AMENDMENT NO. 1

This Amendment modifies Contract No. 2411-04110, for Lake Cook Road Patching Project by and between the County of Cook, Illinois, herein referred to as "County" and R.W. Dunteman Company, authorized to do business in the State of Illinois hereinafter referred to as "Contractor":

RECITALS

Whereas, the County and Consultant have entered into a Contract approved by the County Board on September 19, 2024, (hereinafter referred to as the "Contract"), wherein the Consultant is to provide for Lake Cook Road Patching Project (hereinafter referred to as the "Services") from October 7, 2024, through August 31, 2028, in an amount not to exceed $7,271,849.21; and

Whereas, the Contract will expire August 31, 2028, and the agreed upon Services are still required; and

Whereas, an increase of the Contract amount is required for the continuation of Services; and pursuant to Article 109.04 of the Contract, the County and Contractor desire to increase the Contract in the amount of $1,106,860.72

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 $1,106,860.72 and the Total Contract Amount is revised to $8,378,709.93

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

THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK

County of Cook, Illinois

By: Raffi Sarrafian Digitally signed by Raffi Sarrafian Date: 2026.05.28 14:07:06 -05'00'
Chief Procurement Officer

Date:

R.W. Dunteman Company

Signed

Roland Dunteman
Type or print name

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

James Beligratis
Type or print name (if applicable)

President
Title

Date: 02/24/2026

Date: 1-16-2026

ATTACHMENT A

CONTRACT CHANGE ORDER

COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

Project: Lake Cook Road Patching Project
IL Route 53 to Arlington Heights Road, to Hastings Drive to US Route 45; and Wilmot Road

Date: 12/2/2025

Chief Engr:

Section: 24-A5012-00-PV

RE: Christopher Widlak, P.E.

Contract: 2411-04110

SE: Aaron Lebowitz, P.E.

GC: R.W. Dunteman

OSE:

Number: 1

Contract Amount: $7,271,849.21

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
1	EARTH EXCAVATION [WBE]	CU.YD.	$63.03	309.00	143.00	$9,013.29	$9,013.29
2	TOPSOIL FURNISH AND PLACE, 4" [MBE]	SQ.YD.	$15.00	738.00		$0.00	$0.00
3	NITROGEN FERTILIZER NUTRIENT [MBE]	POUND	$5.00	14.00		$0.00	$0.00
4	PHOSPHORUS FERTILIZER NUTRIENT [MBE]	POUND	$5.00	14.00		$0.00	$0.00
5	POTASSIUM FERTILIZER NUTRIENT [MBE]	POUND	$5.00	14.00		$0.00	$0.00
6	SODDING, SALT TOLERANT [MBE]	SQ.YD.	$27.00	738.00		$0.00	$0.00
7	SUPPLEMENTAL WATERING [MBE]	UNIT	$35.00	2.00	(2.00)	($70.00)	($70.00)
8	INLET FILTERS [WBE]	EACH	$225.00	364.00	(49.00)	($11,025.00)	($11,025.00)
9	WELDED WIRE REINFORCEMENT [MBE]	SQ.YD.	$11.22	7,114.00	5,445.80	$61,101.88	$61,101.88
10	PROTECTIVE COAT	SQ.YD.	$1.20	1,638.00	(1,638.00)	($1,965.60)	($1,965.60)
11	COMBINATION CURB AND GUTTER REMOVAL [MBE]	FOOT	$11.65	4,635.00	473.50	$5,516.28	$5,516.28
12	MEDIAN REMOVAL	SQ.FT.	$2.42	19,887.00		$0.00	$0.00
13	CLASS B PATCHES, TYPE I, 10 INCH [MBE]	SQ.YD.	$243.74	67.00		$0.00	$0.00
14	CLASS B PATCHES, TYPE II, 10 INCH [MBE]	SQ.YD.	$133.05	10,877.00		$0.00	$0.00
15	CLASS B PATCHES, TYPE III, 10 INCH [MBE]	SQ.YD.	$146.08	2,550.00	597.30	$87,253.58	$87,253.58
16	CLASS B PATCHES, TYPE IV, 10 INCH [MBE]	SQ.YD.	$122.76	4,565.00	4,870.20	$597,865.75	$597,865.75
17	DOWEL BARS 1 1/2" [MBE]	EACH	$16.84	28,414.00	8,087.00	$136,185.08	$136,185.08
18	SAW CUTS [WBE]	FOOT	$2.25	83,632.00	41,300.30	$92,925.68	$92,925.68
19	TIE BARS 3/4" [MBE]	EACH	$13.35	15,481.00	16,637.00	$222,103.95	$222,103.95
20	CATCH BASINS TO BE ADJUSTED [WBE]	EACH	$990.00	70.00	(8.00)	($7,920.00)	($7,920.00)
21	CATCH BASINS TO BE RECONSTRUCTED [WBE]	EACH	$3,825.00	14.00	5.00	$19,125.00	$19,125.00
22	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24 [MBE]	FOOT	$54.24	2,333.00	584.00	$31,676.16	$31,676.16
23	COMBINATION CONCRETE CURB AND GUTTER, TYPE M-4.12	FOOT	$116.42	22.00	10.50	$1,222.41	$1,222.41
24	CONCRETE MEDIAN, TYPE SB-6.24	SQ.FT.	$42.75	105.00	688.00	$29,412.00	$29,412.00
25	CONCRETE MEDIAN, TYPE SM-4.12	SQ.FT.	$20.43	3,428.00	699.00	$14,280.57	$14,280.57
26	NON-SPECIAL WASTE DISPOSAL	CU.YD.	$105.25	213.00		$0.00	$0.00
27	SPECIAL WASTE DISPOSAL	CU.YD.	$123.90	142.00	(142.00)	($17,593.80)	($17,593.80)
28	HAZARDOUS WASTE DISPOSAL	CU.YD.	$667.61	71.00	(71.00)	($47,400.31)	($47,400.31)
29	SOIL DISPOSAL ANALYSIS	EACH	$1,500.00	5.00		$0.00	$0.00
30	REGULATED SUBSTANCES PRE-CONSTRUCTION PLAN	L.SUM	$3,350.00	1.00		$0.00	$0.00
31	REGULATED SUBSTANCES FINAL CONSTRUCTION REPORT	L.SUM	$1,200.00	1.00		$0.00	$0.00
32	REGULATED SUBSTANCES MONITORING	CAL.DAY	$50.00	144.00	(142.00)	($7,100.00)	($7,100.00)
33	MOBILIZATION	L.SUM	$528,619.44	1.00		$0.00	$0.00
34	TRAFFIC CONTROL SURVEILLANCE [MBE]	CAL.DAY	$1,200.00	180.00		$0.00	$0.00
35	CHANGEABLE MESSAGE SIGN [MBE]	CAL.DAY	$40.00	378.00		$0.00	$0.00
36	MODIFIED URETHANE PAVEMENT MARKING - LETTERS AND SYMBOLS [MBE]	SQ.FT.	$4.00	1,250.00		$0.00	$0.00
37	MODIFIED URETHANE PAVEMENT MARKING - LINE 4" [MBE]	FOOT	$1.20	73,611.00		$0.00	$0.00
38	MODIFIED URETHANE PAVEMENT MARKING - LINE 6" [MBE]	FOOT	$1.86	5,807.00		$0.00	$0.00

CONTRACT CHANGE ORDER

COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

Project: Lake Cook Road Patching Project
IL Route 53 to Arlington Heights Road, to Hastings Drive to US Route 45; and Wilmot Road

Date: 12/2/2025

Chief Engr:

Section: 24-A5012-00-PV

RE: Christopher Widlak, P.E.

Contract: 2411-04110

SE: Aaron Lebowitz, P.E.

GC: R.W. Dunteman

OSE:

Number: 1

Contract Amount: $7,271,849.21

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
39	MODIFIED URETHANE PAVEMENT MARKING - LINE 8" [MBE]	FOOT	$2.48	1,702.00		$0.00	$0.00
40	MODIFIED URETHANE PAVEMENT MARKING - LINE 12" [MBE]	FOOT	$3.72	1,820.00		$0.00	$0.00
41	MODIFIED URETHANE PAVEMENT MARKING - LINE 24" [MBE]	FOOT	$7.44	342.00		$0.00	$0.00
42	RAISED REFLECTIVE PAVEMENT MARKER REMOVAL	EACH	$10.72	100.00		$0.00	$0.00
43	PAVEMENT MARKING REMOVAL - WATER BLASTING [MBE]	SQ.FT.	$3.00	27,480.00	(20,000.00)	($60,000.00)	($60,000.00)
44	MAINTENANCE OF EXISTING TRAFFIC SIGNAL INSTALLATION	EACH	$25,600.00	2.00		$0.00	$0.00
45	ELECTRIC CABLE IN CONDUIT, LEAD-IN, NO. 14 1 PAIR	FOOT	$2.90	200.00		$0.00	$0.00
46	DETECTOR LOOP, TYPE I	FOOT	$31.20	84.00		$0.00	$0.00
47	REMOVE ELECTRIC CABLE FROM CONDUIT	FOOT	$1.30	600.00		$0.00	$0.00
48	REBUILD HEAVY-DUTY HANDHOLE	EACH	$6,385.00	1.00		$0.00	$0.00
49	TRAFFIC CONTROL AND PROTECTION (SPECIAL) [MBE]	L.SUM	$848,446.99	1.00		$0.00	$0.00
50	TEMPORARY INFORMATION SIGNING [MBE]	SQ.FT.	$25.00	180.00		$0.00	$0.00
51	TEMPORARY TRAFFIC SIGNAL TIMING	EACH	$2,050.00	2.00		$0.00	$0.00
52	CONTRACT EXTRA WORK	UNIT	$1.00	400,000.00	(400,000.00)	($400,000.00)	($400,000.00)
53	CONSTRUCTION LAYOUT STAKES AND SURVEY CONTROL POINTS	L.SUM	$45,584.88	1.00		$0.00	$0.00
54	ENGINEER'S FIELD OFFICE TYPE A	CAL.MO.	$4,000.00	9.00		$0.00	$0.00
55	CLASS B PATCHES, LONGITUDINAL JOINT REPAIR (SPECIAL) 10" [MBE]	SQ.YD.	$120.58	3,346.00	924.70	$111,500.33	$111,500.33
56	COMBINATION CURB AND GUTTER REMOVAL, SPECIAL	FOOT	$16.38	1,380.00	1,138.50	$18,648.63	$18,648.63
57	COMBINATION CONCRETE CURB AND GUTTER TYPE B-6.24 (SPECIAL)	FOOT	$45.28	1,248.00	1,051.00	$47,589.28	$47,589.28
58	COMBINATION CONCRETE CURB AND GUTTER TYPE M-4.12 (SPECIAL)	FOOT	$45.11	132.00	2,311.50	$104,271.77	$104,271.77
59	DIAMOND GRINDING CONCRETE PAVEMENT [WBE]	SQ.YD.	$9.99	25,000.00	(2.00)	($19.98)	($19.98)
60	AGGREGATE FOR TEMPORARY ACCESS	L.SUM	$1,198.71	1.00	(1.00)	($1,198.71)	($1,198.71)
61	DETECTOR LOOP, TYPE I	FOOT	$31.20	874.00		$0.00	$0.00
62	ELECTRIC CABLE IN CONDUIT, LEAD-IN, NO. 14 1 PAIR	FOOT	$2.90	400.00		$0.00	$0.00
63	REBUILD EXISTING HEAVY DUTY HANDHOLE	EACH	$6,385.00	2.00		$0.00	$0.00
64	MAINTENANCE OF EXISTING TRAFFIC SIGNAL INSTALLATION	EACH	$25,600.00	4.00		$0.00	$0.00
65	TEMPORARY TRAFFIC SIGNAL TIMING	EACH	$2,050.00	4.00		$0.00	$0.00
*66	NEW FRAME & GRATE OR LID	EACH	$790.00		15.00	$11,850.00	$11,850.00
*67	REMOVE & REPLACE CORRUGATED MEDIAN	SQ.FT.	$60.50		525.00	$31,762.50	$31,762.50
*68	MEDIAN CATCH BASIN PCC PATCHING	SQ.YD.	$557.00		50.00	$27,850.00	$27,850.00
					AMOUNT:	**$1,106,860.72**	**$1,106,860.72**
					ADJUSTED CONTRACT AMOUNT:		**$8,378,709.93**
					% CHANGE:		**15.2%**

CONTRACT CHANGE ORDER

COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS
BUREAU OF CONSTRUCTION

Project: Lake Cook Road Patching Project IL Route 53 to Arlington Heights Road; to Hastings Drive to US Route 45; and Wilmot Road
Section: 24-A5012-00-PV
Contract: 2411-04110
GC: R.W. Dunteman

Date: 12/2/2025
Chief Engr:
RE: Christopher Widlak, P.E.
SE: Aaron Lebowitz, P.E.
OSE:

Number: 1

Contract Amount: $7,271,849.21

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

LINE ITEM CHANGES

Items #1, #9, #11, #15, #16, #17, #18, #19, #22, #55, #56, #57 & #58:
Contract quantities for **PATCHING** items including **EARTH EXCAVATION, WELDED WIRE REINFORCEMENT, COMBINATION CURB AND GUTTER REMOVAL, CLASS B PATCHES, TYPLE III, IV AND LONGITUDINAL JOINT REPAIR (SPECIAL) 10", DOWEL BARS 1 ½", SAW CUTS, COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24, TIE BARS ¾, COMBINATION CURB AND GUTTER REMOVAL, SPECIAL, COMBINATION CONCRETE CURB AND GUTTER TYPE B-6.24 (SPECIAL), and COMBINATION CONCRETE CURB AND GUTTER TYPE M-4.12 (SPECIAL)** are for bidding purposes only. These changes represent actual quantities required to properly repair Lake Cook Road.

Items #8, #20, #32 & #43:
Less quantities of **INLET FILTERS, CATCH BASINS TO BE ADJUSTED, REGULATED SUBSTANCE MONITORING** and **PAVEMENT MARKING REMOVAL – WATER BLASTING** were necessary due to field conditions to properly construct the project.

Item #21:
Additional quantity for **CATCH BASINS TO BE RECONSTRUCTED** was needed due to existing field conditions. Additional catch basins adjacent to the roadway and curb and gutter improvements were deteriorated and needed to be reconstructed to improve their conditions. These changes reflect the actual quantities required to construct the project

Items #24 & #25:
Additional quantity for **CONCRETE MEDIAN, TYPE SB-6.24 & CONCRETE MEDIAN, TYPE SM-4.12** was needed due to existing field conditions. More concrete medians adjacent to patching improvements were deteriorated and needed to be reconstructed than originally anticipated. These changes reflect the actual quantities required to construct the project. Directive was given to the contractor in Field Order #5.

Items #27 & #28:
Quantities for **SPECIAL WASTE DISPOSAL and HAZARDOUS WASTE DISPOSAL** were included in the contract but not required to construct this project.

Item #52:
Since additional work is paid for under the particular items of work performed the **CONTRACT EXTRA WORK ITEM** is eliminated in its entirety.

Other Items:

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

NEW ITEMS

CONTRACT CHANGE ORDER

COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS
BUREAU OF CONSTRUCTION

Project: Lake Cook Road Patching Project IL Route 53 to Arlington Heights Road; to Hastings Drive to US Route 45; and Wilmot Road
Date: 12/2/2025
Chief Engr:
Section: 24-A5012-00-PV
RE: Christopher Widlak, P.E.
Contract: 2411-04110
SE: Aaron Lebowitz, P.E.
GC: R.W. Dunteman
OSE:

Number: 1
Contract Amount: $7,271,849.21

ITEM #*66:
NEW FRAME & GRATE or LID was required due to existing field conditions. The existing frame and grates found in pavement within the construction limits were found to be in poor condition and there was not a pay item included in the contract just for frame and grate/lid replacement. Directive was provided to the contractor in Field Order #2. Unforeseen field conditions.

ITEM #*67:
REMOVE & REPLACE CORRUGATED MEDIAN was required due to existing field conditions. The existing corrugated median was found to be in poorer condition than anticipated adjacent to pavement patching requiring removal and replacement. Directive was given to the contractor in Field Order #5. Unforeseen field conditions.

ITEM #*68:
MEDIAN CATCH BASIN PCC PATCHING was required due to existing field conditions. The contract included adjustments and reconstructing of existing catch basin frame and grates within medians, however, work to remove and replace the median around the frames and greatest was not included in the contract. Directive was given to the contractor on Field Order #8. Errors and omissions.

CONTRACT CHANGE ORDER

COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS
BUREAU OF CONSTRUCTION

Project: Lake Cook Road Patching Project IL Route 53 to Arlington Heights Road; to Hastings Drive to US Route 45; and Wilmot Road
Section: 24-A5012-00-PV
Contract: 2411-04110
GC: R.W. Dunteman

Date: 12/2/2025
Chief Engr:
RE: Christopher Widlak, P.E.
SE: Aaron Lebowitz, P.E.
OSE:

Number: 1

Contract Amount: $7,271,849.21

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	$1,106,860.72
Total amount of change orders to date:	INCREASE	$1,106,860.72

12/03/2025

Chief Engineer of Construction — Date

Jennifer "Sis" Killen

12/03/2025

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

Robert J Stuart

4/23/2026

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

Raffi Sarrafian

Digitally signed by Raffi Sarrafian
Date: 2026.04.23 12:34:04 -05'00'

Raffi Sarrafian, Chief Procurement Officer — Date

Contract #: 2411-04110

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.: 2411-04110	Date: 1/8/2026
Total Bid or Proposal Amount: $8,378,709.93	Contract Title: Lake Cook Road Patching Project`
Contractor: R. W. Dunteman Co.	Subcontractor/Supplier/ Subconsultant to be added or substitute: Galaxy Underground, Inc.
Authorized Contact for Contractor: Dylan Humiston	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Domenica Ruggieri
Email Address (Contractor): dhumiston@rwdco.com	Email Address (Subcontractor): info@galaxyunderground.com
Company Address (Contractor): 600 S Lombard Road	Company Address (Subcontractor): 1075 Morse Ave
City, State and Zip (Contractor): Addison, IL 60101	City, State and Zip (Subcontractor): Schaumburg, IL 60193
Telephone and Fax (Contractor): 630-953-1500	Telephone and Fax (Subcontractor): 847-455-8522
Estimated Start and Completion Dates (Contractor): PER CONTRACT SPECIFICATIONS	Estimated Start and Completion Dates (Subcontractor): Per contract specifications

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

Description of Services or Supplies	**Total Price of Subcontract for Services or Supplies**
Underground, Drainage Structures	$204,930.00

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

R. W. Dunteman Co.
Contractor

Dylan Humiston
Name

Project Manager
Title

Prime Contractor Signature — 1/8/2026 Date

Contract #: 2411-04110

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.: 2411-04110	Date: 1/8/2026
Total Bid or Proposal Amount: $8,378,709.93	Contract Title: Lake Cook Road Patching Project
Contractor: R. W. Dunteman Co.	Subcontractor/Supplier/ Subconsultant to be added or substitute: Geo Enviro Consultants
Authorized Contact for Contractor: Dylan Humiston	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Kerry Van Allen
Email Address (Contractor): dhumiston@rwdco.com	Email Address (Subcontractor): kerry@geo-enviroconsult.com
Company Address (Contractor): 600 S Lombard Road	Company Address (Subcontractor): PO Box 876
City, State and Zip (Contractor): Addison, IL 60101	City, State and Zip (Subcontractor): McHenry, IL 60051
Telephone and Fax (Contractor): 630-953-1500	Telephone and Fax (Subcontractor): 800-879-5720
Estimated Start and Completion Dates (Contractor): Per contract specifications	Estimated Start and Completion Dates (Subcontractor): Per contract specifications

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

Description of Services or Supplies	**Total Price of Subcontract for Services or Supplies**
Non Special Waste	$112,850.00

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

R. W. Dunteman Co.
Contractor

Dylan Humiston
Name

Project Manager
Title

Prime Contractor Signature — 1/8/2026 — Date

Contract #: 2411-04110

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.: 2411-04110	Date: 1/8/2026
Total Bid or Proposal Amount: $8,378,709.93	Contract Title: Lake Cook Road Patching Project
Contractor: R. W. Dunteman Co.	Subcontractor/Supplier/ Subconsultant to be added or substitute: Hard Rock Concrete Cutters, Inc.
Authorized Contact for Contractor: Dylan Humiston	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Corrie Krula
Email Address (Contractor): dhumiston@rwdco.com	Email Address (Subcontractor): corrie@hardrockconcretecutters.com
Company Address (Contractor): 600 S Lombard Road	Company Address (Subcontractor): 601 Chaddick Drive
City, State and Zip (Contractor): Addison, IL 60101	City, State and Zip (Subcontractor): Wheeling, IL 60090
Telephone and Fax (Contractor): 630-953-1500	Telephone and Fax (Subcontractor): 847-850-7713
Estimated Start and Completion Dates (Contractor): Per contract specifications	Estimated Start and Completion Dates (Subcontractor): Per contract specifications

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

Description of Services or Supplies	**Total Price of Subcontract for Services or Supplies**
Sawcutting	$358,174.17

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.**

R. W. Dunteman Co.
Contractor

Dylan Humiston
Name

Project Manager
Title

Prime Contractor Signature — Date: 1/8/2026

Contract #: 2411-04110

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.: 2411-04110	Date: 1/8/2026
Total Bid or Proposal Amount: $8,378,709.93	Contract Title: Lake Cook Road Patching Project
Contractor: R. W. Dunteman Co.	Subcontractor/Supplier/ Subconsultant to be added or substitute: Hazchem Environmental Corporation
Authorized Contact for Contractor: Dylan Humiston	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Scott Schwefel
Email Address (Contractor): dhumiston@rwdco.com	Email Address (Subcontractor): sschwefel@hazchem.com
Company Address (Contractor): 600 S Lombard Road	Company Address (Subcontractor): 330 S. Fairbank Street
City, State and Zip (Contractor): Addison, IL 60101	City, State and Zip (Subcontractor): Addison, IL 60101
Telephone and Fax (Contractor): 630-953-1500	Telephone and Fax (Subcontractor): 630-501-8735
Estimated Start and Completion Dates (Contractor): Per contract specifications	Estimated Start and Completion Dates (Subcontractor): Per contract specifications

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

Description of Services or Supplies	**Total Price of Subcontract for Services or Supplies**
Hazardous Waste Disposal (As Needed)	$0.00

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

R. W. Dunteman Co.
Contractor

Dylan Humiston
Name

Project Manager
Title

Prime Contractor Signature — Date: 1/8/2026

Contract #: 2411-04110

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.: 2411-04110	Date: 1/8/2026
Total Bid or Proposal Amount: $8,378,709.93	Contract Title: Lake Cook Road Patching Project
Contractor: R. W. Dunteman Co.	Subcontractor/Supplier/ Subconsultant to be added or substitute: Iteris. Inc.
Authorized Contact for Contractor: Dylan Humiston	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Christos Achillides
Email Address (Contractor): dhumiston@rwdco.com	Email Address (Subcontractor): CAchillides@iteris.com
Company Address (Contractor): 600 S Lombard Road	Company Address (Subcontractor): 319 W State Street, Suite 200
City, State and Zip (Contractor): Addison, IL 60101	City, State and Zip (Subcontractor): Geneva, IL 60134
Telephone and Fax (Contractor): 630-953-1500	Telephone and Fax (Subcontractor): 630-394-2455
Estimated Start and Completion Dates (Contractor): PER CONTRACT SPECIFICATIONS	Estimated Start and Completion Dates (Subcontractor): Per contract specifications

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

Description of Services or Supplies	**Total Price of Subcontract for Services or Supplies**
Temp Traffic Signal Timing	$4,200

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

R. W. Dunteman Co.
Contractor

Dylan Humiston
Name

Project Manager
Title

Prime Contractor Signature — Date: 1/8/2026

Contract #: 2411-04110

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.: 2411-04110	Date: 1/8/2026
Total Bid or Proposal Amount: $8,378,709.93	Contract Title: Lake Cook Road Patching Project
Contractor: R. W. Dunteman Co.	Subcontractor/Supplier/ Subconsultant to be added or substitute: Marking Specialists Corporation
Authorized Contact for Contractor: Dylan Humiston	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Judith M. Menard
Email Address (Contractor): dhumiston@rwdco.com	Email Address (Subcontractor): estimating@markingspecialists.net
Company Address (Contractor): 600 S Lombard Road	Company Address (Subcontractor): 114 High Road, Unit 1
City, State and Zip (Contractor): Addison, IL 60101	City, State and Zip (Subcontractor): Cary, IL 60013
Telephone and Fax (Contractor): 630-953-1500	Telephone and Fax (Subcontractor): 847-462-0799
Estimated Start and Completion Dates (Contractor): Per contract specifications	Estimated Start and Completion Dates (Subcontractor): Per contract specifications

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

Description of Services or Supplies	**Total Price of Subcontract for Services or Supplies**
Modified Urethane Pavement Markings	$117,670.00

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

R. W. Dunteman Co.
Contractor

Dylan Humiston
Name

Project Manager
Title

Prime Contractor Signature — Date: 1/8/2026

Contract #: 2411-04110

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.: 2411-04110	Date: 1/8/2026
Total Bid or Proposal Amount: $8,378,709.93	Contract Title: Lake Cook Road Patching Project
Contractor: R. W. Dunteman Co.	Subcontractor/Supplier/ Subconsultant to be added or substitute: Petonica Electric Company
Authorized Contact for Contractor: Dylan Humiston	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Jessica Matheson
Email Address (Contractor): dhumiston@rwdco.com	Email Address (Subcontractor): jessica.rodriguez@petonicaelectriccompany.com
Company Address (Contractor): 600 S Lombard Road	Company Address (Subcontractor): 221 N Martha St
City, State and Zip (Contractor): Addison, IL 60101	City, State and Zip (Subcontractor): Lombard, IL 60148
Telephone and Fax (Contractor): 630-953-1500	Telephone and Fax (Subcontractor): 630-290-1728
Estimated Start and Completion Dates (Contractor): Per contract specifications	Estimated Start and Completion Dates (Subcontractor): Per contract specifications

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

Description of Services or Supplies	**Total Price of Subcontract for Services or Supplies**
Electrical Work, Detector Loops	$44,227.64

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

R. W. Dunteman Co.
Contractor

Dylan Humiston
Name

Project Manager
Title

Prime Contractor Signature — Date: 1/8/2026

Contract #: 2411-04110

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.: 2411-04110	Date: 1/8/2026
Total Bid or Proposal Amount: $8,378,709.93	Contract Title: Lake Cook Road Patching Project
Contractor: R. W. Dunteman Co.	Subcontractor/Supplier/ Subconsultant to be added or substitute: Ruizscape Construction, Inc.
Authorized Contact for Contractor: Dylan Humiston	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Jessica Poyner
Email Address (Contractor): dhumiston@rwdco.com	Email Address (Subcontractor): jessica@ruizscape.com
Company Address (Contractor): 600 S Lombard Road	Company Address (Subcontractor): 43W471 Bahr Road
City, State and Zip (Contractor): Addison, IL 60101	City, State and Zip (Subcontractor): Hampshire, IL 60140
Telephone and Fax (Contractor): 630-953-1500	Telephone and Fax (Subcontractor): 224-623-0323
Estimated Start and Completion Dates (Contractor): Per contract specifications	Estimated Start and Completion Dates (Subcontractor): Per contract specifications

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

Description of Services or Supplies	**Total Price of Subcontract for Services or Supplies**
Landscaping	$20,181.00

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

R. W. Dunteman Co.
Contractor

Dylan Humiston
Name

Project Manager
Title

Prime Contractor Signature — Date: 1/8/2026

Contract #: 2411-04110

OCPO ONLY:
☐ Disqualification
☐ Check Complete

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

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Bid/RFP/RFQ No.: 2411-04110	Date: 1/8/2026
Total Bid or Proposal Amount: $8,378,709.93	Contract Title: Lake Cook Road Patching Project
Contractor: R. W. Dunteman Co.	Subcontractor/Supplier/ Subconsultant to be added or substitute: S. Reynaga Construction Co.
Authorized Contact for Contractor: Dylan Humiston	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Carmen Reynaga
Email Address (Contractor): dhumiston@rwdco.com	Email Address (Subcontractor): sreynagagradall@yahoo.com
Company Address (Contractor): 600 S Lombard Road	Company Address (Subcontractor): 1826 Balmoral Court
City, State and Zip (Contractor): Addison, IL 60101	City, State and Zip (Subcontractor): Glendale Heights, IL 60139
Telephone and Fax (Contractor): 630-953-1500	Telephone and Fax (Subcontractor): 630-665-0052
Estimated Start and Completion Dates (Contractor): Per contract specifications	Estimated Start and Completion Dates (Subcontractor): Per contract specifications

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

Description of Services or Supplies	**Total Price of Subcontract for Services or Supplies**
Concrete Removals	$0.00

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

R. W. Dunteman Co.
Contractor

Dylan Humiston
Name

Project Manager
Title

Dyl Hum
Prime Contractor Signature

1/8/2026
Date

Contract #: 2411-04110

OCPO ONLY:
☐ Disqualification
☐ Check Complete

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

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Bid/RFP/RFQ No.: 2411-04110	Date: 1/8/2026
Total Bid or Proposal Amount: $8,378,709.93	Contract Title: Lake Cook Road Patching Project
Contractor: R. W. Dunteman Co.	Subcontractor/Supplier/ Subconsultant to be added or substitute: Tough Cuts Concrete Services, Inc.
Authorized Contact for Contractor: Dylan Humiston	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Christine McClellan
Email Address (Contractor): dhumiston@rwdco.com	Email Address (Subcontractor): toughcuts@sbcglobal.net
Company Address (Contractor): 600 S Lombard Road	Company Address (Subcontractor): PO Box 1536
City, State and Zip (Contractor): Addison, IL 60101	City, State and Zip (Subcontractor): Frankfort, IL 60423
Telephone and Fax (Contractor): 630-953-1500	Telephone and Fax (Subcontractor): 815-464-8462
Estimated Start and Completion Dates (Contractor): Per contract specifications	Estimated Start and Completion Dates (Subcontractor): Per contract specifications

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

Description of Services or Supplies	**Total Price of Subcontract for Services or Supplies**
Diamond Grinding	$224,980.02

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

R. W. Dunteman Co.
Contractor

Dylan Humiston
Name

Project Manager
Title

Prime Contractor Signature — Date: 1/8/2026

Contract #: 2411-04110

OCPO ONLY:
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☐ Check Complete

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

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Bid/RFP/RFQ No.: 2411-04110	Date: 1/8/2026
Total Bid or Proposal Amount: $8,378,709.93	Contract Title: Lake Cook Road Patching Project
Contractor: R. W. Dunteman Co.	Subcontractor/Supplier/ Subconsultant to be added or substitute: United Enterprise, LLC
Authorized Contact for Contractor: Dylan Humiston	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Cynthia Escobedo
Email Address (Contractor): dhumiston@rwdco.com	Email Address (Subcontractor): cynthia@unitedenterprisellc.com
Company Address (Contractor): 600 S Lombard Road	Company Address (Subcontractor): 9220 Ogden Ave
City, State and Zip (Contractor): Addison, IL 60101	City, State and Zip (Subcontractor): Brookfield, IL 60513
Telephone and Fax (Contractor): 630-953-1500	Telephone and Fax (Subcontractor): 708-924-9975
Estimated Start and Completion Dates (Contractor): Per contract specifications	Estimated Start and Completion Dates (Subcontractor): Per contract specifications

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

Description of Services or Supplies	**Total Price of Subcontract for Services or Supplies**
PCC Patches	$840,383.80

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

R. W. Dunteman Co.
Contractor

Dylan Humiston
Name

Project Manager
Title

Dyl Hum — 1/8/2026
Prime Contractor Signature — Date

Contract #: 2411-04110

OCPO ONLY:
☐ Disqualification
☐ Check Complete

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

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Bid/RFP/RFQ No.: 2411-04110	Date: 1/8/2026
Total Bid or Proposal Amount: $8,378,709.93	Contract Title: Lake Cook Road Patching Project
Contractor: R. W. Dunteman Co.	Subcontractor/Supplier/ Subconsultant to be added or substitute: Work Zone Safety, Inc.
Authorized Contact for Contractor: Dylan Humiston	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Silvano Ortiz
Email Address (Contractor): dhumiston@rwdco.com	Email Address (Subcontractor): estimating@workzonesafety.com
Company Address (Contractor): 600 S Lombard Road	Company Address (Subcontractor): 17051 Gaylord Rd
City, State and Zip (Contractor): Addison, IL 60101	City, State and Zip (Subcontractor): Crest Hill, IL 60403
Telephone and Fax (Contractor): 630-953-1500	Telephone and Fax (Subcontractor): 815-834-0429
Estimated Start and Completion Dates (Contractor): Per contract specifications	Estimated Start and Completion Dates (Subcontractor): Per contract specifications

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

Description of Services or Supplies	**Total Price of Subcontract for Services or Supplies**
Traffic Control & Protection	$635,660.00

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

R. W. Dunteman Co.
Contractor

Dylan Humiston
Name

Project Manager
Title

Prime Contractor Signature — Date: 1/8/2026

Contract #: 2411-04110

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Office of the Chief Procurement Officer
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Bid/RFP/RFQ No.: 2411-04110	Date: 1/8/2026
Total Bid or Proposal Amount: $8,378,709.93	Contract Title: Lake Cook Road Patching Project
Contractor: R. W. Dunteman Co.	Subcontractor/Supplier/ Subconsultant to be added or substitute: Diamond Coring Co., Inc.
Authorized Contact for Contractor: Dylan Humiston	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Gino Alfini
Email Address (Contractor): dhumiston@rwdco.com	Email Address (Subcontractor): gino@diamondcoring.com
Company Address (Contractor): 600 S Lombard Road	Company Address (Subcontractor): 11800 South Ewing Avenue
City, State and Zip (Contractor): Addison, IL 60101	City, State and Zip (Subcontractor): Chicago, IL 60617
Telephone and Fax (Contractor): 630-953-1500	Telephone and Fax (Subcontractor): 773-978-5000
Estimated Start and Completion Dates (Contractor): Per contract specifications	Estimated Start and Completion Dates (Subcontractor): Per contract specifications

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

Description of Services or Supplies	**Total Price of Subcontract for Services or Supplies**
Joint Sealing	$75,275.00

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

R. W. Dunteman Co.
Contractor

Dylan Humiston
Name

Project Manager
Title

Prime Contractor Signature — Date: 1/8/2026

Contract #: 2411-04110

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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.: 2411-04110	Date: 1/8/2026
Total Bid or Proposal Amount: $8,378,709.93	Contract Title: Lake Cook Road Patching Project
Contractor: R. W. Dunteman Co.	Subcontractor/Supplier/ Subconsultant to be added or substitute: Velasco Enterprises Inc.
Authorized Contact for Contractor: Dylan Humiston	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Juan Velasco
Email Address (Contractor): dhumiston@rwdco.com	Email Address (Subcontractor): vmssons@yahoo.com
Company Address (Contractor): 600 S Lombard Road	Company Address (Subcontractor): 227 W Grand Lake Blvd
City, State and Zip (Contractor): Addison, IL 60101	City, State and Zip (Subcontractor): West Chicago, IL 60185
Telephone and Fax (Contractor): 630-953-1500	Telephone and Fax (Subcontractor): 630-293-5768
Estimated Start and Completion Dates (Contractor): Per contract specifications	Estimated Start and Completion Dates (Subcontractor): Per contract specifications

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

Description of Services or Supplies	**Total Price of Subcontract for Services or Supplies**
Trucking	$216,738.35

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

R. W. Dunteman Co.
Contractor

Dylan Humiston
Name

Project Manager
Title

Prime Contractor Signature — Date: 1/8/2026

COOK COUNTY
OFFICE OF THE
Chief Procurement
Officer

MBE/WBE UTILIZATION PLAN - FORM 1

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

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

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

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

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

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

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

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

MBE/WBE Firm: _____

Address: _____

E-mail: _____

Contact Person: _____ Phone: _____

Dollar Amount Participation: $_____

Percent Amount of Participation: _____%

*Letter of Intent attached? Yes ☐ No ☐
*Current Letter of Certification attached? Yes ☐ No ☐

MBE/WBE Firm: _____

Address: _____

E-mail: _____

Contact Person: _____ Phone: _____

Dollar Amount Participation: $_____

Percent Amount of Participation: _____%

*Letter of Intent attached? Yes ☐ No ☐
*Current Letter of Certification attached? Yes ☐ No ☐

Attach additional sheets as needed.

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

COOK COUNTY
OFFICE OF THE
Chief Procurement
Officer

MBE/WBE UTILIZATION PLAN - FORM 1

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

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

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

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

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

MBE/WBE Firm: _____

Address: _____

E-mail: _____

Contact Person: _____ Phone: _____

Dollar Amount Participation: $_____

Percent Amount of Participation: _____%

*Letter of Intent attached? Yes ☐ No ☐
*Current Letter of Certification attached? Yes ☐ No ☐

MBE/WBE Firm: _____

Address: _____

E-mail: _____

Contact Person: _____ Phone: _____

Dollar Amount Participation: $_____

Percent Amount of Participation: _____%

*Letter of Intent attached? Yes ☐ No ☐
*Current Letter of Certification attached? Yes ☐ No ☐

Attach additional sheets as needed.

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

COOK COUNTY
OFFICE OF THE
Chief Procurement
Officer

MBE/WBE UTILIZATION PLAN - FORM 1

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

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

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

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

MBE/WBE Firm: _____

Address: _____

E-mail: _____

Contact Person: _____ Phone: _____

Dollar Amount Participation: $_____

Percent Amount of Participation: _____%

*Letter of Intent attached? Yes ☐ No ☐
*Current Letter of Certification attached? Yes ☐ No ☐

MBE/WBE Firm: _____

Address: _____

E-mail: _____

Contact Person: _____ Phone: _____

Dollar Amount Participation: $_____

Percent Amount of Participation: _____%

*Letter of Intent attached? Yes ☐ No ☐
*Current Letter of Certification attached? Yes ☐ No ☐

Attach additional sheets as needed.

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

COOK COUNTY
OFFICE OF THE
Chief Procurement
Officer

MBE/WBE UTILIZATION PLAN - FORM 1

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

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

MBE/WBE Firm: _____

Address: _____

E-mail: _____

Contact Person: _____ Phone: _____

Dollar Amount Participation: $_____

Percent Amount of Participation: _____%

*Letter of Intent attached? Yes ☐ No ☐
*Current Letter of Certification attached? Yes ☐ No ☐

MBE/WBE Firm: _____

Address: _____

E-mail: _____

Contact Person: _____ Phone: _____

Dollar Amount Participation: $_____

Percent Amount of Participation: _____%

*Letter of Intent attached? Yes ☐ No ☐
*Current Letter of Certification attached? Yes ☐ No ☐

Attach additional sheets as needed.

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

COOK COUNTY
OFFICE OF THE
Chief Procurement
Officer

MBE/WBE UTILIZATION PLAN - FORM 1

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

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

MBE/WBE Firm: _____

Address: _____

E-mail: _____

Contact Person: _____ Phone: _____

Dollar Amount Participation: $_____

Percent Amount of Participation: _____%

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

MBE/WBE Firm: _____

Address: _____

E-mail: _____

Contact Person: _____ Phone: _____

Dollar Amount Participation: $_____

Percent Amount of Participation: _____%

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

Attach additional sheets as needed.

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

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: Galaxy Underground, Inc.

Contact Person: Domenica Ruggieri

Address: 1075 Morse Ave

City/State: Shaumburg IL Zip: 60193

Phone: 847-455-8522 Fax: 8474558533

Email: info@galaxyunderground.com

Certifying Agency: Cook County

Certification Expiration Date: 04.27.26

Ethnicity: Caucasian

Bid/Proposal/Contract #: 2411-04110

FEIN #: 36-3483145

Participation: ☑ Direct ☐ Indirect

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

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

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

Underground Sewer and Water

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

$204,930.00 2.45% PER SUBCONTRACT AGREEMENT

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

Signature (*M/WBE*)

Domenica Ruggieri
Print Name

Galaxy Underground, Inc.
Firm Name

01/08/2026
Date

Subscribed and sworn before me

this 8th day of January, 2026.

Notary Public Kelly M. Hamblin

SEAL

OFFICIAL SEAL
KELLY MARIE HAMBLIN
Notary Public, State of Illinois
Commission No. 1007034
My Commission Expires March 21, 2029

Signature (*Prime Bidder/Proposer*)

Dylan Humiston
Print Name

R. W. Dunteman Co.
Firm Name

1/8/2026
Date

Subscribed and sworn before me

this 8th day of January, 2026.

Notary Public C J Montalbano

SEAL

OFFICIAL SEAL
C J MONTALBANO
NOTARY PUBLIC, STATE OF ILLINOIS
DUPAGE COUNTY
MY COMMISSION EXPIRES 04/05/2026

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: Hard Rock Concrete Cutters, Inc.

Contact Person: Corrie Krula

Address: 601 Chaddick Drive

City/State: Wheeling, IL Zip: 60090

Phone: 847-850-7713 Fax: _____

Email: corrie@hardrockconcretecuttersinc.com

Certifying Agency: CITY OF CHICAGO WBE

Certification Expiration Date: _____

Ethnicity: CAUCASIAN

Bid/Proposal/Contract #: 2411-04110

FEIN #: 36-3493113

Participation: ☑ Direct ☐ Indirect

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

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

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

SAWCUTTING

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

$358,174.17 4.27% PER SUBCONTRACT AGREEMENT

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

REFUSED TO SIGN

Signature (*M/WBE*)

_____

Print Name

_____

Firm Name

_____

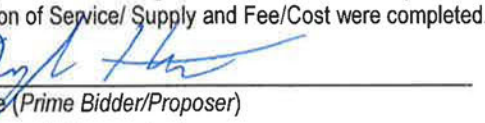
Date

Subscribed and sworn before me

this ____ day of _____, 20____.

Notary Public _____

SEAL



Signature (*Prime Bidder/Proposer*)

Dylan Humiston

Print Name

R. W. Dunteman Co.

Firm Name

1/16/2026

Date

Subscribed and sworn before me

this 16 day of January, 2026.

Notary Public 

SEAL



MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: Marking Specialists Corporation

Certifying Agency: CDOT

Contact Person: Judith M Menard

Certification Expiration Date: Renewal Date: 9/1/2026

Address: 114 High Road, Unit 1

Ethnicity: Hispanic

City/State: Cary, IL Zip: 60013

Bid/Proposal/Contract #: 2411-04110

Phone: 847-462-0799 Fax: 847-462-0929

FEIN #: 36-3215385

Email: estimating@markingspecialists.net

Participation: ☑ Direct ☐ Indirect

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

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

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

Modified Urethane Pavement Markings

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

$117, 670.06 1.40% PER SUBCONTRACT AGREEMENT

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

Signature (*M/WBE*)

Robert W. Buerer

Print Name

Marking Specialists Corporation

Firm Name

1/8/2026

Date

Subscribed and sworn before me

this 8th day of January, 20 26.

Notary Public Mary Dee Buerer

OFFICIAL SEAL
MARY DEE BUERER
Notary Public, State of Illinois
Commission No. 986431
My Commission Expires
February 01, 2028

SEAL

Signature (*Prime Bidder/Proposer*)

Dylan Humiston

Print Name

R. W. Dunteman Co.

Firm Name

1/9/2026

Date

Subscribed and sworn before me

this 9th day of December, 20 25.

Notary Public _____

OFFICIAL SEAL
C J MONTALBANO
NOTARY PUBLIC, STATE OF ILLINOIS
DUPAGE COUNTY
MY COMMISSION EXPIRES 04/05/2026

SEAL

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: Petonica Electric Company

Contact Person: Jessica Matheson

Address: 221 N Martha St

City/State: Lombard, IL Zip: 60148

Phone: 630-290-1728 Fax: _____

Email: jessica.rodriguez@petonicaelectriccompany.com

Certifying Agency: Pace

Certification Expiration Date: 09/30/2026

Ethnicity: Hispanic

Bid/Proposal/Contract #: 2411-04110

FEIN #: 85-2002919

Participation: ☑ Direct ☐ Indirect

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

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

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

Electrical Work, Detector Loops

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

$44,227.64 0.53% PER SUBCONTRACT AGREEMENT

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

Signature (M/WBE)

JESSICA G. MATHESON
Print Name

PETONICA ELECTRIC COMPANY
Firm Name

01/13/2026
Date

Subscribed and sworn before me

this 13 day of JANUARY, 2026.

Notary Public O. Caldera

SEAL

Signature (*Prime Bidder/Proposer*)

Dylan Humiston
Print Name

R. W. Dunteman Co.
Firm Name

1/15/2026
Date

Subscribed and sworn before me

this 15th day of January, 2026.

Notary Public

SEAL

OFFICIAL SEAL
Olivia Caldera
NOTARY PUBLIC, STATE OF ILLINOIS
Commission No. 1022087
My Commission Expires December 08, 2029

OFFICIAL SEAL
C J MONTALBANO
NOTARY PUBLIC, STATE OF ILLINOIS
DUPAGE COUNTY
MY COMMISSION EXPIRES 04/05/2026

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: Ruizscape Construction, Inc.

Contact Person: Jessica Poyner

Address: 43W471 Bahr Rd

City/State: Hampshire, IL Zip: 60140

Phone: 224-623-0323 Fax: _____

Email: jessica@ruizscape.com

Certifying Agency: City of Chicago

Certification Expiration Date: 07-01-2026

Ethnicity: Hispanic

Bid/Proposal/Contract #: 2411-04110

FEIN #: 83-2948221

Participation: ☑ Direct ☐ Indirect

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

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

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

Landscaping

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

$20,181.00 0.24% PER SUBCONTRACT AGREEMENT

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

Signature (*M/WBE*)

Chris Ruiz

Print Name

Ruizscape Construction

Firm Name

1/15/26

Date

Subscribed and sworn before me

this 15 day of January, 2025.

Notary Public Jessica Poyner

OFFICIAL SEAL SEAL
JESSICA POYNER
NOTARY PUBLIC, STATE OF ILLINOIS
COMMISSION NO. 945392
MY COMMISSION EXPIRES 1/18/2026

Signature (*Prime Bidder/Proposer*)

Dylan Humiston

Print Name

R. W. Dunteman Co.

Firm Name

1/15/2026

Date

Subscribed and sworn before me

this 15th day of January, 2026

Notary Public C J Montalbano

OFFICIAL SEAL SEAL
C J MONTALBANO
NOTARY PUBLIC, STATE OF ILLINOIS
DUPAGE COUNTY
MY COMMISSION EXPIRES 04/05/2026

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: Tough Cuts Concrete Services, Inc.

Contact Person: Christine McClellan

Address: PO Box 1536

City/State: Frankfort, IL Zip: 60423

Phone: 815-464-8462 Fax: 815-464-8469

Email: toughcuts@sbcglobal.net

Participation: ☑ Direct ☐ Indirect

Certifying Agency: City of Chicago

Certification Expiration Date: 11-1-2025

Ethnicity: Caucasian

Bid/Proposal/Contract #: 2441-04110

FEIN #: 77-0625581

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

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

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

Diamond Grinding

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

$224,980.02 2.69% per subcontract agreement

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

Signature (*M/WBE*)

Christine McClellan
Print Name

Tough Cut Concrete Services, Inc
Firm Name

1/15/26
Date

Subscribed and sworn before me

this 15th day of January, 2026.

Notary Public _____

OFFICIAL SEAL
GLORIA MARFILENO
Notary Public, State of Illinois
Commission No. 706785
My Commission Expires
July 23, 2029

SEAL

Signature (*Prime Bidder/Proposer*)

Dylan Humiston
Print Name

R. W. Dunteman Co.
Firm Name

1/16/2026
Date

Subscribed and sworn before me

this 16 day of January, 2026.

Notary Public _____

SEAL

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

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: United Enterprise, LLC

Contact Person: Pedro Ramirez

Address: 9220 Ogden Ave

City/State: Brookfield, IL Zip: 60513

Phone: 708-924-9975 Fax: _____

Email: info@unitedenterprisellc.com

Certifying Agency: City of Chicago

Certification Expiration Date: 06/01/2026

Ethnicity: Hispanic

Bid/Proposal/Contract #: 2411-04110

FEIN #: 14-1985354

Participation: ☑ Direct ☐ Indirect

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

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

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

PCC Patches

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

$840,383.80 10.03% PER SUBCONTRACT AGREEMENT

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

Signature (*M/WBE*)

Pedro Ramirez
Print Name

United Enterprise, LLC
Firm Name

01/13/2026
Date

Subscribed and sworn before me

this 13 day of January, 2026.

Notary Public _____

VERONICA RAMIREZ
Official Seal
Notary Public - State of Illinois
My Commission Expires Jan 25, 2027

SEAL

Signature (*Prime Bidder/Proposer*)

Dylan Humiston
Print Name

R. W. Dunteman Co.
Firm Name

1/13/2026
Date

Subscribed and sworn before me

this 15th day of January, 2026

Notary Public _____

OFFICIAL SEAL
C J MONTALBANO
NOTARY PUBLIC, STATE OF ILLINOIS
DUPAGE COUNTY
MY COMMISSION EXPIRES 04/05/2026

SEAL

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: Work Zone Safety

Contact Person: Silvano Ortiz

Address: 17051 Gaylord Rd

City/State: Crest Hill, IL Zip: 60403

Phone: 815-834-0429 Fax: 8158342357

Email: estimating@workzonesafety.com

Certifying Agency: State of Illinois

Certification Expiration Date:

Ethnicity: Hispanic

Bid/Proposal/Contract #: 2411-04110

FEIN #: 35-2202844

Participation: ☑ Direct ☐ Indirect

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

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

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

Traffic Control & Protection

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

$635,660.00 7.59% PER SUBCONTRACT AGREEMENT

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

Signature (*M/WBE*)

Silvano Ortiz
Print Name

Work Zone Safety, Inc
Firm Name

1/8/2026
Date

Subscribed and sworn before me

this 8th day of January, 2026.

Notary Public Denise Roncone

SEAL

OFFICIAL SEAL
DENISE RONCONE
Notary Public, State of Illinois
Commission No. 976489
My Commission Expires August 10, 2027

Signature (*Prime Bidder/Proposer*)

Dylan Humiston
Print Name

R. W. Dunteman Co.
Firm Name

1/13/2026
Date

Subscribed and sworn before me

this 13th day of January, 2026

Notary Public C J Montalbano

SEAL

OFFICIAL SEAL
C J MONTALBANO
NOTARY PUBLIC, STATE OF ILLINOIS
DUPAGE COUNTY
MY COMMISSION EXPIRES 04/05/2026

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: Velasco Enterprises Inc.

Certifying Agency: City of Chicago

Contact Person: Juan Velasco

Certification Expiration Date: 08/15/2026

Address: 227 W Grand Lake Blvd

Ethnicity: Hispanic / Latino

City/State: West Chicago, IL Zip: 60185

Bid/Proposal/Contract #: 2411-04110

Phone: 630-293-5768 Fax: 630-293-5812

FEIN #: 20199349

Email: vmssons@yahoo.com

Participation: ☑ Direct ☐ Indirect

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

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

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

Trucking

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

$216,738.35 2.59% PER SUBCONTRACT AGREEMENT

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

Signature (*M/WBE*)

JUAN VELASCO

Print Name

VELASCO ENTERPRISES INC

Firm Name

01/14/2026

Date

Subscribed and sworn before me

this 14 day of January, 2026

Notary Public Maribel V. Arredondo

OFFICIAL SEAL
MARIBEL V. ARREDONDO
Notary Public - State of Illinois
Commission No. 829097
My Commission Expires November 16, 2027

SEAL

Signature (*Prime Bidder/Proposer*)

Dylan Humiston

Print Name

R. W. Dunteman Co.

Firm Name

1/14/2026

Date

Subscribed and sworn before me

this 14th day of January, 2026

Notary Public C J Montalbano

OFFICIAL SEAL
C J MONTALBANO
NOTARY PUBLIC, STATE OF ILLINOIS
DUPAGE COUNTY
MY COMMISSION EXPIRES 04/05/2026

SEAL

Waiver Meeting Analysis

Reviewing Officer: Marco Magana

Date: 02/17/2026

Bidder/Proposer Name: R.W. Dunteman Company

Contract No.: 2411-04110 A1

Commodity: Lake Cook Road Patching

Dollar Amount: Amendment 1 increases the contract value by $1,106,860.72 to a revised value of $8,378,709.93

MBE/WBE/DBE Goal: 24% MBE 10% WBE

	Check the appropriate box:		
BIDDER/PROPOSER REQUEST	**FULL WAIVER**	**PARTIAL WAVIER**	**% OF WAVIER REQUESTED**
MBE WAIVER		✓	2.15%
WBE WAIVER		✓	.59%
M/WBE WAIVER			
DBE WAIVER			

Check each item applicable to Bidder/Proposer reason(s) for a waiver request

REASON FOR REQUEST	**YES**	**NO**	**EXPLAINED YES/NO**
Lack of sufficient qualified MBEs and/or WBEs capable of providing the goods or services required by the contract.			
The specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to utilize MBEs and/or WBEs in accordance with the applicable participation.	✓		Yes
Price(s) quoted by potential MBEs and/or WBEs are above competitive levels and increasing cost of doing business would make acceptance of such MBE and/or WBE bid economically impracticable, taking into consideration the percentage of total contract price represented by such MBE and/or WBE bid.			
There are other relevant factors making it impossible or economically infeasible to utilize MBE and/or WBE firms.	✓		Yes

Check each item applicable to Bidder/Proposer good faith efforts to obtain MBE/WBE participation.

GOOD FAITH EFFORTS	YES	NO
Reviewed list of PCEs maintained by the County to identify qualified PCEs for contract participation.		
Divided Procurement elements into discrete tasks, quantities or economically feasible units consistent with the availability of PCEs, to facilitate PCE participation.		
Adjusted or offered to adjust relevant insurance requirements or otherwise assisted or offered to assist PCEs in obtaining relevant insurance, where economically feasible, to encourage participation by PCEs.		
Made timely attempts to contact PCEs capable of providing relevant goods or services and provide them with a convenient and timely opportunity to obtain, review and respond to all relevant information concerning the Procurement.		
Followed up initial contacts of PCEs to determine if they are interested in participating in the Procurement.		
Negotiated in good faith and on a timely basis with PCEs to enable them to participate in the Procurement. Evidence of such negotiation should include full contact information for the relevant PCEs; a description of the information provided regarding relevant plans and specifications for the work; and an explanation as to why an agreement in principle could not be reached.		
Made efforts to assist relevant PCEs in obtaining equipment, supplies, materials, related assistance or services, where appropriate, provided, however, that the PCE remains responsible for paying for such items and is in a position to fulfill a commercially useful function.		
Established delivery schedules which will encourage participation by PCEs, where the requirements of the Procurement permit.		
Used the services and assistance of the CCD's staff.		
Timely notified appropriate community and minority and women's business organizations; identified by the OCC as assist agencies, of the opportunity for participation in the Procurement.		
Has established a mentor/Protégé agreement with a PCE to help improve or develop the PCEs business, operations, capacity, financial management, reputation or skills, which sets forth the actual or projected effects of such agreement.		
Demonstrated to the CCD that no PCE exists with which a mentor/protégé relationship could be established.		

Check item applicable

Additional Factors	Yes	No
The levels of participation by PCEs set forth in Utilization Plans submitted by other Persons for the same Procurement.		
Whether and to what degree the requesting party will endeavor to maximize indirect participation.		
Whether the requesting parties has, without sound and demonstrable reasons, rejected PCEs as being unqualified.		
Whether the requesting party's conclusion that PCEs were not available for participation in the procurement is based solely on additional costs associated with such participation		

Check the item applicable, initial and date.

Reviewing Officer	Grant	Deny	Initial	Date
Recommendation	✓		MM	02/17/2026

Reason for recommendation:

The contract goal for this contract is 24% MBE and 10% WBE. The vendor is requesting a partial 2.15% MBE and .59% WBE waiver on this contract.

The scope of this contract is to make improvements on Lake Cook Road which consists of curb and gutter removal and replacement, diamond grinding, patching, median surface improvement, and detector loop improvement.

Good Faith Efforts

As part of their good faith effort R.W. Dunteman would like to note that they are "giving all work quoted by MBE and WBE contractors to said contractors, regardless of their over market prices (in some cases 40%-55% higher than non-MWBE vendors)".

R.W. Dunteman would also like to note that "We have given away work we typically would complete ourselves to MBE/WBE contractors. Not enough MBE/WBE contractors have interest in the project that would allow us to increase the participation any further".

Please note that due to unforeseen changes to the performed quantities and items, some subcontractors did not achieve their entire subcontracted goals. Change order #1 consists primarily of increases to the PCC patching items, most of which were completed by R. W. Dunteman Co. This work increased the overall contract value by $1,106,860.72, or more than 15%. While this change order increased the value achieved by some M/WBE subcontractors, such as United Enterprises, who worked on the patching in section 2, it also resulted in a lowering of the overall M/WBE percentage from bid time. In addition, contract items such as the diamond grinding, which were performed by a WBE subcontractor, did not increase in quantity to match the increased patching items.

A partial 1.79% MBE waiver was granted on this contract at the time the contract was originally awarded.

Recommending to grant the partial 2.15% MBE and .59% WBE waiver on this contract.

COOK COUNTY
OFFICE OF THE
Chief Procurement
Officer

Cook County Center of Business Enterprise Development
Waiver Meeting Analysis Form

Check the item applicable, initial and date.

Waiver Team Member	Agree	Disagree	Initial	Date
Maleya Edwards **(OOO)**			-	
Venice Lewis	✓		VL	02/17/2026
Andrea Williams	✓		AW	02/17/2026
Gary Gordon	✓		GG	02/17/2026
Marco Magana (Presenter)			-	
Mohammad Abdrado	✓		MA	02/17/2026
April Johnson **(OOO)**			-	

Must Have at least two members to vote on a waiver.

Comments:

Deputy Director (OCPO BED): JEANETTA CARDANE

Approval Date: 02/17/26

Denial Date: _____

Comments (If denied):

R.W. Dunteman Co.
Contractors

600 S. LOMBARD ROAD
P.O. BOX 1129
ADDISON, ILLINOIS 60101
PHONE 630-953-1500
FAX 630-932-0994

February 6, 2026

Ardmore Roderick
1500 West Carroll Avenue, #300
Chicago, IL 60607

Attention: Christopher A. Widlak

Subject: **RWD Job No. 2426, CCDOTH Contract No. 2411-04110**
Lake Cook Road Patching Project
IL Route 53 to Arlington Heights Road, Hastings Drive to
US Route 45, and Wilmot Road Intersection
Section No. 24-A5012-00-PV, Arlington Heights,
Buffalo Grove, Deerfield, and Wheeling, Cook County, IL

Dear Mr. Widlak:

Per the submitted documents for change order #1, achieved MBE and WBE totals are short of the committed contract goal. Please note that due to unforeseen changes to the performed quantities and items, some subcontractors did not achieve their entire subcontracted goals. Change order #1 consists primarily of increases to the PCC patching items, most of which were completed by R. W. Dunteman Co. This work increased the overall contract value by $1,106,860.72, or more than 15%. While this change order increased the value achieved by some M/WBE subcontractors, such as United Enterprises, who worked on the patching in section 2, it also resulted in a lowering of the overall M/WBE percentage from bid time. In addition, contract items such as the diamond grinding, which were performed by a WBE subcontractor, did not increase in quantity to match the increased patching items. As a good faith effort, R. W. Dunteman Co. utilized MBE trucking with Velasco Enterprises. With additional added values, the current M/WBE percentage achieved is 31.25%. The breakdown is as follows:

M/WBE	Subcontractor	Achieved ($)	Achieved (%)
WBE	Galaxy Underground, Inc.	$ 204,930.00	2.45%
WBE	Hard Rock Concrete Cutters, Inc.	$ 358,174.17	4.27%
WBE	Tough Cuts Concrete Services, Inc.	$ 224,980.02	2.69%
MBE	Marking Specialists Corporation	$ 117,670.00	1.40%
MBE	Ruizscape Construction, Inc.	$ 20,181.00	0.24%
MBE	United Enterprise LLC	$ 840,383.80	10.03%
MBE	Work Zone Safety, Inc.	$ 635,660.00	7.59%
MBE	Velasco	$ 216,738.35	2.59%
	Total M/WBE Achieved	$ 2,618,717.34	31.25%
	Total M/WBE Goal	$ 2,848,761.38	34.00%
	Total Contract (CO #1)	$ 8,378,709.93	100.00%

	Goal ($)	Achieved ($)	Short ($)
MBE (24%)	$ 2,010,890.38	$ 1,830,633.15	$ (180,257.23)
WBE (10%)	$ 837,870.99	$ 788,084.19	$ (49,786.80)

There are additional overages to be processed prior to job closeout that would further increase MWBE value achieved, such as quantities for Ruizscape Construction, Inc. and Marking Specialists Corporation. The R.W. Dunteman Company will continue to make a good faith effort on all projects to ensure the contract goals are met.

Should you have any questions or require any additional information, please feel free to contact this office.

Sincerely,

R. W. DUNTEMAN COMPANY

Dylan Humiston
Project Engineer

DH: cjm

cc: File 2426 – Corr Engineer

COOK COUNTY
OFFICE OF THE
Chief Procurement
Officer

161 N. Clark
Suite 2300
Chicago, Illinois 60601

Memorandum

Date: February 17, 2026

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

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

RE: Contract No. 2411-04110 Amendment 1
Lake Cook Road Patching Project
Department of Transportation and Highways
Contractor: R.W. Dunteman Company
Original Contract Amount: $7,271,849.21
Original Contract Term: October 7, 2024 – August 31, 2028
Increased Contract Value: $1,106,860.72 and no change to the contract term (Amendment 1)
Revised Contract Value: $8,378,709.93
BID – Construction
Contract Goal: 24% MBE 10% WBE

Dear Mr. Sarrafian:

The Center of Business Enterprise Development is in receipt of the above-reference contract amendment and has reviewed it for compliance with the Minority- and Women- owned Business Enterprises (MBE/WBE) Ordinance. After careful review, it has been determined this amendment is responsive to the Ordinance.

Original Contract Utilization Plan (Based upon $7,271,849.21 Contract Value)

MBE/WBE	Status	Certifying Agency	Commitment (Direct)*	
Work Zone Safety Inc	MBE (HA M)	Cook County	9.57%	$695,660.00
United Enterprise LLC	MBE(HA M)	City of Chicago	10.59%	770,000.00
Marking Specialists Corp.	MBE (HA M)	City of Chicago	1.62%	117,670.06
Ruizscape Construction Inc.	MBE (HA M)	City of Chicago	0.43%	31,276.00
		MBE Total	**22.21%**	
Galaxy Underground Inc	WBE (C F)	Cook County	2.82%	204,750.00
Tough Cut Concrete Srvs. Inc.	WBE (C F)	City of Chicago	3.37%	245,000.00
Hard Rock Concrete Cutters	WBE (C F)	City of Chicago	5.64%	407,875.00
		WBE Total	**11.83%**	
		Total	**34.04%**	

COOK COUNTY
OFFICE OF THE
Chief Procurement
Officer

Amendment 1 Contract Utilization Plan (Based on Revised $8,378,709.93 Contract Value)

MBE/WBE	Status	Certifying Agency	Commitment (Direct)*
Work Zone Safety Inc	MBE (HA M)	Cook County	7.59%
United Enterprise LLC	MBE (HA M)	City of Chicago	10.03%
Marking Specialists Corp.	MBE (HA M)	City of Chicago	1.40%
Velasco Enterprises, Inc	MBE (HA M)	City of Chicago	2.59%
Ruizscape Construction Inc.	MBE (HA M)	City of Chicago	0.24%
		MBE Total	**21.85%**
Galaxy Underground Inc	WBE (C F)	Cook County	2.45%
Tough Cut Concrete Srvs. Inc.	WBE (C F)	City of Chicago	2.69%
Hard Rock Concrete Cutters	WBE (C F)	City of Chicago	4.27%
		WBE Total	**9.41%**
		Total	**31.26%**

Amendment 1 increases the contract value by $1,106,860.72 from $7,271,849.21 to a revised contract value of $8,378,709.93 and no change to the contract term.

Revised MBE/WBE forms were used in the determination of the responsiveness of this contract amendment.

Partial 2.15% MBE and partial .59% WBE Granted: There are other relevant factors making it impossible or economically infeasible to utilize MBE and/or WBE firms.

JC/mm

CC: Michael Krug, (Procurement)
Pui Szeto, (DOTH)

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 4/25/2025

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

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

PRODUCER
Marsh & McLennan Agency LLC
20 North Martingale Road
Schaumburg IL 60173

CONTACT NAME: Kala Hicks
PHONE (A/C, No, Ext): 847-463-7356 **FAX (A/C, No):** 847-440-9123
E-MAIL ADDRESS: Kala.Hicks@marshmma.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Phoenix Insurance Company	25623
INSURER B : Continental Insurance Company	35289
INSURER C : Natl Fire Ins Co of Hartford	20478
INSURER D : Tokio Marine Specialty Insuran	23850
INSURER E : Transportation Insurance Compa	20494
INSURER F : Starr Indemnity and Liability	38318

INSURED RWDUNTE-02
R.W. Dunteman Co.
600 S. Lombard Road
P.O. Box 1129
Addison IL 60101

COVERAGES **CERTIFICATE NUMBER:** 1467363847 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
C	X **COMMERCIAL GENERAL LIABILITY** [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [X] PRO-JECT [ ] LOC [ ] OTHER:			7012227032	3/31/2025	3/31/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG 	$ 1,000,000 $ 100,000 $ 15,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $
E	**AUTOMOBILE LIABILITY** X ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS X HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY			7012227029	3/31/2025	3/31/2026	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) 	$ 1,000,000 $ $ $ $
B F	X **UMBRELLA LIAB** X OCCUR X **EXCESS LIAB** [ ] CLAIMS-MADE [ ] DED X RETENTION $ 10,000			7012227001 1001261187251	3/31/2025 3/31/2025	3/31/2026 3/31/2026	EACH OCCURRENCE AGGREGATE 	$ 25,000,000 $ 25,000,000 $
B	**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N: N **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		7012227015	3/31/2025	3/31/2026	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
A D	Leased & Rented Professional/Pollution Liability			QT6606T607762PHX25 PPK2670043	3/31/2025 3/31/2025	3/31/2026 3/31/2026	Limit: Limit:	400,000 $2,000,000

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

RE: RWD Job No. 2426, CCDOTH Contract No. 2411-04110, Lake Cook Road Patching Project, IL Route 53 to Arlington Heights Road, Hastings Drive to US Route 45, and Wilmot Road Intersection, Section No. 24-A5012-00-PV, Arlington Heights, Buffalo Grove, Deerfield, and Wheeling, Cook County, IL

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

- Cook County Department of Transportation and Highways, its officials, employees and agents

See Attached...

CERTIFICATE HOLDER

Cook County Department of Transportation and Highways
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

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AGENCY CUSTOMER ID: RWDUNTE-02

LOC #:

ADDITIONAL REMARKS SCHEDULE

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

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

Umbrella Following Form.

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

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM

BUSINESS AUTO COVERAGE FORM

MOTOR CARRIER COVERAGE FORM

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

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

Named Insured: R.W. DUNTEMAN CO.

Endorsement Effective Date: 03/31/2024

SCHEDULE
Name(s) Of Person(s) Or Organization(s):
ANY PERSON OR ORGANIZATION FOR WHOM OR WHICH YOU ARE REQUIRED BY WRITTEN CONTRACT OR AGREEMENT TO OBTAIN THIS WAIVER FROM US. YOU MUST AGREE TO THAT REQUIREMENT PRIOR TO LOSS.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

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

© Copyright Insurance Services Office, Inc., 2011

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

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

It is understood and agreed as follows:

I. **WHO IS AN INSURED** is amended to include as an **Insured** any person or organization whom you are required by **written contract** to add as an additional insured on this **coverage part**, but only with respect to liability for **bodily injury**, **property damage** or **personal and advertising injury** caused in whole or in part by your acts or omissions, or the acts or omissions of those acting on your behalf:

A. in the performance of your ongoing operations subject to such **written contract**; or

B. in the performance of **your work** subject to such **written contract**, but only with respect to **bodily injury** or **property damage** included in the **products-completed operations hazard**, and only if:

1. the **written contract** requires you to provide the additional insured such coverage; and

2. this **coverage part** provides such coverage.

II. But if the **written contract** requires:

A. additional insured coverage under the 11-85 edition, 10-93 edition, or 10-01 edition of CG2010, or under the 10-01 edition of CG2037; or

B. additional insured coverage with "arising out of" language; or

C. additional insured coverage to the greatest extent permissible by law;

then paragraph **I.** above is deleted in its entirety and replaced by the following:

WHO IS AN INSURED is amended to include as an **Insured** any person or organization whom you are required by **written contract** to add as an additional insured on this **coverage part**, but only with respect to liability for **bodily injury**, **property damage** or **personal and advertising injury** arising out of **your work** that is subject to such **written contract**.

III. Subject always to the terms and conditions of this policy, including the limits of insurance, the Insurer will not provide such additional insured with:

A. coverage broader than required by the **written contract**; or

B. a higher limit of insurance than required by the **written contract**.

IV. The insurance granted by this endorsement to the additional insured does not apply to **bodily injury**, **property damage**, or **personal and advertising injury** arising out of:

A. the rendering of, or the failure to render, any professional architectural, engineering, or surveying services, including:

1. the preparing, approving, or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; and

2. supervisory, inspection, architectural or engineering activities; or

B. any premises or work for which the additional insured is specifically listed as an additional insured on another endorsement attached to this **coverage part**.

V. Under **COMMERCIAL GENERAL LIABILITY CONDITIONS,** the Condition entitled **Other Insurance** is amended to add the following, which supersedes any provision to the contrary in this Condition or elsewhere in this **coverage part**:

Primary and Noncontributory Insurance

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

1. primary and non-contributing with other insurance available to the additional insured; or

2. primary and to not seek contribution from any other insurance available to the additional insured.

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

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

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

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

1. give the Insurer written notice of any **claim**, or any **occurrence** or offense which may result in a **claim**;

2. send the Insurer copies of all legal papers received, and otherwise cooperate with the Insurer in the investigation, defense, or settlement of the **claim**; and

3. make available any other insurance, and tender the defense and indemnity of any **claim** to any other insurer or self-insurer, whose policy or program applies to a loss that the Insurer covers under this **coverage part**. However, if the **written contract** requires this insurance to be primary and non-contributory, this paragraph **3.** does not apply to insurance on which the additional insured is a named insured.

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

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

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

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

B. was executed prior to:

1. the **bodily injury** or **property damage**; or

2. the offense that caused the **personal and advertising injury**;

for which the additional insured seeks coverage.

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

All other terms and conditions of the Policy remain unchanged.

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

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B. Solely for the purpose of the coverage provided by this **PROPERTY DAMAGE – ELEVATORS** Provision, the **Other Insurance** conditions is amended to add the following paragraph:

This insurance is excess over any of the other insurance, whether primary, excess, contingent or on any other basis that is Property insurance covering property of others damaged from the use of elevators.

23. SUPPLEMENTARY PAYMENTS

The section entitled **SUPPLEMENTARY PAYMENTS – COVERAGES A AND B** is amended as follows:

A. Paragraph **1.b.** is amended to delete the $250 limit shown for the cost of bail bonds and replace it with a $5,000. limit; and

B. Paragraph **1.d.** is amended to delete the limit of $250 shown for daily loss of earnings and replace it with a $1,000. limit.

24. UNINTENTIONAL FAILURE TO DISCLOSE HAZARDS

If the **Named Insured** unintentionally fails to disclose all existing hazards at the inception date of the **Named Insured's Coverage Part**, the Insurer will not deny coverage under this **Coverage Part** because of such failure.

25. WAIVER OF SUBROGATION - BLANKET

Under **CONDITIONS**, the condition entitled **Transfer Of Rights Of Recovery Against Others To Us** is amended to add the following:

The Insurer waives any right of recovery the Insurer may have against any person or organization because of payments the Insurer makes for injury or damage arising out of:

1. the **Named Insured's** ongoing operations; or

2. **your work** included in the **products-completed operations hazard**.

However, this waiver applies only when the **Named Insured** has agreed in writing to waive such rights of recovery in a written contract or written agreement, and only if such contract or agreement:

1. is in effect or becomes effective during the term of this **Coverage Part**; and

2. was executed prior to the **bodily injury**, **property damage** or **personal and advertising injury** giving rise to the **claim**.

26. WRAP-UP EXTENSION: OCIP, CCIP, OR CONSOLIDATED (WRAP-UP) INSURANCE PROGRAMS

Note: The following provision does not apply to any public construction project in the state of Oklahoma, nor to any construction project in the state of Alaska, that is not permitted to be insured under a **consolidated (wrap-up) insurance program** by applicable state statute or regulation.

If the endorsement **EXCLUSION – CONSTRUCTION WRAP-UP** is attached to this policy, or another exclusionary endorsement pertaining to Owner Controlled Insurance Programs (O.C.I.P.) or Contractor Controlled Insurance Programs (C.C.I.P.) is attached, then the following changes apply:

A. The following wording is added to the above-referenced endorsement:

With respect to a **consolidated (wrap-up) insurance program** project in which the **Named Insured** is or was involved, this exclusion does not apply to those sums the **Named Insured** become legally obligated to pay as **damages** because of:

1. **Bodily injury**, **property damage**, or **personal or advertising injury** that occurs during the **Named Insured's** ongoing operations at the project, or during such operations of anyone acting on the **Named Insured's** behalf; nor

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WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

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

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

Schedule

Any Person or Organization on whose behalf you are required to obtain this waiver of our right to recover from under a written contract or agreement.

The premium charge for the endorsement is reflected in the Schedule of Operations.

All other terms and conditions of the policy remain unchanged.

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

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ADDITIONAL INSURED - PRIMARY AND NON-CONTRIBUTORY

It is understood and agreed that this endorsement amends the **BUSINESS AUTO COVERAGE FORM** as follows:

SCHEDULE
Name of Additional Insured Person Or Organization
ANY PERSON OR ORGANIZATION THAT YOU ARE REQUIRED BY WRITTEN CONTRACT OR WRITTEN AGREEMENT TO NAME AS AN ADDITIONAL INSURED

1. In conformance with paragraph **A.1.c.** of **Who Is An Insured** of Section **II** - LIABILITY COVERAGE, the person or organization scheduled above is an insured under this policy.
2. The insurance afforded to the additional insured under this policy will apply on a primary and non-contributory basis if you have committed it to be so in a written contract or written agreement executed prior to the date of the "**accident**" for which the additional insured seeks coverage under this policy.

All other terms and conditions of the policy remain unchanged

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

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COOK COUNTY
ECONOMIC DISCLOSURE STATEMENT
AND EXECUTION DOCUMENT
INDEX

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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

NOT APPLICABLE

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

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

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

Yes: ☐ No: ☑

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

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

Yes: ☐ No: ☑

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

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

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

4. REAL ESTATE OWNERSHIP DISCLOSURES.

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

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

PERMANENT INDEX NUMBER(S): _____

_____

_____

(ATTACH SHEET IF NECESSARY TO LIST ADDITIONAL INDEX NUMBERS)

OR:

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

5. EXCEPTIONS TO CERTIFICATIONS OR DISCLOSURES.

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

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

CONTRACT #: 2411-04110

COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT

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

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

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

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

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

This Disclosure of Ownership Interest Statement must be submitted by :

1. An Applicant for County Action and

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

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

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

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

Identifying Information:

Name R. W. Dunteman Company

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

Street Address: 600 S Lombard Rd

City: Addison State: IL Zip Code: 60101

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

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

Corporate File Number (if applicable): _____

Form of Legal Entity:

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

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

[ ] Other (describe) _____

Ownership Interest Declaration:

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

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

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

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

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

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

Name	Address	Percentage of Beneficial Interest	Relationship

Corporate Officers, Members and Partners Information:

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

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

Declaration (check the applicable box):

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

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

COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT SIGNATURE PAGE

Roland W. Dunteman, III
Name of Authorized Applicant/Holder Representative (please print or type)

President
Title

Signature

12-16-2025
Date

rdunteman@rwdco.com
E-mail address

630-953-1500
Phone Number

Subscribed to and sworn before me
this 16th day of Dec, 2025

My commission expires:

X
Notary Public Signature

Notary Seal

OFFICIAL SEAL
C J MONTALBANO
NOTARY PUBLIC, STATE OF ILLINOIS
DUPAGE COUNTY
MY COMMISSION EXPIRES 04/05/2026

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

FAMILIAL RELATIONSHIP DISCLOSURE PROVISION

Nepotism Disclosure Requirement:

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

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

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

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

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

Additional Definitions:

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

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

CONTRACT #: 2411-04110

COOK COUNTY BOARD OF ETHICS
FAMILIAL RELATIONSHIP DISCLOSURE FORM

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

Name of Person Doing Business with the County: R. W. Dunteman

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

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

Email address of Person Doing Business with the County: rdunteman@rwdco.com

If Person Doing Business with the County is a Business Entity, provide the name, title and contact information for the individual completing this disclosure on behalf of the Person Doing Business with the County:
2411-04110

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

B. DESCRIPTION OF BUSINESS WITH THE COUNTY

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

The lease number, contract number, purchase order number, request for proposal number and/or request for qualification number associated with the business you are doing or seeking to do with the County: 2411-04110

The aggregate dollar value of the business you are doing or seeking to do with the County: $8,378,709.93

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:

Michael Krug - Lead Contract Negotiator- michael.krug@cookcountyil.gov

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

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

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

Check the box that applies and provide related information where needed

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

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

COOK COUNTY BOARD OF ETHICS
FAMILIAL RELATIONSHIP DISCLOSURE FORM

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

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

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

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

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

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

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

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

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

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

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

Signature of Recipient

1/16/2026
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: 2411-04110

County Using Agency (requesting Procurement): Cook

II. Person/Substantial Owner Information:

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

Substantial Owner Complete Name: Roland W. Dunteman III

FEIN# 36-2130857

[redacted] E-mail address: rdunteman@rwdco.com

Street Address: 600 S Lombard Rd

City: Addison State: IL Zip: 60101

[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: 12-15-2025

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

Subscribed and sworn to before me this 15th day of December, 20 25

X _____ _____

Notary Public Signature **Notary Seal**

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

OFFICIAL SEAL
C J MONTALBANO
NOTARY PUBLIC, STATE OF ILLINOIS
DUPAGE COUNTY
MY COMMISSION EXPIRES 04/05/2026

SECTION 4

COOK COUNTY AFFIDAVIT FOR WAGE THEFT ORDINANCE

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"*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: 2411-04110

County Using Agency (requesting Procurement): Cook

II. Person/Substantial Owner Information:

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

Substantial Owner Complete Name: Paul Dunteman, Jr.

FEIN# 36-2130857

[redacted] E-mail address: pdunteman@rwdco.com

Street Address: 600 S Lombard Rd

City: Addison State: IL Zip: 60101

[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: 12/16/2025

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

Subscribed and sworn to before me this 16th day of December, 2025

X _____
Notary Public Signature

_____
Notary Seal

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

OFFICIAL SEAL
C J MONTALBANO
NOTARY PUBLIC, STATE OF ILLINOIS
DUPAGE COUNTY
MY COMMISSION EXPIRES 04/05/2026

SECTION 4

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"*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: 2411-04110

County Using Agency (requesting Procurement): Cook

II. Person/Substantial Owner Information:

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

Substantial Owner Complete Name: Matthew Dunteman

FEIN# 36-2130857

[redacted] E-mail address: mdunteman@rwdco.com

Street Address: 600 S Lombard Rd

City: Addison State: IL Zip: 60101

[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: 12.16.25

Name of Person signing (Print): Matthew Dunteman Title: Vice President

Subscribed and sworn to before me this 16th day of December, 20 25

X _____ _____

Notary Public Signature **Notary Seal**

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

OFFICIAL SEAL
C J MONTALBANO
NOTARY PUBLIC, STATE OF ILLINOIS
DUPAGE COUNTY
MY COMMISSION EXPIRES 04/05/2026

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: 2411-04110

County Using Agency (requesting Procurement): Cook

II. Person/Substantial Owner Information:

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

Substantial Owner Complete Name: Jeffrey Dunteman

FEIN# 36-2130857

[redacted] E-mail address: jdunteman@rwdco.com

Street Address: 600 S Lombard Rd

City: Addison State: IL Zip: 60101

[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: 12/17/2025

Name of Person signing (Print): Jeffrey Dunteman Title: Vice President

Subscribed and sworn to before me this 17th day of December, 2025

X _____
Notary Public Signature

_____
Notary Seal

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

OFFICIAL SEAL
C J MONTALBANO
NOTARY PUBLIC, STATE OF ILLINOIS
DUPAGE COUNTY
MY COMMISSION EXPIRES 04/05/2026

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

R. W. Dunteman Company
Corporation's Name

President's Printed Name and Signature

(630) 953-1500
Telephone

rd□□□□□ □□□ r□d□□□□□
Email

Secretary Signature

12/15/2025
Date

Execution by LLC

LLC Name

*Member/Manager Printed Name and Signature

Date

Telephone and Email

Execution by Partnership/Joint Venture

Partnership/Joint Venture Name

*Partner/Joint Venturer Printed Name and Signature

Date

Telephone and Email

Execution by Sole Proprietorship

Printed Name Signature

Assumed Name (if applicable)

Date

Telephone and Email

Subscribed and sworn to before me this
_____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.