Release Summary Sheet

Contract (PO) Number: 15878

Release Number: 32

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: $16,335.06

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>3/30/2010</td>
<td>15878</td>
<td>32</td>
<td>58904</td>
<td>528125</td>
<td>A</td>
<td></td>
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DELIVER TO: 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: T44-0647

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 ROPPOLO 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

<table>
<thead>
<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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</thead>
<tbody>
<tr>
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<td>1</td>
<td>CDOT-JOC REPAIR, RECONSTRUCTION &amp; REHABILITATION OF FLAT WORK SPACE, SITE WORK SPACE &amp; STRUCTURES</td>
<td>16,335.06</td>
<td>USD</td>
<td>1.00</td>
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REQU# 49411; 09-84-9-035a; LAKESHORE DRI RAMP PIER REPAIR; PO# 15878

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<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>
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SHIPMENT TOTAL: 16,335.06

RELEASE TOTAL: 16,335.06

APPROVAL:

Signature: [Signature]
Date: 4/1/10

SIGNATURE: [Signature]
DATE: [Date]

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 overpackments 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, and/or Acceptance Page, as applicable, which are attached hereto or incorporated herein by reference.
Sub-Order Total:  **16,335.06**

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 retains 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
fluence any legislative or administrative action, or (b) any part or whose duties as an employee of another
involves 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: 09-84-9-035.A  
   Lake Shore Drive - Ramp H - Pier 2 Repair
   
   Specification 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 or Non</th>
<th>Relationship</th>
<th>FEE (Indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Takao Nagai Associates</td>
<td>1834 S. Ardmore Ave. Villa Park, IL, 60181</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$14,500.00 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>$1,935.06 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: [Signature]

Date: 3/24/10

Title: President

Name (Type or Print)

Subscribed and sworn to before me

this 24 day of May 2010

[Notary Public Signature]
March 22 2010

Ms. Jamie L. Rhee  
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: 09-84-9-035.A  
Project Title: Lake Shore Drive Ramp Pier Repair (Extra)  
Estimated Cost: $18,000.00  
P.O. Number: MQ Construction Company - 15878  
Funding Source: GOB Funds  

Dear Ms. Rhee:

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 H. Powers, P.E.  
Acting Commissioner  

APPROVED:  

[Signature]

Jamie L. Rhee  
Chief Procurement Officer  

Approved: file  

[Signature]  

Reviewed by: Lou Langone  

[Signature]
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.
   
   As part of the on going repair of Pier 2, it was observed during the initial removal of the spalled concrete that the damaged concrete was more extensive. In order to remove the concrete an additional shoring tower must be erected on the south side of Pier 2. The shoring tower is required to ensure the safety of the structure and to temporarily carry the load of the bridge once the concrete is removed from under the bearings.

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.
   
   CDOT became aware of the extent of the additional concrete problems on April 19, 2010. The additional shoring tower and concrete work is part of the ongoing project, and the contractor must continue working to complete the rehabilitation of Pier 2 of the Lake Shore Drive ramp. These urgent repairs require specialized personnel and equipment could not be performed by City Forces and is not covered by an existing term agreements. 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.
ELECTRICAL JUNCTION BOX AND CONDUIT TO BE REMOVED AND REINSTALLED AFTER REPAIR WORK IS COMPLETE.

END VIEW
(SEE S1 FOR TYPICAL SHORING ELEVATION AND DETAILS)

PIER 2 ELEVATION
LOOKING SOUTH WEST

*VERIFY IN FIELD
TO: Lou Langone  
Director of Administration  
Chicago Department of Transportation

FROM: Alsharbini Omar  
Project Manager

RE: JOC Project Number: 09-84-9-035.A  
Project Title: Lake Shore Drive Ramp Pier Repair (Extra)  
Estimated Cost: $18,000.00  
P.O. Number: MQ Construction Company - 15678  
Contractor: MQ Construction Company  
Funding Source: GOB Funds

DATE: March 22, 2010

Division of Project Development recommends the above referenced project be contracted under Job Order Contracting (JOC) method.

Description of JOC Project:  
As part of the ongoing repair of Pier 2, it was observed during the initial removal of the spalled concrete that the damaged concrete was more extensive. In order to remove the concrete an additional shoring tower must be erected on the south side of Pier 2. The shoring tower is required to ensure the safety of the structure and to temporarily carry the load of the bridge once the concrete is removed from under the bearings.

Is this additional work on an existing JOC Project - Yes or No:  
YES

Has the work been completed for this JOC Project? - Yes or No:  
NO

Method of Selection for JOC Contractor:  
On going, prior approval for MQ Construction Co.  
No additional work has started outside the original scope

Prior approval to start JOC work:  
No additional work has started outside the original scope

Did work start prior to submission of Memorandum of Authorization - (MOA):  
NO