

## Release Summary Sheet

**Contract (PO) Number:** 21256

**Release Number:** 18

**Specification Number:** 70920

**Name of Contractor:** FH PASCHEN SN NIELSEN&ASS LLC

**City Department:** DEPARTMENT OF WATER MANAGEMENT

**Title of Contract:** DEPT OF WATER JOC SITE WORK CONSTRUCTION

**Dollar Amount of Release:** \$88,054.06

**Release Description:** DEPT OF WATER JOC SITE WORK CONSTRUCTION

**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
7/6/2011	21256	18	70920	50167025	A		1

**DELIVER TO:** 88-D40

**ORDERED FROM:**

D40  
CHIEF WATER ENGINEER'S OFFICE  
1000 E OHIO ST  
CHICAGO IL 60611  
Chicago, IL

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

DELIVERY CHARGES to be PREPAID  
TITLE TO PASS ON DELIVERY

<b>CONTACT:</b> 312-742-3614
<b>PO DESCRIPTION:</b> DEPT OF WATER JOC SITE WORK CONSTRUCTION

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: 21256

THIS PURCHASE IS FOR DEPARTMENT: 88 - DEPARTMENT OF WATER MANAGEMENT

SUBMIT THE ORIGINAL INVOICE TO:

10-301

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST					
1	1	96896	88,054.06	USD	1.00	88,054.06					
DEPT OF WATER JOC SITE WORK CONSTRUCTION											
REQ# 61287; S-10-009.A; JARDINE WATER PURIFICATION PLANT; PO# 21256											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	010	0F05	0882020	5072	220540	W706	50049151	000000	00000	0000	88,054.06
<b>SHIPMENT TOTAL:</b>											<b>88,054.06</b>
<b>RELEASE TOTAL:</b>											<b>88,054.06</b>

APPROVAL:

*for* Michael Sturmfels 7/12/11  
SIGNATURE DATE

[Signature]  
SIGNATURE DATE  
BW R2

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order and associated Receipt(s). Submit the original invoice to the Office of the City Comptroller, Invoice Intake Division, 33 N. LaSalle, Room 700, Chicago, IL 60602.  
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.



01/05/2011

City of Chicago  
Richard M. Daley, Mayor

Department of Water Management

Thomas H. Powers, P.E.  
Commissioner

Bureau of Engineering Services

Michael Sturtevant, P.E.  
Acting Deputy Commissioner

Jardine Water Purification Plant  
1000 East Ohio Street  
Chicago, Illinois 60611  
(312) 744-5070  
(312) 744-5301 (FAX)

<http://www.cityofchicago.org/watermanagement>

Ms. Jamie L. Rhee  
Chief Procurement Officer  
Department of Procurement Services  
City Hall, Room 403  
121 North LaSalle Street  
Chicago, IL 60602

JAN 12 2011

By *Judy Ahern top*  
*Rich top*  
*Byron*

**Subject:** Job Order Contract - Department of Water Management  
**Project Description:** JWPP East and West Filter Building Basin Stairway Landing Repairs  
**Project No:** S-10-009.A-2  
**Contract No:** 21256  
**Spec. No:** 70920  
**Estimated Cost:** \$80,000.00  
**Funding No.:** 009-0F04-0882020-0550-220550-W706-10301090

Dear Ms. Rhee:

This Department is requesting that the Contractor remove existing carbon steel checker plate stairway landings and associated stainless steel handrails at (32) locations in the East and West Filter Buildings at JWPP, blast clean all remaining exposed surfaces of support steel, then inspect, reinforce, or replace steel elements as directed by the Engineer. Paint support steel with two coats of The Sherwin Williams Company Macropoxy 646 PW potable water epoxy plus one top coat of Acrolon 218HS. Furnish and install new FRP bar grating for landings and new FRP handrails as directed.

Estimated duration of this Project is (3) three Months.

Enclosed is the preliminary estimate of cost for the work involved and a project description. Funding for this work is in place.

If you concur with this request, please notify this office as soon as possible and forward a copy of the approved memorandum of authorization. For any further information concerning this matter, contact Richard Patrick, Bureau of Engineering Services at 744-5067.

Yours Truly,

*Michael Sturtevant*  
for Thomas H. Powers P.E.  
Commissioner

Approved By: *Jamie L. Rhee*  
Jamie L. Rhee  
Chief Procurement Officer *CR119*





**The Department of Water Management**  
**JOC Approval Letter**  
**Utilizing JOC For City Construction Projects**

**Project No: S-10-009.A-2**  
JWPP East and West Filter Building Basin Stairway Landing Repairs

For all Proposed JOC Projects, Please complete Items 1 and 2 below. As appropriate, Complete items 3,4 and 5. Attach to MOA (JOC Approval Letter)

**1. Please describe the major features of this project.**

Remove existing steel checker plate and hand railing, blast clean, inspect, and repair stairway support steel, paint, furnish and install new FRP bar grates and hand rails.

**2. Please explain why this project could not be bid using the city's traditional bid process and the need to use JOC Procurement system.**

This project can be adequately described by a written scope of work supplemented with sketches. The SOW is emergency repair work that needs to be performed as soon as possible due to deterioration of the current walking surfaces which is a safety hazard. This project is too small for utilizing the traditional bid method, which would waste time and money for development of detailed plans, specifications, and then bidding.

**3. If the project is a one trade project, please provide additional explanation of why it would not be in the city's best interest to do the project under JOC.**

N/A.

**4. If it is anticipated that over 25% of the project will consist of Non-prepriced items, please provide an explanation on why JOC should be used.**

N/A.

**5. If some elements of the proposed JOC Project scope of work are covered by city term agreements, these elements should be removed from the JOC Project.**

N/A.

# Department of Water Management

## Independent Cost Estimate - Category

Date: January 07, 2011

Job Order #: S-10-009.A-2

Title: JWPP East and West Filter Building Basin Stairway Landing Repairs

Sect.	Item	Mod.	UOM	Description	Line Total
01510	0008		LF	Temporary Trash Chutes, Plywood, 4' Base With 4' Sides, Including Fabrication And Installation	2,576.05
				Quantity Unit Price Factor Total	
			Installation	160.00 x 17.17 x 0.9377 =	2,576.05
01510	0014		EA	40 CY Dumpster (5 Ton Capacity) "Construction Debris" Note: Price Includes Service To Deliver And Pick-up Of Dumpster, Hauling Of Debris, Rental Of Dumpster And Disposal Fee.	417.27
				Quantity Unit Price Factor Total	
			Installation	1.00 x 444.99 x 0.9377 =	417.27
01560	0024		LF	Temporary Wooden Guardrail With Top-Rail With Two Siderails On 36" High 2 x 4 Posts 18" On Center Attached To Walkway (Walkway Not Included).	1,290.28
				Quantity Unit Price Factor Total	
			Installation	160.00 x 8.60 x 0.9377 =	1,290.28
01560	0025		SF	Temporary Walkway With 3/4" Plywood On 2 x 6 Stringers	631.63
				Quantity Unit Price Factor Total	
			Installation	160.00 x 4.21 x 0.9377 =	631.63
01660	0002		CY	Moving Material Via Stairs, Per CY Of Material Per Floor Per Trip	690.15
				Quantity Unit Price Factor Total	
			Installation	100.00 x 7.36 x 0.9377 =	690.15
01660	0007		CY	Handling Material For Over 125' Per CY Of Material Per 125'. Note: For delivery, demo or miscellaneous moving required by owner	327.26
				Quantity Unit Price Factor Total	
			Installation	100.00 x 3.49 x 0.9377 =	327.26
01740	0003		CY	Collect Existing Debris And Load Into Truck Or Dumpster Note: Per CY of debris removed	735.91
				Quantity Unit Price Factor Total	
			Installation	40.00 x 19.62 x 0.9377 =	735.91
02111	0005		CCF	Demo Steel Framed Building With Pneumatic Tools/Hand Remove Building	565.62
				Quantity Unit Price Factor Total	
			Installation	10.00 x 60.32 x 0.9377 =	565.62
02112	0130		LF	Torch Cut Steel Plate Up To 1" (25 mm) Thick Note: Includes grinding edge	2,377.07
				Quantity Unit Price Factor Total	
			Installation	500.00 x 5.07 x 0.9377 =	2,377.07
02119	0007		TON	Disposal Of Construction And Demolition Debris	146.37
				Quantity Unit Price Factor Total	
			Installation	5.00 x 31.22 x 0.9377 =	146.37
02119	0025		CY	Haul Building Debris From Wards (2,4,5,7,11,18,19,36,38,45,47, 46)	403.21
				Quantity Unit Price Factor Total	
			Installation	40.00 x 10.75 x 0.9377 =	403.21
05120	0011		TON	0-10 LB/LF Rolled Shape Steel Angles	7,598.79
				Quantity Unit Price Factor Total	
			Installation	1.00 x 8,103.65 x 0.9377 =	7,598.79
05120	0061		TON	4" To 6" Structural Tube, Light Square Sections A36 Miscellaneous Steel Items	2,652.56
				Quantity Unit Price Factor Total	
			Installation	1.00 x 2,828.79 x 0.9377 =	2,652.56
05120	0139		LF	1/4" Horizontal Fillet Welds, Welded Up	1,402.05
				Quantity Unit Price Factor Total	
			Installation	120.00 x 12.46 x 0.9377 =	1,402.05

Sect.	Item	Mod.	UOM	Description	Line Total
05521	0006		LF	2-1/2" Diameter (61 mm) Welded Pipe Handrail, 2 Rail, Up To 42" High (1.07 m) With Shop Paint	12,836.18
			Installation	Quantity 300.00 x Unit Price 45.63 x Factor 0.9377 =	Total 12,836.18
05530	0034		SF	1"x 1/8" Aluminum, Pressure Locked Grating	12,802.42
			Installation	Quantity 900.00 x Unit Price 15.17 x Factor 0.9377 =	Total 12,802.42
05535	0007		SF	1/4" Steel Raised Or Diamond Pattern Floor Plates	1,173.06
			Installation	Quantity 0.00 x Unit Price 21.71 x Factor 0.9377 =	Total 0.00
			Demolition	Quantity 900.00 x Unit Price 1.39 x Factor 0.9377 =	Total 1,173.06
09947	0089		SF	Spray Type 1 Structural Steel 2 Mil Prime And Two 6 Mil High Build Epoxy Finish Coats	5,705.64
			Installation	Quantity 1,878.00 x Unit Price 3.24 x Factor 0.9377 =	Total 5,705.64
09947	0179		SF	Type 1 Structural Steel SP6 Commercial Blast Cleaning Surface Preparation	1,637.73
			Installation	Quantity 1,878.00 x Unit Price 0.93 x Factor 0.9377 =	Total 1,637.73
<b>Subtotal for Category - Not Entered</b>					<b>\$55,969.24</b>
05MOD	0006	0109		For 304 Stainless Steel, Add	24,403.64
			Installation	Quantity 300.00 x Unit Price 86.75 x Factor 0.9377 =	Total 24,403.64
<b>Subtotal for Category -</b>					<b>\$24,403.64</b>
<b>Estimate Sub-Total</b>					<b>\$80,372.88</b>
<b>Overhead</b>					
<b>Profit</b>					
<b>Estimate Total</b>					



City of Chicago  
 Department of Water Management  
 1000 East Ohio St  
 Chicago, IL 60611

To: Department of Water Management

Date: June 30, 2011

**Sub-Order Total: 88,054.06**

## 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: S-10-009.A-2                      JWPP East and West Filter Building Basin Stairway Landing Repairs  
 Specification, loan or other identifying number:                      21256

2. Name of Contractor:    City of Chicago - DOWM - FH Paschen, SN Neilsen

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):

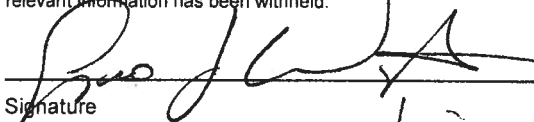
Name	BUSINESS ADDRESS	MBE WBE or Non	Relationship (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated)
F.H. Paschen, S.N. Nielsen & Assoc	8725 W. Higgins Road Chicago, IL, 60631	Non	Subcontractor	\$29,887.51 Est.
Crossroads Construction, Inc.		Non	Subcontractor	\$36,000.00 Est.
C&G Construction Supply Co., Inc.		MBE	Supplier	\$22,166.55 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.

  
 Signature

Leo J Wright  
 Name (Type or Print)

6/30/11  
 Date

Vice President  
 Title

Subscribed and sworn to before me  
 this 30<sup>th</sup> day of June 2011  
