Release Summary Sheet

Contract (PO) Number: 15878

Release Number: 33

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: $376,886.76

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>33</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>CDOT-JOC REPAIR, RECONSTRUCTION &amp; REHABILITATION OF FLAT WORK SPACE, SITE WORK SPACE &amp; STRUCTURES</td>
<td>376,886.76</td>
<td>USD</td>
<td>1.00</td>
<td>376,886.76</td>
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REQ# 49379; 09-84-0-042A; S CANAL ST BRIDGE OVER CHICAGO RIVER; PO# 15878

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<th>APPR</th>
<th>ACNT</th>
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<th>PROJECT</th>
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SHIPMENT TOTAL: 376,886.76

RELEASE TOTAL: 376,886.76

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 overdeclarations will be returned 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. 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: 09-84-9-042-A  
   Canal St. Bridge Rehabilitation - Additional Steel Rehabilitation
   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>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>Brandenburg Industrial Service Company</td>
<td>2625 S. Loomis St. Chicago, IL 60608</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$30,000.00 Est.</td>
</tr>
<tr>
<td>Metropolitan Steel, Inc.</td>
<td>1931 East 177th Street Lansing, IL, 60438</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$300,000.00 Est.</td>
</tr>
<tr>
<td>MQ Construction</td>
<td>865 Roppolo Lane Elk Grove Village, IL, 60007</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$46,886.76 Est.</td>
</tr>
</tbody>
</table>

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: 3/5/10

Title

Subscribed and sworn to me this 5TH day of March, 2010

[Signature]

Notary Public, State of Illinois

My Commission Expires 1/07/12
March 02 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: 09-84-9-042.A  
Project Title: S. Canal St. Bridge over Chicago River - South Branch - Floor Beams Rehabilitation (Extra)  
Estimated Cost: $390,000.00  
P.O. Number: MQ Construction Company - 15878  
Funding Source: TIF Fund

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,

[Signature]  
Thomas H. Powers, P.E.  
Acting Commissioner

[Signature]  
Jamie L. Rhee  
Chief Procurement Officer

Approved:  
file  
jlh

Approved: RS

Reviewed by: Lou Langone  
3/3/2010
Chicago Department of Transportation (CDOT)
Attachment A

Utilizing JOC For City Construction Projects

Project Number: 09-84-9-042.A
Department: Transportation
Project Manager: O. Chaves
Telephone #: (312) 744-0647

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 ongoing demolition of the existing floor beams of the Canal Street Bridge, we have identified additional structural components that need to be replaced. Our original plans called for reusing 202 of the 210 existing stringers for the bridge. As the stringers are being removed we have found that 45 stringers have deteriorated and/or damaged connection points and can not be reused. The stringer connection points were not visible until the floor beams were removed. The new stringers will require field drilling of the bolt holes to attach the roadway grating. The lattice struts for floor beam 16-16 on both the north and south leaves of the bridge are deteriorated. The stiffer angles for floor beam 0-0 have holes and significant section. Also, floor beam 0-0 for the north leaf has a hole in the web that was not previously visible; we need to install plates on both sides of the floor beam to support the web at this location. There are several gusset plates at the bottom of the trusses that have extensive section loss and rusting and should be replaced. None of the items listed above were part of the original scope and could not be anticipated from the previous inspections. This additional work requires the associated lead abatement. We must undertake all this work in order to restore the bridge to a structurally acceptable condition. The completion date for this project did not change; we are still required to meet our April 4, 2010 deadline. Due to the Wacker Drive reconstruction closure and detours, other arterial streets will receive additional traffic. Canal Street is a needed route to help alleviate traffic congestion and carry commercial truck traffic to relieve the burden on other arterial streets. Therefore, the Canal Street Bridge rehabilitation must be completed as scheduled, in order to handle additional traffic and reduce traffic congestion in and around the Central Business District.

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 structural components problems once the floor beam demolition was completed on February 25, 2010. The additional work is part of the ongoing project, and the contractor must continue working to complete the rehabilitation of the bridge. The stringer installation is a critical path of our schedule, without them, the roadway grating can not be installed. The contractor will only provide labor and equipment. All additional materials will be procured by CDOT. Trying to handle the additional repairs through the City's traditional bid process would mean that this bridge would not be opened for traffic for several months. It makes sense to repair these items at this time and avoid a costly separate mobilization in the near future and keep this bridge close to vehicles and pedestrians for an extended period of time.

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.
TO: Lou Langone  
Director of Administration  
Chicago Department of Transportation

FROM: O. Chaves  
Project Manager

RE: JOC Project Number: 09-84-9-042.A  
Project Title: S. Canal St. Bridge over Chicago River - South Branch - Floor Beams Rehabilitation (Extra)  
Estimated Cost: $390,000.00  
P.O. Number: MQ Construction Company - 15878  
Contractor: MQ Construction Company  
Funding Source: TIF Fund

DATE: March 02, 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 demolition of the existing floor beams of the Canal Street Bridge, we have identified additional structural components that need to be replaced. Our original plans called for reusing 202 of the 210 existing stringers for the bridge. As the stringers are being removed we have found that 45 stringers have deteriorated and/or damaged connection points and cannot be reused. The stringer connection points were not visible until the floor beams were removed. The new stringers will require field drilling of the bolt holes to attach the roadway grating. The lattice struts for floor beam 16-16 on both the north and south leaves of the bridge are deteriorated. The stiffer angles for floor beam 0-0 have holes and significant section. Also, floor beam 0-0 for the north leaf has a hole in the web that was not previously visible; we need to install plates on both sides of the floor beam to support the web at this location. There are several gusset plates at the bottom of the trusses that have extensive section loss and rusting and should be replaced. None of the items listed above were part of the original scope and could not be anticipated from the previous inspections. This additional work requires the associated lead abatement. We must undertake all this work in order to restore the bridge to a structurally acceptable condition. The completion date for this project did not change; we are still required to meet our April 4, 2010 deadline. Due to the Wacker Drive reconstruction closure and detours, other arterial streets will receive additional traffic. Canal Street is a needed route to help alleviate traffic congestion and carry commercial truck traffic to relieve the burden on other arterial streets. Therefore, the Canal Street Bridge rehabilitation must be completed as scheduled, in order to handle additional traffic and reduce traffic congestion in and around the Central Business District.

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, extra work has not started.

Method of Selection for JOC Contractor:  
MQ Construction Company is the contractor doing the work.
Prior approval to start JOC work:
Yes for original work
Waiting for approval prior to starting the additional work

Did work start prior to submission of Memorandum of Authorization - (MOA):
No for additional work