

Modification Summary Report

Contract (PO) Number: 28294

Modification Revision Number: 37

Specification Number: 115748

Name of Contractor: FH PASCHEN SN NIELSEN & ASSOCIATES LLC

City Department: CHICAGO DEPARTMENT OF TRANSPORTATION

Title of Contract: CERMAK ROAD ELEVATED GREEN LINE STATION

<u>Mod Req Number</u>	<u>Mod Reason</u>	<u>Description</u>
101783	DOLLAR AMOUNT CHANGE	Req#101783/PO#28294/PCM#22S-C M#46/\$47,350.25/D-9-202/Cermak Green Line Sta.

(Term of Contract is not applicable)

Procurement Services Contact Person: ALVIN JEFFERSON

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

Vendor Number: 50167025

Submission Date:

Oct 27, 2015

55



CITY OF CHICAGO
DEPARTMENT OF PROCUREMENT SERVICES
CONTRACT MODIFICATIONS

MRL COPY

Dept. of: Transportation Proj. Mgr.: Julian Silva Req. No.: 101783 Rev. 37
Request Date: 7/13/15 Rcvd. Date: _____
Specification No.: 115748 Contract No.: 28294
Contract Description: Cermak Road Elevated CTA Green Line Station

CONTRACTOR / VENDOR info
Name: F.H.Paschen / S.N.Nielsen & Assoc., LLC Project #: D-9-202
Address: 5515 N. East River Road PCM#: 22S
City: Chicago State: IL Zip Code: 60656 CM#: 46
BC/BLR#: N/A

*Please check one: Estimated Amount: _____ or Final Amount: X

Present Encumbrance on Contract:					Original Contract Award: \$	<u>41,320,000.00</u>
PCM	Req#	Approved \$	Final \$	This Adjustment \$	Current Contract Value: \$	<u>46,718,785.20</u>
22	96785	37,000.00	84,350.25	47,350.25	*Plus or (Minus) \$	<u>47,350.25</u>
					Adjusted Contract Value: \$	<u>46,766,135.45</u>

Becomes an Encumbrance of:
Appropriation Account No.: 013-0571-0842125-9009-220540-57102151

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 it's 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.

CONTRACTOR / VENDOR signature

Need:
Contractor's Signature

BY: [Signature]

Authorized Officer for Contractor/ Vendor

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.

[Signature]
Contract Administrator / Negotiator

[Signature]
CITY OF CHICAGO
Mayor

[Signature]
Chief Procurement Officer

[Signature]

[Signature]
Comptroller

[Signature]

**RETURN THIS "DISCLOSURE OF RETAINED PARTIES"
FORM WITHIN 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 person 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.

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction: **PCM # 225 / CM# 46**
 Specification or other identifying number: **CDOT Project # D-9-202 Spec# 115748**
 Description of goods or services to be provided under Contract: **Cermak Road Elevated CTA Green Line Station**
2. Name of Contractor: **F.H. Paschen, S.N. Nielsen & Associates 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 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.

<u>Name</u>	<u>Business Address</u>	<u>Relationship (attorney, lobbyist, Subcontractor, etc.)</u>	<u>Fees (indicate whether paid estimated)</u>
<u>Please See Attached</u>			
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

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

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 of 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 the contract or other transaction; terminate the Contractor's participation in the contract or other transaction and/or decline to allow the Contract to participate in other contracts or transactions with the City.
- b. If the Contractor is undertain whether a disclosure is required under the Executive Order, the Contractor must either ask the Contractor Administrator or his or 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.

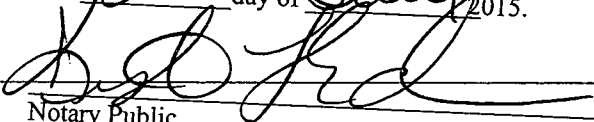

Signature

7-31-15
Date

Jeremy Seyller
Name (type or print)

Project Manager
Title

Subscribed and sworn to before me
This 31st day of July 2015.


Notary Public

