Release Summary Sheet

Contract (PO) Number: 15878

Release Number: 11

Specification Number: 58904

Name of Contractor: MQ SEWER & WATER CONTRACTORS

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: $37,779.37

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

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 528125
Submission Date:
CITY OF CHICAGO
BLANKET RELEASE

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

<table>
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<tr>
<th>RELEASE DATE</th>
<th>PURCHASE ORDER</th>
<th>RELEASE NUMBER</th>
<th>SPECIFICATION NUMBER</th>
<th>VENDOR NUMBER</th>
<th>SITE NAME</th>
<th>DELIVERY DATE</th>
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<td>58904</td>
<td>528125</td>
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DELIVER TO: 84-A06

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

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: 744-0647

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

ORDERED FROM:

MQ SEWER & WATER CONTRACTORS
INC. D/B/A MQ CONSTRUCTION CO
665 ROPOLO LANE (EFT)
ELK GROVE VILLAGE, IL 60007

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: 15878

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

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<th>PO Line</th>
<th>Ship Line</th>
<th>COMMODITY INFORMATION</th>
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<th>UOM</th>
<th>UNIT COST</th>
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RE# 41128 FOR 08-849-006A; EMERGENCY REPAIRS AT 4953 N BERNARD; PO# 15878

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SHIPMENT TOTAL: 37,779.37

RELEASE TOTAL: 37,779.37

APPROVAL:

SIGNATURE DATE

[Signature]

[Date]
To: Department of Transportation

Date: November 24, 2008

Sub-Order Total: 37,779.37

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: 08-84-9-006.A Emergency Riverwall Repairs at 4953 N. Bernard Street

   Specification, loan or other identifying number: 58904

2. Name of Contractor: MQ Construction

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):

<table>
<thead>
<tr>
<th>Name</th>
<th>BUSINESS ADDRESS</th>
<th>MBE WBE or Non</th>
<th>Relationship (attorney, lobbyist, subcontractor, etc.)</th>
<th>Fee (Indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>E. King Construction Co.</td>
<td>3865 W. Columbus Ave. Chicago, IL 60652</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$1,105.00 Est.</td>
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<tr>
<td>Industrial Fence, Inc.</td>
<td>1300 S. Kilbourn Ave. Chicago, IL 60623</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$4,428.20 Est.</td>
</tr>
<tr>
<td>MQ Construction</td>
<td>665 Roppolo Lane Elk Grove Village, IL 60007</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$13,346.17 Est.</td>
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<td>Foundation Drilling Co., Inc.</td>
<td>215 Industrial Lane Wheeling, IL, 60090-6301</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$18,900.00 Est.</td>
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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 ____________________________

Date ____________________________

Name (Type or Print) ____________________________

Title ____________________________

Subscribed and sworn to before me ____________________________
November 14 2008

Mr. Montel M. Gayles
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

Attn: Catherine Mellon
City JOC Manager

Re: JOC Project Number: 08-84-9-006.A
Project Title: Emergency Riverwall Repairs at 4953 N. Bernard Street (Extra)
Estimated Cost: $40,000.00
P.O. Number: MQ Construction Company - 15878
Funding Source: GOB Funds

Dear Mr. Gayles:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

[Signature]
Thomas G. Byrne
Commissioner

APPROVED:
Montel M. Gayles
Chief Procurement Officer

[Signature]
Approved: file
Jim

Approved:
GQ
RS
FR

Reviewed by: Lou Langone
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.

   The original scope of work included approximately 80 lin. ft. of river wall repairs to stabilize the existing failing wall in order to protect the adjacent single-family residence. The scope of work increased due to unforeseen sub soil conditions. The river wall stabilization required the installation of a caisson and tie rod anchoring system. The caisson construction required the installation of seven 36" diameter and 12' long permanent steel casings. High strength tie rods were used to connect the existing river wall to the caisson anchors. The City does not have equipment, expertise or manpower to perform this work in house.

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.

   The purpose of this emergency repair is to protect the private property that is being undermined by the existing riverwall failure. Due to the emergency nature of this work, it would not be time or cost effective for us to perform the work through the City’s traditional bid process

3. If the project is a one trade project, please provide additional explanation of why it would be in the city's best interest to do the project under JOC:

   Not applicable - various trades will participate.

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, explain why they are included in this JOC project instead of being procured through the term agreements.

   N.A.