

Modification Summary Report

Contract (PO) Number: P012085

Modification Revision Number: 11

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

<u>Mod Req Number</u>	<u>Mod Reason</u>	<u>Description</u>
2634	DOLLAR AMOUNT CHANGE	P012085/PCM20/CM11/TORRENCE AVE/B-9-368

(Term of Contract is not applicable)

Procurement Services Contact Person: LYNNETTE TERRELL

Vendor Number: 1055528

Submission Date:

APR 22 2003

UNTITLED

Project Manager:
Khudelra

CITY OF CHICAGO
DEPARTMENT OF PROCUREMENT SERVICES
CONTRACT MODIFICATION

Dept. of Transportation Issued by: PCM #20
Request Date _____ CM #11 Mod. No. 2634
Specification No. PB93680101 Contract No. PN-84-P012085 Date: 3-11-03
Contract Description: Roadway Improvement - Torrence Ave. (130th St. to 126th Place)

CONTRACTOR OR VENDOR

CDOT Project B-9-368

Name: F.H. Paschen/S.N. Nielsen, Inc.
Address: 8725 W. Higgins Rd. - Suite #200
City: Chicago, State: Illinois Zip: 60631

Present Encumbrance on Contract: \$ _____
Plus \$ 6,228.00 EST.
(Minus) \$ _____
Become an Encumbrance of: \$ _____

CAPS Appropriation Account

No. 01-01-828-84-2005-0540-0540-E6208-763 \$ 6,228.00 EST.

Except 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. CITY OF CHICAGO
Contractor

By: [Signature]
Contractor Authorized Officer

By: Richard M. Daley
Mayor
[Signature]
Chief Procurement Officer

Approved as to Form and Legality

NOT REQUIRED

Assistant Corporation Counsel

Approved: [Signature]
Contract Administrator/Negotiator

Audited: Tang Y. Mathame
Comptroller
[Signature] 4/8/03
Encumbered: _____

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