Release Summary Sheet

Contract (PO) Number: 16882

Release Number: 22

Specification Number: 57807

Name of Contractor: AIRPORT CONTRACTING GROUP

City Department: DEPT OF AVIATION

Title of Contract: JOB ORDER CONTRACT FOR REHABILITATION OF AIRPORT FACILITIES

Dollar Amount of Release: $26,549.62

Release Description: JOB ORDER CONTRACT FOR REHABILITATION OF AIRPORT FACILITIES

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 51293025
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>7/2/2009</td>
<td>16882</td>
<td>22</td>
<td>57807</td>
<td>51293025</td>
<td>A</td>
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DELIVER TO: 85-085

085-2015 O'HARE
O'HARE AIRPORT
Chicago, IL 60666

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

ORDERED FROM:
AIRPORT CONTRACTING GROUP
333 N MICHIGAN AVE STE 625
CHICAGO, IL 60601

CONTACT: 773-894-2402

PO DESCRIPTION: JOB ORDER CONTRACT FOR REHABILITATION OF AIRPORT FACILITIES

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: 16882

THIS PURCHASE IS FOR DEPARTMENT: 85 - DEPT OF AVIATION
SUBMIT THE ORIGINAL INVOICE TO:

<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>COST</th>
<th>TOTAL COST</th>
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<tr>
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<td>96842</td>
<td>26,549.62</td>
<td>USD</td>
<td>1.00</td>
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JOB ORDER CONTRACT FOR REHABILITATION OF AIRPORT FACILITIES
REO#43997; JH-6060.01; FIBER OPTIC CABLE INSTALLATION ADDITIONAL WORK; PO# 16882

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCNT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
<th>TOTAL COST</th>
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<td>0854025</td>
<td>0161</td>
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<td>000000</td>
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<td>26,549.62</td>
</tr>
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</table>

SHIPMENT TOTAL: 26,549.62

RELEASE TOTAL: 26,549.62

APPROVAL:

SIGNATURE:
DATE: 7/2/09

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.
## 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.
3. Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons with 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.
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: JH-6060.01 Fiber Optic Extras
   - Specification loan or other identifying number: 57807-16882

2. Name of Contractor: Airport Contracting Group

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>
<th>FEE (indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Western Utility Contractors, Inc.</td>
<td>2555 Palmer Avenue University, , IL</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$13,053.92 Est.</td>
<td></td>
</tr>
<tr>
<td>Airport Contracting Group (Tishmar)</td>
<td>180 W. Washington St. Suite 1100</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$1,165.83 Est.</td>
<td></td>
</tr>
<tr>
<td>JNS Inc.</td>
<td>127 North Wood Dale Road Wood Dale, IL, 60191</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$1,450.43 Est.</td>
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</tr>
<tr>
<td>Airport Contracting Group (Spaan T)</td>
<td>311 Wacker Dr. Suite 2400 Chicago, IL, 60606</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$1,632.15 Est.</td>
<td></td>
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<tr>
<td>Comdesco Group</td>
<td>822 North California Chicago, IL, 60622</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$6,216.15 Est.</td>
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<tr>
<td>Airport Contracting Group (LJE)</td>
<td>333 N Michigan Ave- Suite 625</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$3,031.14 Est.</td>
<td></td>
</tr>
</tbody>
</table>

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4. The Contractor understands and agrees that the city may rely on the information provided herein and that providing any false or incomplete 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

Name (Type or Print)

Title

Disclosure Statement
Subscribed and sworn to before me this ______ day of ______, 20____

Notary Public Signature
Memorandum of Authorization (MOA)

April 17, 2009

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

Attn: Carolyn Johnson
JOC Manager

Re: JOC Project Number: JH-6060-01

Project Title: Fiber Optic Cable Installation, Additional work

Estimated Cost: $26,600.00

Specification Number: 57807-16882
Airport Contracting Group

Funding Source:

Dear Mr. Gayles:

I request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. The JOC Order Contract Request Form attached describes the scope of work and the appropriateness for using JOC for this project.

Sincerely,

Rosemarie S. Andolino
Acting Commissioner, Department of Aviation
Executive Director, O'Hare Modernization Program

APPROVED:

Montel Gayles
Chief Procurement Officer
5/14/09
To: Larry Pianto Director, JOC
Fr: Grafe Smith, Deputy MIS Section

Date: April 7, 2009

RE: Request for Authorization to Use JOC

Project Fiber Optic Line Installation, additional work JH-6060-01

Contact Name and Phone Number: Grafe Smith 773-894-5355

Project Scope of Work:
Install new 4x4x4 manhole in Lot E on north side of entrance plaza at dead ended duct run. Direction bore an additional 300 lineal feet of duct from the new manhole to existing AT&T manhole on the south side of the plaza in the parkway.

Procurement Options:

This is a JOC Project because:

1) It is outside the scope of the in-house forces.
2) The project is extra work to complete JOC project JH-6060
3) The project is time sensitive – using the JOC process would be the most efficient means of completing the project.
4) The scope of the project is covered by the Construction Task Catalog®.

Construction Estimate: $26,600.00

Gordian Group fee: $532.00

See Attached Back-up for Budget Estimate:

Funding Strip: 2009 11021 740 85 4025 0161 0161
Requesting Department Authorization

[Signature]
User Deputy Commissioner

[Signature]
User's Project Manager

[Signature]
Date
4/7/09

The office of Design and Construction has reviewed the Requesting Department's description of the proposed project and concur that this project is appropriate for JOC.

Design and Construction Authorization

[Signature]
Date
4/21/09

[Signature]
Date
4/7/09

[Signature]
Date
4/21/09

Deputy Director

Reviewed by Angela Manning, Acting Deputy Commissioner

[Signature]
4/21/09

cc: CARE – Attn: Ron Marsh

[Signature]
4/15/09

Page 2 of 2
# Job Order Contract

## Contractor's Price Proposal - CSI

<table>
<thead>
<tr>
<th>Date:</th>
<th>April 07, 2009</th>
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<td>Contractor:</td>
<td>Airport Contracting Group</td>
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<td>Proposal Value:</td>
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<td>Proposal Name:</td>
<td>Fiber Optic Cable Install - Additional Work</td>
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<td>Proposal Submitted:</td>
<td>04/02/2009</td>
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<td>Subtotal for Section-16:</td>
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<td>Price Proposal Total</td>
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This proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

The Percentage of NPP in this Price Proposal: 0.00%
## Job Order Contract

**Contractor's Price Proposal - CSI**

**Date:** April 07, 2009  
**Contract No.:** 57807 - 16882  
**Work Order No.:** JH-6060-01  
**Work Order Title:** Fiber Optic Cable Installation additional work  
**Contractor:** Airport Contracting Group  
**Proposal Value:** $26,549.62  
**Proposal Name:** Fiber Optic Cable Install - Additional Work  
**Proposal Submitted:** 04/02/2009

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<th>Mod.</th>
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<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
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<td>01352</td>
<td>0014</td>
<td>HR</td>
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<td>96.26</td>
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<td>01590</td>
<td>0141</td>
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<td>1-5/8 To 1-7/8 CY Excavator, With Full-Time Operator</td>
<td>4.00</td>
<td>1,128.15</td>
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<td>Excavate for Boring Pits and Structure</td>
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<td>4</td>
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<td>0292</td>
<td>DAY</td>
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<td>15.00</td>
<td>1.0025</td>
<td>$45.11</td>
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**Subtotal for Section - 01:** $15,748.07

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<td>Break-up And Remove &gt;3&quot; To 6&quot; Thick Bituminous Pavement By Hand, with</td>
<td>400.00</td>
<td>3.34</td>
<td>1.0025</td>
<td>$1,339.34</td>
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<td></td>
<td></td>
<td>jackhammer and hand tools,</td>
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<td>02112</td>
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<td>CY</td>
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<td>Haul Material From Wards (40.44,47,46.48,49,50)</td>
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<td>Backfill Material</td>
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<td>Excavation By Hand Up To 1 On 4 Slope</td>
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<td>9</td>
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<td>0004</td>
<td>TON</td>
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<td>CA 7 Stone Aggregate Fill</td>
<td>0.50</td>
<td>13.20</td>
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<td>$6.62</td>
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<td>Trench Backfill for New Structures</td>
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Contractor's Price Proposal - CSI  
Page 2 of 3
### Section - 02

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<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
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<tr>
<td>10</td>
<td>02561</td>
<td>0004</td>
<td>EA</td>
<td></td>
<td>4' (1.2 m) Diameter x 4' (1.2 m) Deep Cast In Place Manhole 8&quot; (21 cm) Thick</td>
<td>1.00</td>
<td>1,229.97</td>
<td>1.0025</td>
<td>$1,232.14</td>
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**Installation**

- Total: $1,232.14

- One structure is included in this proposal for additional work. We will not install any manholes that are currently included in project JH-6069.

| 11   | 02561 | 0070   | EA   |     | Seal Gap Between Pipe And Structure With Brick And Grout                     | 2.00     | 160.00     | 1.0025 | $320.80      |

**Installation**

- Total: $320.80

| 12   | 02616 | 0018   | EA   |     | Asphalt Placement For Small Repair Areas, Hot Mix, Up To 3 Tons              | 1.00     | 1,333.49   | 1.0025 | $1,336.82    |

**Installation**

- Total: $1,336.82

### Subtotal for Section - 02:

- **$4,637.37**

### Section - 16

| 13   | 16101 | 0056   | EA   |     | Labeling Wire                                                                | 1.00     | 1.43       | 1.0025 | $1.43        |

**Installation**

- Total: $1.43

| 14   | 16102 | 0002   | LF   |     | 1/4" Nylon Pull Cord Installed To Remain In Place, In Existing Conduit       | 300.00   | 0.60       | 1.0025 | $180.45      |

**Installation**

- Total: $180.45

| 15   | 16102 | 0005   | LF   |     | Bore 1" To 4" Conduit Into Dirt Or Sand                                      | 300.00   | 2.09       | 1.0025 | $628.57      |

**Installation**

- Bore 300' of (2) 1.25" IPP - Two (2) 4" conduits will be bored across the Parking Lot E Entrance and stubbed out to the North end for the future JH-6069 Project. It the JH-6069 project does not proceed then we would need to be compensated for the Two 4" conduit stubs accordingly.

- Total: $628.57

| 16   | 16411 | 0018   | EA   |     | 6" Precast Grade Ring Riser Casting                                           | 1.00     | 271.38     | 1.0025 | $272.06      |

**Installation**

- Adjust New Structure to Final Grade

- Total: $272.06

| 17   | 16795 | 0067   | CLF  |     | Fiber Optic Cable, Including Inner Duct Install With 8 Strand Underground    | 0.00     | 946.52     | 1.0025 | $0.00        |

**Installation**

- Total: $0.00

| 18   | 16795 | 0067   | CLF  |     | Demolition of Cables in Existing Far East Run                                | 18.50    | 274.00     | 1.0025 | $5,081.67    |

**Demolition**

- Total: $5,081.67

- Removal of Cables in Existing Far East Run (Cutting of Existing Cables by Others as We will Not be Responsible to Designate Which Cables are to be Removed)

### Subtotal for Section - 16:

- **$6,164.18**

### Proposal Total:

- **$26,549.62**

This proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

The Percent of NPP on this Proposal: 0.00%