AMENDMENT NO. 2

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

RECITALS

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

Whereas, Amendment No. 1 was authorized by the County Board on October 23, 2025 to increase the contract, in the amount of $1,283,840.52 and the Total Contract Amount was revised to $35,744,130.72; and

Whereas, the Contract will expire August 30, 2029, and the agreed upon Services are still required; and

Whereas, an increase of the Contract amount is required for the continuation of Services; and pursuant to Section 10 of the Contract, the County and Contractor desire to increase the Contract in the amount of $1,824,960.40.

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

1. The Contract is increased by $1,824,960.40 and the Total Contract Amount is revised to $37,569,091.12.

2. The Contract is hereby amended to incorporate Attachment A and made part of the Contract.

3. The attached updated Identification of Sub-Contractors/Suppliers/Sub-Consultants Form (if applicable and updated), MBE/WBE Utilization Plan forms (if applicable and updated), certificate of insurance (if updated), and Economic Disclosures Statement under Attachment B are incorporated and made a part of this Contract.

4. All other terms and conditions remain as stated in the Contract.

In witness whereof and pursuant to County Board approval on July 16, 2026 the County and Contractor have caused this Amendment No. 2 to be executed on the date and year last written below.

County of Cook, Illinois

By: Raffi Sarrafian Digitally signed by Raffi Sarrafian Date: 2026.08.12 15:09:10 -05'00'

Chief Procurement Officer

Date: _____

By: _____

State's Attorney (if applicable)

_____

Type or print name (if applicable)

Date: _____

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



Signed

James V. Blair

Type or print name

Authorized Agent and President

Title

Date: 8/4/2026

ATTACHMENT A

CONTRACT CHANGE ORDER

COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

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

Fed Proj No: HTBZ(252)

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

Number: 2

Contract Amount: $34,460,290.20

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
1	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	$27.00	642.00		$0.00	$3,375.00
2	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	$32.00	437.00		$0.00	$3,008.00
3	TREE REMOVAL, ACRES	ACRE	$12,500.00	0.25		$0.00	$0.00
4	TEMPORARY FENCE	FOOT	$4.00	1,440.00		$0.00	$0.00
5	TREE ROOT PRUNING	EACH	$100.00	36.00		$0.00	$0.00
6	TREE PRUNING (1 TO 10 INCH DIAMETER)	EACH	$40.00	17.00		$0.00	$0.00
7	TREE PRUNING (OVER 10 INCH DIAMETER)	EACH	$90.00	19.00		$0.00	$0.00
8	EARTH EXCAVATION	CU.YD.	$41.00	19,845.00		$0.00	$0.00
9	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU.YD.	$38.00	5,535.00	1,560.00	$59,280.00	$59,280.00
10	FURNISHED EXCAVATION	CU.YD.	$9.00	7,650.00	1,560.00	$14,040.00	$14,040.00
11	TRENCH BACKFILL [DBE]	CU.YD.	$58.56	8,893.00	38.00	$2,225.28	$2,752.32
12	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ.YD.	$2.65	6,204.00		$0.00	$0.00
13	TOPSOIL EXCAVATION AND PLACEMENT	CU.YD.	$25.00	200.00		$0.00	$0.00
14	TOPSOIL FURNISH AND PLACE, 6"	SQ.YD.	$5.80	16,887.00		$0.00	$0.00
15	TOPSOIL FURNISH AND PLACE, 24"	SQ.YD.	$23.00	833.00		$0.00	$0.00
16	EXPLORATION TRENCH 72" DEPTH	FOOT	$48.26	2,000.00		$0.00	$0.00
17	SEEDING, CLASS 2A	ACRE	$2,800.00	4.30		$0.00	$0.00
18	NITROGEN FERTILIZER NUTRIENT	POUND	$2.00	376.00		$0.00	$0.00
19	PHOSPHORUS FERTILIZER NUTRIENT	POUND	$2.00	376.00		$0.00	$0.00
20	POTASSIUM FERTILIZER NUTRIENT	POUND	$2.00	376.00		$0.00	$0.00
21	EROSION CONTROL BLANKET	SQ.YD.	$0.90	17,327.00		$0.00	$0.00
22	HEAVY DUTY EROSION CONTROL BLANKET	SQ.YD.	$1.25	1,514.00		$0.00	$0.00
23	SUPPLEMENTAL WATERING	UNIT	$1.00	107.00		$0.00	$0.00
24	TEMPORARY EROSION CONTROL SEEDING	POUND	$5.00	451.00		$0.00	$0.00
25	TEMPORARY DITCH CHECKS	FOOT	$12.00	525.00		$0.00	$0.00
26	PERIMETER EROSION BARRIER	FOOT	$3.50	5,602.00	56.00	$196.00	$2,173.50
27	INLET FILTERS	EACH	$165.00	192.00		$0.00	$0.00
28	TEMPORARY EROSION CONTROL BLANKET	SQ.YD.	$0.90	4,001.00		$0.00	$2,274.30
29	AGGREGATE SUBGRADE IMPROVEMENT	CU.YD.	$42.00	2,401.00		$0.00	$0.00
30	AGGREGATE SUBGRADE IMPROVEMENT 12"	SQ.YD.	$15.00	48,154.00	(16.00)	($240.00)	($240.00)
31	STABILIZED SUBBASE - HOT-MIX ASPHALT, 4" [DBE]	SQ.YD.	$31.25	2,073.00	356.00	$11,125.00	$11,125.00
32	AGGREGATE BASE COURSE, TYPE B	CU.YD.	$48.75	274.00		$0.00	$0.00
33	AGGREGATE BASE COURSE, TYPE B 4"	SQ.YD.	$6.00	2,736.00		$0.00	$5,490.00
34	AGGREGATE BASE COURSE, TYPE B 6"	SQ.YD.	$9.00	1,903.00	28.00	$252.00	$252.00
35	AGGREGATE BASE COURSE, TYPE B 8"	SQ.YD.	$12.00	288.00	(135.00)	($1,620.00)	($1,620.00)
36	PORTLAND CEMENT CONCRETE BASE COURSE 9"	SQ.YD.	$90.57	24,849.00		$0.00	$0.00
37	HIGH-EARLY-STRENGTH PORTLAND CEMENT CONCRETE BASE COURSE 9"	SQ.YD.	$89.12	2,761.00		$0.00	$0.00
38	HOT-MIX ASPHALT BASE COURSE, 8 1/2" [DBE]	SQ.YD.	$57.52	5,675.00		$0.00	$0.00
39	BITUMINOUS MATERIALS (PRIME COAT) [DBE]	POUND	$0.01	10,066.00		$0.00	$0.00

CONTRACT CHANGE ORDER

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Contract: 2316-12111
GC: F.H. Paschen

Fed Proj No: HTBZ(252)

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

Number: 2

Contract Amount: $34,460,290.20

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
40	BITUMINOUS MATERIALS (TACK COAT) [DBE]	POUND	$0.01	15,534.00		$0.00	$0.00
41	LONGITUDINAL JOINT SEALANT [DBE]	FOOT	$4.30	21,661.00		$0.00	$0.00
42	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT [DBE]	SQ.YD.	$47.69	349.00		$0.00	$0.00
43	PORTLAND CEMENT CONCRETE SURFACE REMOVAL - BUTT JOINT [DBE]	SQ.YD.	$77.44	33.00	130.00	$10,067.20	$10,067.20
44	HOT-MIX ASPHALT REPLACEMENT OVER PATCHES [DBE]	TON	$170.20	25.00		$0.00	$0.00
45	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50 [DBE]	TON	$134.63	129.00		$0.00	$0.00
46	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N70 [DBE]	TON	$116.34	1,376.00	(17.00)	($1,977.78)	($1,977.78)
47	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N90 [DBE]	TON	$108.04	3,431.00		$0.00	$0.00
48	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50 [DBE]	TON	$165.19	434.00		$0.00	$0.00
49	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N70 [DBE]	TON	$126.22	1,000.00	855.00	$107,918.10	$107,918.10
50	POLYMERIZED HOT-MIX ASPHALT SURFACE COURSE, STONE MATRIX ASPHALT, 9.5, MIX "F", N80 [DBE]	TON	$168.16	2,772.00		$0.00	$0.00
51	HOT-MIX ASPHALT PAVEMENT (FULL-DEPTH), 12" [DBE]	SQ.YD.	$370.16	13.00		$0.00	$0.00
52	PAVEMENT CONNECTOR (PCC) FOR BRIDGE APPROACH SLAB	SQ.YD.	$203.86	256.00		$0.00	$0.00
53	PORTLAND CEMENT CONCRETE PAVEMENT 9 1/4" (JOINTED)	SQ.YD.	$92.75	1,897.00		$0.00	$0.00
54	PROTECTIVE COAT	SQ.YD.	$0.01	11,698.00		$0.00	$0.00
55	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 8 INCH	SQ.YD.	$95.00	292.00	135.00	$12,825.00	$12,825.00
56	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ.FT.	$9.00	20,319.00		$0.00	$2,403.00
57	PORTLAND CEMENT CONCRETE SIDEWALK 8 INCH	SQ.FT.	$12.00	6,157.00		$0.00	$864.00
58	PAVEMENT REMOVAL	SQ.YD.	$19.00	39,664.00		$0.00	$0.00
59	HOT-MIX ASPHALT SURFACE REMOVAL, 1 3/4" [DBE]	SQ.YD.	$24.53	670.00	3,631.00	$89,068.43	$89,068.43
60	DRIVEWAY PAVEMENT REMOVAL	SQ.YD.	$10.00	1,098.00		$0.00	$0.00
61	CURB REMOVAL	FOOT	$5.00	228.00	6.00	$30.00	$30.00
62	COMBINATION CURB AND GUTTER REMOVAL	FOOT	$5.00	10,047.00		$0.00	$0.00
63	SIDEWALK REMOVAL	SQ.FT.	$2.75	21,402.00	291.50	$801.63	$801.63
64	CONCRETE BARRIER REMOVAL	FOOT	$43.21	537.00	295.00	$12,746.95	$23,938.34
65	MEDIAN REMOVAL	SQ.FT.	$2.25	13,712.00		$0.00	$11,000.25
66	PAVED SHOULDER REMOVAL	SQ.YD.	$12.00	3,719.00	(16.00)	($192.00)	$1,260.00
67	AGGREGATE SHOULDERS, TYPE B 6"	SQ.YD.	$13.50	398.00		$0.00	$0.00
68	AGGREGATE SHOULDERS, TYPE B 10"	SQ.YD.	$21.26	68.00		$0.00	$0.00
69	HOT-MIX ASPHALT SHOULDERS, 8" [DBE]	SQ.YD.	$56.63	2,310.00		$0.00	$0.00
70	HOT-MIX ASPHALT SHOULDERS, 10 1/4" [DBE]	SQ.YD.	$209.86	42.00		$0.00	$0.00

CONTRACT CHANGE ORDER

COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

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GC: F.H. Paschen

Fed Proj No: HTBZ(252)

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

Number: 2

Contract Amount: $34,460,290.20

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
71	HOT-MIX ASPHALT SHOULDERS, 12" [DBE]	SQ.YD.	$123.07	734.00	(16.00)	($1,969.12)	($1,969.12)
72	PORTLAND CEMENT CONCRETE SHOULDERS 9 1/4"	SQ.YD.	$100.81	569.00		$0.00	$0.00
73	REMOVAL OF EXISTING STRUCTURES	EACH	$692,854.71	1.00		$0.00	$0.00
74	REMOVAL OF EXISTING SUPERSTRUCTURES	EACH	$1,014,597.61	1.00		$0.00	$0.00
75	CONCRETE REMOVAL	CU.YD.	$329.18	289.10		$0.00	$0.00
76	SLOPE WALL REMOVAL	SQ.YD.	$198.24	155.00	337.00	$66,806.88	$66,806.88
77	PROTECTIVE SHIELD	SQ.YD.	$97.46	1,440.00		$0.00	$0.00
78	STRUCTURE EXCAVATION	CU.YD.	$40.93	1,497.00	606.00	$24,803.58	$25,458.46
79	CONCRETE STRUCTURES	CU.YD.	$1,401.28	586.80		$0.00	$0.00
80	CONCRETE SUPERSTRUCTURE	CU.YD.	$1,750.00	1,104.70	18.00	$31,500.00	$31,500.00
81	BRIDGE DECK GROOVING	SQ.YD.	$9.00	2,343.00		$0.00	$0.00
82	PROTECTIVE COAT	SQ.YD.	$6.00	5,300.00		$0.00	$0.00
83	CONCRETE SUPERSTRUCTURE (APPROACH SLAB)	CU.YD.	$682.38	246.80		$0.00	$0.00
84	FURNISHING AND ERECTING STRUCTURAL STEEL [DBE]	L.SUM	$2,009,000.00	1.00		$0.00	$0.00
85	FURNISHING AND ERECTING STRUCTURAL STEEL [DBE]	POUND	$10.25	6,905.00	292.00	$2,993.00	$2,993.00
86	STUD SHEAR CONNECTORS [DBE]	EACH	$4.20	15,489.00		$0.00	$109.20
87	REINFORCEMENT BARS, EPOXY COATED [DBE]	POUND	$1.76	494,210.00	3,590.00	$6,318.40	$8,201.60
88	BAR SPLICERS [DBE]	EACH	$54.04	1,540.00		$0.00	$0.00
89	ALUMINUM RAILING, TYPE L	FOOT	$238.00	259.00		$0.00	$0.00
90	BICYCLE RAILING, CURVED	FOOT	$378.00	212.00		$0.00	$0.00
91	PARAPET RAILING	FOOT	$128.00	650.00		$0.00	$0.00
92	SLOPE WALL 4 INCH	SQ.YD.	$325.00	528.00	27.00	$8,775.00	$8,775.00
93	FURNISHING METAL SHELL PILES 12" X 0.250"	FOOT	$43.62	1,650.00	240.00	$10,468.80	$39,563.34
94	DRIVING PILES	FOOT	$1.00	1,650.00	240.00	$240.00	$907.00
95	TEST PILE METAL SHELLS	EACH	$1,500.00	6.00		$0.00	$0.00
96	NAME PLATES	EACH	$2,500.00	2.00		$0.00	$0.00
97	PREFORMED JOINT STRIP SEAL	FOOT	$175.00	410.00		$0.00	$0.00
98	ELASTOMERIC BEARING ASSEMBLY, TYPE I	EACH	$1,938.00	48.00		$0.00	$0.00
99	ANCHOR BOLTS, 1"	EACH	$176.19	48.00		$0.00	$0.00
100	ANCHOR BOLTS, 1 1/4"	EACH	$184.22	48.00		$0.00	$0.00
101	ANCHOR BOLTS, 1 1/2"	EACH	$209.78	24.00		$0.00	$0.00
102	TEMPORARY SHEET PILING	SQ.FT.	$90.00	515.00		$0.00	$0.00
103	FURNISHING SOLDIER PILES (W SECTION)	FOOT	$100.00	3,961.00		$0.00	$0.00
104	DRILLING AND SETTING SOLDIER PILES (IN SOIL)	CU.FT.	$15.00	15,885.00		$0.00	$0.00
105	UNTREATED TIMBER LAGGING	SQ.FT.	$10.00	5,209.00		$0.00	$2,090.00
106	MECHANICALLY STABILIZED EARTH RETAINING WALL	SQ.FT.	$130.00	3,578.00	1.00	$130.00	$130.00
107	TEMPORARY MECHANICALLY STABILIZED EARTH RETAINING WALL	SQ.FT.	$110.00	2,158.00	118.00	$12,980.00	$12,980.00
108	CONCRETE STRUCTURES (RETAINING WALL)	CU.YD.	$1,300.00	280.00	26.10	$33,930.00	$44,330.00

CONTRACT CHANGE ORDER

COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

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GC: F.H. Paschen

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Date: 5/1/2026
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RE: Darren Franzen,
SE: Kiran Adhikary, P.E.
OSE:

Number: 2

Contract Amount: $34,460,290.20

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
109	DRAINAGE SYSTEM FOR STRUCTURES	L.SUM	$50,000.00	1.00		$0.00	$0.00
110	STORM SEWERS, CLASS A, TYPE 4 12" [DBE]	FOOT	$75.35	33.00	(33.00)	($2,486.55)	$150.70
111	STORM SEWERS, CLASS A, TYPE 4 18" [DBE]	FOOT	$545.51	148.00		$0.00	($25,093.46)
112	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 1 12" [DBE]	FOOT	$95.21	1,115.00	111.00	$10,568.31	($11,234.78)
113	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 1 15" [DBE]	FOOT	$75.16	43.00	1.00	$75.16	$75.16
114	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 12" [DBE]	FOOT	$75.21	1,509.00		$0.00	$18,351.24
115	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 15" [DBE]	FOOT	$79.63	257.00	(38.00)	($3,025.94)	($2,070.38)
116	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 18" [DBE]	FOOT	$83.66	296.00		$0.00	$0.00
117	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 24" [DBE]	FOOT	$106.83	15.00		$0.00	$1,816.11
118	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 36" [DBE]	FOOT	$153.87	170.00		$0.00	($26,157.90)
119	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 42" [DBE]	FOOT	$208.75	311.00		$0.00	($64,712.50)
120	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 48" [DBE]	FOOT	$208.75	1,028.00		$0.00	$0.00
121	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 66" [DBE]	FOOT	$562.35	208.00		$0.00	$0.00
122	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 72" [DBE]	FOOT	$562.35	417.00		$0.00	$11,247.00
123	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 3 12" [DBE]	FOOT	$247.35	4.00		$0.00	$0.00
124	STORM SEWERS, CLASS A, TYPE 1 EQUIVALENT ROUND-SIZE 54" [DBE]	FOOT	$337.06	307.00		$0.00	$0.00
125	STORM SEWER REMOVAL 8" [DBE]	FOOT	$21.24	31.00		$0.00	$722.16
126	STORM SEWER REMOVAL 12" [DBE]	FOOT	$26.55	1,768.00	(17.00)	($451.35)	($451.35)
127	STORM SEWER REMOVAL 15" [DBE]	FOOT	$26.09	122.00		$0.00	$0.00
128	STORM SEWER REMOVAL 18" [DBE]	FOOT	$26.12	213.00		$0.00	$0.00
129	STORM SEWER REMOVAL 30" [DBE]	FOOT	$39.86	158.00		$0.00	$0.00
130	STORM SEWER REMOVAL 36" [DBE]	FOOT	$39.19	4.00		$0.00	$0.00
131	STORM SEWER REMOVAL 60" [DBE]	FOOT	$41.39	8.00		$0.00	$0.00
132	DUCTILE IRON WATER MAIN TEE, 12" X 8" [DBE]	EACH	$1,525.91	2.00		$0.00	$0.00
133	DUCTILE IRON WATER MAIN 6" [DBE]	FOOT	$158.41	13.00		$0.00	$4,910.71
134	DUCTILE IRON WATER MAIN 8" [DBE]	FOOT	$156.72	88.00		$0.00	$0.00
135	DUCTILE IRON WATER MAIN 12" [DBE]	FOOT	$207.09	155.00		$0.00	$0.00
136	WATER VALVES 8" [DBE]	EACH	$2,532.32	1.00		$0.00	$0.00
137	ADJUSTING WATER MAIN 6" [DBE]	FOOT	$471.58	50.00		$0.00	$0.00
138	ADJUSTING WATER MAIN 8" [DBE]	FOOT	$354.42	50.00		$0.00	$0.00
139	ADJUSTING WATER MAIN 10" [DBE]	FOOT	$367.49	50.00		$0.00	$0.00
140	ADJUSTING WATER MAIN 12" [DBE]	FOOT	$439.41	50.00	46.00	$20,212.86	$20,212.86
141	ADJUSTING WATER MAIN 20" [DBE]	FOOT	$821.14	50.00		$0.00	$0.00
142	FIRE HYDRANTS TO BE ADJUSTED [DBE]	EACH	$3,284.38	2.00	(1.00)	($3,284.38)	($3,284.38)
143	FIRE HYDRANTS TO BE REMOVED [DBE]	EACH	$2,124.00	2.00	1.00	$2,124.00	$2,124.00

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Contract Amount: $34,460,290.20

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
144	GRANULAR BACKFILL FOR STRUCTURES	CU.YD.	$77.67	273.00	54.00	$4,194.18	$4,194.18
145	CONCRETE SEALER	SQ.FT.	$1.00	16,835.00		$0.00	$209.00
146	EPOXY CRACK INJECTION	FOOT	$70.00	216.00	3.00	$210.00	$210.00
147	GEOCOMPOSITE WALL DRAIN	SQ.YD.	$15.00	842.00	27.00	$405.00	$750.00
148	PIPE UNDERDRAINS, TYPE 2, 4" [DBE]	FOOT	$7.69	900.00		$0.00	$0.00
149	PIPE UNDERDRAINS FOR STRUCTURES 4"	FOOT	$35.00	190.00		$0.00	$0.00
150	PIPE UNDERDRAINS FOR STRUCTURES 6"	FOOT	$30.00	883.00		$0.00	$0.00
151	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, OPEN LID [DBE]	EACH	$3,988.19	2.00		$0.00	($3,988.19)
152	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID [DBE]	EACH	$4,296.27	2.00	1.00	$4,296.27	$8,592.54
153	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 8 GRATE [DBE]	EACH	$4,150.70	3.00		$0.00	$0.00
154	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 23 FRAME AND GRATE [DBE]	EACH	$4,477.83	19.00		$0.00	($4,477.83)
155	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 24 FRAME AND GRATE [DBE]	EACH	$4,477.84	15.00	(1.00)	($4,477.84)	$0.00
156	CATCH BASINS, TYPE C, TYPE 8 GRATE [DBE]	EACH	$2,668.66	12.00	1.00	$2,668.66	$2,668.66
157	CATCH BASINS, TYPE C, TYPE 9 FRAME AND GRATE [DBE]	EACH	$2,668.66	3.00	(1.00)	($2,668.66)	($2,668.66)
158	CATCH BASINS, TYPE C, TYPE 24 FRAME AND GRATE [DBE]	EACH	$2,668.66	8.00		$0.00	$0.00
159	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID [DBE]	EACH	$4,109.23	9.00		$0.00	$28,764.61
160	MANHOLES, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, CLOSED LID [DBE]	EACH	$5,138.18	2.00	1.00	$5,138.18	$0.00
161	MANHOLES, TYPE A, 6'-DIAMETER, TYPE 1 FRAME, CLOSED LID [DBE]	EACH	$7,381.89	2.00		$0.00	$0.00
162	MANHOLES, TYPE A, 7'-DIAMETER, TYPE 1 FRAME, CLOSED LID [DBE]	EACH	$12,691.95	4.00		$0.00	($25,383.90)
163	MANHOLES, TYPE A, 8'-DIAMETER, TYPE 1 FRAME, CLOSED LID [DBE]	EACH	$14,903.87	3.00		$0.00	($14,903.87)
164	MANHOLES, TYPE A, 9'-DIAMETER, TYPE 1 FRAME, CLOSED LID [DBE]	EACH	$21,373.64	1.00		$0.00	$0.00
165	INLETS, TYPE A, TYPE 1 FRAME, OPEN LID [DBE]	EACH	$2,943.21	2.00		$0.00	$0.00
166	INLETS, TYPE A, TYPE 23 FRAME AND GRATE [DBE]	EACH	$2,943.20	11.00	1.00	$2,943.20	$5,886.40
167	INLETS, TYPE A, TYPE 24 FRAME AND GRATE [DBE]	EACH	$2,943.20	12.00		$0.00	$0.00
168	INLETS, TYPE B, TYPE 23 FRAME AND GRATE [DBE]	EACH	$3,905.57	1.00		$0.00	$0.00
169	INLETS, TYPE B, TYPE 24 FRAME AND GRATE [DBE]	EACH	$3,905.57	1.00		$0.00	$0.00
170	VALVE VAULTS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID [DBE]	EACH	$5,914.03	1.00		$0.00	$0.00
171	CATCH BASINS TO BE ADJUSTED [DBE]	EACH	$1,183.05	11.00	3.00	$3,549.15	$3,549.15
172	CATCH BASINS TO BE ADJUSTED WITH NEW TYPE 1 FRAME, CLOSED LID [DBE]	EACH	$2,129.05	3.00		$0.00	$0.00
173	CATCH BASINS TO BE RECONSTRUCTED [DBE]	EACH	$2,035.41	2.00		$0.00	$0.00
174	MANHOLES TO BE ADJUSTED [DBE]	EACH	$759.17	17.00		$0.00	$0.00

CONTRACT CHANGE ORDER

COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

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

Fed Proj No: HTBZ(252)

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

Number: 2

Contract Amount: $34,460,290.20

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
175	MANHOLES TO BE RECONSTRUCTED [DBE]	EACH	$2,684.22	5.00		$0.00	$0.00
176	VALVE VAULTS TO BE ADJUSTED [DBE]	EACH	$759.17	21.00		$0.00	$0.00
177	VALVE VAULTS TO BE RECONSTRUCTED [DBE]	EACH	$2,121.18	4.00		$0.00	$0.00
178	FRAMES AND GRATES, TYPE 23 [DBE]	EACH	$1,066.65	2.00		$0.00	$0.00
179	FRAMES AND GRATES, TYPE 24 [DBE]	EACH	$1,066.65	2.00		$0.00	$0.00
180	FRAMES AND LIDS, TYPE 1, CLOSED LID [DBE]	EACH	$1,090.40	2.00		$0.00	$0.00
181	REMOVING MANHOLES [DBE]	EACH	$1,061.99	17.00		$0.00	$0.00
182	REMOVING CATCH BASINS [DBE]	EACH	$1,061.99	61.00		$0.00	$0.00
183	REMOVING INLETS [DBE]	EACH	$531.00	8.00		$0.00	$0.00
184	FILLING MANHOLES [DBE]	EACH	$1,282.88	2.00		$0.00	$0.00
185	CONCRETE CURB, TYPE B	FOOT	$60.00	103.00		$0.00	$0.00
186	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	$35.00	3,946.00		$0.00	$0.00
187	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24	FOOT	$35.00	5,374.00		$0.00	$0.00
188	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-9.24 (MODIFIED)	FOOT	$60.00	90.00		$0.00	$0.00
189	COMBINATION CONCRETE CURB AND GUTTER, TYPE M-6.24	FOOT	$60.00	88.00		$0.00	$0.00
190	CONCRETE MEDIAN SURFACE, 4 INCH	SQ.FT.	$7.00	5,457.00		$0.00	($490.00)
191	CONCRETE MEDIAN, TYPE SB-6.12	SQ.FT.	$25.00	9,721.00		$0.00	$0.00
192	CONCRETE MEDIAN, TYPE SB-6.24	SQ.FT.	$30.00	100.00		$0.00	$0.00
193	CONCRETE MEDIAN, TYPE SM-6.24	SQ.FT.	$30.00	68.00		$0.00	$0.00
194	STEEL PLATE BEAM GUARDRAIL, TYPE A, 6 FOOT POSTS	FOOT	$32.00	645.00	30.00	$960.00	$960.00
195	TRAFFIC BARRIER TERMINAL, TYPE 6	EACH	$4,600.00	4.00		$0.00	$0.00
196	TRAFFIC BARRIER TERMINAL, TYPE 6B	EACH	$4,800.00	2.00		$0.00	$0.00
197	TRAFFIC BARRIER TERMINAL, TYPE 1 (SPECIAL) TANGENT	EACH	$3,600.00	3.00		$0.00	$0.00
198	TRAFFIC BARRIER TERMINAL, TYPE 1 (SPECIAL) FLARED	EACH	$3,600.00	2.00		$0.00	$0.00
199	GUARDRAIL REMOVAL	FOOT	$6.00	2,301.00		$0.00	$126.00
200	CONCRETE BARRIER, DOUBLE FACE, 44 INCH HEIGHT	FOOT	$275.00	419.00		$0.00	$0.00
201	CONCRETE BARRIER TRANSITION [DBE-P]	FOOT	$760.00	94.00		$0.00	$0.00
202	SHOULDER RUMBLE STRIPS, 16 INCH	FOOT	$1.10	2,081.00		$0.00	$0.00
203	IMPACT ATTENUATORS (FULLY REDIRECTIVE, NARROW), TEST LEVEL 3	EACH	$28,500.00	2.00		$0.00	$0.00
204	IMPACT ATTENUATORS (FULLY REDIRECTIVE, WIDE), TEST LEVEL 2	EACH	$24,000.00	1.00		$0.00	$0.00
205	ATTENUATOR BASE	SQ.YD.	$953.82	7.00		$0.00	$0.00
206	CHAIN LINK FENCE, 6'	FOOT	$60.00	322.00		$0.00	$0.00
207	NON-SPECIAL WASTE DISPOSAL	CU.YD.	$59.00	3,705.00		$0.00	$0.00
208	SOIL DISPOSAL ANALYSIS	EACH	$2,050.00	7.00		$0.00	$0.00
209	REGULATED SUBSTANCES PRE-CONSTRUCTION PLAN	L.SUM	$3,100.00	1.00		$0.00	$0.00
210	REGULATED SUBSTANCES FINAL CONSTRUCTION REPORT	L.SUM	$1,200.00	1.00		$0.00	$0.00
211	REGULATED SUBSTANCES MONITORING	CAL.DAY	$760.00	7.00		$0.00	$73,720.00

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GC: F.H. Paschen

Fed Proj No: HTBZ(252)

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

Number: 2

Contract Amount: $34,460,290.20

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
212	MOBILIZATION	L.SUM	$2,070,000.00	1.00		$0.00	$0.00
213	TRAFFIC CONTROL SURVEILLANCE	CAL.DAY	$1.00	1,020.00		$0.00	$0.00
214	CHANGEABLE MESSAGE SIGN	CAL.DAY	$28.00	1,920.00	1,000.00	$28,000.00	$90,440.00
215	SHORT TERM PAVEMENT MARKING	FOOT	$0.50	14,810.00		$0.00	$0.00
216	SHORT TERM PAVEMENT MARKING REMOVAL	SQ.FT.	$0.70	9,874.00		$0.00	$0.00
217	TEMPORARY PAVEMENT MARKING LETTERS AND SYMBOLS - PAINT	SQ.FT.	$1.25	1,891.00	36.00	$45.00	$286.25
218	TEMPORARY PAVEMENT MARKING - LINE 4"- PAINT	FOOT	$0.32	49,091.00		$0.00	$2,182.72
219	TEMPORARY PAVEMENT MARKING - LINE 6"- PAINT	FOOT	$0.38	6,546.00		$0.00	$0.00
220	TEMPORARY PAVEMENT MARKING - LINE 8"- PAINT	FOOT	$0.65	7,063.00		$0.00	$1,245.40
221	TEMPORARY PAVEMENT MARKING - LINE 12"- PAINT	FOOT	$1.00	1,056.00		$0.00	$0.00
222	TEMPORARY PAVEMENT MARKING - LINE 24"- PAINT	FOOT	$1.50	979.00		$0.00	$0.00
223	TEMPORARY PAVEMENT MARKING LETTERS AND SYMBOLS - TYPE III TAPE	SQ.FT.	$3.80	821.00		$0.00	$0.00
224	TEMPORARY PAVEMENT MARKING - LINE 4" - TYPE III TAPE	FOOT	$1.40	821.00		$0.00	$0.00
225	TEMPORARY PAVEMENT MARKING - LINE 6" - TYPE III TAPE	FOOT	$2.00	821.00		$0.00	$0.00
226	TEMPORARY PAVEMENT MARKING - LINE 12"- TYPE III TAPE	FOOT	$4.00	821.00		$0.00	$0.00
227	TEMPORARY PAVEMENT MARKING - LINE 24"- TYPE III TAPE	FOOT	$6.90	821.00		$0.00	$0.00
228	TEMPORARY PAVEMENT MARKING LETTERS AND SYMBOLS - TYPE IV TAPE	SQ.FT.	$5.00	72.00		$0.00	$370.00
229	TEMPORARY PAVEMENT MARKING - LINE 4" - TYPE IV TAPE	FOOT	$1.25	14,616.00		$0.00	$17,868.75
230	TEMPORARY PAVEMENT MARKING - LINE 5" - TYPE IV TAPE	FOOT	$1.56	3,821.00		$0.00	$2,995.20
231	TEMPORARY PAVEMENT MARKING - LINE 6" - TYPE IV TAPE	FOOT	$1.95	766.00		$0.00	$1,138.80
232	TEMPORARY PAVEMENT MARKING - LINE 8" - TYPE IV TAPE	FOOT	$2.50	2,365.00		$0.00	$1,797.50
233	TEMPORARY PAVEMENT MARKING - LINE 12"- TYPE IV TAPE	FOOT	$3.95	110.00		$0.00	$0.00
234	TEMPORARY PAVEMENT MARKING - LINE 24"- TYPE IV TAPE	FOOT	$8.25	49.00		$0.00	$313.50
235	TEMPORARY CONCRETE BARRIER	FOOT	$34.00	4,092.00	1,800.00	$61,200.00	$78,200.00
236	PINNING TEMPORARY CONCRETE BARRIER	EACH	$30.00	983.00	432.00	$12,960.00	$16,560.00
237	RELOCATE TEMPORARY CONCRETE BARRIER	FOOT	$11.00	3,277.00	406.00	$4,466.00	$26,466.00
238	IMPACT ATTENUATORS, TEMPORARY (FULLY REDIRECTIVE, NARROW), TEST LEVEL 3	EACH	$4,200.00	16.00	1.00	$4,200.00	$8,400.00
239	SIGN PANEL - TYPE 1	SQ.FT.	$24.00	1,918.00		$0.00	$0.00
240	SIGN PANEL - TYPE 2	SQ.FT.	$40.00	139.00		$0.00	$0.00
241	SIGN PANEL - TYPE 3	SQ.FT.	$106.06	33.00		$0.00	$0.00

CONTRACT CHANGE ORDER

COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

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

Fed Proj No: HTBZ(252)

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

Number: 2

Contract Amount: $34,460,290.20

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

CONTRACT CHANGE ORDER

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Date: 5/1/2026
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Number: 2

Contract Amount: $34,460,290.20

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
273	UNDERGROUND CONDUIT, PVC, 4" DIA. [DBE]	FOOT	$60.00	30.00		$0.00	$0.00
274	CONDUIT ATTACHED TO STRUCTURE, 1" DIA., PVC COATED GALVANIZED STEEL [DBE]	FOOT	$98.00	540.00		$0.00	$0.00
275	CONDUIT ATTACHED TO STRUCTURE, 2" DIA., PVC COATED GALVANIZED STEEL [DBE]	FOOT	$115.00	85.00		$0.00	$0.00
276	CONDUIT ATTACHED TO STRUCTURE, 3" DIA., PVC COATED GALVANIZED STEEL [DBE]	FOOT	$130.00	15.00		$0.00	$0.00
277	CONDUIT EMBEDDED IN STRUCTURE, 2" DIA., GALVANIZED STEEL [DBE]	FOOT	$30.00	275.00		$0.00	$0.00
278	CONDUIT EMBEDDED IN STRUCTURE, 3" DIA., GALVANIZED STEEL [DBE]	FOOT	$38.00	13.00		$0.00	$0.00
279	CONDUIT EMBEDDED IN STRUCTURE, 2" DIA., PVC [DBE]	FOOT	$22.00	750.00	19.00	$418.00	$418.00
280	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 6" X 6" X 4" [DBE]	EACH	$1,750.00	15.00		$0.00	$0.00
281	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 12" X 10" X 6" [DBE]	EACH	$1,950.00	15.00		$0.00	$0.00
282	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 12" X 12" X 6" [DBE]	EACH	$2,000.00	1.00		$0.00	$0.00
283	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 18" X 18" X 8" [DBE]	EACH	$2,800.00	6.00		$0.00	$0.00
284	JUNCTION BOX EMBEDDED IN STRUCTURE 18" X 12" X 6" [DBE]	EACH	$2,450.00	2.00		$0.00	$0.00
285	UNIT DUCT, 600V, 3-1C NO.2, 1/C NO.4 GROUND, (XLP-TYPE USE), 1 1/2" DIA. POLYETHYLENE [DBE]	FOOT	$20.00	4,244.00	(376.00)	($7,520.00)	($7,520.00)
286	SUPPLEMENTAL WATERING [Contract Document Item No. 7B]	UNIT	$1.00	26.00		$0.00	$0.00
287	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 10 [DBE]	FOOT	$1.50	2,520.00		$0.00	$0.00
288	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 4 [DBE]	FOOT	$2.50	125.00		$0.00	$0.00
289	BLANK NOT USED	UNIT	$0.00			$0.00	$0.00
290	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 3-1/C NO. 6 [DBE]	FOOT	$2.00	630.00		$0.00	$0.00
291	AERIAL CABLE, 3-1/C NO. 4 WITH MESSENGER WIRE [DBE]	FOOT	$5.50	5,062.00		$0.00	$4,510.00
292	LUMINAIRE, LED, ROADWAY, OUTPUT DESIGNATION H [DBE]	EACH	$980.00	37.00	(3.00)	($2,940.00)	($2,940.00)
293	LUMINAIRE, LED, UNDERPASS, SUSPENDED, OUTPUT DESIGNATION D [DBE]	EACH	$5,350.00	15.00		$0.00	$0.00
294	LIGHT POLE, ALUMINUM, 47.5 FT. M.H., 6 FT. MAST ARM [DBE]	EACH	$6,250.00	6.00		$0.00	$0.00
295	LIGHT POLE, ALUMINUM, 47.5 FT. M.H., 15 FT. MAST ARM [DBE]	EACH	$6,450.00	30.00	(3.00)	($19,350.00)	($19,350.00)

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Number: 2

Contract Amount: $34,460,290.20

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
296	LIGHT POLE FOUNDATION, 24" DIAMETER [DBE]	FOOT	$300.00	390.00	(390.00)	($117,000.00)	($117,000.00)
297	LIGHT POLE FOUNDATION, METAL, 15" BOLT CIRCLE, 10" X 6' [DBE]	EACH	$1,850.00	1.00		$0.00	($1,850.00)
298	BREAKAWAY DEVICE, TRANSFORMER BASE, 15 INCH BOLT CIRCLE [DBE]	EACH	$680.00	28.00	(3.00)	($2,040.00)	($2,040.00)
299	REMOVAL OF LIGHTING UNIT, NO SALVAGE [DBE]	EACH	$580.00	34.00	(3.00)	($1,740.00)	($1,740.00)
300	REMOVAL OF POLE FOUNDATION [DBE]	EACH	$280.00	31.00	(3.00)	($840.00)	($840.00)
301	TRANSCEIVER - FIBER OPTIC [DBE]	EACH	$4,750.00	5.00		$0.00	$0.00
302	DRILL EXISTING HANDHOLE [DBE]	EACH	$180.00	3.00	2.00	$360.00	$360.00
303	RELOCATE EXISTING SIGNAL HEAD [DBE]	EACH	$320.00	4.00		$0.00	$0.00
304	RELOCATE EXISTING PEDESTRIAN SIGNAL HEAD [DBE]	EACH	$360.00	1.00		$0.00	$0.00
305	REMOVE EXISTING HANDHOLE [DBE]	EACH	$320.00	39.00		$0.00	$0.00
306	REMOVE EXISTING DOUBLE HANDHOLE [DBE]	EACH	$5,500.00	3.00		$0.00	$0.00
307	REMOVE EXISTING CONCRETE FOUNDATION	EACH	$300.00	25.00		$0.00	$0.00
308	TREE, GLEDITSIA TRIACANTHOS INERMIS PERFECTION (PERFECTION THORNLESS HONEYLOCUST), 2" CALIPER, BALLED AND BURLAPPED	EACH	$475.00	27.00		$0.00	$0.00
309	TREE, QUERCUS BICOLOR (SWAMP WHITE OAK), 2" CALIPER, BALLED AND BURLAPPED	EACH	$475.00	17.00		$0.00	$0.00
310	TREE, ULMUS MORTON GLOSSY (TRIUMPH ELM), 2-1/2" CALIPER, BALLED AND BURLAPPED	EACH	$550.00	22.00		$0.00	$0.00
311	WEED CONTROL, PRE-EMERGENT GRANULAR HERBICIDE	POUND	$10.00	20.00		$0.00	$0.00
312	MULCH PLACEMENT 4"	SQ.YD.	$10.00	20.00		$0.00	$0.00
313	FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX (VILLAGE SUPPLIED)	EACH	$6,152.00	2.00	1.00	$6,152.00	$6,152.00
314	CLEANING BRIDGE SCUPPERS AND DOWNSPOUTS	EACH	$1,275.00	7.00		$0.00	$0.00
315	STORM SEWER TO BE FILLED [DBE]	CU.YD.	$797.37	1.00		$0.00	$0.00
316	SHOULDER RUMBLE STRIP REMOVAL [DBE]	SQ.YD.	$144.40	231.00		$0.00	$67,434.80
317	ACRYLIC COATING	SQ.YD.	$20.00	41.00		$0.00	$0.00
318	FIBER WRAP	SQ.FT.	$60.00	370.00		$0.00	$0.00
319	TEMPORARY WOOD POLE, 50 FT., CLASS 4, 15 FT. MAST ARM [DBE]	EACH	$2,800.00	23.00		$0.00	$0.00
320	TEMPORARY WOOD POLE, 80 FEET, CLASS 4 [DBE]	EACH	$6,800.00	2.00		$0.00	$0.00
321	ELECTRIC CABLE ASSEMBLY IN CONDUIT, 600V (XLP-TYPE TC)2/C NO. 10 AND NO. 10 GROUND [DBE]	FOOT	$3.00	840.00		$0.00	$0.00
322	HOT-MIX ASPHALT BASE COURSE, (VARIABLE DEPTH) [DBE]	TON	$374.30	46.00		$0.00	$0.00
323	TEMPORARY ACCESS (PRIVATE ENTRANCE)	EACH	$887.84	5.00		$0.00	$0.00
324	TEMPORARY ACCESS (COMMERCIAL ENTRANCE)	EACH	$699.88	7.00	5.00	$3,499.40	$3,499.40

CONTRACT CHANGE ORDER

COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

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

Fed Proj No: HTBZ(252)

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

Number: 2

Contract Amount: $34,460,290.20

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
325	TEMPORARY ACCESS (ROAD)	EACH	$2,452.50	9.00		$0.00	$0.00
326	BRIDGE DECK GROOVING (LONGITUDINAL)	SQ.YD.	$12.00	888.00		$0.00	$0.00
327	CUT AND CAP EXISTING 8" WATER MAIN [DBE]	EACH	$5,083.44	2.00		$0.00	$0.00
328	CUT AND CAP EXISTING 12" WATER MAIN [DBE]	EACH	$4,022.82	2.00		$0.00	$0.00
329	CONNECTION TO EXISTING WATER MAIN 6" [DBE]	EACH	$5,458.51	1.00		$0.00	$0.00
330	CONNECTION TO EXISTING WATER MAIN 8" [DBE]	EACH	$6,520.50	2.00		$0.00	$0.00
331	CONNECTION TO EXISTING WATER MAIN 12" [DBE]	EACH	$6,914.49	2.00		$0.00	$0.00
332	MANHOLES, TYPE A, 10'-DIAMETER, TYPE 1 FRAME, CLOSED LID [DBE]	EACH	$32,434.14	4.00		$0.00	$32,434.14
333	SANITARY MANHOLES TO BE ADJUSTED [DBE]	EACH	$1,806.26	12.00		$0.00	$0.00
334	SANITARY MANHOLES TO BE RECONSTRUCTED [DBE]	EACH	$4,792.70	2.00		$0.00	$0.00
335	VALVE VAULTS TO BE REMOVED [DBE]	EACH	$1,195.21	1.00		$0.00	$0.00
336	CONCRETE CURB, TYPE B (SPECIAL)	FOOT	$60.00	468.00		$0.00	$0.00
337	CONCRETE BARRIER WALL (SPECIAL)	FOOT	$500.00	67.00		$0.00	$0.00
338	CONCRETE BARRIER, SINGLE FACE, 42 INCH HEIGHT (SPECIAL) [DBE-P]	FOOT	$350.00	157.00		$0.00	$0.00
339	CONCRETE BARRIER TRANSITION (SPECIAL) [DBE-P]	FOOT	$800.00	109.00		$0.00	$0.00
340	REMOVE IMPACT ATTENUATORS, NO SALVAGE	EACH	$850.00	2.00		$0.00	$0.00
341	CHAIN LINK FENCE REMOVAL	FOOT	$7.00	112.00	(20.00)	($140.00)	$3,192.00
342	ENGINEER'S FIELD OFFICE, TYPE A (SPECIAL)	CAL.MO.	$4,000.00	24.00	21.00	$84,000.00	$84,000.00
343	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L.SUM	$1,487,000.00	1.00		$0.00	$0.00
344	TRAFFIC CONTROL AND PROTECTION (EXPRESSWAYS)	L.SUM	$274,500.00	1.00		$0.00	$0.00
345	TRAFFIC CONTROL SURVEILLANCE, EXPRESSWAYS	CAL.DAY	$1.00	480.00		$0.00	$0.00
346	WET REFLECTIVE TEMPORARY TAPE, TYPE III - LETTERS AND SYMBOLS	SQ.FT.	$4.00	565.00		$0.00	$0.00
347	WET REFLECTIVE TEMPORARY TAPE TYPE III, 4 INCH	FOOT	$1.25	25,669.00		$0.00	$0.00
348	WET REFLECTIVE TEMPORARY TAPE TYPE III, 6 INCH	FOOT	$1.90	8,145.00		$0.00	$0.00
349	WET REFLECTIVE TEMPORARY TAPE TYPE III, 12 INCH	FOOT	$15.00	10.00		$0.00	$0.00
350	WET REFLECTIVE TEMPORARY TAPE TYPE III, 24 INCH	FOOT	$4.00	762.00		$0.00	$0.00
351	TEMPORARY CONCRETE BARRIER (SPECIAL)	FOOT	$210.00	297.00		$0.00	$0.00
352	RAISED REFLECTIVE PAVEMENT MARKER, REFLECTOR REMOVAL	EACH	$15.00	204.00		$0.00	$0.00
353	JUNCTION BOX, NON-METALLIC, EMBEDDED IN STRUCTURE, 21" X 11" X 08" [DBE]	EACH	$2,200.00	2.00	1.00	$2,200.00	$2,200.00

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Fed Proj No: HTBZ(252)

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

Number: 2

Contract Amount: $34,460,290.20

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
354	TEMPORARY LUMINAIRE, LED, ROADWAY, OUTPUT DESIGNATION H [DBE]	EACH	$520.00	29.00		$0.00	$0.00
355	LIGHT POLE FOUNDATION, 24" DIAMETER, OFFSET [DBE]	FOOT	$320.00	13.00		$0.00	$0.00
356	REMOVAL OF UNDERPASS LIGHTING UNIT, NO SALVAGE [DBE]	EACH	$380.00	15.00		$0.00	$0.00
357	RELOCATE EXISTING LUMINAIRE [DBE]	EACH	$480.00	2.00		$0.00	$0.00
358	REMOVE FIBER OPTIC CABLE FROM CONDUIT [DBE]	FOOT	$0.10	3,315.00		$0.00	$0.00
359	BRICK PAVER REMOVAL	SQ.FT.	$12.00	201.00	(6.00)	($72.00)	($72.00)
360	TEMPORARY ACCESS WALK	EACH	$683.77	30.00		$0.00	$0.00
361	PRECONSTRUCTION VIDEO TAPING	L.SUM	$10,000.00	1.00		$0.00	$0.00
362	STRUCTURAL STEEL REMOVAL [DBE]	POUND	$4.65	7,800.00	221.00	$1,027.65	$1,027.65
363	STRUCTURAL STEEL REPAIR [DBE]	POUND	$45.95	1,035.00		$0.00	$0.00
364	HOT-MIX ASPHALT FOR PATCHING POTHOLES (HOT MIX) [DBE]	TON	$280.15	40.00		$0.00	$0.00
365	BRIDGE DECK LATEX CONCRETE OVERLAY, 2 1/2 INCHES	SQ.YD.	$260.00	967.00		$0.00	$0.00
366	BRIDGE DRAINAGE SYSTEM REPAIR	EACH	$9,935.00	2.00		$0.00	$0.00
367	CLEANING BRIDGE SEATS	SQ.FT.	$3.00	1,266.00		$0.00	$0.00
368	BRIDGE DECK SCARIFICATION 3/4"	SQ.YD.	$63.74	967.00		$0.00	$1,784.72
369	STRUCTURAL REPAIR OF CONCRETE (DEPTH EQUAL TO OR LESS THAN 5 INCHES)	SQ.FT.	$150.00	1,193.00		$0.00	$68,250.00
370	STRUCTURAL REPAIR OF CONCRETE (DEPTH GREATER THAN 5 INCHES)	SQ.FT.	$160.00	35.00		$0.00	$0.00
371	DECK SLAB REPAIR (FULL DEPTH, TYPE I)	SQ.YD.	$4,400.00	15.80		$0.00	$0.00
372	DECK SLAB REPAIR (FULL DEPTH, TYPE II)	SQ.YD.	$2,800.00	25.30		$0.00	$0.00
373	DECK SLAB REPAIR (PARTIAL)	SQ.YD.	$2,100.00	21.60		$0.00	$0.00
374	DRAINAGE SCUPPERS, DS-12	EACH	$2,400.00	4.00		$0.00	$0.00
375	DRAINAGE SCUPPERS TO BE ADJUSTED	EACH	$1,200.00	7.00		$0.00	$0.00
376	DUST CONTROL WATERING	UNIT	$55.84	200.00		$0.00	$0.00
377	FENCE REMOVAL	FOOT	$7.00	220.00		$0.00	$0.00
378	DIAMOND GRINDING (BRIDGE SECTION)	SQ.YD.	$15.00	967.00		$0.00	$0.00
379	TEMPORARY INFORMATION SIGNING	SQ.FT.	$18.00	340.00	80.00	$1,440.00	$15,840.00
380	JACKING EXISTING SUPERSTRUCTURE [DBE]	L.SUM	$48,000.00	1.00		$0.00	$0.00
381	LUMINAIRE SAFETY CABLE ASSEMBLY [DBE]	EACH	$150.00	21.00	(3.00)	($450.00)	($450.00)
382	MAINTENANCE OF LIGHTING SYSTEM [DBE]	CAL.MO.	$200.00	24.00		$0.00	$0.00
383	PORTLAND CEMENT CONCRETE SURFACE REMOVAL 1 3/4" [DBE]	SQ.YD.	$34.16	180.00		$0.00	$0.00
384	ROCK FILL	CU.YD.	$96.10	362.00		$0.00	$0.00
385	STORM SEWER (WATER MAIN REQUIREMENTS) 12 INCH [DBE]	FOOT	$126.41	414.00	132.00	$16,686.12	$46,645.29
386	STORM SEWER (WATER MAIN REQUIREMENTS) 18 INCH [DBE]	FOOT	$207.58	104.00	46.00	$9,548.68	$9,548.68
387	STORM SEWER (WATER MAIN REQUIREMENTS) 36 INCH [DBE]	FOOT	$3,020.67	4.00		$0.00	$0.00
388	STORM SEWER (WATER MAIN REQUIREMENTS) 48 INCH [DBE]	FOOT	$6,619.73	3.00		$0.00	$0.00

CONTRACT CHANGE ORDER

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SE: Kiran Adhikary, P.E.
OSE:

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ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
389	STORM SEWERS, TYPE 1, WATER MAIN QUALITY PIPE, 8" [DBE]	FOOT	$380.43	8.00		$0.00	$0.00
390	TEMPORARY PAVEMENT	SQ.YD.	$49.24	9,687.00		$0.00	$0.00
391	TEMPORARY PAVEMENT (VARIABLE DEPTH) [DBE]	TON	$150.81	200.00	7.00	$1,055.67	$65,903.97
392	TEMPORARY SHORING AND CRIBBING [DBE]	EACH	$5,500.00	16.00		$0.00	$0.00
393	TRAINEES	HOUR	$0.80	1,500.00		$0.00	$0.00
394	TRAINEES TRAINING PROGRAM GRADUATE	HOUR	$15.00	1,500.00		$0.00	$0.00
395	CONSTRUCTION LAYOUT STAKES AND SURVEY CONTROL POINTS	L.SUM	$586,000.00	1.00		$0.00	$0.00
396	SURVEY MONUMENTS	EACH	$1,800.00	3.00		$0.00	$0.00
397	BLOCKING EXISTING DRAINS AND SEWERS (18 IN. OR LESS) [DBE]	EACH	$1,061.99	6.00		$0.00	$0.00
398	BLOCKING EXISTING DRAINS AND SEWERS (OVER 18 IN.) [DBE]	EACH	$1,061.99	5.00		$0.00	$2,123.98
399	MANHOLES, TYPE A, 7' DIA. WITH RESTRICTOR PLATE, FRAMES AND LIDS [DBE]	EACH	$41,185.64	1.00		$0.00	$0.00
400	MANHOLES, TYPE A, 8' DIA. WITH RESTRICTOR PLATE, FRAMES AND LIDS [DBE]	EACH	$54,179.38	1.00		$0.00	$0.00
401	MANHOLES, TYPE A, 10' DIA. WITH RESTRICTOR PLATE, FRAMES AND LIDS [DBE]	EACH	$49,926.72	1.00		$0.00	$0.00
402	MANHOLE-CIRCULAR PRECAST "T", 60 INCH DIA [DBE]	EACH	$7,915.85	1.00		$0.00	$0.00
403	MANHOLE-CIRCULAR PRECAST "T", 66 INCH DIA [DBE]	EACH	$9,085.20	2.00		$0.00	$0.00
404	MANHOLE-CIRCULAR PRECAST "T", 72 INCH DIA [DBE]	EACH	$9,720.72	4.00		$0.00	$0.00
405	WATER VALVE BOXES TO BE ADJUSTED [DBE]	EACH	$787.75	1.00		$0.00	$0.00
406	DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED [DBE]	EACH	$759.17	1.00		$0.00	$0.00
407	RECESSED REFLECTIVE PAVEMENT MARKER (HMA)	EACH	$28.65	640.00		$0.00	$0.00
408	LIGHTWEIGHT RAISED REFLECTIVE PAVEMENT MARKER (PCC)	EACH	$250.00	30.00		$0.00	$0.00
409	PEDESTRIAN SIGNAL POST, 5 FT. [DBE]	EACH	$1,650.00	1.00		$0.00	$0.00
410	SIGNAL HEAD, LED, 1-FACE, 3-SECTION, BRACKET MOUNTED [DBE]	EACH	$820.00	16.00		$0.00	$0.00
411	SIGNAL HEAD, LED, 1-FACE, 3-SECTION, MAST-ARM MOUNTED [DBE]	EACH	$900.00	50.00		$0.00	$0.00
412	SIGNAL HEAD, LED, 1-FACE, 5-SECTION, BRACKET MOUNTED [DBE]	EACH	$950.00	5.00		$0.00	$0.00
413	SIGNAL HEAD, LED, 1-FACE, 5-SECTION, MAST-ARM MOUNTED [DBE]	EACH	$1,160.00	7.00		$0.00	$0.00
414	PEDESTRIAN SIGNAL HEAD, LED, 1-FACE, BRACKET MOUNTED WITH COUNTDOWN TIMER [DBE]	EACH	$760.00	20.00		$0.00	$0.00
415	TRAFFIC SIGNAL BACKPLATE, LOUVERED, ALUMINUM [DBE]	EACH	$200.00	57.00		$0.00	$0.00

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Fed Proj No: HTBZ(252)

Date: 5/1/2026
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RE: Darren Franzen,
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OSE:

Number: 2

Contract Amount: $34,460,290.20

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
416	TRAFFIC SIGNAL POST, GALVANIZED STEEL 14 FT. [DBE]	EACH	$2,200.00	3.00		$0.00	$0.00
417	TRAFFIC SIGNAL POST, GALVANIZED STEEL 16 FT. [DBE]	EACH	$2,300.00	6.00		$0.00	$0.00
418	TRAFFIC SIGNAL POST, GALVANIZED STEEL 18 FT. [DBE]	EACH	$2,400.00	1.00		$0.00	$0.00
419	STEEL MAST ARM ASSEMBLY AND POLE, 14 FT. [DBE]	EACH	$11,800.00	1.00		$0.00	$0.00
420	STEEL MAST ARM ASSEMBLY AND POLE, 16 FT. [DBE]	EACH	$11,800.00	1.00		$0.00	$0.00
421	STEEL MAST ARM ASSEMBLY AND POLE, 22 FT. [DBE]	EACH	$11,950.00	1.00		$0.00	$0.00
422	STEEL MAST ARM ASSEMBLY AND POLE, 24 FT. [DBE]	EACH	$12,000.00	1.00		$0.00	$0.00
423	STEEL MAST ARM ASSEMBLY AND POLE, 28 FT. [DBE]	EACH	$12,100.00	3.00		$0.00	$0.00
424	STEEL MAST ARM ASSEMBLY AND POLE, 30 FT. [DBE]	EACH	$12,380.00	1.00		$0.00	$0.00
425	STEEL MAST ARM ASSEMBLY AND POLE, 40 FT. [DBE]	EACH	$14,420.00	2.00		$0.00	$0.00
426	STEEL MAST ARM ASSEMBLY AND POLE, 42 FT. [DBE]	EACH	$14,690.00	1.00		$0.00	$0.00
427	STEEL MAST ARM ASSEMBLY AND POLE, 44 FT. [DBE]	EACH	$15,000.00	1.00		$0.00	$0.00
428	STEEL MAST ARM ASSEMBLY AND POLE, 46 FT. [DBE]	EACH	$15,300.00	2.00		$0.00	$0.00
429	STEEL MAST ARM ASSEMBLY AND POLE, 48 FT. [DBE]	EACH	$15,520.00	1.00		$0.00	$0.00
430	STEEL MAST ARM ASSEMBLY AND POLE, 50 FT. [DBE]	EACH	$16,000.00	1.00		$0.00	$0.00
431	STEEL MAST ARM ASSEMBLY AND POLE, 52 FT. [DBE]	EACH	$18,150.00	2.00		$0.00	$0.00
432	STEEL MAST ARM ASSEMBLY AND POLE, 66 FT. [DBE]	EACH	$24,500.00	1.00		$0.00	$0.00
433	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE, 26 FT. [DBE]	EACH	$16,500.00	1.00		$0.00	$0.00
434	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE, 38 FT. [DBE]	EACH	$18,700.00	1.00		$0.00	$0.00
435	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE, 40 FT. [DBE]	EACH	$18,800.00	1.00		$0.00	$0.00
436	STEEL MAST ARM ASSEMBLY AND POLE WITH DUAL MAST ARMS, 44 FT. AND 60 FT. [DBE]	EACH	$26,500.00	1.00		$0.00	$0.00
437	FULL-ACTUATED CONTROLLER AND TYPE V CABINET [DBE]	EACH	$36,500.00	5.00		$0.00	$0.00
438	INDUCTIVE LOOP DETECTOR [DBE]	EACH	$250.00	36.00		$0.00	$0.00
439	MASTER CONTROLLER [DBE]	EACH	$9,150.00	1.00		$0.00	$0.00
440	PREFORMED DETECTOR LOOP [DBE]	FOOT	$22.00	1,501.00	74.00	$1,628.00	$1,628.00
441	RELOCATE EXISTING PEDESTRIAN PUSH-BUTTON [DBE]	EACH	$180.00	1.00	(1.00)	($180.00)	($360.00)
442	PEDESTRIAN PUSH-BUTTON [DBE]	EACH	$1,250.00	20.00	(20.00)	($25,000.00)	($50,000.00)
443	UNDERGROUND CONDUIT, GALVANIZED STEEL, 2" DIA. [DBE]	FOOT	$35.00	4,091.00		$0.00	$0.00

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ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
444	UNDERGROUND CONDUIT, GALVANIZED STEEL, 3" DIA. [DBE]	FOOT	$50.00	561.00		$0.00	$0.00
445	UNDERGROUND CONDUIT, GALVANIZED STEEL, 4" DIA. [DBE]	FOOT	$60.00	1,989.00		$0.00	$0.00
446	CONDUIT ATTACHED TO STRUCTURE, 2" DIA., GALVANIZED STEEL [DBE]	FOOT	$43.00	43.00		$0.00	$0.00
447	CONDUIT ATTACHED TO STRUCTURE, 3" DIA., GALVANIZED STEEL [DBE]	FOOT	$52.00	172.00		$0.00	$0.00
448	ELECTRIC CABLE IN CONDUIT, TRACER, NO. 14 1C [DBE]	FOOT	$1.80	2,875.00		$0.00	$0.00
449	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 2C [DBE]	FOOT	$3.10	2,750.00		$0.00	$0.00
450	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 3C [DBE]	FOOT	$3.40	7,285.00		$0.00	$0.00
451	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 5C [DBE]	FOOT	$3.60	13,315.00		$0.00	$0.00
452	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 7C [DBE]	FOOT	$4.10	3,240.00		$0.00	$0.00
453	ELECTRIC CABLE IN CONDUIT, LEAD-IN, NO. 14 1 PAIR [DBE]	FOOT	$3.50	9,225.00		$0.00	$0.00
454	ELECTRIC CABLE IN CONDUIT, SERVICE, NO. 6 2 C [DBE]	FOOT	$6.00	1,025.00		$0.00	$0.00
455	ELECTRIC CABLE IN CONDUIT, STREET NAME SIGN, NO. 14 3C, TYPE SOOW [DBE]	FOOT	$3.80	3,035.00		$0.00	$0.00
456	FIBER OPTIC CABLE IN CONDUIT, NO. 62.5/125, MM12F SM24F [DBE]	FOOT	$4.50	3,015.00		$0.00	$0.00
457	ELECTRIC CABLE IN CONDUIT, EQUIPMENT GROUNDING CONDUCTOR, NO. 6 1C [DBE]	FOOT	$3.50	5,942.00		$0.00	$0.00
458	SERVICE INSTALLATION, GROUND MOUNTED [DBE]	EACH	$2,800.00	4.00		$0.00	$0.00
459	HANDHOLE [DBE]	EACH	$2,550.00	17.00		$0.00	$0.00
460	HEAVY-DUTY HANDHOLE [DBE]	EACH	$3,200.00	6.00	1.00	$3,200.00	$3,200.00
461	DOUBLE HANDHOLE [DBE]	EACH	$3,850.00	8.00		$0.00	$0.00
462	CONCRETE FOUNDATION, TYPE A [DBE]	FOOT	$220.00	56.00		$0.00	$0.00
463	CONCRETE FOUNDATION, TYPE C [DBE]	FOOT	$550.00	16.00		$0.00	$0.00
464	CONCRETE FOUNDATION, TYPE E 30-INCH DIAMETER [DBE]	FOOT	$30.00	50.00		$0.00	$0.00
465	CONCRETE FOUNDATION, TYPE E 36-INCH DIAMETER [DBE]	FOOT	$375.00	171.00	3.00	$1,125.00	$1,125.00
466	CONCRETE FOUNDATION, TYPE E 42-INCH DIAMETER [DBE]	FOOT	$480.00	46.00		$0.00	$0.00
467	CONCRETE FOUNDATION, TYPE A 12-INCH DIAMETER [DBE]	FOOT	$180.00	4.00		$0.00	$0.00
468	REMOVE EXISTING TRAFFIC SIGNAL EQUIPMENT [DBE]	EACH	$15,400.00	5.00		$0.00	$0.00
469	TEMPORARY TRAFFIC SIGNAL INSTALLATION [DBE]	EACH	$92,000.00	5.00		$0.00	$0.00
470	LIGHT DETECTOR AMPLIFIER [DBE]	EACH	$4,800.00	4.00		$0.00	$0.00
471	LIGHT DETECTOR [DBE]	EACH	$1,720.00	16.00		$0.00	$0.00
472	RELOCATE EXISTING EMERGENCY VEHICLE PRIORITY SYSTEM, DETECTOR UNIT [DBE]	EACH	$400.00	1.00		$0.00	$0.00

CONTRACT CHANGE ORDER

COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

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

Fed Proj No: HTBZ(252)

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

Number: 2

Contract Amount: $34,460,290.20

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

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Section: 14-A8327-09-RP
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GC: F.H. Paschen

Fed Proj No: HTBZ(252)

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

Number: 2

Contract Amount: $34,460,290.20

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
*501	CFA-19(CFO-26) FRC RELOCATE COMCAST FIBER OPTIC LINE RAMP C FOR PIPE RUN 2-1 INSTALLATION	L.SUM	$4,814.04			$0.00	$4,814.04
*502	CFA020(CFO-28) FRC STORM PIPE 2-1 CONFLICT RAMP C	L.SUM	$23,494.67			$0.00	$23,494.67
*503	CFA-021(CFO-29) FRC STORM SEWER SOLIDER PILE CONFLICT RAMP C	L.SUM	$67,098.11			$0.00	$67,098.11
*504	CFA-22(CFO-30) FRC TELEVISE SEWERS - ALONG RAMP C	L.SUM	$13,030.94			$0.00	$13,030.94
*505	CFA-25(CFO-25) FRC RAMP C PAVEMENT REMOVAL	L.SUM	$24,494.31			$0.00	$24,494.31
*506	CFA-26(CFO-38) FRC INSTALL ROAD PLATES FOR UTILITY PROTECTION STA 301+00	L.SUM	$1,362.91			$0.00	$1,362.91
*507	CFA-27(CFO-39) FRC ELIMINATE SS 1-14 STA 274+52 RT	L.SUM	$35,493.10			$0.00	$35,493.10
*508	CFA-28(CFO-40) FRC OLD ORCHARD RD WINTER SERVICE COSTS	L.SUM	$3,466.77			$0.00	$3,466.77
*509	CFA-29(CFO-44) FRC OLD ORCHARD ROAD TEMP PAVEMENT WINTER STAGE	L.SUM	$37,211.91			$0.00	$37,211.91
*510	CFA-30(CFO-45) FRC STORM PIPE 1-26 CONFLICT 2/ COMBINED SEWER AT COMMERICAL DR	L.SUM	$54,366.70			$0.00	$54,366.70
*511	CFA-31(CFO-46) FRC LIGHT POLE REMOVAL ON LAVERGNE	L.SUM	$2,893.49			$0.00	$2,893.49
*512	CFA-32(CFO-50) FRC ACCELERATION-OLD ORCHARD RD	L.SUM	$4,554.65			$0.00	$4,554.65
*513	CFA-033(CFO-51) FRC PEDESTRIAN ACCESS ROUTE RAMP D - TEMP WOOD SIDEWALK	L.SUM	$1,599.30			$0.00	$1,599.30
*514	CFA-34(CFO-52) FRC BACKFILL STAGE LINE + VERTICAL PANELS FROM WOODS DR TO OLD ORCHARD RD BRIDGE	L.SUM	$28,958.44			$0.00	$28,958.44
*515	CFA-36(CFO-31) FRC WATER MAIN TEE - OLD ORCHARD MALL	L.SUM	$13,102.50			$0.00	$13,102.50
*516	CFA-37(CFO-55) FRC LAVERGNE STORM SEWER INVERT ADJUST	L.SUM	$11,732.81			$0.00	$11,732.81
*517	CFA-38(CFO-54) FRC EB&WB I-94 SHOULDER SURVEY	L.SUM	$11,111.46			$0.00	$11,111.46
*518	CFA-40(CFO-47) FRC I94 REVERT MAINTENANCE OF TRAFFIC	L.SUM	$25,033.03			$0.00	$25,033.03
*519	CFA-43(CFO-60) FRC RDWAY PRESERVATION 1ST QTR 2025	L.SUM	$11,880.66			$0.00	$11,880.66
*520	CFA-45(CFO-42) FRC LAVERGNE FIRE HYDRANT	L.SUM	$32,855.22			$0.00	$32,855.22
*521	CFA047(CFO-03) - FRC RELOCATE TEMP SIGNAL POLE	L.SUM	$1,014.78			$0.00	$1,014.78
*522	CFA-54(CFO-43) FRC I-94 MEDIAN TEMP PVT 2024	L.SUM	$57,173.32			$0.00	$57,173.32
*523	FRC - FO006 - 20240508_CFO_BLA_DCF_2316-12111-OOR-FIELDORDERSTATEPOLICEREIMBURSEMENT	L.SUM	$2,211.07		1.00	$2,211.07	$2,211.07

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Fed Proj No: HTBZ(252)

Date: 5/1/2026
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SE: Kiran Adhikary, P.E.
OSE:

Number: 2

Contract Amount: $34,460,290.20

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
*524	FRC - FO022 - 20240821_CFO_BLA_DCF_2316-12111-OOR-FIELDORDERSOLDIERPILECORRUGATEDMETALPIPE	L.SUM	$13,286.98		1.00	$13,286.98	$13,286.98
*525	FRC - FO094 - 20250620_CFO_BLA_DTF_2316-12111_OOR-CFO094-RAMPCEDGEHMAREMREPL	DOLLAR	$1.00		6,616.00	$6,616.00	$6,616.00
*526	FRC - FO033 - 20240916_CFO_BLA_DCF_2316-12111-OOR-FIELDORDERSHELLPILESPLICES	L.SUM	$19,156.56		1.00	$19,156.56	$19,156.56
*527	FRC - FO045 - 20241102_CFO_BLA_DCF_2316-12111-OOR-FIELDORDERSTORMPIPE1-26CONFLICTWITHCOMBINEDSEWER	L.SUM	$9,252.78		1.00	$9,252.78	$9,252.78
*528	FRC - FO048 - 20241108_CFO_BLA_DCF_2316-12111-OOR-FIELDORDERCOMEDPROTECTIVESLABLAVERGNE	L.SUM	$25,360.41		1.00	$25,360.41	$25,360.41
*529	AUP - FO056 - STORM SEWER, CLASS A, TYPE 3, 66”	LIN.FT.	$562.35		73.00	$41,051.55	$41,051.55
*530	AUP - FO057 - MANHOLE, TYPE A, 4’ DIA, TY 1 FRAME, OPEN LID	EACH	$4,109.32		1.00	$4,109.32	$4,109.32
*531	AUP - FO063 - LP KH7 HELIX FDN 15IN BC 10IN DIA 8FT	EACH	$2,203.17		1.00	$2,203.17	$2,203.17
*532	FRC - FO064 - 20250225_CFO_BLA_DTF_2316-12111_OOR-CFO064-FRCREMREPLWOODPEDPATH	L.SUM	$1,410.58		1.00	$1,410.58	$1,410.58
*533	FRC - FO067 - RELOCATE VALVE VAULT 289+52	L.SUM	$7,365.78		1.00	$7,365.78	$7,365.78
*534	FRC - FO068 - 20250402_CFO_BLA_DTF_2316-12111_OOR-CFO068-FRCROADWAYPRESERVATION2NDQTR2025	L.SUM	$15,842.75		1.00	$15,842.75	$15,842.75
*535	FRC - FO069 - 20250402_CFO_BLA_DTF_2316-12111_OOR-CFO069-FRCEXPLORE-REMABANDONEDWATERMAIN	L.SUM	$17,663.77		1.00	$17,663.77	$17,663.77
*536	FRC - FO071 - 20250408_CFO_BLA_DTF_2316-12111_OOR-CFO071-FRCAGGSHOULDERSLAWLER	L.SUM	$3,798.69		1.00	$3,798.69	$3,798.69
*537	AUP - FO076 - STORM SEWER RG CL A TY 3 36IN	LIN.FT.	$153.87		43.00	$6,616.41	$6,616.41
*538	FRC - FO081 - 20250502_CFO_BLA_DTF_2316-12111_OOR-CFO081-FRCSTORMPIPE1-25CONFLICTS	L.SUM	$24,862.07		1.00	$24,862.07	$24,862.07

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*539	FRC - FO083 - 20250512_CFO_BLA_DTF_2316-12111_OOR-CFO083-FRCEXCAVATEPILE57OBSTRUCTION	L.SUM	$20,878.94		1.00	$20,878.94	$20,878.94
*540	AUP - FO075 - INLET TO BE ADJUSTED	EACH	$2,129.05		3.00	$6,387.15	$6,387.15
*541	AUP - FO099 - CATCH BASIN TY C W/ TY23F&G	EACH	$2,668.66		3.00	$8,005.98	$8,005.98
*542	AUP - FO106 - LP FDN METAL 15IN BOLT CIRCLE 10INX8FT	EACH	$2,203.17		25.00	$55,079.25	$55,079.25
*543	FRC - FO082 - 20250507_CFO_BLA_DTF_2316-12111_OOR-CFO082-FRCVACTORDRILLEDSHAFTS	L.SUM	$4,239.76		1.00	$4,239.76	$4,239.76
*544	FRC - FO088 - 20250523_CFO_BLA_DTF_2316-12111_OOR-CFO088-FRCBACKFILLUTILEXC	L.SUM	$751.15		1.00	$751.15	$751.15
*545	FRC - FO089 - 20250529_CFO_BLA_DTF_2316-12111_OOR-CFO089-FRCSIGNFNDTNREM	L.SUM	$3,303.56		1.00	$3,303.56	$3,303.56
*546	FRC - FO091 - 20250609_CFO_BLA_DTF_2316-12111_OOR-CFO091-FRCBPSIGNFNDTNREM	L.SUM	$4,531.81		1.00	$4,531.81	$4,531.81
*547	FRC - FO067 - 20250324_CFO_BLA_DTF_2316-12111_OOR-CFO067-FRCWATERMAINROWCOSTS	L.SUM	$1,610.17		1.00	$1,610.17	$1,610.17
*548	FRC - FO085 - 20250515_CFO_BLA_DTF_2316-12111_OOR-CFO085-FRCREMOVEPCCSPOILFORTYPEBCURB	L.SUM	$680.91		1.00	$680.91	$680.91
*549	FRC - FO097 - 20250708_CFO_BLA_DTF_2316-12111_OOR-CFO097-FRCREPLACEHYDRANT"T"	L.SUM	$18,756.35		1.00	$18,756.35	$18,756.35
*550	FRC - FO107 - 20250820_CFO_BLA_DTF_2316-12111_OOR-CFO107-FRCPARAPETLIGHTINGCONDUIT	L.SUM	$2,723.50		1.00	$2,723.50	$2,723.50
*551	AUP - FO122 - RAMP D SCUPPER	EACH	$1,273.07		1.00	$1,273.07	$1,273.07
*552	FRC - FO120 - 20251105_CFO_BLA_DTF_2316-12111_OOR-CFO120-FRCEASTBOUNDI94INSIDESHOULDER	DOLLAR	$1.00		34,074.60	$34,074.60	$34,074.60
*553	FRC - FO119 - 20251030_CFO_BLA_DTF_2316-12111_OOR-CFO119-FRCRAMPCMSEWALLMOD	L.SUM	$3,554.64		1.00	$3,554.64	$3,554.64
*554	FRC - FO115 - 20251003_CFO_BLA_DTF_2316-12111_OOR-CFO115-FRCSTRUCTCONCREPAIRREINF	L.SUM	$857.14		1.00	$857.14	$857.14

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*555	FRC - FO116 - 20251104_CFO_BLA_DTF_2316-12111_OOR-CFO116-FRCWINTERPCCSERVICE-IDOT	DOLLAR	$1.00		20,000.00	$20,000.00	$20,000.00
*556	FRC - FO135 - 2316-12111_OLDORCHARDROADFIELDORDER#135 FRC20INCHWATERMAINLOCATION	DOLLAR	$1.00		38,282.15	$38,282.15	$38,282.15
*557	FRC - FO109 - 20250820_CFO_BLA_DTF_2316-12111_OOR-CFO109-FRCROADWAYPRESERVATION3RDQTR2025	L.SUM	$1,696.64		1.00	$1,696.64	$1,696.64
*558	FRC - FO110 - 20250826_CFO_BLA_DTF_2316-12111_OOR-CFO110-FRCTEMPORARYSIGNALREMOVEREPLACE	DOLLAR	$1.00		10,000.00	$10,000.00	$10,000.00
*559	FRC - FO111 - 20250906_CFO_BLA_DTF_2316-12111_OOR-CFO111-FRCWEEDREMOVAL	DOLLAR	$1.00		26,000.00	$26,000.00	$26,000.00
*560	FRC - FO112 - 20250908_CFO_BLA_DTF_2316-12111_OOR-CFO112-FRCCONCRETEREMOVAL	L.SUM	$14,690.04		1.00	$14,690.04	$14,690.04
*561	FRC - FO113 - 20250918_CFO_BLA_DTF_2316-12111_OOR-CFO113-SHELLPILES	DOLLAR	$1.00		19,500.00	$19,500.00	$19,500.00
*562	FRC - FO100 - 20250713_CFO_BLA_DTF_2316-12111_OOR-CFO100-FRCWATERMAINCONFLICTPIPE2-13	L.SUM	$2,144.42		1.00	$2,144.42	$2,144.42
*563	FRC - FO101 - 20250718_CFO_BLA_DTF_2316-12111_OOR-CFO101-LAVERGNESTORMSEWERREVISIONS	L.SUM	$7,556.37		1.00	$7,556.37	$7,556.37
*564	FRC - FO102 - 20250722_CFO_BLA_DTF_2316-12111_OOR-CFO102-FRCREFORMPARAPETREBAR	L.SUM	$4,469.47		1.00	$4,469.47	$4,469.47
*565	FRC - FO103 - 20250722_CFO_BLA_DTF_2316-12111_OOR-CFO103-AUPSTRUCTURE2-33	DOLLAR	$1.00		6,952.00	$6,952.00	$6,952.00
*566	FRC - FO104 - 20250723_CFO_BLA_DTF_2316-12111_OOR-CFO104-WOODSDRIVEDETECTORLOOPS	DOLLAR	$1.00		5,560.00	$5,560.00	$5,560.00
*567	FRC - FO070 - 20250404_CFO_BLA_DTF_2316-12111_OOR-CFO070-FRCREMOLDPAVEMENT	DOLLAR	$1.00		31,000.00	$31,000.00	$31,000.00
*568	FRC - FO090 - 20250529_CFO_BLA_DTF_2316-12111_OOR-CFO090-RFI083CIPRETAININGWALL	L.SUM	$9,859.47		1.00	$9,859.47	$9,859.47

CONTRACT CHANGE ORDER

COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

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

Fed Proj No: HTBZ(252)

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

Number: 2

Contract Amount: $34,460,290.20

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
*569	FRC - FO105 - 20250725_CFO_BLA_DTF_2316-12111_OOR-CFO105-FRCREMOVEDEBRIS	L.SUM	$12,805.65		1.00	$12,805.65	$12,805.65
*570	FRC - FO079 - 20250501_CFO_BLA_DTF_2316-12111_OOR-CFO079-FRCPILEOBSTRUCTIONS	L.SUM	$76,070.34		1.00	$76,070.34	$76,070.34
*571	FRC - FO096 - 20250620_CFO_BLA_DTF_2316-12111_OOR-CFO096-RAMPDADDDIAPHRAGMREMREPL	L.SUM	$3,123.67		1.00	$3,123.67	$3,123.67
*572	FRC - FO065 - 20250228_CFO_BLA_DTF_2316-12111_OOR-CFO065-FRCSTALWORTHDELAYS	L.SUM	$37,920.57		1.00	$37,920.57	$37,920.57
*573	FRC - FO092 - 20250611_CFO_BLA_DTF_2316-12111_OOR-CFO092-FRCREVISEDNAMEPLATES	L.SUM	$1,342.00		1.00	$1,342.00	$1,342.00
*574	FRC - FO093 - 20250612_CFO_BLA_DTF_2316-12111_OOR-CFO093-FRCMALLIRRIGATION	L.SUM	$14,175.00		1.00	$14,175.00	$14,175.00
*575	FRC - FO047 - 20241106_CFO_BLA_DCF_2316-12111-OOR-FIELDORDERI-94MOTSWITCHORIGINALCONFIGURATION	L.SUM	$16,003.55		1.00	$16,003.55	$16,003.55
*576	FRC - FO078 - 20250501_CFO_BLA_DTF_2316-12111_OOR-CFO078-FRC72INCHSTORMREPAIRATPILE64	L.SUM	$91,332.14		1.00	$91,332.14	$91,332.14
*577	FRC - FO095 - 20250620_CFO_BLA_DTF_2316-12111_OOR-CFO095-FRCAGGLEDGEREMOVAL	L.SUM	$5,124.01		1.00	$5,124.01	$5,124.01
*578	FRC - FO098 - 20250713_CFO_BLA_DTF_2316-12111_OOR-CFO098-FRCADJUSTMONITORINGWELLS	DOLLAR	$1.00		3,000.00	$3,000.00	$3,000.00
*579	FRC - FO124 - 2316-12111_OLDORCHARDROADFIELDORDER#124 MALLIRRIGATIONREPAIRS	DOLLAR	$1.00		28,000.00	$28,000.00	$28,000.00
*580	FRC - FO125 - 2316-12111_OLDORCHARDROADFIELDORDER#125 -FRCROADWAYPRESERVATION1STHALF2026	DOLLAR	$1.00		40,000.00	$40,000.00	$40,000.00
*581	FRC - FO126 - 2316-12111_OLDORCHARDROADFIELDORDER#126 - WOODSDRIVENORTHWESTSIGNALFOUNDATION	DOLLAR	$1.00		12,240.00	$12,240.00	$12,240.00

CONTRACT CHANGE ORDER

COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

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

Fed Proj No: HTBZ(252)

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

Number: 2

Contract Amount: $34,460,290.20

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
*582	FRC - FO127 - 2316-12111_OLDORCHARDROADFIELDORDER#127 FRCLAVERGNEDELINEATORS	DOLLAR	$1.00		5,128.00	$5,128.00	$5,128.00
*583	FRC - FO131 - 2316-12111_OLDORCHARDROADFIELDORDER#131 WESTBOUNDI94PIER3STAGE2B	DOLLAR	$1.00		10,938.00	$10,938.00	$10,938.00
*584	FRC - FO132 - 2316-12111_OLDORCHARDROADFIELDORDER#132 FRCRAMPDFRONTAGEDRAINAGE	DOLLAR	$1.00		34,193.00	$34,193.00	$34,193.00
*585	FRC - FO134 - 2316-12111_OLDORCHARDROADFIELDORDER#134 FRCUTILITYEXPLORATION	DOLLAR	$1.00		19,442.00	$19,442.00	$19,442.00
*586	AUP - FO103 - MAHNOLE TYPE A 4-FOOT DIAMETER TYPE 24 FRAME & GRATE	EACH	$4,812.41		1.00	$4,812.41	$4,812.41
*587	FRC - FO128 - 2316-12111_OLDORCHARDROADFIELDORDER#128 WESTBOUNDI94DRAINAGE	DOLLAR	$1.00		9,219.00	$9,219.00	$9,219.00
*588	FRC - FO133 - 2316-12111_OLDORCHARDROADFIELDORDER#133 FRCRAMPDCONCRETEBARRIER	DOLLAR	$1.00		59,206.00	$59,206.00	$59,206.00
*589	FRC - FO025 - 20240906_CFO_BLA_DCF_2316-12111-OOR-FIELDORDERIDOTITSMAINTENANCE	L.SUM	$3,424.79		1.00	$3,424.79	$3,424.79
*590	FRC - FO123 - 20251120_CFO_BLA_DTF_2316-12111_OOR-CFO123-FRCSTOREDMATERIALS-STRUCTSTEEL	DOLLAR	$1.00		102,000.00	$102,000.00	$102,000.00
*591	AUP - FO066 - APS PUSHBUTTONS	EACH	$1,916.22		26.00	$49,821.72	$49,821.72
					AMOUNT:	**$1,824,960.40**	**$3,108,800.92**
					ADJUSTED CONTRACT AMOUNT:		**$37,569,091.12**
					% CHANGE:		**9.0%**

CONTRACT CHANGE ORDER

COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS
BUREAU OF CONSTRUCTION

Project:	Old Orchard Road Woods Drive to Skokie Boulevard	**Fed Proj No:** HTBZ(252)	**Date:** 5/1/2026 **Chief Engr:**
Section:	14-A8327-09-RP		**RE:** Darren Franzen,
Contract:	2316-12111		**SE:** Kiran Adhikary, P.E.
GC:	F.H. Paschen		**OSE:**

Number: 2 Contract Amount: $34,460,290.20

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

LINE ITEM CHANGES

Items #9 and #10:
Additional quantities of **REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL** and **FURNISHED EXCAVATION** are required due to additional unsuitable materials found throughout the footprint of the proposed Ramp C construction. Type of Change: Unforeseen Field Conditions.

Items #31 and #43:
Additional quantities of **STABILIZED SUBBASE - HOT-MIX ASPHALT, 4" and PORTLAND CEMENT CONCRETE SURFACE REMOVAL - BUTT JOINT** are required to properly construct Ramp C concrete pavement, shoulder and guardrail. Type of Change: Unforeseen Field Conditions.

Items #43 and #49:
Additional quantities for **PORTLAND CEMENT CONCRETE SURFACE REMOVAL – BUTT JOINT and HMA SURFACE COURSE IL-9.5 MIX "D" N 70** are required to overlay the existing concrete hardscape between the shoulder pavement and the existing Ramp C retaining wall and the new Ramp C MSE wall at the entrance to Ramp C on the Eden's Expressway. Field Order #130, issued on March 6, 2026, directed the Contractor to perform this work. Type of Change: Field Conditions, Request of AHJ (Illinois Department of Transportation).

Items #49 and #59 and NEW ITEM #*525:
Additional quantities for **HMA SURFACE COURSE IL-9.5 MIX "D" N 70** and **HMA SURFACE COURSE REMOVAL 1-3/4"** and new item **FRC - FO094 - 20250620_CFO_BLA_DTF_2316-12111_OOR-CFO094-RAMPCEDGEHMAREMREPL** are required to addresses failing asphalt along the edge of the existing Ramp C pavement and the Edens Expressway prior to placing new concrete pavement against it eliminating potential damage to the new concrete pavement. Field Order #094, issued on July 16, 2025, directed the Contractor to perform this work. Type of Change: Field Conditions - Request of AHJ (Illinois Department of Transportation).

Items #49, #59, #235 and #236 and NEW ITEM #*552:
Additional quantities for **HMA SURFACE COURSE IL-9.5 MIX "D" N 70**, **HMA SURFACE COURSE REMOVAL 1-3/4"**, **TEMPORARY CONCRETE BARRIER**, and **PINNING TEMPORARY CONCRETE BARRIER** and new item **FRC - FO120 - 20251105_CFO_BLA_DTF_2316-12111_OOR-CFO120-FRCEASTBOUNDI94INSIDESHOULDER** are required due to bring the existing shoulder slopes on the Edens Expressway within safety margins to prevent rollovers when the shoulder will carry traffic during future stages. This issue was not addressed by IDOT in the design stage of the bridge. IDOT did approve the work associated with this issue. Field Order #120, issued on November 17, 2025, for eastbound I-94 and Field Order #121, issued on November 12, 2025, for westbound I-94, directed the Contractor to perform this work. Type of Change: Field Conditions - Request of AHJ (Illinois Department of Transportation).

Item #55::
Additional quantities of **PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 8-INCH** were required at the direction of the Department directed to construct new driveways with concrete instead of asphalt to expedite construction of the project. Type of Change: Field Conditions - Request of Owner– Cook County.

Project:	Old Orchard Road Woods Drive to Skokie Boulevard	**Fed Proj No:** HTBZ(252)	**Date:** 5/1/2026 **Chief Engr:**
Section:	14-A8327-09-RP		**RE:** Darren Franzen,
Contract:	2316-12111		**SE:** Kiran Adhikary, P.E.
GC:	F.H. Paschen		**OSE:**

Number: 2 Contract Amount: $34,460,290.20

Item #64:
Additional quantities for **CONCRETE BARRIER REMOVAL** are required due to a differing site condition. This adds work to remove the existing barrier along the Ramp D retaining wall. The new shoulder elevations will render that wall ineffective. Field Order #133, issued on March 6, 2026, directed the Contractor to perform this work. Type of Change: Field Conditions – Request of AHJ (Illinois Department of Transportation).

Items #76 and #78:
Insufficient quantities of **SLOPE WALL REMOVAL and STRUCTURE EXCAVATION** were provided in the contract than required to construct the project per plan. Type of Change: Errors and Omissions..

Items #76 and #92:
Additional quantities for **SLOPE WALL REMOVAL and SLOPEWALL 4"** are required to complete a series of per-plan structural concrete repairs on the face of the west abutment extending below the existing slopewall. IDOT reviewed and approved the Contractor's request to remove & replace a 3' wide section of the slopewall to provide access for any needed concrete repairs. Field Order #114, issued on October 08, 2025, directed the Contractor to perform this work. Type of Change: Field Conditions - Request of AHJ (Illinois Department of Transportation).

Item #80:
Additional quantities of **CONCRETE SUPERSTRUCTURE** are required because insufficient quantity was provided in the contract documents. The additional quantity is required to properly construct the project. Type of Change: Errors and Omissions.

Item #85 and NEW ITEM #*571:
Additional quantity for **FURNISHING AND ERECTING STRUCTURAL STEEL** is required due to additional diaphragms being deteriorated and needing replacement than originally anticipated for Ramp D repairs new item **FRC - FO096 - 20250620_CFO_BLA_DTF_2316-12111_OOR-CFO096-RAMPDADDDIAPHRAGMREMREPL** is required for additional work required to complete the added structural steel. Field Order #096, issued on July 16, 2025, directed the Contractor to perform this work. Type of Change: Field Conditions - Request of AHJ (Illinois Department of Transportation).

Item #107:
Additional quantities of **TEMPORARY MECHANICALLY STABILIZED EARTH RETAINING WALL** are required to properly construct this project. Type of Change: Unforeseen Field Conditions.

Item #93 and NEW ITEM #*561:
Additional quantity for **FURNISH METAL SHELL PILES 12"x0.25"** and new item **FRC - FO113 - 20250918_CFO_BLA_DTF_2316-12111_OOR-CFO113-SHELLPILES** are required due to the Contractor's request for an advance SSRBC 512.16 Length of Piles letter. This helped avoid delays between test pile installation and production pile procurement and installation. IDOT reviewed and approved the Contractor's request. Field Order #113, issued on September 25, 2025, directed the Contractor to perform this work. Type of Change: Field Conditions - Request of AHJ (Illinois Department of Transportation).

Items #87 and #108 and NEW ITEMS #*568 and #*576:
Additional quantities for **AGGREGATE BASE COURSE, TYPE B, 6"**, **REINFORCEMENT BARS, EPOXY COATED**, **CONCRETE STRUTURE, (RETAINING WALL)** and new items **FRC - FO090 - 20250529_CFO_BLA_DTF_2316-12111_OOR-CFO090-RFI083CIPRETAININGWALL** and **FRC - FO078 - 20250501_CFO_BLA_DTF_2316-12111_OOR-CFO078-FRC72INCHSTORMREPAIRATPILE64** are required due to an obstruction encountered during the auger operation at Pile 64. The auger damaged an existing 72" storm sewer pipe that was not in the plan location . Plans indicate that pile locations were offset to provide ample clearance from the storm sewer pipe. The original Pile 64 location was abandoned and that pile was relocated to the east. The Project Team and Designer concluded that a

Project:	Old Orchard Road Woods Drive to Skokie Boulevard	**Fed Proj No:** HTBZ(252)	**Date:** 5/1/2026 **Chief Engr:**
Section:	14-A8327-09-RP		**RE:** Darren Franzen,
Contract:	2316-12111		**SE:** Kiran Adhikary, P.E.
GC:	F.H. Paschen		**OSE:**

Number: 2 Contract Amount: $34,460,290.20

section of Cast-In-Place Retaining Wall with footing would support the gap in the per-plan soldier pile retaining wall. Field Order #090, issued on June 6, 2025, directed the Contractor to perform this work. Type of Change: Field Conditions - Request of AHJ (Illinois Department of Transportation).

Items #112, #160 and #385 and NEW ITEMS #*563, #*565, #*586 and #*587:
Additional quantities for **STORM SEWERS, RUBBER GASKET, MH TY A 5' T1 FCL, and STORM SEWER WM REQ 12" and new item FRC - FO101 - 20250718_CFO_BLA_DTF_2316-12111_OOR-CFO101**-LavergneStormSewerRevisions are required due to an existing private watermain on Lavergne Avenue south of Old Orchard Road which is not shown on the designs. The per-plan locations of the adjacent storm sewer system were in direct conflict with the private watermain. The storm sewer was redesigned to avoid the conflict with the private water main. Field Order #101, issued on July 24, 2025, directed the Contractor to perform this work. Type of Change: Errors and Omissions.

A portion of the additional quantities required for **STORM SEWERS, RUBBER GASKET** are due to a differing site condition. New storm sewer structure 6-15 will be installed at the bottom of the swale and collect debris prior to surface water entering the 72-inch diameter storm sewer. Field Order #49, issued on January 18, 2025, directed the Contractor to perform this work. Type of Change: Errors and Omissions.

A portion of the additional quantities required for **STORM SEWERS, RUBBER GASKET and STORM SEWER WM REQ 12 and new items FRC - FO103 - 20250722_CFO_BLA_DTF_2316-12111_OOR-CFO103-AUPStructure2-33 and AUP - FO103 - MAHNOLE TYPE A 4-FOOT DIAMETER TYPE 24 FRAME & GRATE** are due to an existing watermain on the south edge of Old Orchard Road at Lavergne Avenue. Plans show that watermain directly below structure 2-33. Replacing the proposed catch basin with a manhole avoids a direct conflict and reduces delays required to schedule an adjustment of the watermain with the Village of Skokie and the Old Orchard Mall. Field Order #103, issued on August 5, 2025, directed the Contractor to perform this work. Type of Change: Errors and Omissions.

A portion of additional quantities of **STORM SEWERS, RUBBER GASKET and new item FRC - FO128 - 2316-12111_OldOrchardRoadFieldOrder#128WestboundI94Drainage** are required due to the addition of two new catch basins and a connection to a new manhole situated on the existing outflow storm sewer pipe. This restores the shoulder drainage system disturbed by the changes in shoulder elevation along westbound I94. Field Order #128, issued on March 6, 2026, directed the Contractor to perform this work. Type of Change: Errors and Omissions.

Item #140
Additional quantities of **ADJUSTING WATER MAIN 12**" are required to construct the project per plan than was provided in the contract. Type of Change: Field Conditions .

Items #214 and #342:
Additional quantities for **CHANGEABLE MESSAGE SIGN and ENGINEER'S FIELD OFFICE, TYPE A (SPECIAL)** are required due to a time extension granted on the project. This provides additional signage/messaging to the public and additional field offi.ce rental for the construction management team. Type of Change: Field Conditions - Request of Owner– Cook County

Items #285, and #295:
Less quantities for **UNIT DUCT, 600V, 3-1/C #2,1/C #4 GRD, XLP 1-1/2" PE, LIGHT POLE, ALUMINUM, 47.5MH, 15' MA,** are required since a previous IDOT contract replaced three light poles on the Ramp C circuit and IDOT confirmed that those poles should be left in place and not removed & replaced per plan. Field Order #108, issued on August 26, 2025, directed the Contractor to perform this work. Type of Change: Field Conditions - Request of AHJ (Illinois Department of Transportation).

Project:	Old Orchard Road Woods Drive to Skokie Boulevard	**Fed Proj No:** HTBZ(252)	**Date:** 5/1/2026 **Chief Engr:**
Section:	14-A8327-09-RP		**RE:** Darren Franzen,
Contract:	2316-12111		**SE:** Kiran Adhikary, P.E.
GC:	F.H. Paschen		**OSE:**

Number: 2 Contract Amount: $34,460,290.20

Item #296 and NEW ITEM #*542:
LIGHT POLE FOUNDATION, 24" DIAMETER is being deducted from the contract and **AUP - FO106 - LP FDN METAL 15IN BOLT CIRCLE 10INX8FT** is being added to the contract. The Contractor requested a change from concrete foundations for the roadway lighting poles to helix foundations. Both the Department and IDOT accept this change. Field Order #106, issued on August 26, 2025, directed the Contractor to perform this work. Type of Change: Field Conditions - Request of AHJ (Illinois Department of Transportation).

Item #313 and **NEW ITEM #*549**:
Additional quantities of **FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX (VILLAGE SUPPLIED)** and new item **FRC - FO097 - 20250708_CFO_BLA_DTF_2316-12111_OOR-CFO097-FRCREPLACEHYDRANT"T"** were required due to a differing site condition. The Village of Skokie directed the Project to remove & replace an older model fire hydrant and a led connection pipe at 280+25 Right. Field Order #097, issued on July 16, 2025, directed the Contractor to perform this work. Type of Change: Field Conditions - Request of AHJ (Village of Skokie).

Item #386:
Additional quantities of **STORM SEWER (WATER MAIN REQUIREMENTS) 18 INCH** are required due to pipe run 2-5 having to be changed from 15" Reinforced Concrete Pipe to 18" Ductile Iron Pipe to provide the required protection for an adjacent watermain. Type of Change: Unforeseen field condition.

Item #442 and NEW ITEM #*591:
Deducted quantities of **PEDESTRIAN PUSH-BUTTON** are required due to the addition of **AUP - FO066 - APS PUSHBUTTONS** to replace the per-plan pedestrian pushbuttons at the signalized intersections with an ADA accessible pushbutton. This requirement happened after plans were finalized and the Department requested the change to ensure ADA compliance. Field Order #066, issued on March 12, 2025, directed the Contractor to perform this work. Type of Change: Field Conditions - Request of Owner – Cook County.

Other Items:

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

NEW ITEMS

Item #*523:
FRC - FO006 - 20240508_CFO_BLA_DCF_2316-12111-OOR-FieldOrderStatePoliceReimbursement is required to compensate the contractor for Illinois State Police assistance when closing lanes on the Edens Expressway. Provisions were not included in the contract for this work. Field Order #06, issued on May 13th, 2024, directed the Contractor to perform this work. Type of Change: Field Conditions - Request of AHJ (Illinois Department of Transportation).

Item #*524:
FRC - FO022 - 20240821_CFO_BLA_DCF_2316-12111-OOR-FieldOrderSoldierPileCorrugatedMetalPipe is required since several of the pile locations for the soldier pile retaining wall intercepted existing storm sewer pipes. The contractor installed metal pipe sections to seal the storm sewer and prevent pushing a significant volume of concrete into the drainage system. Field Order #022, issued on September 24, 2024, directed the Contractor to perform this work. Type of Change: Unforeseen field condition.

Project:	Old Orchard Road Woods Drive to Skokie Boulevard	**Fed Proj No:** HTBZ(252)	**Date:** 5/1/2026 **Chief Engr:**
Section:	14-A8327-09-RP		**RE:** Darren Franzen,
Contract:	2316-12111		**SE:** Kiran Adhikary, P.E.
GC:	F.H. Paschen		**OSE:**

Number: 2 Contract Amount: $34,460,290.20

Item #*526:
FRC - FO033 - 20240916_CFO_BLA_DCF_2316-12111-OOR-FieldOrderShellPileSplices is required to add sections of shell pile so piles can reach the bearing strength required to support structures. Contract plan length for shell piles at Pier 2 was 52 feet. The contractor supplied a 65-foot pile for the test pile but still required additional lengths of pile to meet plan bearing requirements. Field Order #033, issued on September 20, 2024, directed the Contractor to perform this work. Type of Change: Unforeseen Field Conditions.

Item #*527:
FRC - FO045 - 20241102_CFO_BLA_DCF_2316-12111-OOR-FieldOrderStormPipe1-26ConflictWithCombinedSewer is required to make payment for additional flagging required at the Commercial Drive storm sewer work. This length of storm sewer crossed several marked and unmarked utilities. The entire trench needed to be open to allow the Contractor to install the pipe and avoid the utilities requiring additional flagging than anticipated at bid time. Field Order #045, issued on November 07, 2024, directed the Contractor to perform this work. Type of Change: Unforeseen Field Conditions.

Item #*528:
FRC - FO048 - 20241108_CFO_BLA_DCF_2316-12111-OOR-FieldOrderComEdProtectiveSlabLavergne is required by ComEd to protect one of their underground cables inside the limits of proposed pavement and sidewalk work. This shallow utility needed a concrete cover to prevent both construction equipment and future traffic from damaging the facility. Field Order #048, issued on January 08, 2025, directed the Contractor to perform this work. Type of Change: Field Conditions - Request of AHJ (ComEd).

Item #*529:
AUP - FO056 - STORM SEWER, CLASS A, TYPE 3, 66" is required to compensate the contractor for per-plan work that was not included in the contract pay items. The installation of Storm Sewer Class A, Type 2 66-inch diameter pipe for pipe run 2-12 did not have an associated pay item in the original contract documents. Field Order #056, issued on January 09, 2025, directed the Contractor to perform this work. Type of Change: Errors and Omission.

Item #*530:
AUP - FO057 - MANHOLE, TYPE A, 4' DIA, TY 1 FRAME, OPEN LID is required to compensate the contractor for per-plan work that was not included in the contract pay items. The installation of a Manhole, Type A, 4' Diameter, Type 1 Frame, Open Lid for structure 1-13 did not have an associated pay item in the original contract documents. Field Order #057, issued on January 09, 2025, directed the Contractor to perform this work. Type of Change: Errors and Omissions.

Item #*531:
AUP - FO063 - LP KH7 HELIX FDN 15IN BC 10IN DIA 8FT is required to replace existing pay item 297. The per-plan pay item is the incorrect length for the associated light pole. The new AUP item is the correct length. Field Order #063, issued on March 20, 2025, directed the Contractor to perform this work. Type of Change: Errors and Omissions.

Item #*532:
FRC - FO064 - 20250225_CFO_BLA_DTF_2316-12111_OOR-CFO064-FRCRemReplWoodPedPath is required to remove and replace the temporary wooden sidewalk along the north side of the Old Orchard Road Bridge at Ramp D which maintains pedestrian access through the project limits. To complete the mechanical scarification of Ramp D the Contractor needed to remove & replace this wooden path. Field Order #064, issued on March 20, 2025, directed the Contractor to perform this work. Type of Change: Unforeseen Field Conditions.

Items #*533 and **#*547**:
FRC - FO067 - RELOCATE VALVE VAULT 289+52 and FRC - FO067 - 20250324_CFO_BLA_DTF_2316-12111_OOR-CFO067-

Project:	Old Orchard Road Woods Drive to Skokie Boulevard	**Fed Proj No:** HTBZ(252)	**Date:** 5/1/2026 **Chief Engr:**
Section:	14-A8327-09-RP		**RE:** Darren Franzen,
Contract:	2316-12111		**SE:** Kiran Adhikary, P.E.
GC:	F.H. Paschen		**OSE:**

Number: 2 Contract Amount: $34,460,290.20

FRCWatermainROWCosts are required to relocate a water valve vault. CFO003 included a revision to the Right-of-Way depicted in the contract documents. That ROW revision condensed the storm sewer and watermain work into a smaller footprint adjacent to the soldier pile retaining wall. The relocation work is required to develop adequate space between the outside of the vault and the face of the retaining wall. A temporary traffic signal pole already installed required bracing with a support truck during the watermain work. Field Order #067, issued on March 31, 2025, directed the Contractor to perform this work. Type of Change: Unforeseen Field Conditions.

Items #*534, #*557 and **#*580**:
FRC - FO068 - 20250402_CFO_BLA_DTF_2316-12111_OOR-CFO068-FRCRoadwayPreservation2ndQtr2025, FRC - FO109 - 20250820_CFO_BLA_DTF_2316-12111_OOR-CFO109-FRCRoadwayPreservation3rdQtr2025 and FRC - FO125 - 2316-12111_OldOrchardRoadFieldOrder#125-FRCRoadwayPreservation1stHalf2026 are required to maintain the existing roadway. This work includes patching potholes and joints to preserve and maintain a safe roadway for the motoring public. Direction to perform work was given for item 534 in Field Order #068, issued on April 8, 2025, for item 557 in Field Order #109, issued on August 26, 2025, and for item 580 in Field Order #125, issued on February 2, 2026. Type of Change: Unforeseen Field Conditions.

Item #*535:
FRC - FO069 - 20250402_CFO_BLA_DTF_2316-12111_OOR-CFO069-FRCExplore-RemAbandonedWatermain is required to physically locate and remove the Village of Skokie's existing and abandoned watermain. Sections of watermain are in direct conflict with the proposed improvements. The Village of Skokie also requested that the contractor visually locate the caps that isolate sections of the operational watermain system. This CFO includes both the exploratory excavation and the removal and disposal of abandoned watermain pipe. Field Order #069, issued on April 3, 2025, directed the Contractor to perform this work. Type of Change: Field Conditions - Request of AHJ Village of Skokie).

Item #*536:
FRC - FO071 - 20250408_CFO_BLA_DTF_2316-12111_OOR-CFO071-FRCAggShouldersLawler is required to repair the existing aggregate shoulder/parking area at the northeast corner of Old Orchard Road and Lawler Avenue. The department received a request to repair this area. This work included grading and compacting of existing aggregate and providing positive drainage to match existing conditions. Field Order #071, issued on April 21, 2025, directed the Contractor to perform this work. Type of Change: Field Conditions - Request of Owner – Cook County

Item #*537:
AUP - FO076 - STORM SEWER RG CL A TY 3 36IN is required due to a Designer revision. The design revision was caused by a conflict with a Nicor gas main in which the solution included deletion of a pipe run and an increase in diameter of a different pipe run to offset the water storage lost by the pipe run deletion. Field Order #076, issued on April 21, 2025, directed the Contractor to perform this work. Type of Change: Errors and Omissions.

Item #*538:
FRC - FO081 - 20250502_CFO_BLA_DTF_2316-12111_OOR-CFO081-FRCStormPipe1-25Conflicts is required due to direct conflicts with several utility facilities. The Contractor excavated for Pipe Run 1-25 in mid-November of 2024. That excavation uncovered 9 separate direct conflicts between Pipe 1-25 and existing utilities. This force account was required to excavate and investigate utilities along Pipe Run 1-25. Field Order #081, issued on May 08, 2025, directed the Contractor to perform this work. Type of Change: Unforeseen Field Conditions.

Item #*539:
FRC - FO083 - 20250512_CFO_BLA_DTF_2316-12111_OOR-CFO083-FRCExcavatePile57Obstruction is required is required because Pile 57 is near an abandoned Village of Skokie watermain. The work at this pile encountered an obstruction 23' below grade. The

Project:	Old Orchard Road Woods Drive to Skokie Boulevard	**Fed Proj No:** HTBZ(252)	**Date:** 5/1/2026 **Chief Engr:**
Section:	14-A8327-09-RP		**RE:** Darren Franzen,
Contract:	2316-12111		**SE:** Kiran Adhikary, P.E.
GC:	F.H. Paschen		**OSE:**

Number: 2 Contract Amount: $34,460,290.20

Village of Skokie determined than an 8" line east of this location was still pressurized. This CFO directed the contractor to excavated to the obstruction in Pile 57 to allow the Village of Skokie's team to further investigate the pipe obstruction in the drilled shaft. Field Order #083, issued on September 11, 2025, directed the Contractor to perform this work. Type of Change: Unforeseen Field Conditions.

Item #*540:
AUP - FO075 - INLET TO BE ADJUSTED is required to compensate the contractor to adjust inlets. The contract documents show several locations that require adjustments to inlets but did not include a pay item associated with that work. Field Order #075, issued on April 14, 2025, directed the Contractor to perform this work. Type of Change: Errors and Omissions.

Item #*541:
AUP - FO099 - CATCH BASIN TY C W/ TY23F&G is required to provide the proper frame and grate for structures 6-1, 6-2 & 6-6 along the right side of the moment slab on Ramp C. The plans included Type 9 Frame & Grates on these structures. Type 23 Frame & Grate are required to match the slope on the moment slab and to promote positive drainage along the edge of the ramp pavement. Field Order #099, issued on July 14, 2025, directed the Contractor to perform this work. Type of Change: Errors and Omissions.

Item #*543:
FRC - FO082 - 20250507_CFO_BLA_DTF_2316-12111_OOR-CFO082-FRCVactorDrilledShafts is required due to obstructions encountered at several locations along the Soldier Pile Retaining Wall at Ramp C. These obstructions were 15-20' below grade. None of the shafts could be cleared of debris using the conventional methods available to the auger crews. All piles were close enough to potential live water facilities that the project team was unwilling to assume debris was the source of the obstructions. Field Order #082, issued on May 15, 2025, directed the Contractor to perform this work. Type of Change: Unforeseen Field Conditions.

Item #*544:
FRC - FO088 - 20250523_CFO_BLA_DTF_2316-12111_OOR-CFO088-FRCBackfillUtilExc is required to backfill sections of undermined pavement. Excavations at an existing wooden utility pole resulted in an undermined section of curb and pavement. The Project Team determined that the installation of Controlled Low Strength Material would resolve the undermine. Field Order #088, issued on May 27, 2025, directed the Contractor to perform this work. Type of Change: Unforeseen Field Conditions.

Item #*545:
FRC - FO089 - 20250529_CFO_BLA_DTF_2316-12111_OOR-CFO089-FRCSignFndtnRem is required to remove a concrete foundation within the project improvement limits. The existing sign labeled E2-86 included a large concrete foundation that was neither shown on the plans nor described in the contract documents. The project team determined that the fastest method to remove this impediment to roadway work is directing the GC to remove the foundation. Field Order #089, issued on June 3, 2025, directed the Contractor to perform this work. Type of Change: Unforeseen Field Conditions.

Item #*546:
FRC - FO091 - 20250609_CFO_BLA_DTF_2316-12111_OOR-CFO091-FRCBPSignFndtnRem is required to remove a concrete foundation within the project improvement limits. The existing BP gas station sign that was to be removed by others. The plans did not include the removal of the large concrete sign foundation. The project team determined that the fastest method to remove this impediment to roadway work is directing the GC to remove the foundation. Field Order #091, issued on June 9, 2025, directed the Contractor to perform this work. Type of Change: Errors and Omissions.

Project:	Old Orchard Road Woods Drive to Skokie Boulevard	**Fed Proj No:** HTBZ(252)	**Date:** 5/1/2026 **Chief Engr:**
Section:	14-A8327-09-RP		**RE:** Darren Franzen,
Contract:	2316-12111		**SE:** Kiran Adhikary, P.E.
GC:	F.H. Paschen		**OSE:**

Number: 2 Contract Amount: $34,460,290.20

Item #*548:
FRC - FO085 - 20250515_CFO_BLA_DTF_2316-12111_OOR-CFO085-FRCRemovePCCSpoilforTypeBCurb is required to remove sections of hardened concrete spoil left behind during the Old Orchard Mall parking lot construction. The excavation for proposed Type B Curb along the north edge of the Old Orchard Mall parking lot revealed areas of hardened concrete spoil. The Contractor removed that spoil to frame & install the per-plan barrier curb to act as a retaining wall against the existing parking lot. Field Order #085, issued on May 21, 2025, directed the Contractor to perform this work. Type of Change: Unforeseen Field Conditions.

FRC - FO085 - 20250515_CFO_BLA_DTF_2316-12111_OOR-CFO085-FRCREMOVEPCCSPOILFORTYPEBCURB is required to remove sections of hardened concrete spoil left behind during the Old Orchard Mall parking lot construction. The excavation for proposed Type B Curb along the north edge of the Old Orchard Mall parking lot revealed areas of hardened concrete spoil. The Contractor removed that spoil to frame

& install the per-plan barrier curb to act as a retaining wall against the existing parking lot. Field Order #085, issued on May 21, 2025, directed the Contractor to perform this work. Type of Change: Field Conditions - Unforeseen or Verified in Field/Germane to Contract

Item #*550:
FRC - FO107 - 20250820_CFO_BLA_DTF_2316-12111_OOR-CFO107-FRCParapetLightingConduit is required to install a junction box on the non-traffic face of the parapet to make the transition between the conduit in the parapet wall and the underground conduit. The plans contained no provision to make this transition between the parapet wall on Ramp C and the buried conduit south of the end of that parapet wall. Field Order #107, issued on August 26, 2025, directed the Contractor to perform this work. Type of Change: Errors and Omissions.

Item #*551:
AUP - FO122 - RAMP D SCUPPER is required for proper installation of scuppers on Ramp D. Ramp D calls out a standard 2-1/2" latex concrete overlay, however, at the first span adjacent to the new Old Orchard Road Bridge the overlay will start at 3" and taper to 2-1/2". The scupper adjusting ring detail in the plans does not account for this difference in thickness for the first span's scupper. Field Order #122, issued on December 2, 2025, directed the Contractor to perform this work. Type of Change: Errors and Omissions.

Item #*553:
FRC - FO119 - 20251030_CFO_BLA_DTF_2316-12111_OOR-CFO119-FRCRAMPCMSEWALLMOD is required due to a differing site condition. An existing 30" storm sewer pipe passes through the bottom panels of the Ramp C MSE Wall. This work includes engineering to develop a modification to the panel to allow the storm sewer to pass through the MSE wall plus the labor required to modify the precast panel. Field Order #119, issued on November 04, 2025, directed the Contractor to perform this work. Type of Change: Unforeseen Field Conditions.

Item #*554:
FRC - FO115 - 20251003_CFO_BLA_DTF_2316-12111_OOR-CFO115-FRCSTRUCTCONCREPAIRREINF is required due to the project's specifications. The structural concrete repair specifications details that any needed reinforcing work will be paid according to IDOT SSRBC Article 109.04. We encountered several instances that required additional reinforcing bars. Field Order #115, issued on October 09, 2025, directed the Contractor to perform this work. Type of Change: Field Conditions - Request of AHJ (Illinois Department of Transportation).

Item #*555:
FRC - FO116 - 20251104_CFO_BLA_DTF_2316-12111_OOR-CFO116-FRCWINTERPCCSERVICE-IDOT is required to advance the

project work. Concrete producers apply a winter service fee for all concrete delivered between November 1st and March 31st. There are also requirements in the IDOT SSRBC for protecting concrete from low temperatures during curing. When conditions meet those specifications, the contractor and subcontractors are directed to protect concrete. This additional payment is only applied to concrete work that advances work efforts towards completing the Old Orchard Road bridge structure. Field Order #116, issued on November 06, 2025, directed the Contractor to perform this work. Type of Change: Field Conditions - Request of AHJ (Illinois Department of Transportation).

Item #*556:
FRC - FO135 - 2316-12111_OLDORCHARDROADFIELDORDER#135FRC20INCHWATERMAINLOCATION required to visually locate the Village of Skokie's 20" watermain adjacent to piles 53 and 54 along the soldier pile retaining wall. The Village requested that we confirm that the water main was not damaged during installation of the piles. Field Order #135, issued on March 27, 2026, directed the Contractor to perform this work. Type of Change: Field Conditions - Request of AHJ (Village of Skokie).

Item #*558:
FRC - FO110 - 20250826_CFO_BLA_DTF_2316-12111_OOR-CFO110-FRCTEMPORARYSIGNALREMOVEREPLACEis required to remove aerial cables that block crane access for bridge beam removal. The temporary signals at the intersection of Old Orchard Road and Ramps C and D have aerial cables across the west and south legs of the intersection. Those aerial cables are in direct conflict with crane moves and lifts for the removal of Old Orchard Road Bridge and Ramp C beams. This Field Order covers expected costs for both the removal and the replacement of the south and west legs of this installation. Field Order #110, issued on August 27, 2025, directed the Contractor to perform this work. Type of Change: Unforeseen Field Conditions.

Item #*559:
FRC - FO111 - 20250906_CFO_BLA_DTF_2316-12111_OOR-CFO111-FRCWEEDREMOVAL is required to compensate the contractor for mowing along the sidewalks and edges of pavement to maintain pathways. Field Order #111, issued on September 22, 2025, directed the contractor to perform this work. Type of Change: Unforeseen Field Conditions.

Item #*560:
FRC - FO112 - 20250908_CFO_BLA_DTF_2316-12111_OOR-CFO112-FRCCONCRETEREMOVAL is required to remove an obstruction that prevents per-plan sheet pile installation. Pile driving crews encountered an obstruction during the installation of the temporary soil retention system at the Old Orchard Road bridge west abutment. An excavation crew exposed a retaining wall that had to be removed to install the soil retention system. This CFO assumes that the same obstruction will exist at the bridge's east abutment. Field Order #112, issued on September 22, 2025, directed the Contractor to perform this work. Type of Change: Unforeseen Field Conditions.

Item #*562:
FRC - FO100 - 20250713_CFO_BLA_DTF_2316-12111_OOR-CFO100-FRCWATERMAINCONFLICTPIPE2-13 iis required to complete the per-plan storm sewer installation. During the excavation for Pipe 2-13 between Structures 2-16 and 2-15 the contractor found a 6" pipe crossing in direct conflict with the proposed Pipe 2-13. This work allowed the contractor to assist the Village of Skokie with investigation and to remove and backfill the sections of the abandoned watermain required to connect the proposed storm sewer system. Field Order #100, issued on July 06, 2025, directed the Contractor to perform this work. Type of Change: Unforeseen Field Conditions.

Item #*564:
FRC - FO102 - 20250722_CFO_BLA_DTF_2316-12111_OOR-CFO102-FRCREFORMPARAPETREBAR is required to modify a reinforcement bar that was incorrectly sized on the plans. The modification solution will take less time than fabricating new bar. Field Order #102, issued on August 08, 2025, directed the Contractor to perform this work. Type of Change: Errors and Omissions.

Project:	Old Orchard Road Woods Drive to Skokie Boulevard	**Fed Proj No:** HTBZ(252)	**Date:** 5/1/2026 **Chief Engr:**
Section:	14-A8327-09-RP		**RE:** Darren Franzen,
Contract:	2316-12111		**SE:** Kiran Adhikary, P.E.
GC:	F.H. Paschen		**OSE:**

Number: 2 Contract Amount: $34,460,290.20

Item #*566:
FRC - FO104 - 20250723_CFO_BLA_DTF_2316-12111_OOR-CFO104-WOODSDRIVEDETECTORLOOPS is required to disconnect, pull and reconnect cables as part of the replacement of the detector loops and the heavy duty handhole on the east leg of the Old Orchard Road and Woods Drive intersection. The plans did not include a method of payment for this work. This existing structure is within the limits of per-plan pavement removal and replacement. Field Order #104, issued on July 29, 2025, directed the Contractor to perform this work. Type of Change: Errors and Omissions.

Item #*567:
FRC - FO070 - 20250404_CFO_BLA_DTF_2316-12111_OOR-CFO070-FRCREMOLDPAVEMENT is required due to sections of the pre-existing Harrison Street pavement that we found buried under Old Orchard Road. This new item compensates the contractor for equipment and any disposal fees required to remove buried pavement found under the existing roadway at storm sewer crossings along Old Orchard Road. Field Order #070, issued on April 11, 2025, directed the Contractor to perform this work. Type of Change: Unforeseen Field Conditions.

Item #*569:
FRC - FO105 - 20250725_CFO_BLA_DTF_2316-12111_OOR-CFO105-FRCREMOVEDEBRIS is required to compensate the contractor for labor, equipment and any disposal fees required to remove debris that is unsuitable for any construction purpose found buried in the proposed added roadway width at the southwest and southeast corners of Old Orchard Road and Commercial Drive. Field Order #105, issued on August 26, 2025, directed the Contractor to perform this work. Type of Change: Unforeseen Field Conditions.

Item #*570:
FRC - FO079 - 20250501_CFO_BLA_DTF_2316-12111_OOR-CFO079-FRCPILEOBSTRUCTIONS is required to compensate the contractor for all labor, equipment & materials required to overcome obstructions in the path of the drilled shafts for the Ramp C Soldier Pile Retaining Wall. Field Order #079, issued on May 6, 2025, directed the Contractor to perform this work. Type of Change: Unforeseen Field Conditions.

Item #*572:
FRC - FO065 - 20250228_CFO_BLA_DTF_2316-12111_OOR-CFO065-FRCSTALWORTHDELAYS is required to compensate the contractor for re-mobilization efforts due to Old Orchard Road Bridge abutment issues that caused a delay in work. During the delay the contractor left the project to work elsewhere while the issue was resolved. There was a horizontal shift in the bridge, IDOT ITS cables under the median that was not shown in the contract documents, and equipment mounted to piers that were not shown in the contract documents. Field Order #065, issued on March 20, 2025, directed the Contractor to perform this work. Type of Change: Unforeseen Field Conditions.

Item #*573:
FRC - FO092 - 20250611_CFO_BLA_DTF_2316-12111_OOR-CFO092-FRCREVISEDNAMEPLATES is required due to Revision 3, dated 5/2/25, which provided a revised station for the Old Orchard Road Bridge name plates. Field Order #092, issued on June 16, 2025, directed the Contractor to perform this work. Type of Change: Unforeseen Field Conditions.

Items #*574 and **#*579**:
FRC - FO093 - 20250612_CFO_BLA_DTF_2316-12111_OOR-CFO093-FRCMALLIRRIGATION and **FRC - FO124 - 2316-12111_OLDORCHARDROADFIELDORDER#124MALLIRRIGATIONREPAIRS** are required to support the Old Orchard Mall property's landscaping as detailed in the right-of-way agreement. Constructing the project per plan caused damage to the existing Old Orchard Mall site irrigation system. The ROW/easement agreement between Cook County and Old Orchard Mall specifies that any damage to landscaping be repaired and/or replaced at Cook County's expense. Direction for Item 574 was provided in Field Order

#093, issued on June 13, 2025 and for Item 579 in Field Order #124, issued on January 27, 2026. Type of Change: Unforeseen Field Conditions.

Item #*575:
FRC - FO047 - 20241106_CFO_BLA_DCF_2316-12111-OOR-FIELDORDERI-94MOTSWITCHORIGINALCONFIGURATION is required to compensate the traffic control subcontractor to switch I-94 from Stage 1A lane configuration back to the normal lanes of traffic. When the project moved to Stage 1A in the westbound/outbound lanes there were several accidents due to the existing slope on the outside shoulder. IDOT directed the project to close work efforts in Stage 1A. This covers costs related to that directive. Field Order #047, issued on January 14, 2025, directed the Contractor to perform this work. Type of Change: Field Conditions - Request of AHJ (Illinois Department of Transportation).

Item #*577:
FRC - FO095 - 20250620_CFO_BLA_DTF_2316-12111_OOR-CFO095-FRCAGGLEDGEREMOVAL is required to remove aggregate prior to excavation for new pavement. The Project Team directed the Contractor to install an aggregate ledge along the existing pavement to provide a shelf to protect traffic from a drop of greater than 1 foot in elevation. This aggregate ledge went in before the winter shutdown in late 2024 to protect traffic during winter conditions. The aggregate was removed to establish new layers of aggregate and pavement for the proposed roadway. Field Order #095, issued on June 30, 2025, directed the Contractor to perform this work. Type of Change: Unforeseen Field Conditions.

Item #*578:
FRC - FO098 - 20250713_CFO_BLA_DTF_2316-12111_OOR-CFO098-FRCADJUSTMONITORINGWELLS is required to remove & replace existing monitoring wells between Lawler and Lavergne on the south side of Old Orchard Road. These structures need to be adjusted to meet the new PCC Sidewalk or landscaped areas. This new item will compensate the contractor to remove the well caps, reset the well access pipes to the new elevations, and reset the well caps. Field Order #098, issued on July 14, 2025, directed the Contractor to perform this work. Type of Change: Unforeseen Field Conditions.

Item #*581:
FRC - FO126 - 2316-12111_OLDORCHARDROADFIELDORDER#126-WOODSDRIVENORTHWESTSIGNALFOUNDATION is required due to an approved permit for Nicor to excavate existing facilities and install new facilities in the same footprint as proposed contract traffic signal work. This Field Order directs additional work to install the proposed traffic signal foundation at the northwest corner of Old Orchard Road and Woods Drive without damaging the new Nicor facilities. Field Order #126, issued on January 29, 2026, directed the Contractor to perform this work. Type of Change: Field Conditions - Request of Owner – Cook County.

Item #*582:
FRC - FO127 - 2316-12111_OLDORCHARDROADFIELDORDER#127FRCLAVERGNEDELINEATORS iis required to replace delineators installed by a private entity. The Old Orchard Mall has existing delineators to define lanes for through and left-turn traffic on Lavergne Avenue south of their driveway. The Mall requested that we reinstall the delineators after construction. This Field Order directs additional work to install vertical delineators on southbound Lavergne Avenue from the raised concrete island to the south. Field Order #127, issued on January 29, 2026, directed the Contractor to perform this work. Type of Change: Field Conditions - Request of Owner – Cook County.

Item #*583:
FRC - FO131 - 2316-12111_OLDORCHARDROADFIELDORDER#131WESTBOUNDI94PIER3STAGE2Bis required to provide a completed barrier along the westbound outside shoulder and bridge pier. The staged construction plans would leave a blunt end of barrier wall at the north end of a bridge pier. This change completes the barrier extension along that pier so that there is no

blunt end facing traffic. Field Order #131, issued on March 6, 2026, directed the Contractor to perform this work. Type of Change: Unforeseen Field Conditions.

Item #*584:
FRC - FO132 - 2316-12111_OLDORCHARDROADFIELDORDER#132FRCRAMPDFRONTAGEDRAINAGEis required to identify and repair an issue with the existing storm sewer system at Ramp D and Frontage Road. This removes proposed plan quantities associated with this work and compensates the contractor to investigate and repair damaged or faulted pipe to restore drainage. Field Order #132, issued on February 26, 2026, directed the Contractor to perform this work. Type of Change: Unforeseen Field Conditions.

Item #*585:
FRC - FO134 - 2316-12111_OLDORCHARDROADFIELDORDER#134FRCUTILITYEXPLORATIONis required to compensate the contractor for efforts to expose, locate and determine conflicts between proposed underground/excavation work and existing utilities. This work includes vacuum excavation at each potential conflict, gathering station/offset and elevation data, securing open excavations for safety, and comparing actual facilities to proposed improvements. Field Order #134, issued on March 6, 2026, directed the Contractor to perform this work. Type of Change: Unforeseen Field Conditions.

Item #*588:
FRC - FO133 - 2316-12111_OLDORCHARDROADFIELDORDER#133FRCRAMPDCONCRETEBARRIER is required to compensate the contractor to replace the existing concrete barrier wall with the new IDOT standard concrete barrier wall. Field Order #133, issued on March 6, 2026, directed the Contractor to perform this work. Type of Change: Field Conditions - Request of AHJ (Illinois Department of Transportation).

Item #*589:
FRC - FO025 - 20240906_CFO_BLA_DCF_2316-12111-OOR-FIELDORDERIDOTITSMAINTENANCE iis required to compensate the electrical subcontractor for maintenance on IDOT's intelligent transportation system (ITS) along the Edens Expressway right-of-way within the project's limits. The plans did not include the ITS system or the need to maintain it. Field Order #025, issued on September 24, 2024, directed the Contractor to perform this work. Type of Change: Field Conditions - Request of AHJ (Illinois Department of Transportation).

Item #*590:
FRC - FO123 - 20251120_CFO_BLA_DTF_2316-12111_OOR-CFO123-FRCSTOREDMATERIALS-STRUCTSTEELis required due to delays in the project and an approved time extension. This new item compensates the contractor to store the structural steel for Stage 1 and Stage 2 of the Old Orchard Road Bridge at the fabricator's facility. Field Order #123, issued on December 12, 2025, directed the Contractor to perform this work. Type of Change: Unforeseen Field Conditions.

CONTRACT CHANGE ORDER

COOK COUNTY DEPARTMENT OF
TRANSPORTATION AND HIGHWAYS
BUREAU OF CONSTRUCTION

Project:	Old Orchard Road Woods Drive to Skokie Boulevard	**Fed Proj No:** HTBZ(252)	**Date:** 5/1/2026 **Chief Engr:**
Section:	14-A8327-09-RP		**RE:** Darren Franzen,
Contract:	2316-12111		**SE:** Kiran Adhikary, P.E.
GC:	F.H. Paschen		**OSE:**

Number: 2 Contract Amount: $34,460,290.20

Note:
The undersigned has determined that the circumstances that necessitate this change are germane to the original contract, were not reasonably foreseeable at the time the contract was signed and is in the best interest of the local agency.

Amount of this change order:	INCREASE	$1,824,960.40
Total amount of change orders to date:	INCREASE	$3,108,800.92

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: 2026.06.18 13:26:53 -05'00'

Raffi Sarrafian, Chief Procurement Officer Date

Old Orchard Road - Woods Drive to Skokie Boulevard

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

Contract Amount		$34,460,290.20
AMENDMENT No. 1:		+$1,283,840.52
Change Order #1	+$1,283,840.52	
AMENDMENT No. 2:		+$1,824,960.40
Change Order #2	+$1,824,960.40	
Adjusted Contract Total		**$37,569,091.12**

ATTACHMENT B

COOK COUNTY
OFFICE OF THE
Chief Procurement
Officer

161 N. Clark
Suite 2300
Chicago, Illinois 60601

Memorandum

Date: June 9, 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. 2316-12111 Amendment 2
Old Orchard – Woods Drive to Skokie Blvd.
Department of Transportation and Highways
Contractor: F.H. Paschen, S. N. Nielsen & Associates, LLC
Original Contract Amount: $34,460,290.20
Original Contract Term: February 8, 2024 – August 30, 2029
Increased Contract Value: $1,283,840.52 with no change to the contract term (Amendment No. 1)
Revised Contract Value: $35,744,130.72
Increases Contract Value: $1,824,960.40 with no change to the contract term (Amendment No. 2)
Revised Contract Value: $37,569,091.12
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 2 increases the contract value by $1,824,960.40 from $34,744,130.72 to a revised contract value of $37,569,091.12 with no change to the contract term.

JC/mm

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

Contract #: 2316-12111

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.: 2316-12111	Date: 05/27/2026
Total Bid or Proposal Amount: $34,460,290.20	Contract Title: Old Orchard Rd - Woods Dr to Skokie Blvd
Contractor: F.H. Paschen, S.N. Neilsen & Assoc., LLC.	Subcontractor/Supplier/ Subconsultant to be added or substitute: AC Iron, LLC
Authorized Contact for Contractor: Jose Gonzalez	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Adrian Caballero
Email Address (Contractor): jgonzalez@fhpaschen.com	Email Address (Subcontractor): adrian@ac-iron.com
Company Address (Contractor): 5515 East River Rd	Company Address (Subcontractor): 17704 Paxton Ave
City, State and Zip (Contractor): Chicago, IL 60656	City, State and Zip (Subcontractor): Lansing, IL 60438
Telephone and Fax (Contractor): 773-444-3474	Telephone and Fax (Subcontractor): P(708)-474-4766 F(708)-474-4764
Estimated Start and Completion Dates (Contractor): Nov 2024 - Nov 2026	Estimated Start and Completion Dates (Subcontractor): March 2024 - Nov 2026

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**
Reinforcing Steel furnishing and installation, shear stud installation	$1,004,750.17

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.**

F.H. Paschen, S.N. Neilsen & Assoc., LLC.
Contractor

Jose Gonzalez
Name

Assistant Project Manager
Title

Prime Contractor Signature — 05/27/2026 Date

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.: 2316-12111	Date: 05/27/2026
Total Bid or Proposal Amount: $34,460,290.20	Contract Title: Old Orchard Rd - Woods Dr to Skokie Blvd
Contractor: F.H. Paschen, S.N. Neilsen & Assoc., LLC.	Subcontractor/Supplier/ Subconsultant to be added or substitute: Acura, Inc.
Authorized Contact for Contractor: Kevin Gross	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Dominico DiGioia
Email Address (Contractor): kgross@fhpaschen.com	Email Address (Subcontractor): nico@acurainc.com
Company Address (Contractor): 5515 East River Rd	Company Address (Subcontractor): 556 County Line Road, Suite B
City, State and Zip (Contractor): Chicago, IL 60656	City, State and Zip (Subcontractor): Bensenville, IL 60106
Telephone and Fax (Contractor): 773-444-3474	Telephone and Fax (Subcontractor): P(630)-766-9979 F(630)-766-6826
Estimated Start and Completion Dates (Contractor): Nov 2024 - Nov 2026	Estimated Start and Completion Dates (Subcontractor): March 2024 - Nov 2026

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**
Roadway development, pavement, sidewalk, curb & gutter, Excavation	$4,079,027.13

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.**

F.H. Paschen, S.N. Neilsen & Assoc., LLC.
Contractor

Jose Gonzalez
Name

Assistant Project Manager
Title

Prime Contractor Signature

05/27/2026
Date

OCPO ONLY:
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Office of the Chief Procurement Officer
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Bid/RFP/RFQ No.: 2316-12111	Date: 05/27/2026
Total Bid or Proposal Amount: $34,460,290.20	Contract Title: Old Orchard Rd - Woods Dr to Skokie Blvd
Contractor: F.H. Paschen, S.N. Neilsen & Assoc., LLC.	Subcontractor/Supplier/ Subconsultant to be added or substitute: Area Equipment, Inc.
Authorized Contact for Contractor: Jose Gonzalez	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Julianne Doan
Email Address (Contractor): jgonzalez@fhpaschen.com	Email Address (Subcontractor): area@areaequipment.net
Company Address (Contractor): 5515 East River Rd	Company Address (Subcontractor): 150 E. Hill St
City, State and Zip (Contractor): Chicago, IL 60656	City, State and Zip (Subcontractor): Villa Park, IL 60181
Telephone and Fax (Contractor): 773-444-3474	Telephone and Fax (Subcontractor): P(630)-834-5908 F(630)-834-5929
Estimated Start and Completion Dates (Contractor): Nov 2024 - Nov 2026	Estimated Start and Completion Dates (Subcontractor): March 2024 - Nov 2026

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
Structural Steel Installation, Structural Steel rehabilitation	$657,846.31

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.**

F.H. Paschen, S.N. Neilsen & Assoc., LLC.

Contractor

Jose Gonzalez

Name

Assistant Project Manager

Title

Prime Contractor Signature

05/27/2026

Date

Contract #: 2316-12111

OCPO ONLY:
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Office of the Chief Procurement Officer
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Bid/RFP/RFQ No.: 2316-12111	Date: 05/27/2026
Total Bid or Proposal Amount: $34,460,290.20	Contract Title: Old Orchard Rd - Woods Dr to Skokie Blvd
Contractor: F.H. Paschen, S.N. Neilsen & Assoc., LLC.	Subcontractor/Supplier/ Subconsultant to be added or substitute: Atlantic Painting Co.
Authorized Contact for Contractor: Jose Gonzalez	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Rozina J. Karnavas
Email Address (Contractor): jgonzalez@fhpaschen.com	Email Address (Subcontractor): bids@atlanticpainting.com
Company Address (Contractor): 5515 East River Rd	Company Address (Subcontractor): 10019 Southwest Hwy
City, State and Zip (Contractor): Chicago, IL 60656	City, State and Zip (Subcontractor): Oak Lawn, IL 60453
Telephone and Fax (Contractor): 773-444-3474	Telephone and Fax (Subcontractor): P(708)-636-2040 F(708)-636-2442
Estimated Start and Completion Dates (Contractor): Nov 2024 - Nov 2026	Estimated Start and Completion Dates (Subcontractor): March 2024 - Nov 2026

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**
Structures Painting	$112,790.25

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.**

F.H. Paschen, S.N. Neilsen & Assoc., LLC.
Contractor

Jose Gonzalez
Name

Assistant Project Manager
Title

Prime Contractor Signature

05/27/2026
Date

Contract #: 2316-12111

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Office of the Chief Procurement Officer
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Bid/RFP/RFQ No.: 2316-12111	Date: 05/27/2026
Total Bid or Proposal Amount: $34,460,290.20	Contract Title: Old Orchard Rd - Woods Dr to Skokie Blvd
Contractor: F.H. Paschen, S.N. Neilsen & Assoc., LLC.	Subcontractor/Supplier/ Subconsultant to be added or substitute: Del Toro Landscaping, Inc.
Authorized Contact for Contractor: Jose Gonzalez	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Anna Ruiz
Email Address (Contractor): jgonzalez@fhpaschen.com	Email Address (Subcontractor): elsa@deltorolandscaping.com
Company Address (Contractor): 5515 East River Rd	Company Address (Subcontractor): 18N061 Galligan Rd
City, State and Zip (Contractor): Chicago, IL 60656	City, State and Zip (Subcontractor): Dundee, IL 60118
Telephone and Fax (Contractor): 773-444-3474	Telephone and Fax (Subcontractor): P(847)-426-7200 F(847)-426-0459
Estimated Start and Completion Dates (Contractor): Nov 2024 - Nov 2026	Estimated Start and Completion Dates (Subcontractor): March 2024 - Nov 2026

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**
Erosion Control, Landscaping	$254,813.59

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.**

F.H. Paschen, S.N. Neilsen & Assoc., LLC.
Contractor

Jose Gonzalez
Name

Assistant Project Manager
Title

Prime Contractor Signature

05/27/2026
Date

Contract #: 2316-12111

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☐ Check Complete

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

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Bid/RFP/RFQ No.: 2316-12111	Date: 05/27/2026
Total Bid or Proposal Amount: $34,460,290.20	Contract Title: Old Orchard Rd - Woods Dr to Skokie Blvd
Contractor: F.H. Paschen, S.N. Neilsen & Assoc., LLC.	Subcontractor/Supplier/ Subconsultant to be added or substitute: Elmund & Nelson, Co.
Authorized Contact for Contractor: Jose Gonzalez	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Arlette Nelson
Email Address (Contractor): jgonzalez@fhpaschen.com	Email Address (Subcontractor): arlettenelson7@yahoo.com
Company Address (Contractor): 5515 East River Rd	Company Address (Subcontractor): 1510 Sheldon Dr.
City, State and Zip (Contractor): Chicago, IL 60656	City, State and Zip (Subcontractor): Elgin, IL 60120
Telephone and Fax (Contractor): 773-444-3474	Telephone and Fax (Subcontractor): P(847)-695-7000 F(847)-695-7002
Estimated Start and Completion Dates (Contractor): Nov 2024 - Nov 2026	Estimated Start and Completion Dates (Subcontractor): March 2024 - Nov 2026

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**
Electrical and lighting, Traffic Signals	$3,378,385.01

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.**

F.H. Paschen, S.N. Neilsen & Assoc., LLC.
Contractor

Jose Gonzalez
Name

Assistant Project Manager
Title

Prime Contractor Signature

05/27/2026
Date

Contract #: 2316-12111

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

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Bid/RFP/RFQ No.: 2316-12111	Date: 05/27/2026
Total Bid or Proposal Amount: $34,460,290.20	Contract Title: Old Orchard Rd - Woods Dr to Skokie Blvd
Contractor: F.H. Paschen, S.N. Neilsen & Assoc., LLC.	Subcontractor/Supplier/ Subconsultant to be added or substitute: Traffic Control & Protection, LLC. DBA Hi
Authorized Contact for Contractor: Jose Gonzalez	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Kevin Willing
Email Address (Contractor): kgross@fhpaschen.com	Email Address (Subcontractor): krwilling@highstartraffic.com
Company Address (Contractor): 5515 East River Rd	Company Address (Subcontractor): 225 Miles Parkway
City, State and Zip (Contractor): Chicago, IL 60656	City, State and Zip (Subcontractor): Bartlett, IL 60103
Telephone and Fax (Contractor): 773-444-3474	Telephone and Fax (Subcontractor): P(630)-293-0026 F(630)-497-0526
Estimated Start and Completion Dates (Contractor): Nov 2024 - Nov 2026	Estimated Start and Completion Dates (Subcontractor): March 2024 - Nov 2026

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
Traffic Control, temporary MOT	$1,313,882.84

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.**

F.H. Paschen, S.N. Neilsen & Assoc., LLC.
Contractor

Jose Gonzalez
Name

Assistant Project Manager
Title

Prime Contractor Signature

05/27/2026
Date

Contract #: 2316-12111

OCPO ONLY:
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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.: 2316-12111	Date: 05/27/2026
Total Bid or Proposal Amount: $34,460,290.20	Contract Title: Old Orchard Rd - Woods Dr to Skokie Blvd
Contractor: F.H. Paschen, S.N. Neilsen & Assoc., LLC.	Subcontractor/Supplier/ Subconsultant to be added or substitute: Homer Tree Service, Inc.
Authorized Contact for Contractor: Jose Gonzalez	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Valerie Wunderlich
Email Address (Contractor): jgonzalez@fhpaschen.com	Email Address (Subcontractor): valeriewunderlich@homertree.com
Company Address (Contractor): 5515 East River Rd	Company Address (Subcontractor): 16464 W 143rd St
City, State and Zip (Contractor): Chicago, IL 60656	City, State and Zip (Subcontractor): Lockport, IL 60441
Telephone and Fax (Contractor): 773-444-3474	Telephone and Fax (Subcontractor): P(815)-838-0320 F(815)-838-6027
Estimated Start and Completion Dates (Contractor): Nov 2024 - Nov 2026	Estimated Start and Completion Dates (Subcontractor): March 2024 - Nov 2026

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**
Tree Removal	$40,433.00

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.**

F.H. Paschen, S.N. Neilsen & Assoc., LLC.
Contractor

Jose Gonzalez
Name

Assistant Project Manager
Title

Prime Contractor Signature

05/27/2026
Date

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

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Bid/RFP/RFQ No.: 2316-12111	Date: 05/27/2026
Total Bid or Proposal Amount: $34,460,290.20	Contract Title: Old Orchard Rd - Woods Dr to Skokie Blvd
Contractor: F.H. Paschen, S.N. Neilsen & Assoc., LLC.	Subcontractor/Supplier/ Subconsultant to be added or substitute: Maintenance Coatings Co.
Authorized Contact for Contractor: Jose Gonzalez	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Julie Ann Wrightsman
Email Address (Contractor): jgonzalez@fhpaschen.com	Email Address (Subcontractor): julie@maintenancecoatings.com
Company Address (Contractor): 5515 East River Rd	Company Address (Subcontractor): 543 Woodbury St
City, State and Zip (Contractor): Chicago, IL 60656	City, State and Zip (Subcontractor): South Elgin, IL 60177
Telephone and Fax (Contractor): 773-444-3474	Telephone and Fax (Subcontractor): P(847)622-0020 F(847)622-1087
Estimated Start and Completion Dates (Contractor): Nov 2024 - Nov 2026	Estimated Start and Completion Dates (Subcontractor): March 2024 - Nov 2026

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
Permanent Pavement Markings	$152,798.69

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.**

F.H. Paschen, S.N. Neilsen & Assoc., LLC.
Contractor

Jose Gonzalez
Name

Assistant Project Manager
Title

Prime Contractor Signature

05/27/2026
Date

Contract #: 2316-12111

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Bid/RFP/RFQ No.: 2316-12111	Date: 05/27/2026
Total Bid or Proposal Amount: $34,460,290.20	Contract Title: Old Orchard Rd - Woods Dr to Skokie Blvd
Contractor: F.H. Paschen, S.N. Neilsen & Assoc., LLC.	Subcontractor/Supplier/ Subconsultant to be added or substitute: Martinez Underground, Inc.
Authorized Contact for Contractor: Jose Gonzalez	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Adolfo Martinez
Email Address (Contractor): jgonzalez@fhpaschen.com	Email Address (Subcontractor): mtzug@sbcglobal.net
Company Address (Contractor): 5515 East River Rd	Company Address (Subcontractor): 12 Galleon Ct
City, State and Zip (Contractor): Chicago, IL 60656	City, State and Zip (Subcontractor): Grays Lake, IL 60030
Telephone and Fax (Contractor): 773-444-3474	Telephone and Fax (Subcontractor): P(847)-543-1415 F(847)-543-1417
Estimated Start and Completion Dates (Contractor): Nov 2024 - Nov 2026	Estimated Start and Completion Dates (Subcontractor): March 2024 - Nov 2026

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
Storm sewer, Water Main	$4,644,428.07

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.**

F.H. Paschen, S.N. Neilsen & Assoc., LLC.
Contractor

Jose Gonzalez
Name

Assistant Project Manager
Title

Prime Contractor Signature

05/27/2026
Date

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Identification of Subcontractor/Supplier/Subconsultant Form

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Total Bid or Proposal Amount: $34,460,290.20	Contract Title: Old Orchard Rd - Woods Dr to Skokie Blvd
Contractor: F.H. Paschen, S.N. Neilsen & Assoc., LLC.	Subcontractor/Supplier/ Subconsultant to be added or substitute: Metromex Contractors, Inc.
Authorized Contact for Contractor: Jose Gonzalez	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Daniel Rojas
Email Address (Contractor): jgonzalez@fhpaschen.com	Email Address (Subcontractor): drojas@metromex1.com
Company Address (Contractor): 5515 East River Rd	Company Address (Subcontractor): 9550 Sergo Dr. Suite 100
City, State and Zip (Contractor): Chicago, IL 60656	City, State and Zip (Subcontractor): McCook, IL 60525
Telephone and Fax (Contractor): 773-444-3474	Telephone and Fax (Subcontractor): P(708)-485-3000 F(708)-485-3011
Estimated Start and Completion Dates (Contractor): Nov 2024 - Nov 2026	Estimated Start and Completion Dates (Subcontractor): March 2024 - Nov 2026

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
Asphalt	$2,204,699.59

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.**

F.H. Paschen, S.N. Neilsen & Assoc., LLC.

Contractor

Jose Gonzalez

Name

Assistant Project Manager

Title

Prime Contractor Signature

05/27/2026

Date

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.: 2316-12111	Date: 05/27/2026
Total Bid or Proposal Amount: $34,460,290.20	Contract Title: Old Orchard Rd - Woods Dr to Skokie Blvd
Contractor: F.H. Paschen, S.N. Neilsen & Assoc., LLC.	Subcontractor/Supplier/ Subconsultant to be added or substitute: Midwest Fence Corporation
Authorized Contact for Contractor: Jose Gonzalez	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Mark Bell
Email Address (Contractor): jgonzalez@fhpaschen.com	Email Address (Subcontractor): everett@mwfence.com
Company Address (Contractor): 5515 East River Rd	Company Address (Subcontractor): 900 North Kedzie Ave
City, State and Zip (Contractor): Chicago, IL 60656	City, State and Zip (Subcontractor): Chicago, IL 60651
Telephone and Fax (Contractor): 773-444-3474	Telephone and Fax (Subcontractor): P(773)-722-6620 F(773)-722-6626
Estimated Start and Completion Dates (Contractor): Nov 2024 - Nov 2026	Estimated Start and Completion Dates (Subcontractor): March 2024 - Nov 2026

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**
Fencing, Guardrail	$445,951.39

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.**

F.H. Paschen, S.N. Neilsen & Assoc., LLC.
Contractor

Jose Gonzalez
Name

Assistant Project Manager
Title

Prime Contractor Signature — Date: 05/27/2026

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.: 2316-12111	Date: 05/27/2026
Total Bid or Proposal Amount: $34,460,290.20	Contract Title: Old Orchard Rd - Woods Dr to Skokie Blvd
Contractor: F.H. Paschen, S.N. Neilsen & Assoc., LLC.	Subcontractor/Supplier/ Subconsultant to be added or substitute: Terrazas LLC
Authorized Contact for Contractor: Jose Gonzalez	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Roberto Terrazas
Email Address (Contractor): jgonzalez@fhpaschen.com	Email Address (Subcontractor): robeterazzas@yahoo.com
Company Address (Contractor): 5515 East River Rd	Company Address (Subcontractor): 4656 W Offner Rd
City, State and Zip (Contractor): Chicago, IL 60656	City, State and Zip (Subcontractor): Monee, IL 60449
Telephone and Fax (Contractor): 773-444-3474	Telephone and Fax (Subcontractor): P(630)-364-9542
Estimated Start and Completion Dates (Contractor): Nov 2024 - Nov 2026	Estimated Start and Completion Dates (Subcontractor): March 2024 - Nov 2026

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
Concrete Restoration	$216,608.74

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.**

F.H. Paschen, S.N. Neilsen & Assoc., LLC.

Contractor

Jose Gonzalez

Name

Assistant Project Manager

Title

Prime Contractor Signature

05/27/2026

Date

COOK COUNTY
ECONOMIC DISCLOSURE STATEMENT
AND EXECUTION DOCUMENT
INDEX

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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:

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

Yes: ☑ No: ☐

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

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

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

4. REAL ESTATE OWNERSHIP DISCLOSURES.

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

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

PERMANENT INDEX NUMBER(S): _____

_____

_____

(ATTACH SHEET IF NECESSARY TO LIST ADDITIONAL INDEX NUMBERS)

OR:

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

5. EXCEPTIONS TO CERTIFICATIONS OR DISCLOSURES.

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

N/A

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

COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT

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

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

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

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

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

This Disclosure of Ownership Interest Statement must be submitted by :

1. An Applicant for County Action and

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

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

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

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

Identifying Information:

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

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

Street Address: 5515 N. East River Road

City: Chicago State: IL Zip Code: 60656

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

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

Corporate File Number (if applicable): 0090148-2

Form of Legal Entity:

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

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

[✓] Other (describe) Limited Liability Company

Ownership Interest Declaration:

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

Name	Address	Percentage Interest in Applicant/Holder
James V. Blair	5515 NE River Rd., Chicago, IL 60656	87% voting share

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

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

3. Is the Applicant constructively controlled by another person or Legal Entity? [☑] Yes [☐] No

If yes, state the name, address and percentage of beneficial interest of such person, and the relationship under which such control is being or may be exercised.

Name	Address	Percentage of Beneficial Interest	Relationship
FHP Management, Inc.	5515 NE River Rd., Chicago, IL 60656	0%	Sole Manager

Corporate Officers, Members and Partners Information:

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

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

Declaration (check the applicable box):

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

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

COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT SIGNATURE PAGE

James V. Blair
Name of Authorized Applicant/Holder Representative (please print or type)

Authorized Agent & President
Title

Signature

6/2/2026
Date

jblair@fhpaschen.com
E-mail address

773-444-3474
Phone Number

Subscribed to and sworn before me
this 2nd day of June, 2026.

My commission expires:

A WHITE
Official Seal
Notary Public - State of Illinois
My Commission Expires Oct 11, 2026

X
Notary Public Signature

Notary Seal

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

FAMILIAL RELATIONSHIP DISCLOSURE PROVISION

Nepotism Disclosure Requirement:

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

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

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

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

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

Additional Definitions:

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

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

COOK COUNTY BOARD OF ETHICS
FAMILIAL RELATIONSHIP DISCLOSURE FORM

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

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

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

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

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

If Person Doing Business with the County is a Business Entity, provide the name, title and contact information for the individual completing this disclosure on behalf of the Person Doing Business with the County:
James V. Blair, Authorized Agent & President, 847-417-9895

B. DESCRIPTION OF BUSINESS WITH THE COUNTY

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

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

Contract No. 2316-12111 (Old Orchard Road - Woods to Skokie Boulevard)

The aggregate dollar value of the business you are doing or seeking to do with the County: $ 37,569,091.12

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, Purchasing Agent - kimberlei.aaron@cookcountyil.gov

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

Nathan Roseberry, Assistant Supretindent, - 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*

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

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

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

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

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

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

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

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

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

Signature of Recipient

6/2/2026
Date

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

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

SECTION 4

COOK COUNTY AFFIDAVIT FOR WAGE THEFT ORDINANCE

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

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

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

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

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

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

I. Contract Information:

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

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

II. Person/Substantial Owner Information:

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

Substantial Owner Complete Name: James V. Blair

FEIN# 36-4518443

Date of Birth [redacted] E-mail address: jblair@fhpaschen.com

Street Address: 5515 N. East River Road

City: Chicago State: IL Zip: 60656

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: 6/2/2026

Name of Person signing (Print): James V. Blair Title: Authorized Agent & President

Subscribed and sworn to before me this 2nd day of June, 20 26

X _____ _____

Notary Public Signature **Notary Seal**

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

A WHITE
Official Seal
Notary Public - State of Illinois
My Commission Expires Oct 11, 2026

SECTION 5

CONTRACT AND EDS EXECUTION PAGE

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

Execution by Corporation

Corporation's Name

President's Printed Name and Signature

Telephone

Email

Secretary Signature

Date

Execution by LLC

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

LLC Name

James V. Blair

*Member/Manager Printed Name and Signature

6/2/2026

Date

773-444-3474 / jblair@fhpaschen.com

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

_____day of _____, 20___.

My commission expires:

Notary Public Signature

Notary Seal

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

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 06/18/2026

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 USA LLC. 155 N. WACKER, SUITE 1200 CHICAGO, IL 60661 Attn: chicago.CertRequest@marsh.com	**CONTACT NAME:** **PHONE (A/C, No, Ext):** **FAX (A/C, No):** **E-MAIL ADDRESS:**
INSURED F.H. Paschen, S.N. Nielsen & Associates LLC 5515 N. East River Road Chicago, IL 60656	**INSURER(S) AFFORDING COVERAGE** — **NAIC #** **INSURER A :** Zurich American Insurance Company — 16535 **INSURER B :** American Zurich Insurance Company — 40142 **INSURER C :** XL Specialty Ins. Co. — 37885 **INSURER D :** Vantage Risk Specialty Insurance Company — 16275 **INSURER E :** **INSURER F :**

COVERAGES **CERTIFICATE NUMBER:** CHI-010483780-04 **REVISION NUMBER:** 13

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	
A	X **COMMERCIAL GENERAL LIABILITY** CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY [ ] PRO-JECT [ ] LOC OTHER:			GLO 5833476-13	10/01/2025	10/01/2026	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
A	**AUTOMOBILE LIABILITY** X ANY AUTO OWNED AUTOS ONLY [ ] SCHEDULED AUTOS X HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY			BAP5833474-13	10/01/2025	10/01/2026	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 2,000,000 $ $ $
C	X **UMBRELLA LIAB** X OCCUR **EXCESS LIAB** CLAIMS-MADE DED RETENTION $			US00076565LI25A	10/01/2025	10/01/2026	EACH OCCURRENCE AGGREGATE	$ 10,000,000 $ 10,000,000
B B	**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [N] N/A **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below			WC 5833475-13 (AOS) WC 5833477-13 (WI)	10/01/2025 10/01/2025	10/01/2026 10/01/2026	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
D	Professional / Pollution Liability			P03CP0000067291 SIR: $250,000	10/01/2025	10/01/2026	Each Act Aggregate	5,000,000 5,000,000

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

Re: Old Orchard Road – Woods Drive to Skokie Boulevard, Section Number: 14-A8327-09-RP, Cook County Contract No.: 2316-12111.

Cook County, its officials and employees, Illinois Department of Transportation (IDOT) and Village of Skokie is/are included as additional insured (except Workers' Compensation) where required by written contract. This insurance is primary and non-contributory over any existing insurance and limited to liability arising out of the operations of the named insured and where required by written contract. Waiver of subrogation is applicable where required by written contract.

CERTIFICATE HOLDER

Cook County Department of
TransportationandHighways
24th Floor – Contract Documents
69 West Washington Street
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

Marsh USA LLC

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AGENCY CUSTOMER ID: CN118637919
LOC #: Chicago

ADDITIONAL REMARKS SCHEDULE

AGENCY	NAMED INSURED
MARSH USA LLC.	F.H. Paschen, S.N. Nielsen & Associates LLC 5515 N. East River Road Chicago, IL 60656
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

FIRST LAYER EXCESS LIABILITY
Insurer: Ascot Insurance Company
Policy Number: EXNA2510000111-05
Effective Date: 10/01/2025
Expiration Date: 10/01/2026
Each Occurrence: $10,000,000
Aggregate: $10,000,000

Other deductibles may apply as per policy terms and conditions.

SECOND LAYER EXCESS LIABILITY
Insurer: QBE Specialty Insurance Company (QBESIC)
Policy Number: 140000772
Effective Date: 10/01/2025
Expiration Date: 10/01/2026
Limit: Each Occurance:- $10,000,000
Aggregate:- $10,000,000

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

DESIGNATED INSURED FOR COVERED AUTOS LIABILITY COVERAGE

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 this endorsement.

This endorsement identifies person(s) or organization(s) who are "insureds" for Covered Autos Liability Coverage under the Who Is An Insured provision of the Coverage Form. This endorsement does not alter coverage provided in the Coverage Form.
This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

Named Insured: F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC

Endorsement Effective Date:

SCHEDULE

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

ANY PERSON OR ORGANIZATION TO WHOM OR WHICH YOU ARE REQUIRED TO PROVIDE ADDITIONAL INSURED STATUS OR ADDITIONAL INSURED STATUS ON A PRIMARY, NON CONTRIBUTORY BASIS, IN A WRITTEN CONTRACT OR WRITTEN AGREEMENT EXECUTED PRIOR TO LOSS, EXCEPT WHERE SUCH CONTRACT OR AGREEMENT IS PROHIBITED BY LAW.

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

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

© Insurance Services Office, Inc., 2011

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

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

M. Temporary Substitute Autos – Physical Damage

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

   Temporary Substitute Autos – Physical Damage

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

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

   1. Breakdown;
   2. Repair;
   3. Servicing;
   4. "Loss"; or
   5. Destruction.

2. The following is added to the Paragraph **A. Coverage** Provision of the **Physical Damage Coverage** Section:

   Temporary Substitute Autos – Physical Damage

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

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

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

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

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

   Include, as soon as practicable:

   (1) How, when and where the "accident" or "loss" occurred and if a claim is made or "suit" is brought, written notice of the claim or "suit" including, but not limited to, the date and details of such claim or "suit";

   (2) The "insured's" name and address; and

   (3) To the extent possible, the names and addresses of any injured persons and witnesses.

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

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

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

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

P. Employee Hired Autos – Physical Damage

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

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

(1) Any covered "auto" you lease, hire, rent or borrow; and

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

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

Q. Unintentional Failure to Disclose Hazards

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

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

(1) Fail to disclose any hazards existing at the inception date of this Coverage Form; or

(2) Make an error, omission, improper description of "autos" or other misstatement of information.

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

R. Hired Auto – World Wide Coverage

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

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

S. Bodily Injury Redefined

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

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

T. Expected Or Intended Injury

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

Expected Or Intended Injury

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

U. Physical Damage – Additional Temporary Transportation Expense Coverage

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

4. Coverage Extensions

a. Transportation Expenses

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

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Additional Insured – Owners, Lessees Or Contractors – Completed Operations

ZURICH

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.	
Policy No. CLO 5333476-13	Effective Date: 10/01/2025

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

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):	Location And Description Of Completed Operations
ANY PERSON OR ORGANIZATION TO WHC OR TO WHICH YCU ARE REQJIRED TO PRCVIDE ADDITIONAL INSJRED STATUS IN A WRITTEN CONTRACT OR WRITTEN AGREEMENT EXECUTED PRIOR TO THE LOSS, EXCEPT WHERE SUCH CONTRACT OR AGREEMENT IS PROHIBITED BY LAW, AND WHERE THAT CONTRACT REQUIRES ISO CG 20' 0 07/04 EDITION FORMS OR THE EQUIVALENT OF SAME.	ANY LOCATION CR PROJECT WHERE YOU HAVE AGREED, THROUGH WRITTEN CONTRACT, AGREEMENT OR PERMIT, EXECUTED PRIOR TO THE LOSS, TO PROVIDE ADDITIONAL INSURED COVERAGE EXCEPT WHERE SUCH CONTRACT OR AGREEMENT IS FROHIBITED BY LAW, AND WHERE THAT CONTRACT REQUIRES ISO CG 20' 0 07/04 EDITION FORMS OR THE ECUIVALENT OF SAME.

Includes copyrighted material of Insurance Services Office, Inc., with its permission.

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

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

Includes copyrighted material of Insurance Services Office, Inc., with its permission.

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

ZURICH

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.	
Policy No. GLO 5833476-13	Effective Date: 10/01/2025

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

SCHEDULE

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

Includes copyrighted material of Insurance Services Office, Inc., with its permission.

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

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

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

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

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

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

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

Includes copyrighted material of Insurance Services Office, Inc., with its permission.

Waiver Of Subrogation (Blanket) Endorsement

Policy No.	Eff. Date of Pol.	Exp. Date of Pol.	Eff. Date of End.	Producer	Addl. Prem.	Return Prem.
GLO 6833476-13	10/01/2025	10/01/2026		30060000	$ INCL	$

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the:

Commercial General Liability Coverage Part

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

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

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

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

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

Schedule

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

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

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

Endorsement Effective 10/01/2025 Policy No. WC 5833475-13 Endorsement No.

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

Insurance Company Zurich American Insurance Company Countersigned By _____

WC 00 03 13
(Ed. 4-84)

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Legislation Details (With Text)

File #:	26-1394	**Version:**	1	**Name:**	Contract Amendment for Old Orchard Road - Woods Drive to Skokie Boulevard A2 (Increase) (Contract No. 2316-12111)
Type:	Contract Amendment (Highway)			**Status:**	Approved
File created:	5/4/2026			**In control:**	Administration, Bureau of
On agenda:	7/16/2026			**Final action:**	7/16/2026

Title: PROPOSED CONTRACT AMENDMENT (TRANSPORTATION AND HIGHWAYS)

Department(s): Transportation and Highways

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

Request: Authorization for the Chief Procurement Officer to increase contract

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

Location: Old Orchard Road - Woods Drive to Skokie Boulevard

County Board District(s): 13

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

Section: 14-A8327-09-RP

Proposed Contract Period Extension: N/A

Section: N/A

Total Current Contract Amount Authority: $35,744,130.72

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

Previous Board Increase(s) or Extension(s): 10/23/2025: $1,283,840.52

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: $1,824,960.40

Potential Fiscal Impact: FY 2026: $1,824,960.40

Accounts:

Type of Account	GL Account	Amount
Motor Fuel Tax	11300.1500.29150.521536	$762,041.20
Rebuild Illinois	11300.1500.29152.560019	$297,496.09
Grant	11900.1500.53986.560019	$409,987.28
Grant	11900.1500.53986.521536	$355,435.83
	Total FY 2026	$1,824,960.40

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Contract Number(s): 2316-12111

IDOT Contract Number(s): N/A

Federal Project Number(s): HTBZ (252)

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

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

On 1/25/2024, your Honorable Body awarded a contract to F.H. Paschen, S.N. Nielsen & Associates, LLC, Chicago, Illinois for the aforesaid improvement to be completed in accordance with the plans and specifications.

The amendment accounts for changes required from unforeseen field conditions including those associated with storm sewer work, roadway and bridge construction, unknown underground obstructions, and utility conflicts. This amendment also accounts for additional work not included in the project but was required to properly construct the project including work associated with drainage at the new Eden's Expressway westbound exit ramp and missing pay items required for contract work, all changes are germane to the contract and required to complete the project as intended.

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

Sponsors:

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

Code sections:

Attachments: 1. 26-1394 Board Letter_Contract Amendment for Old Orchard Road_Woods Drive to Skokie Boulevard A2 (Increase) (Contract No. 2316-12111; Section No. 14-A8327-09-RP)_BOARD, 2. 26-1394 Original Contract_Contract Amendment for Old Orchard Road_Woods Drive to Skokie Boulevard A2 (Increase) (Contract No. 2316-12111; Section No. 14-A8327-09-RP)_BOARD, 3. 26-1394 Contract Amendment 1_Contract Amendment for Old Orchard Road_Woods Drive to Skokie Boulevard A2 (Increase) (Contract No. 2316-12111; Section No. 14-A8327-09-RP)_BOARD

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

PROPOSED CONTRACT AMENDMENT (TRANSPORTATION AND HIGHWAYS)

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