Release Summary Sheet

Contract (PO) Number: 15878

Release Number: 2

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: $111,181.29

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>
<thead>
<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>
<th>PAGE NUMBER</th>
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<td>2</td>
<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

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

<table>
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<tr>
<th>PO Line</th>
<th>Ship Line</th>
<th>COMMODITY INFORMATION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT COST</th>
<th>TOTAL COST</th>
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<td>1</td>
<td>96875</td>
<td>111,181.29</td>
<td>USD</td>
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CDOT-JOC REPAIR, RECONSTRUCTION & REHABILITATION OF FLAT WORK SPACE, SITE WORK SPACE & STRUCTURES

08-84-9-006 EMERGENCY RIVERWALL REPAIRS AT 4953 N. BERNARD ST; PO# 15878

<table>
<thead>
<tr>
<th>Dist</th>
<th>BYF</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCT</th>
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<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
<th>TOTAL COST</th>
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<td>000000</td>
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<td>111,181.29</td>
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SHIPMENT TOTAL: 111,181.29

RELEASE TOTAL: 111,181.29

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 OVERSHIPLMENTS 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 APPROPRIATE, WHICH ARE ATTACHED HEREOR INCORPORATED HEREIN BY REFERENCE.

APPROVAL:

[Signature]

DATE: 6/4/08

[Signature]

DATE: 6/7/08
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 or 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 in 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 or 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: 08-34-9-006 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>$</th>
</tr>
</thead>
<tbody>
<tr>
<td>Virto &amp; Son Trucking, Inc.</td>
<td>3214 W. 64th Place Chicago, IL, 60629</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$5,904.00 Est.</td>
</tr>
<tr>
<td>Midwest Fence Corporation</td>
<td>900 N. Kedzie Ave. Chicago, IL, 60651</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$4,190.27 Est.</td>
</tr>
<tr>
<td>Kramer Tree Specialists, Inc.</td>
<td>665 Roppolo Lane Elk Grove Village, IL, 60007</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$5,629.89 Est.</td>
</tr>
<tr>
<td>MQ Construction</td>
<td></td>
<td>Non</td>
<td>Subcontractor</td>
<td>$68,557.13 Est.</td>
</tr>
<tr>
<td>Foundation Drilling Co., Inc.</td>
<td>215 Industrial Lane Wheeling, IL, 60090-6301</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$26,900.00 Est.</td>
</tr>
</tbody>
</table>

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 or incomplete or inaccurate information shall constitute a 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: 5/19/08

Title

Name (Type or Print)
Subscribed and sworn to before me

this Day of 20

Notary Public Signature

Official Seal
Joanna N Bynt
Notary Public, State of Illinois
My Commission Expires 04-07-08
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  
Project Title: Emergency Riverwall Repairs at 4953 N. Bernard Street  
Estimated Cost: $350,000.00  
Specification Number: MQ Construction Company - 15880  
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, 

Thomas G. Byrne  
Commissioner 

APPROVED: 

Montel M. Gayles  
Chief Procurement Officer 

Approved: 
file 
jim 

Approved: 
GQ 
RS 
FR
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 riverwall located next to the property located at 4953 N. Bernard Street is failing. The existing steel sheet pile wall is bulging out and undermining the foundation of the single-family residence. To protect the private property, approximately 80 lin. ft. of steel sheet pile wall must be driven behind the existing wall and riprap placed in front of the wall in the North Branch of the Chicago River. 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