

# Modification Summary Report

**Contract (PO) Number:** 1094

**Modification Revision Number:** 3

**Specification Number:** 1199

**Name of Contractor:** WALSH/II IN ONE (JV)

**City Department:** CHICAGO DEPARTMENT OF TRANSPORTATION

**Title of Contract:** 11TH STREET PEDESTRIAN BRIDGE & COLUMBUS  
DRIVE UNDERPASS

<u>Mod Req Number</u>	<u>Mod Reason</u>	<u>Description</u>
4717	DOLLAR AMOUNT CHANGE	P01094 E2043 PCM1 CM1 1199

---

**(Term of Contract is not applicable)**

**Procurement Services Contact Person:** GARY BELL

**Vendor Number:** 1049460

**Submission Date:**

**JUL 08 2003**

CITY OF CHICAGO  
DEPARTMENT OF PROCUREMENT

CONTRACT MODIFICATION

Transportation Issued by: PCM #1 Mod. No. 4717  
Request Date CM #1 Date: 4-29-03  
Specification No. 1199 Contract No. PO #1094 Series No. \_\_\_\_\_  
Contract Description: 11th St. Pedestrian Bridge and Columbus Drive Underpass

CONTRACTOR OR VENDOR CDOT Project E-2-043

Name: Walsh/11 in One (J.V.)

Address: 929 W. Adams St.

City: Chicago, State: Illinois Zip: 60607

Present Encumbrance on Contract: \$ \_\_\_\_\_

Plus \$ 47,000.00 EST.

(Minus) \$ \_\_\_\_\_

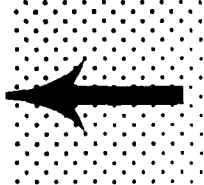
Becomes an Encumbrance of: \$ \_\_\_\_\_

CAPS Appropriation Account

No. 003-0401-0842050-4043-220540-40024151 \$47,000.00 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.



Walsh/11 in One (J.V.)  
Contractor

CITY OF CHICAGO

By: [Signature] 4/8/03  
Contractor Authorized Officer

By: [Signature]  
Mayor

Approved as to Form and Legality:

[Signature]  
Chief Procurement Officer

**NOT REQUIRED**  
Assistant Corporation Counsel

Approved: [Signature]  
Contract Administrator/Negotiator

[Signature]  
Comptroller

Audited: [Signature] 5/28/03

Encumbered: \_\_\_\_\_

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