

Release Summary Sheet

Contract (PO) Number: 15880

Release Number: 31

Specification Number: 58904

Name of Contractor: FH PASCHEN SN NIELSEN&ASS LLC

City Department: CHICAGO DEPARTMENT OF TRANSPORTATION

Title of Contract: CDOT-JOC REPAIR, RECONSTRUCTION AND REHABILITATION OF
FLAT WORK/SITE WORK AND STRUCTURES

Dollar Amount of Release: \$1,379,946.24

Release Description: CDOT-JOC REPAIRS, RECONSTRUCTION & REHABILITATION OF
FLAT WORK SPACE, SITE WORK SPACE & STRUCTURES

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 50167025

Submission Date:

**CITY OF CHICAGO
BLANKET RELEASE**

Original (Department)

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE DATE	PURCHASE ORDER	RELEASE NUMBER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUMBER
7/8/2010	15880	31	58904	50167025	A		1

DELIVER TO: 84-A06

A06
BUREAU OF BRIDGES AND TRANSIT
30 N. LASALLE ST - STE 500
CHICAGO ILLINOIS 60602-2570
Chicago, IL

ORDERED FROM:

FH PASCHEN SN NIELSEN&ASS LLC
O'HARE PLAZA
8725 W HIGGINS SUITE 200
CHICAGO, IL 60631

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: 742-3244

PO DESCRIPTION: CDOT-JOC REPAIR, RECONSTRUCTION AND REHABILITATION OF FLAT WORK/SITE WORK AND STRUCTURES

BLANKET RELEASE

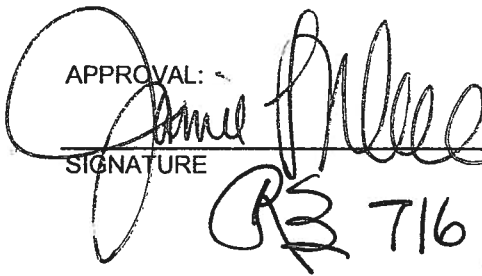
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 15880

THIS PURCHASE IS FOR DEPARTMENT: 84 - CHICAGO DEPARTMENT OF TRANSPORTATION

SUBMIT THE ORIGINAL INVOICE TO: A04
BUREAU OF ADMINISTRATION AND PLANNING
CHICAGO ILLINOIS 60602-2570, IL

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST					
1	1	96875	1,379,946.24	USD	1.00	1,379,946.24					
CDOT-JOC REPAIRS, RECONSTRUCTION & REHABILITATION OF FLAT WORK SPACE, SITE WORK SPACE & STRUCTURES											
REQ# 51149; 09-84-11-034; MADISON STREET BRIDGE HOUSE; PO# 15880											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	010	0A50	0842125	9010	220540	0000	00000000	000000	00000	0000	1,379,946.24
SHIPMENT TOTAL:											1,379,946.24

RELEASE TOTAL: 1,379,946.24

APPROVAL:  7/16/10
SIGNATURE DATE

RS 716

 7/9/10
SIGNATURE DATE

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order.
Submit the original invoice to the department referenced above.

Mark all packages and papers with the purchase number.

Any deliveries containing overshipments will be reflected unless otherwise authorized in this purchase.

This purchase is subject to the City of Chicago General Conditions for Supplies, Work, or Professional Consulting Services; Special Conditions, Disclosure Ownership, Acceptance Page, as applicable, which are attached hereto or incorporated herein by reference.



City of Chicago
 Department of Transportation
 30 North LaSalle Street
 Chicago, IL 60602

To: Department of Transportation

Date: June 16, 2010

Sub-Order Total: 1,379,946.24

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

1. As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
2. Pursuant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement providing certain information and 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.
3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
4. "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 or 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:

Project name: 09-84-11-034 Madison St. Bridge House Stabilization
 Specification, loan or other identifying number: 15880

2. Name of Contractor: F.H.Paschen, S.N.Nielsen & Assoc., 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 WBE or Non	RelationShip (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated) \$
Valor Technologies, Inc.	3 North Point Court Bolingbrook, IL, 60440	MBE	Subcontractor	\$1,500.00 Est.
Katco Development, Inc	415 S. William Street Mt. Prospect, IL, 60056	WBE	Subcontractor	\$2,500.00 Est.
Cabo Construction Corp	1270 S. Kostner Chicago, IL, 60623	MBE	Subcontractor	\$471,235.00 Est.
Raimonde Drilling	770 Factory Road Addison, IL, 60101	WBE	Subcontractor	\$94,400.00 Est.
Industrial Fence	1300 S. Kilbourne Ave. Chicago, IL, 60623	MBE	Subcontractor	\$1,800.00 Est.
Horizon Contractors	1355 W. Fulton Chicago, IL, 60607	MBE	Subcontractor	\$4,500.00 Est.
Market Contracting Services	4201 W. 36th Street Suite 250	MBE	Subcontractor	\$4,500.00 Est.
Edward E. Gillen Co.	218 West Beacher Street Milwaukee, WI, 53207	Non	Subcontractor	\$410,000.00 Est.
F.H.Paschen, S.N.Nielsen & Assoc.	8725 W Higgins O'Hare Plaza Suite 200	Non	Subcontractor	\$389,511.24 Est.

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED _____

4. The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurate information shall constitute default under the contract and may result in termination of the contract or lease

5. The Contractor understands and agrees that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

6/16/10

Signature

Leo Wright

Name (Type or Print)

Date

6/16/10

Vice President

Title

Subscribed and sworn to before me

this 16th day of June 20 10

[Signature]

Notary Public Signature





The Department of Transportation

Reason why the MOA differs from the Sub Order

Project No: 09-84-11-034

Madison Street Bridge House Stabilization

1. **The Sub Order amount differs from the MOA estimate for the following reasons:**

The Chicago Department of Transportation, Division of Engineering requests your approval of the attached proposal for FH Paschen for construction services under their current JOC contract of micropile installation, wood pile retrofits and jacking of structural slab at the Madison Street Bridge House and sidewalk repair on Madison Street viaduct. Due to the special nature of the bridge house stabilization work and the additional structural sidewalk repairs, the proposal cost now exceeds the original MOA signed by DPS on December 08, 2009. The cost of the overall scope of work including the sidewalk work is \$1,380,000, an increase of \$380,000 above the original MOA, which is described below.

The sidewalk deterioration was brought to our attention in April 2010, and after inspecting the structural slab it was determined to carry out limited repairs due to public safety concerns. The structural design for the repairs was prepared by the design consultant. The repair includes removal and installation of new grating and concrete. The sidewalk is above Amtrak lines in Union Station and the work all needs to be done from the top: breakout, removal, installation, etc. The railroad tracks need to be protected in case any material falls below. In addition, since the sidewalk repair will be done over operating railroad tracks and passenger platforms, all this work will have to be done at night and weekends so that the tracks and platforms will be closed to trains and passengers.

The increase in cost over the engineer's estimate is also due to the specialized nature and complicated process for jacking the bridge house into place. The jacking procedure requires vertical straightening of the house prior to raising it to its original elevation. This work requires specialized personnel and equipment and is very time intensive. The other component of this project that increased the cost was the replacement of the terra cotta acroterian on the roof of the bridge house. The fabrication of the acroterian to match and preserve the historical façade of the bridge house was more than previously expected.