Release Summary Sheet

Contract (PO) Number: 15878

Release Number: 37

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: $18,907.34

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>
</tr>
</thead>
<tbody>
<tr>
<td>9/15/2010</td>
<td>15878</td>
<td>37</td>
<td>58904</td>
<td>528125</td>
<td>A</td>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

DELIVER TO:  84-A06
A06
BUREAU OF BRIDGES AND TRANSIT
30 N. LASALLE ST - STE 500
CHICAGO ILLINOIS 60602-2570
Chicago, IL

ORDERED FROM:
MQ SEWER & WATER CONTRACTORS
INC. DBA MQ CONSTRUCTION CO
665 ROPPOLO LANE (EFT)
ELK GROVE VILLAGE, IL 60007

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>
<thead>
<tr>
<th>Line</th>
<th>Ship Line</th>
<th>COMMODITY INFORMATION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT COST</th>
<th>TOTAL COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>96875</td>
<td>18,907.34</td>
<td>USD</td>
<td>1.00</td>
<td>18,907.34</td>
</tr>
</tbody>
</table>

CDOT-JOC REPAIR, RECONSTRUCTION & REHABILITATION OF FLAT WORK SPACE, SITE WORK SPACE & STRUCTURES

REQ# 52272; 09-84-9-043A; FULLERTON DRIVE BRIDGE OVER LINCOLN PK; PO# 15878

<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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>009</td>
<td>0C16</td>
<td>0842125</td>
<td>2174</td>
<td>220540</td>
<td>0000</td>
<td>16211151</td>
<td>00000000</td>
<td>0000</td>
<td>0000</td>
</tr>
<tr>
<td>2</td>
<td>009</td>
<td>0499</td>
<td>0842125</td>
<td>2268</td>
<td>220540</td>
<td>0000</td>
<td>30146151</td>
<td>00000000</td>
<td>0000</td>
<td>0000</td>
</tr>
<tr>
<td>3</td>
<td>009</td>
<td>0310</td>
<td>0842155</td>
<td>6627</td>
<td>220000</td>
<td>0000</td>
<td>00000000</td>
<td>00000000</td>
<td>0000</td>
<td>0000</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL:  18,907.34

RELEASE TOTAL:  18,907.34

APPROVAL:  

SIGNATURE  9/17/10

DATE  9/17

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.
Sub-Order Total: 18,907.34

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 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: 06-84-9-043 A
   Fullerton Ave. Bridge Over Lincoln Park Lagoon - Extra Work
   Specification/loan or other identifying number: 59004

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>ThyssenKrupp Safway, Inc.</td>
<td>0.9. 490 Route 83 Oakbrook Terrace, IL, 60181</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$10,000.00 Est.</td>
</tr>
<tr>
<td>MQ Construction</td>
<td>685 Roppolo Lane Elk Grove Village, IL, 60007</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$8,907.34 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: _____________________
Title: _______________________

Name (Type or Print):

Subscribed and sworn to before me
this 11th day of August 2010

Notary Public Signature

OFFICIAL SEAL
Laura A. Hallock
Notary Public, State of Illinois
My Commission Expires 1/07/12

Disclosure Statement
July 30, 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: 09-84-9-043.A
Project Title: Fullerton Drive Bridge over Lincoln Park Lagoon (Extra)
Estimated Cost: $25,000.00
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,

Bobby Ware
Commissioner

APPROVED: Jamie L. Rhee
Chief Procurement Officer

Approved: jlm

Reviewed by: Lou Langone

RECEIVED
AUG 02 2010
By: Julio Ahurio
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 emergency repair of the end steel girders at east and west abutments of the Fullerton Bridge over Lincoln Park Lagoon, we have identified additional repairs on the steel grid, section of the road way grating need to be removed and replace with full depth concrete patch at the east and west expansion joints. It’s urgent to extend the contract period of the working platform under Fullerton Bridge over Lagoon to allow City Forces to perform structural repairs which need to be done immediately to insure the safety of the structure. We must undertake all this work in order to restore the bridge to a structurally acceptable condition. None of the additional repair mentioned above were part of the original scope and could not be anticipated from the previous inspections. It makes sense to keep the working platform to avoid extra cost of erection and dismantling the scaffolding; city forces can’t access the underside of the bridge to perform the required structural repairs without working platform.

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 additional structural repairs require specialized personnel and equipment which could not be performed by City Forces and is not covered by an existing term agreement. It would not be time or cost effective for us to perform the work through the City’s traditional bid process. It makes sense to repair these items at this time and avoid a costly separate mobilization in the near future.

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.

Not applicable

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.

Not applicable
TO: Lou Langone  
Director of Administration  
Chicago Department of Transportation  

FROM: Alsharbin Omar  
Project Manager  

RE: JOC Project Number: 09-84-9-043.A  
Project Title: Fullerton Drive Bridge over Lincoln Park Lagoon (Extra)  
Estimated Cost: $25,000.00  
P.O. Number: MQ Construction Company - 15878  
Contractor: MQ Construction Company  
Funding Source: GOB Funds  

DATE: July 16, 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 emergency repair of the end steel girders at east and west abutments of the Fullerton Bridge over Lincoln Park Lagoon, we have identified additional repairs on the steel grid, section of the road way grating need to be removed and replace with full depth concrete patch at the east and west expansion joints. It's urgent to extend the contract period of the working platform under Fullerton Bridge over Lagoon to allow City Forces to perform structural repairs which need to be done immediately to insure the safety of the structure. We must undertake all this work in order to restore the bridge to a structurally acceptable condition. None of the additional repair mentioned above were part of the original scope and could not be anticipated from the previous inspections. It makes sense to keep the working platform to avoid extra cost of erection and dismantling the scaffolding; city forces can’t access the underside of the bridge to perform the required structural repairs without working platform.

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