

Modification Summary Report

Contract (PO) Number: 28644

Modification Revision Number: 10

Specification Number: 105755

Name of Contractor: ROSSI CONTRACTORS, INC.

City Department: CHICAGO DEPARTMENT OF TRANSPORTATION

Title of Contract: I-190 ATS BRIDGE PIER RELOCATION

<u>Mod Req Number</u>	<u>Mod Reason</u>	<u>Description</u>
95870	DOLLAR AMOUNT CHANGE	PO#28644/PCM#12-CM#8/\$9,500 0 0/E-1-510/I-190 ATS Pier Relocate

(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: 1033386

Submission Date:

May 5, 2015

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CITY OF CHICAGO
DEPARTMENT OF PROCUREMENT SERVICES
CONTRACT MODIFICATIONS

MRI
COMP
Rev: _____

Dept. of: Transportation Proj. Mgr.: J. Morcos Req. No.: 95870
Request Date: 8/13/14 Rcvd. Date: _____
Specification No.: 105755 Contract No.: 28644 Series No.: _____
Contract Description: I-190 ATS Bridge Pier Relocation

CONTRACTOR / VENDOR info
Name: Rossi Contractors, Inc.
Address: 201 West Lake Street
City: Northlake State: IL Zip Code: 60646

Project #: E-1-510
PCM#: 12
CM#: 8
BC#: 15

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

Present Encumbrance on Contract: Original Contract Award: \$ 16,871,520.00
PCM # 12 Current Contract Value: \$ 16,774,333.68
PCM # *Plus or (Minus) \$ 9,500.00
Adjusted Contract Value: \$ 16,783,833.68

Becomes an Encumbrance of:
Appropriation Account No.: 011-0772-0842125-0540-220540-P5022763

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
BY: [Signature]

Authorized Officer for Contractor/ Vendor
ROBERT ROSSI VICE PRES

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

CITY OF CHICAGO
[Signature]
Mayor

[Signature]
Chief Procurement Officer

[Signature]

[Signature]
Comptroller

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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 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.

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Specification or other identifying number: CDOT PROJECT E-1-510
SPECIFICATION 105755

Description of goods or services to be provided under Contract: CONSTRUCTION -

2. Name of Contractor: ROSSI CONTRACTORS, RELOCATE ATS PIER


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.

<u>Name</u>	<u>Business Address</u>	<u>Relationship (attorney, lobbyist, sub-contractor, etc.)</u>	<u>Fees (indicate whether paid or estimated)</u>
	<u>SEE</u>		
	<u>ATTACHED</u>		
	<u>LIST</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 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 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


 Date

 Name (type or print)

 Title

Subscribed and sworn to before me

this 12TH day of NOVEMBER, 10 2014
JG



 Notary Public

