Modification Summary Report

Contract (PO) Number: P012085

Modification Revision Number: 20

Specification Number: PB93680101

Name of Contractor: F.H. PASCHEN/S.N. NIELSEN, INC

City Department: CHICAGO DEPARTMENT OF TRANSPORTATION

Title of Contract: PN84P012085 TO ADVERTISE

Mod Req Number	Mod Reason	Description
3124	DOLLAR AMOUNT CHANGE	P012085 B9368(-$21,674.50) PCM27 CM27 BLR28 PB93680101

(Term of Contract is not applicable)

Procurement Services Contact Person: LYNNETTE TERRELL

Vendor Number: 1055528

Submission Date:

JUN 1 8 2003

UNTITLED

Project Manager:
Soliman Khudeira

CITY OF CHICAGO
DEPARTMENT OF PROCUREMENT SERVICES
CONTRACT MODIFICATION

Dept. of Transportation Issued by: PCM #27 CM #27 Mod. No. 3124

Request Date ____ Date: 3-25-03

Specification No. PB93680101 Contract No. PN-84-P012085 Series No. ____

Contract Description: Roadway Improvement - Torrence Ave. (130th St. to Calumet River) 126th Pl.

CONTRACTOR OR VENDOR CDOT Project B-8-368

Name: F.H. Paschen/S.N. Nielsen, Inc.

Address: O'Hare Plaza 8725 W. Higgins Rd. #200

City: Chicago, State: Illinois Zip: 60631

Present Encumbrance on Contract: $ ____

Plus $ ____

(Minus) $ (21,674.50) EST.

Becomes an Encumbrance of: $ ____

CAPS Appropriation Account

No. ~~01~~-01-828-84-2005-0540-0540-E6208-763 $(21,674.50) EST.

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 causes of action arising therefrom.

F.H. Paschen/S.N. Nielsen, Inc.
Contractor

By: Martha Baranko
Contractor Authorized Officer

Approved as to Form and Legality:

NOT REQUIRED
Assistant Corporation Counsel

Approved: Lynnette Terrell
Contract Administrator/Negotiator

CITY OF CHICAGO

By: NOT REQUIRED
Mayor

Chief Procurement Officer

Comptroller

Audited: 4/07/03

Encumbered: ____

White—Vendor's Copy Yellow—Procurement File Pink—Comptroller's Copy Goldenrod—User's Copy

164935-frm-26-6

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