Release Summary Sheet

Contract (PO) Number: 15878

Release Number: 17

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: $317,378.70

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>
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<td>15878</td>
<td>17</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>317,378.70</td>
<td>USD</td>
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REQ444394: 09-84-9-031: WACKER DR INTERM ADA IMPROV; PO# 15878

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<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCT</th>
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<th>PROJECT</th>
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<th>FUTR</th>
<th>TOTAL COST</th>
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SHIPMENT TOTAL: 317,378.70

RELEASE TOTAL: 317,378.70

APPROVAL:

SIGNATURE  DATE

SIGNATURE  DATE
**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 contract and lease must be accompanied by a disclosure statement. Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons.
3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
4. "Lobby" 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: 09-03-031 Wacker Drive Intern ADA Improvements
   - Specification, loan or other identifying number: 56904
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>ADDRESS</th>
<th>MBE/WBE</th>
<th>Relationship</th>
<th>Fee (Indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Highway Safety Corp.</td>
<td>1756 W. Armitage Ct, ADDISON, IL, 60101</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$6,000.00 Est.</td>
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<tr>
<td>Bigane Paving Co.</td>
<td>936 W. Chestnut St, Suite 209</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$79,212.00 Est.</td>
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<tr>
<td>MQ Construction</td>
<td>665 Roppolo Lane Elk Grove Village, IL, 60007</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$228,166.68 Est.</td>
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<tr>
<td>Industrial Fence, Inc.</td>
<td>1300 S. KIbourn Ave. Chicago, IL, 60623</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$4,000.00 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, 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**

Disclosure Statement
June 12 2009

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

Attn: Carolyn Johnson
City JOC Manager

Re: JOC Project Number: 09-84-9-031
Project Title: Wacker Drive Interim ADA Improvements
Estimated Cost: $350,000.00
P.O. Number: MQ Construction Company - 15878
Funding Source: TIF 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: __________________________ 6-26-09

Montel M. Gayles
Chief Procurement Officer

Approved: file

Jim

Approved: GQ______
RS______
FR______

Reviewed by: Lou Langone 12/1/05
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.**

   Per a consensus of the federal court mandated Curb Cut Advisory Committee; CDOT must undertake interim repairs of several corners and crosswalks between West Randolph Street and West Van Buren on North/South Wacker Drive. The interim repairs are required to improve the movement of people with disabilities and of all pedestrians along Wacker Drive until the reconstruction of this structure is completed in 2013. The scope of the interim repairs consists of: full removal and replacement of the topping concrete slab in several corners; smaller damaged areas will require cut-outs and replacement or grinding of the concrete to allow for a smoother interface with the street; and crosswalks and areas around some corners will involve grinding, removal and replacement of the asphalt. Each location for concrete or asphalt work is very specific to existing conditions at that location. In-House forces do not have the crews available to complete this work prior to the 2009 Christmas holiday moratorium. This work is not covered by an existing term agreement.

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 the interim ADA improvement is to improve the accessibility through the Loop, specifically along North/South Wacker Drive, knowing that the Wacker Drive reconstruction will be occurring in the next three years. Per the agreement with the Curb Cut Advisory Committee this work must be completed prior to the 2009 Christmas holiday moratorium. The scope of work is very detailed and corner-specific and 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