

IN THE MATTER OF:

D&K WELDING SERVICES, INC., FHWA-2021-1246-001  
Dorrie-Wise Harris, FHWA-2021-1246-002

**ADDENDUM TO ADMINISTRATIVE SETTLEMENT AND COMPLIANCE  
AGREEMENT**

I. Background

The parties to this Administrative Settlement and Compliance Agreement (“Agreement”) are the Federal Highway Administration (“FHWA”), an Operating Administration of the United States Department of Transportation (“USDOT”) acting for the United States of America (“Government” or “Federal Government”), the Chief Procurement Officer for the Illinois Department of Transportation (“IDOT”) acting for the State of Illinois (“State CPO”), D&K Welding Services, Inc. (“D&K” or “Company”), and Ms. Dorrie Wise-Harris, (“Ms. Harris”) (collectively the “Parties”). The Agreement became effective on November 4, 2021. The Agreement at page 9, paragraph III.E.14 listed the name of a person to be monitor who was not approved by FHWA and the State CPO. The person whose declaration and resume have been approved by FHWA and the State CPO to be the Independent Monitor is Robert Horton. Mr. Horton’s declaration and resume supporting that approval are attached to this Addendum to the Agreement. Mr. Horton has been performing monitoring services for the monitoring since the Agreement became effective on November 4, 2021, based on the understanding of all of the Parties to this Agreement.

II. Correction

FHWA and IDOT name Robert Horton as the Independent Monitor for this Agreement. Therefore, the paragraph III.E.14 of the Agreement is corrected to state the following:

The FHWA, the State CPO, and the Company have agreed that the Independent Monitor will be Robert Horton. The FHWA and the State CPO are satisfied that the Independent Monitor has the training and experience making him qualified for the position, and he is independent of the Company. If the Independent Monitor needs to be replaced during the Monitoring Term of this Agreement, the replacement process will follow the procedure provided in section IV.A. of this Agreement.

III. Signatures.

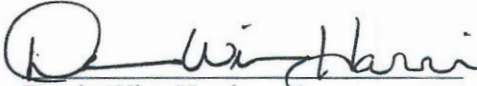
The Parties agree that verified electronic signatures and facsimile signatures will be treated as acceptable for purposes of executing this Agreement.

**FOR THE FHWA:**

\_\_\_\_\_  
Hari Kalla  
Suspending and Debarring Official  
Federal Highway Administration


December 30, 2021  
Date

**FOR D&K Welding Services, Inc.:**

  
Dorrie Wise-Harris  
President  
D&K Welding Services, Inc.

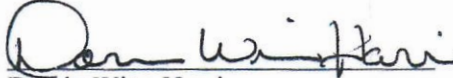
12-23-2021  
Date

**FOR THE CHIEF PROCUREMENT  
OFFICE FOR IDOT:**

  
Bill Grunloh  
Chief Procurement Officer

12/27/2021  
Date

**FOR Ms. Dorrie Wise-Harris:**

  
Dorrie Wise-Harris

12-23-2021  
Date

Attachment: (1) Robert Horton Declaration and Resume