

Modification Summary Report

Contract (PO) Number: 41567

Modification Revision Number: 8

Specification Number: 163099

Name of Contractor: WALSH CONSTRUCTION COMPANY II, LLC.

City Department: O'HARE MODERNIZATION PROGRAM

Title of Contract:

OMP Runway 9C-27C East Package - ORD, Spec 163099

<u>Mod Req Number</u>	<u>Mod Reason</u>	<u>Description</u>
132433		RUNWAY 9C-27C EAST; OH. 6143.200.50.321; RCM #0002; P.O. #41567; SPEC. #163099 - CONTRACT MODIFICATION IN THE DOLLAR AMOUNT OF PLUS \$1,313,047.55

(Term of Contract is not
applicable)

Procurement Services Contact Person: THOMAS MAGNO

Please refer to the DPS website for Contact information under "Doing Business With The City".

It has been determined, on behalf of the City of Chicago, with regard to this Contract Amendment/Modification, that the circumstance said to necessitate the change in performance were not reasonably foreseeable at the time the Agreement was signed, or that the change is germane to the original Agreement as signed, or that the change order is in the best interest of the City of Chicago and is authorized by law.

Vendor Number: 55240023

Submission Date: 11/18/2016

11.18.16

FO # 0004

CITY OF CHICAGO
DEPARTMENT OF PROCUREMENT SERVICES
CONTRACT MODIFICATION

RCM # 0002

PCM # 0002

Dept. of: OMP

Issued by: _____

Mod. No.: 132433

Request Date: 8/2/16

Contract No.: 41567

Series No.: _____

Specification No.: 163099

Contract Description: Runway 9C-27C -East

CONTRACTOR OR VENDOR

Name: Walsh Construction Company II, LLC

Address: 929 W. Adams Street

City, State, Zip: _____

Present Encumbrance on Contract:

Original Contract Award: \$ 69,849,082.12

Current Contract Value
as of Request Date: \$ 69,849,082.12

Plus or Minus: \$ 1,313,047.55

*Adjusted Contract Value: \$ 71,162,129.67

Becomes an Encumbrance of:

Appropriation Account

No. 013-0582-0852015-8000-220540-0000-H800005E

Except as herein modified all terms and conditions in said contract as heretofore approved remain unchanged and in full force and effect.

I hereby certify that I have reviewed and accept the attached modification in its entirety and unless otherwise herein specified do waive and release the City of Chicago from any and all claims or cause of action arising therefrom.

Walsh Construction Company II, LLC

CONTRACTOR

By: Clayton D. Ziller 8/16/2016

Contractor Authorized Officer Signature and Date

The undersigned has determined with regards to this Contract Modification, that the circumstances said to necessitate the change in performance were not reasonably foreseeable at the time the contract was signed, or that the change is germane to the original contract as signed, or that the change order is in the best interest of the City of Chicago and is authorized by law.

By: Monika 9/26/16

Contract Administrator/ Negotiator

CITY OF CHICAGO

Rahm Emanuel
Mayor

[Signature]
Chief Procurement Officer

[Signature]
Comptroller

Audited: [Signature]

Encumbered: _____

* Estimated Amount subject to adjustment upon determination of final cost.

[Signature]

RETURN THIS "DISCLOSURE OF RETAINED PARTIES" FORM
WITHIN SEVEN (7) CALENDAR DAYS OF CITY NOTIFICATION

DISCLOSURE OF RETAINED PARTIES

A. Definitions and Disclosure Requirements

1. As used herein, "Contractor" means a person or entity who has any contract or lease with the City of Chicago ("the City").
2. Pursuant to Executive Order 97-1, every City contract and lease must be accompanied by a disclosure statement providing certain information about attorneys, lobbyists, accountants, consultants, subcontractors and other persons whom the Contractor has retained or expects to retain with respect to the contract or lease. In particular, the Contractor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
3. "Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administrative action, or (b) any part of whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

RCM # 0002

PCM # 0002

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Specification or other identifying number: 163099 CONTRACT # 41567

Description of goods or services to be provided under Contract: Runway 9C-27C East

2. Name of Contractor: Walsh Construction Company II. LLC

3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below. Attach additional pages if necessary. **NOTE:** You must include information about certified MBE/WBEs you have retained or anticipate retaining, even if you have already provided that information elsewhere in the Contract Documents.

NAME	BUSINESS ADDRESS	RELATIONSHIP (attorney, lobbyist, subcontractor, etc.)	FEES (indicate whether paid or estimated)
SEE THE ATTACHED PAGE			
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED: _____

JOB # 216068 DISCLOSURE OF RETAINED PARTIES

NAME & BUSINESS ADDRESS	RELATIONSHIP	CONTRACT AMOUNT	PAID
Aldridge Electric	SUB CONTRACTOR	\$11,138,712.80	
Alpine Demolition	SUB CONTRACTOR	\$342,005.80	
Antigo Construction	SUB CONTRACTOR	\$194,939.70	
Arrow Road Construction	SUB CONTRACTOR	\$9,185,558.04	
Chicagoland Truckin	SUB CONTRACTOR	\$252,000.00	
D2K Traffic	SUB CONTRACTOR	\$584,755.66	
Del Toro	SUB CONTRACTOR	\$1,668,163.92	
Industrial Fence	SUB CONTRACTOR	\$1,084,827.13	
Midwest REM	SUB CONTRACTOR	\$3,477,698.02	
MTC Moreno	SUB CONTRACTOR	\$1,730,254.00	
Quality Saw & Seal	SUB CONTRACTOR	\$632,388.00	
Terrell Materials	SUB CONTRACTOR	\$7,302,609.69	
Tough Cuts Concrete	SUB CONTRACTOR	\$793,008.00	
Truck King	SUB CONTRACTOR	\$536,641.45	

4. The Contractor understands and agrees as follows:

- a. The information provided herein is a material inducement to the City's execution of the contract or other action with respect to which this Disclosure of Retained Parties form is being executed, and the City may rely on the information provided herein. Furthermore, if the City determines that any information provided herein is false, incomplete, or inaccurate, the City may terminate the contract or other transaction, terminate the Contractor's participation in the contract or other transaction, and/or decline to allow the Contractor to participate in other contracts or transactions with the City.
- b. If the Contractor is uncertain whether a disclosure is required under the Executive Order, the Contractor must either ask the Contract Administrator or his/her manager whether disclosure is required or make the disclosure.
- c. This Disclosure of Retained Parties form, some or all of the information provided herein, and any attachments may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. The Contractor waives and releases any possible rights or claims it may have against the City in connection with the public release of information contained in the completed Disclosure of Retained Parties form and any attachments.

Under penalty of perjury, I certify that I am authorized to execute this Disclosure of Retained Parties on behalf of the Contractor and that the information disclosed herein is true and complete.

Clayton D. Ziller
Signature

8/16/2016
Date

Clayton Ziller
Name (type or print)

Project Manager
Title

Subscribed and sworn to before me this 16 day
of August, 2016.

[Signature]
Notary Public

