

Modification Summary Report

Contract (PO) Number: 29915

Modification Revision Number: 7

Specification Number: 118474

Name of Contractor: SUMIT CONSTRUCTION CO., INC.

City Department: CHICAGO DEPARTMENT OF TRANSPORTATION

Title of Contract: PULASKI ROAD STREETScape IMPROVEMENTS

<u>Mod Req Number</u>	<u>Mod Reason</u>	<u>Description</u>
99893	DOLLAR AMOUNT CHANGE	PO 29915/PCM 5/\$107,600.00/S-0-330

(Term of Contract is not applicable)

Procurement Services Contact Person: LYNNETTE TERRELL

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

Vendor Number: 1004913

Submission Date: 7-24-2015

DAS

ORIGINAL COPY

CITY OF CHICAGO
DEPARTMENT OF PROCUREMENT SERVICES
CONTRACT MODIFICATION

Dept. of: Transportation Project Manager: G. Garcia Req. No.: 99893 Rev. 7
Request Date: 5/6/2015 Received Date:
Specification No. 118474 Contract No. 29915
Contract Description: Pulaski Rd. Streetscape Pulaski/Elston-Wilson

CONTRACTOR/VENDOR INFORMATION

Name: Sumit Construction Co., Inc.
Address: 4150 W. Wrightwood
Chicago, IL 60639

Project #: S-0-330
PCM#: 5
CM#: 5
BC/BLR#: N/A

*Please check one: Estimated Amount: ☒ or Final Amount: ☐

Present Encumbrance on Contract:	Original Contract Award: \$	3,240,905.70
PCM # 5	Current Contract Value: \$	3,219,265.00
	*Plus or (Minus): \$	107,600.00
	Adjusted Contract Value: \$	3,326,865.00

Becomes an Encumbrance of:

Appropriation Account No. 010-0973-0842145-9009-220000

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

CONTRACTOR / VENDOR 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.

CITY OF CHICAGO

[Signature]
Contract Administrator/Negotiator

[Signature]
Mayor

[Signature]
Chief Procurement Officer

Audited: [Signature]

[Signature]
Comptroller

Disclosure of Retained Parties

A Definition and Disclosure Requirements

1. As used herein, the "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 include undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction :
Specification, loan or other identifying number: **118474 Contract No.: 29915 – (S-0-330)**
Description of goods or services to be provided under contract: PULASKI RD. STREETSCAPE
PCM 5 & CM # 5)
2. Name of the Contractor: **Sumit Construction Co., Inc.**
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):

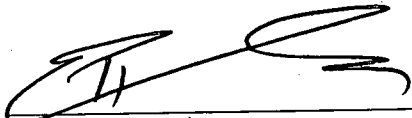
NAME	BUSINESS ADDRESS	MBE/ WDE OR NON	RELATIONSHIP (Attorney, lobbyist, subcontractor, etc.)	FEES (indicate whether paid or estimated)
GALLAGHER ASPHALT	THORNTON, IL.	NON	SUBCONTRACTOR	\$101,650.00 (EST)

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR 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 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 transaction with the city.
- b. If the Contractor understands whether a disclosure is required under executive order, the Contractor must either ask the contract 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 attachment 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 release 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 any attachments.

Under penalties 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

HARENDRA MANGROLA
Name (Type or Print)

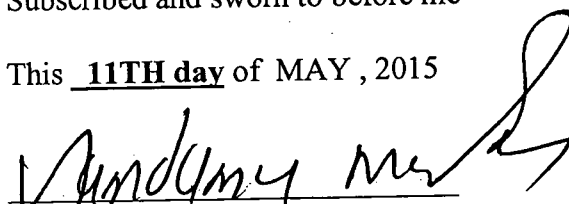
05-11-2015

Date

VICE PRESIDENT
Title

Subscribed and sworn to before me

This **11TH** day of MAY, 2015


Notary Public Signature

