5/1/2026 **Chief Engr:**
Section:	19-W3019-00-PV		**RE:** Adam Roths, P.E.
Contract:	2316-10041		**SE:** Vilius Pakrosnis,
GC:	K-Five Construction Corporation		**OSE:**

Number: 1 Contract Amount: $25,819,361.29

Item #*459:
FRC-FO011-PAVEMENT PRESERVATION -. Pothole patching was required to ensure that the roads wouldn't cause damage to vehicular traffic. Directive was given to the contractor in Field Order #11. Unforeseen Field Conditions.

Item #*460:
FRC-FO012-WALL E WINTER PROTECTION - The project was delayed and the Tollway was requesting that 81st Street be completed by the summer to allow their adjacent contract to begin. Winter protection was required to allow the contractor to construct wall E during the winter and keep the schedule moving. Directive was given to the contractor in Field Order #12. Request of owner – Cook County and request of authority having jurisdiction – Illinois Tollway.

Item #*461:
FRC-FO015-TEMP FENCE DOMINICAN & CEMETARY - Temp chain link fence was required to secure the Dominican Sisters property. This is due to permanent fence being removed to allow for wall construction. Directive was given to the contractor in Field Order #15. Unforeseen Field Conditions.

Item #*462:
FRC-FO016-FIRE HYDRANT INVESTIGATION - During initial discussions with the Justice-Willow Springs Water Commission it was stated that the contractor would not be able to shut down a fire hydrant for fear it wasn't secured properly. To ensure everyone's safety, it was explored so that it could be shut down. Directive was given to the contractor in Field Order #16. Unforeseen Field Conditions.

Item #*463:
FRC-FO018-TEMP LIGHT SURVEY - There were various temporary light poles found to conflict with proposed work. Additional surveying was required to lay out sewer structures to see what was in conflict and to determine a solution to any conflicts. Directive was given to the contractor in Field Order #18. Unforeseen Field Conditions.

Item #*464:
FRC-FO021-TEMP POLE RELOCATE - A temp pole for signals was to be installed according to the contract plans in an area that would eventually be part of the Archer roadway. This pole was required to be relocated. Directive was given to the contractor in Field Order #21. Unforeseen Field Conditions.

Items #*465 #*466 #*467 #*468 #*490:
The contract did not include **TEMPORARY PAVEMENT MARKINGS** which is required for winter conditions. Directive was given to the contractor in Field Order #9 and agreed unit price approval letter dated 12/27/2024. Error and omission.

Item #*469:
FRC-FO013-CITGO SIGN REMOVAL - The right-of-way acquisition agreement included that the project would remove the existing Citgo sign contained on the property that was purchased for the project, however, the plans did not include this work. Directive was given to the contractor in Field Order #13. Authority having jurisdiction - Tollway.

Item #*470:
FRC-FO017-MAST ARM CHANGES - The designer on the project provided a revised specification for double mast arms due to a utility conflict. There were additional materials that were required for this new set of mast arms. Directive was given to the contractor in Field Order #17. Unforeseen Field Conditions.

Project:	88th/Cork Avenue I-294 Interchange	**Fed Proj No:** 284E(761)	**Date:** 5/1/2026 **Chief Engr:**
Section:	19-W3019-00-PV		**RE:** Adam Roths, P.E.
Contract:	2316-10041		**SE:** Vilius Pakrosnis,
GC:	K-Five Construction Corporation		**OSE:**

Number: 1 Contract Amount: $25,819,361.29

Item #*471:
FRC-FO022-TEMP PAVEMENT 79TH - A section of temporary pavement that couldn't be completed at the same time as the rest of temporary pavement and had to be installed separately requiring additional maintenance of traffic and flagging to complete.. Directive was given to the contractor in Field Order #22. Unforeseen Field Conditions.

Item #*472:
FRC-FO024-WALL D PILES - A ComEd wire that conflicted with Wall D pile driving operations as called out in the plans. The contractor was required to install piles in conflict using a different method than anticipated at bid time consisting of cutting piles in half and then drilling them in. Directive was given to the contractor in Field Order #24. Unforeseen Field Conditions.

Items #*473, #*474, #*478, #*481:
FRC-FO025-79TH STREET SEWER REDESIGN, FRC-FO026-OAK GROVE SEWER REDESIGN, FRC-FO033-SHALLOW LATERALS 79TH, and **INLETS T-A, T-1 F&G, CLOSED LID** - During Stage 1, there was a conflict with the existing water main that was encountered. The water main was 6 or more feet off from where it was shown in the contract plans which created a conflict. Due to this conflict through most of Stage 1 this required a storm sewer redesign of 79th Street and at Oak Grove/Archer. Directive was given to the contractor in Field Order #25, 26, 33, and agreed unit price approval letter dated 10/03/2025. Unforeseen Field Conditions.

Item #*475:
FRC-FO027-COMMERCIAL ENTRANCES MAINTENANCE - Due to Stage 1 delays, the contractor was in Stage 1 for an additional amount of time. Maintaining the construction entrances for this extended period was required. Directive was given to the contractor in Field Order #27. Unforeseen Field Conditions.

Items #*476, #*479, #*483:
During storm installations there were conflicts that were not shown on the plan including **FRC-FO030-SANITARY SERVICE CITGO CONFLICT, FRC-FO036-79TH PLACE WATER CONFLICT,** and **FRC-FO038-STRUCTURE 609**. To alleviate these conflicts new structures were required and there were some structures that needed adjustments. Directive was given to the contractor in Field Order #30, 32, 36, & 38. Unforeseen Field Conditions.

Item #*477:
FRC-FO037-TEMP HMA ENTRANCES - Stage 1 delays required additional HMA to be placed at business entrances off of 79th Street to winterize the project. The asphalt was placed as line item but there was additional earthwork that was required to temporarily place the asphalt. Directive was given to the contractor in Field Order #37. Unforeseen Field Conditions

Items #*480, #*484:
4 INCH HMA BINDER WINTER ACCESS and **FRC-FO039-WINTER MOT DROPOFFS SIGNAGE** - Stage 1 was delayed into the winter and didn't complete before the season ended. The jobsite had to be winterized to provide more stable driveways for businesses on the project as well as bring the traffic control to a winter standard. . Directive was given to the contractor on Field Order #37 with an agreed unit price approval letter dated 12/30/2025 and in Field Order #39. Unforeseen Field Conditions.

Item #*482
FRC-FO035 - 79TH PL TRUCK ROUTE - A temporary truck route was needed to provide truck access to and from the adjacent truck yard that would give these Semi's adequate turning space without causing backups or dangerous conditions within our construction zone. Directive was given to the contractor in Field Order #35. **Unforeseen Field Condition**

Project:	88th/Cork Avenue I-294 Interchange	**Fed Proj No:** 284E(761)	**Date:** 5/1/2026 **Chief Engr:**
Section:	19-W3019-00-PV		**RE:** Adam Roths, P.E.
Contract:	2316-10041		**SE:** Vilius Pakrosnis,
GC:	K-Five Construction Corporation		**OSE:**

Number: 1 Contract Amount: $25,819,361.29

Item #*485:
FRC-FO040-STAGE 2 EXPLORATION - There were numerous delays in Stage 1 with all of the utility conflicts. To help mitigate the same type of issues in Stage 2, the contractor will explore the areas in Stage 2 to find any conflicts and to start coordinating with utility companies to move them. Directive was given to the contractor in Field Order #40. Request of owner – Cook County.

Items #*486, #*487, #*488, #*489:
BIKE RAILING, END POST, CORNER POSTS, and **CHAIN LINK FENCING** were required items that were called out in the contract plans without a method of payment. Directive was given to the contractor in Field Order #19 and agreed unit price approval letter dated 10/03/2025. Errors and omissions.

Item #*491:
FRC-FO041 - STORM RUN 602 – An existing storm sewer pipe that the plans called to tie into a new storm manhole was not located shown on the plans and was damaged. The storm pipe was removed and new pipe installed to complete this run. Directive was given to the contractor in Field Order #41. **Unforeseen Field Condition.**

Item #*492:
FRC-FO043 - SEWER PIPE FIX AT CITGO GAS LEAK – A gas station on the project had a gas leak after the existing road was removed and some of the gas leaked into the storm sewer system. During remediation efforts from the gas leak it was discovered that a sewer pipe was damaged and undermined. Removal and replacement of sewer piping was required. Directive was given to the contractor in Field Order #43. **Unforeseen Field Condition.**

Item #*493:
FRC-FO044 - CONNECTOR MEDIAN - It was identified that if the median was placed during the adjacent Illinois Tollway bridge reconstruction project, it would cause issues with traffic patterns for this project. It was recommended that this scope of work be placed as part of our project. Directive was given to the contractor in Field Order #44. Authority having Jurisdiction – Illinois Tollway.

CONTRACT CHANGE ORDER

COOK COUNTY DEPARTMENT OF
TRANSPORTATION AND HIGHWAYS
BUREAU OF CONSTRUCTION

Project:	88th/Cork Avenue I-294 Interchange	**Fed Proj No:**	284E(761)	**Date:**	5/1/2026
				Chief Engr:	
Section:	19-W3019-00-PV			**RE:**	Adam Roths, P.E.
Contract:	2316-10041			**SE:**	Vilius Pakrosnis,
GC:	K-Five Construction Corporation			**OSE:**	

Number: 1 Contract Amount: $25,819,361.29

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	$2,042,906.28
Total amount of change orders to date:	INCREASE	$2,042,906.28

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

6/18/2026

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

Raffi Sarrafian Digitally signed by Raffi Sarrafian
Date: 2026.06.29 14:04:45 -05'00'

Raffi Sarrafian, Chief Procurement Officer Date

88th/Cork Avenue – I-294 Interchange

Section: 19-W3019-00-PV
Contract No. 2316-10041
Federal Project No.: 284E(761)
Job No.: C-91-008-20

Contract Amount		$25,819,361.29
AMENDMENT No. 1:		+$2,042,906.28
Change Order #1	+$2,042,906.28	
Adjusted Contract Total		**$27,862,267.57**

ATTACHMENT B

COOK COUNTY
OFFICE OF THE
Chief Procurement
Officer

161 N. Clark
Suite 2300
Chicago, Illinois 60601

Memorandum

Date: May 27, 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. 2316-10041 Amendment 1
88th Cork Avenue to I-294 Interchange
Department of Transportation and Highways
Contractor: K-Five Construction Company
Original Contract Amount: $25,819,361.29
Original Contract Term: July 27, 2024 – June 20, 2029
Increased Contract Value: $2,042,906.28 with no change to the contract term (Amendment No. 1)
Revised Contract Value: $27,862,267.57
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 $2,042,906.28 from $25,819,361.29 to a revised contract value of $27,862,267.57 with no change to the contract term.

JC/mm

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

Contract #: 2316-10041

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.: 2316-10041	Date: 05/11/2026
Total Bid or Proposal Amount: $27,862,267.57	Contract Title: 88th/Cork Ave at I-294
Contractor: K-Five Construction Corp.	Subcontractor/Supplier/ Subconsultant to be added or substitute: Five Star Hauling Inc
Authorized Contact for Contractor: Joe Bodzioch	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Graciela Martinez
Email Address (Contractor): estimating@k-five.net	Email Address (Subcontractor): grace@fivestarhauling.com
Company Address (Contractor): 999 Oakmont Plaza Drive, Suite 200	Company Address (Subcontractor): 14210 Kenton Ave
City, State and Zip (Contractor): Westmont, IL 60559	City, State and Zip (Subcontractor): Crestwood, IL 60418
Telephone and Fax (Contractor): 630-257-5600	Telephone and Fax (Subcontractor): 773-671-3136
Estimated Start and Completion Dates (Contractor): per contract	Estimated Start and Completion Dates (Subcontractor): per contract

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
Trucking	$205,000.00

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

K-Five Construction Corp.
Contractor

Robert G. Krug
Name

President
Title

Prime Contractor Signature

5-20-26
Date

Version 1.0

Contract #: 2316-10041

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.: 2316-10041	Date: 05/11/2026
Total Bid or Proposal Amount: $27,862,267.57	Contract Title: 88th/Cork Ave at I-294
Contractor: K-Five Construction Corp.	Subcontractor/Supplier/ Subconsultant to be added or substitute: Archon Construction
Authorized Contact for Contractor: Joe Bodzioch	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Diana Loizzo
Email Address (Contractor): estimating@k-five.net	Email Address (Subcontractor): Diana@archonconstruction.com
Company Address (Contractor): 999 Oakmont Plaza Drive, Suite 200	Company Address (Subcontractor): 563 S. Route 53
City, State and Zip (Contractor): Westmont, IL 60559	City, State and Zip (Subcontractor): Addison, IL 60101
Telephone and Fax (Contractor): 630-257-5600	Telephone and Fax (Subcontractor): 630-495-0015
Estimated Start and Completion Dates (Contractor): per contract	Estimated Start and Completion Dates (Subcontractor): per contract

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
Sewer	$6,785,047.00

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

K-Five Construction Corp.
Contractor

Robert G. Krug
Name

President
Title

Prime Contractor Signature

K-FIVE CONSTRUCTION CORPORATION CORPORATE SEAL ILLINOIS

5-20-26
Date

Version 1.0

Contract #: 2316-10041

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.: 2316-10041	Date: 05/11/2026
Total Bid or Proposal Amount: $27,862,267.57	Contract Title: 88th/Cork Ave at I-294
Contractor: K-Five Construction Corp.	Subcontractor/Supplier/ Subconsultant to be added or substitute: Truck King Hauling
Authorized Contact for Contractor: Joe Bodzioch	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Jesus Sauzameda
Email Address (Contractor): estimating@k-five.net	Email Address (Subcontractor): jsauzameda@tkhcinc.com
Company Address (Contractor): 999 Oakmont Plaza Drive, Suite 200	Company Address (Subcontractor): 4600 W. 48th Street
City, State and Zip (Contractor): Westmont, IL 60559	City, State and Zip (Subcontractor): Chicago, IL 60632
Telephone and Fax (Contractor): 630-257-5600	Telephone and Fax (Subcontractor): 773-847-6000
Estimated Start and Completion Dates (Contractor): per contract	Estimated Start and Completion Dates (Subcontractor): per contract

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**
Trucking	$1,010,000.00

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

K-Five Construction Corp.
Contractor

Robert G. Krug
Name

President
Title

Prime Contractor Signature — 5-20-26 Date

K-FIVE CONSTRUCTION CORPORATION CORPORATE SEAL ILLINOIS

Contract #: 2316-10041

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.: 2316-10041	Date: 05/11/2026
Total Bid or Proposal Amount: $27,862,267.57	Contract Title: 88th/Cork Ave at I-294
Contractor: K-Five Construction Corp.	Subcontractor/Supplier/ Subconsultant to be added or substitute: Sonican Trucking Inc
Authorized Contact for Contractor: Joe Bodzioch	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Miguel Cantoral
Email Address (Contractor): estimating@k-five.net	Email Address (Subcontractor): sonicantruck04@gmail.com
Company Address (Contractor): 999 Oakmont Plaza Drive, Suite 200	Company Address (Subcontractor): 707 N York St Suite 103
City, State and Zip (Contractor): Westmont, IL 60559	City, State and Zip (Subcontractor): Elmhurst, IL 60126
Telephone and Fax (Contractor): 630-257-5600	Telephone and Fax (Subcontractor): 630-617-5670
Estimated Start and Completion Dates (Contractor): per contract	Estimated Start and Completion Dates (Subcontractor): per contract

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**
Trucking	$308,000.00

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

K-Five Construction Corp.
Contractor

Robert G. Krug
Name

President
Title

Prime Contractor Signature

5-20-26
Date

K-FIVE CONSTRUCTION CORPORATION CORPORATE SEAL ILLINOIS

Version 1.0

Contract #: 2316-10041

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.: 2316-10041	Date: 05/11/2026
Total Bid or Proposal Amount: $27,862,267.57	Contract Title: 88th/Cork Ave at I-294
Contractor: K-Five Construction Corp.	Subcontractor/Supplier/ Subconsultant to be added or substitute: Walls Trucking Inc
Authorized Contact for Contractor: Joe Bodzioch	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Jason E. Paredes
Email Address (Contractor): estimating@k-five.net	Email Address (Subcontractor): walls4244@gmail.com
Company Address (Contractor): 999 Oakmont Plaza Drive, Suite 200	Company Address (Subcontractor): 3606 N. Luna Ave
City, State and Zip (Contractor): Westmont, IL 60559	City, State and Zip (Subcontractor): Chicago, IL 60641
Telephone and Fax (Contractor): 630-257-5600	Telephone and Fax (Subcontractor): 773-986-9700
Estimated Start and Completion Dates (Contractor): per contract	Estimated Start and Completion Dates (Subcontractor): per contract

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
Trucking	$308,000.00

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

K-Five Construction Corp.
Contractor

Robert G. Krug
Name

President
Title

Prime Contractor Signature

K-FIVE CONSTRUCTION CORPORATION CORPORATE SEAL ILLINOIS

5-20-26
Date

Contract #: 2316-10041

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.: 2316-10041	Date: 05/11/2026
Total Bid or Proposal Amount: $27,862,267.57	Contract Title: 88th/Cork Ave at I-294
Contractor: K-Five Construction Corp.	Subcontractor/Supplier/ Subconsultant to be added or substitute: Industrial Electric Supply
Authorized Contact for Contractor: Joe Bodzioch	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Jessica Ashley Garmon
Email Address (Contractor): estimating@k-five.net	Email Address (Subcontractor): jadavis@industrialelectricsupply.com
Company Address (Contractor): 999 Oakmont Plaza Drive, Suite 200	Company Address (Subcontractor): 16W291 S. Frontage Road
City, State and Zip (Contractor): Westmont, IL 60559	City, State and Zip (Subcontractor): Burr Ridge, IL 60527
Telephone and Fax (Contractor): 630-257-5600	Telephone and Fax (Subcontractor): 630-920-9160
Estimated Start and Completion Dates (Contractor): per contract	Estimated Start and Completion Dates (Subcontractor): per contract

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
Electric	$138,004.15

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

K-FIVE CONSTRUCTION CORPORATION CORPORATE SEAL ILLINOIS

4-20-26
Date

Version 1.0

Contract #: 2316-10041

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.: 2316-10041	Date: 05/11/2026
Total Bid or Proposal Amount: $27,862,267.57	Contract Title: 88th/Cork Ave at I-294
Contractor: K-Five Construction Corp.	Subcontractor/Supplier/ Subconsultant to be added or substitute: Grind-Well, LLC
Authorized Contact for Contractor: Joe Bodzioch	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Rick Sosa
Email Address (Contractor): estimating@k-five.net	Email Address (Subcontractor): ricky.sosa@grind-well.com
Company Address (Contractor): 999 Oakmont Plaza Drive, Suite 200	Company Address (Subcontractor): 4707 Willow Springs Road, Suite 203
City, State and Zip (Contractor): Westmont, IL 60559	City, State and Zip (Subcontractor): Lagrange, IL 60525
Telephone and Fax (Contractor): 630-257-5600	Telephone and Fax (Subcontractor): 312-448-0120
Estimated Start and Completion Dates (Contractor): per contract	Estimated Start and Completion Dates (Subcontractor): per contract

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**
Electric	$1,034,180.62

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

K-Five Construction Corp.
Contractor

Robert G. Krug
Name

President
Title

Prime Contractor Signature

5-20-26
Date

K-FIVE CONSTRUCTION CORPORATION CORPORATE SEAL ILLINOIS

COOK COUNTY
ECONOMIC DISCLOSURE STATEMENT
AND EXECUTION DOCUMENT
INDEX

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

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

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

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

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

Applicant means a person who executes this EDS.

Bidder means any person who submits a Bid.

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

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

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

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

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

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

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

Lobbyist means any person who lobbies.

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

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

Proposal means a response to an RFP.

Proposer means a person submitting a Proposal.

Response means response to an RFQ.

Respondent means a person responding to an RFQ.

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

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

INSTRUCTIONS FOR COMPLETION OF ECONOMIC DISCLOSURE STATEMENT AND EXECUTION DOCUMENT

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

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

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

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

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

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

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

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

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

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

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

SECTION 2

CERTIFICATIONS

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

A. PERSONS AND ENTITIES SUBJECT TO DISQUALIFICATION

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

1) Has been convicted of an act committed, within the State of Illinois, of bribery or attempting to bribe an officer or employee of a unit of state, federal or local government or school district in the State of Illinois in that officer's or employee's official capacity;

2) Has been convicted by federal, state or local government of an act of bid-rigging or attempting to rig bids as defined in the Sherman Anti-Trust Act and Clayton Act. Act. 15 U.S.C. Section 1 *et seq.;*

3) Has been convicted of bid-rigging or attempting to rig bids under the laws of federal, state or local government;

4) Has been convicted of an act committed, within the State, of price-fixing or attempting to fix prices as defined by the Sherman Anti-Trust Act and the Clayton Act. 15 U.S.C. Section 1, *et seq.;*

5) Has been convicted of price-fixing or attempting to fix prices under the laws the State;

6) Has been convicted of defrauding or attempting to defraud any unit of state or local government or school district within the State of Illinois;

7) Has made an admission of guilt of such conduct as set forth in subsections (1) through (6) above which admission is a matter of record, whether or not such person or business entity was subject to prosecution for the offense or offenses admitted to; or

8) Has entered a plea of *nolo contendere* to charge of bribery, price-fixing, bid-rigging, or fraud, as set forth in 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.

SECTION 3

REQUIRED DISCLOSURES

1. DISCLOSURE OF LOBBYIST CONTACTS

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

Name	Address
None	

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

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

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

Yes: ☑ No: ☐

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

16222 Western Ave., Markham, IL 60426 (Markham 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: ☑

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): • 18-22-100-023-0000 (Hodgkins); 18-22-100-024-0000 (Hodgkins)

• 18-22-100-027-0000 (Hodgkins); • 18-22-100-028-0000 (Hodgkins)

• 29-19-128-007-0000 (Markham); • 29-19-300-046-0000 (Markham)

(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 #: 2316-10041

COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT

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

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

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

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

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

This Disclosure of Ownership Interest Statement must be submitted by :

1. An Applicant for County Action and

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

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

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

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

Identifying Information:

Name K-Five Construction Corp.

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

Street Address: 999 Oakmont Plaza Drive, Ste. 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: _____
(Sole Proprietor, Joint Venture Partnership)

Corporate File Number (if applicable): _____

Form of Legal Entity:

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

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

[ ] Other (describe) _____

Ownership Interest Declaration:

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

Name	Address	Percentage Interest in Applicant/Holder
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? [☑] 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	V.P.	
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):

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

☐ I state under oath that the Holder has withheld no disclosure as to ownership interest nor reserved any information required to be disclosed.

COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT SIGNATURE PAGE

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

President
Title

Signature

6/3/2026
Date

estimating@k-five.net
E-mail address

630-257-5600
Phone Number

Subscribed to and sworn before me
this 3rd day of June 2026

My commission expires:

10-7-28

X
Notary Public Signature

Notary Seal

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

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

Address of Person Doing Business with the County: 999 Oakmont Plaza Dive, Ste200, 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:

2316-10041

The aggregate dollar value of the business you are doing or seeking to do with the County: $ 27,862,267.57

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, Asst. 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

6-3-26
Date

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

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

SECTION 4

COOK COUNTY AFFIDAVIT FOR WAGE THEFT ORDINANCE

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

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

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

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

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

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

I. Contract Information:

Contract Number: 2316-10041

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

II. Person/Substantial Owner Information:

Person (Corporate Entity Name): K-Five Construction Corp.

Substantial Owner Complete Name: Robert G. Krug

FEIN# 36-2915545

Date of Birth: _____ E-mail address: estimating@k-five.net

Street Address: 999 Oakmont Plaza Drive, Ste. 200

City: Westmont State: IL Zip: 60559

Home Phone: ( ) [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.**

IV. Request for Waiver or Reduction

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

No There has been a bona fide change in ownership or Control of the ineligible Person or Substantial Owner. YES or NO

No Disciplinary action has been taken against the individual(s) responsible for the acts giving rise to the violation. YES or NO

No Remedial action has been taken to prevent a recurrence of the acts giving rise to the disqualification or default. YES or NO

No Other factors that the Person or Substantial Owner believe are relevant. YES or NO

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

V. Affirmation

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

Signature: _____ Date: 6/3/2026

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

Subscribed and sworn to before me this 3RD day of June, 2026

X _____ _____

Notary Public Signature **Notary Seal**

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

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

CONTRACT #: 2316-10041

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

President's Printed Name and Signature Robert G. Lacy

630-257-5600
Telephone

estimating@k-five.net
Email

Secretary Signature

6/3/2026
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
3RD day of June, 2026

My commission expires:
10-7-28

Notary Public Signature

Notary Seal

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

*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 :	
INSURER F :	

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

COVERAGES **CERTIFICATE NUMBER:** 1154198196 **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** [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [X] PRO-JECT [ ] LOC [ ] OTHER:			ZAGLB9244305	10/1/2025	10/1/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 2,000,000 $ 300,000 $ 10,000 $ 2,000,000 $ 4,000,000 $ 4,000,000
D	**AUTOMOBILE LIABILITY** X ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS X HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY			ZACAT9272305	10/1/2025	10/1/2026	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 2,000,000 $ $ $
A B C	X **UMBRELLA LIAB** X OCCUR X **EXCESS LIAB** [ ] CLAIMS-MADE [ ] DED X RETENTION $ 10,000			03140189 EXA083829525NF 1000588656251	10/1/2025 10/1/2025 10/1/2025	10/1/2026 10/1/2026 10/1/2026	EACH OCCURRENCE AGGREGATE	$ 25,000,000 $ 25,000,000
D	**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N: N **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		ZAWCI9961605	10/1/2025	10/1/2026	X PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000
B	Leased & Rented			QT630A742878TIL25	10/1/2025	10/1/2026	Limit: Deductible:	$1,000,000 $5,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
RE: K-Five Job #24014; 88th/Cork Ave. @ I-294 Interchange, Section Number: 19-W3019-00-PV, Cook County Contract No.: 2316-10041

The following are included as additional insureds under General Liability & Auto Liability, on a primary and non-contributory basis, when agreed in a written contract, subject to policy terms, conditions and exclusions:
- Cook County, it's officials and employees
- Illinois State Tollway Highway Authority
- Illinois Department of Transportation
- Village of Justice

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
Dina Poljak

© 1988-2015 ACORD CORPORATION. All rights reserved.

AGENCY CUSTOMER ID: K-FICON-01

LOC #:

ADDITIONAL REMARKS SCHEDULE

AGENCY Marsh & McLennan Agency LLC	NAMED INSURED 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

- Justice-Willow Springs Water Commission their officials, directors and employees

A Waiver of Subrogation in favor of the additional insureds applies under General Liability, Auto Liability & Workers Compensation when agreed in a written contract, subject to policy terms, conditions and exclusions.

Umbrella follows form.

© 2008 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD

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".

 © Insurance Services Office, Inc., 2016

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.

© Insurance Services Office, Inc., 2011

POLICY NUMBER: ZAGLB9244305

COMMERCIAL GENERAL LIABILITY

CG 20 10 10 01

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 Person or Organization:
ALL PARTIES WHERE REQUIRED BY A WRITTEN CONTRACT BUT ONLY IF SUCH CONTRACT REQUIRES THIS SPECIFIC FORM AND SPECIFIC EDITION DATE

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

A. Section II – Who Is An Insured is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of your ongoing operations performed for that insured.

B. With respect to the insurance afforded to these additional insureds, the following exclusion is added:

2. Exclusions

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 site 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.

© ISO Properties, Inc., 2000

©Insurance Services Office, Inc.

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 Person or Organization:
ALL PARTIES WHERE REQUIRED BY A WRITTEN CONTRACT BUT ONLY IF SUCH CONTRACT REQUIRES THIS SPECIFIC FORM AND SPECIFIC EDITION DATE
Location And Description of Completed Operations:
ALL LOCATIONS PER CONTRACT
Additional Premium:

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

Section II – Who Is An Insured is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of "your work" at the location designated and described in the schedule of this endorsement performed for that insured and included in the "products-completed operations hazard".

© ISO Properties, Inc., 2000

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.

 © Insurance Services Office, Inc., 2018

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.

 © Insurance Services Office, Inc., 2018

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.

Legislation Details (With Text)

File #:	26-1396	**Version:**	1	**Name:**	Contract Amendment for 88th Street – Cork Avenue at I-294 Interchange A1 (Increase) (Contract No. 2316-10041)
Type:	Contract Amendment (Highway)			**Status:**	Approved
File created:	5/4/2026			**In control:**	Administration, Bureau of
On agenda:	6/11/2026			**Final action:**	6/11/2026

Title: PROPOSED CONTRACT AMENDMENT (TRANSPORTATION AND HIGHWAYS)

Department(s): Transportation and Highways

Vendor: K-Five Construction Corporation, Westmont, Illinois

Request: Authorization for the Chief Procurement Officer to increase contract

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

Location: 88th/Cork Avenue at I-294 Interchange

County Board District(s): 6

Original Contract Period: 6/27/2024 - 7/20/2029

Section: 19-W3019-00-PV

Proposed Contract Period Extension: N/A

Section: N/A

Total Current Contract Amount Authority: $25,819,361.29

Original Board Approval: 6/13/2024: $25,819,361.29

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 is Zero.

This Increase Requested: $2,042,906.28

Potential Fiscal Impact: FY 2026: $2,042,906.28

Accounts: Motor Fuel Tax: 11300.1500.29150.560019: $479,294.09; 11300.1500.29150.521536: $1,563,612.19

Contract Number(s): 2316-10041

IDOT Contract Number(s): N/A

Federal Project Number(s): 284E(761)

Federal Job Number(s): C-91-008-20

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

On 6/13/2024, 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 required from unexpected field conditions, design changes, and coordination with adjacent projects. The project components also needed to be closely coordinated with the adjacent Illinois Tollway's I-294 widening project. The sequence of both projects required close coordination, initially with the 88th / Cork project needing to start after the Tollway project on the 88th Bridge. Next, the 88th / Cork project initial work was critical path for Tollway work in the area. Moving forward, the project team will be working closely with the Tollway on future coordination items including the opening of the ramps from 88th Ave to I-294. The project also encountered additional underground work which resulted in additional level of effort. The amendment also accounts for additional work required to coordinate the two projects and resolve utility conflicts including those with Nicor, AT&T, MCI, ComEd, and the Justice Water Commission. Finally, the amendment accounts for additional work required due to field conditions encountered that differed from what was expected when the project plans were completed. All changes are germane to the contract and required to complete the roadway, drainage, and traffic improvements safely and effectively.

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:

Date	Ver.	Action By	Action	Result
6/11/2026	1	Board of Commissioners	approve	Pass

PROPOSED CONTRACT AMENDMENT (TRANSPORTATION AND HIGHWAYS)

Department(s): Transportation and Highways

Vendor: K-Five Construction Corporation, Westmont, Illinois

Request: Authorization for the Chief Procurement Officer to increase contract

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

Location: 88th/Cork Avenue at I-294 Interchange

County Board District(s): 6

Original Contract Period: 6/27/2024 - 7/20/2029

Section: 19-W3019-00-PV

Proposed Contract Period Extension: N/A

powered by Legistar™

Section: N/A

Total Current Contract Amount Authority: $25,819,361.29

Original Board Approval: 6/13/2024: $25,819,361.29

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 is Zero.

This Increase Requested: $2,042,906.28

Potential Fiscal Impact: FY 2026: $2,042,906.28

Accounts: Motor Fuel Tax: 11300.1500.29150.560019: $479,294.09; 11300.1500.29150.521536: $1,563,612.19

Contract Number(s): 2316-10041

IDOT Contract Number(s): N/A

Federal Project Number(s): 284E(761)

Federal Job Number(s): C-91-008-20

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

On 6/13/2024, 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 required from unexpected field conditions, design changes, and coordination with adjacent projects. The project components also needed to be closely coordinated with the adjacent Illinois Tollway's I-294 widening project. The sequence of both projects required close coordination, initially with the 88th / Cork project needing to start after the Tollway project on the 88th Bridge. Next, the 88th / Cork project initial work was critical path for Tollway work in the area. Moving forward, the project team will be working closely with the Tollway on future coordination items including the opening of the ramps from 88th Ave to I-294. The project also encountered additional underground work which resulted in additional level of effort. The amendment also accounts for additional work required to coordinate the two projects and resolve utility conflicts including those with Nicor, AT&T, MCI, ComEd, and the Justice Water Commission. Finally, the amendment accounts for additional work required due to field conditions encountered that differed from what was expected when the project plans were completed. All changes are germane to the contract and required to complete the roadway, drainage, and traffic improvements safely and effectively.

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.

powered by Legistar™