Release Summary Sheet

Contract (PO) Number: 15878
Release Number: 38
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: $238,318.15
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>9/17/2010</td>
<td>15878</td>
<td>38</td>
<td>58904</td>
<td>528125</td>
<td>A</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>
<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>
<td>1</td>
<td>1</td>
<td>CDOT-JOC REPAIR, RECONSTRUCTION &amp; REHABILITATION OF FLAT WORK SPACE, SITE WORK SPACE &amp; STRUCTURES</td>
<td>238,318.15</td>
<td>USD</td>
<td>1.00</td>
<td>238,318.15</td>
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REQ# 53133; 09-84-9-053; RANDOLPH STREET & FIELD BLVD INTERSECTION; PO# 15878

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST</th>
<th>CTR</th>
<th>APPR</th>
<th>ACCNT</th>
<th>ACTV</th>
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<th>RPT</th>
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<th>GENRL</th>
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<td>238,318.15</td>
<td>238,318.15</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 238,318.15

RELEASE TOTAL: 238,318.15

APPROVAL:

[Signature]
9/22/10

[Signature]
9/22/10

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 or 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 who 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 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: 09-84-9-053
   Location: Randolph St. & Field Blvd. Intersection 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>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>Areatha Construction</td>
<td>240 East Lake Street Suite 109</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$140,725.00 Est.</td>
</tr>
<tr>
<td>Bigane Paving Co.</td>
<td>935 W. Chestnut St. Suite 203</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$15,000.00 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>$82,592.93 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 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: 8/23/10]

[Name (Type or Print): Vito Guaranta]

[Title: President]

Subscribed and sworn to before me

[Signature]

[Date: 8/23/10]

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: 09-84-9-053
Project Title: Randolph Street and Field Boulevard Intersection Improvements
Estimated Cost: $350,000.00
P.O. Number: MQ Construction Company - 15878
Funding Source: TBD

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

Reviewed by:
Lou Langone

RECEIVED
AUG 02 2010
by
July
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.

Alderman Reilly of the 42nd Ward, requested that pedestrian accessibility be improved in the intersection of Field Boulevard and Randolph Street. CDOT determined that to improve pedestrian safety, the crosswalks have to be changed, new ADA ramps have to be constructed, new signage and stripping have to be installed. The Field Boulevard and Randolph Street intersection is located on the top level of a three level viaduct at this location, so all of these improvements will be carried on a bridge deck. The scope of the work includes: removal of two existing curb cuts on Randolph Street and restoring the sidewalk, construction of a new concrete median, installation of six (6) new ADA ramps in the intersection, relocation of crosswalks with new stripping, installation of additional striping and signage to direct vehicles. All of the concrete work is taking place on an elevated deck, so all of the concrete work involves modifications to a structural bridge deck. The installation of the six (6) new ADA ramps require the removal of the existing sidewalk and the partial removal of the structural concrete slab, placing new re-enforcement and building the new ramps. In addition, during the demolition of the existing curb cuts, shielding will have to be installed underneath the third deck of the viaduct to insure that removal debris don’t fall onto pedestrians or vehicles on the mid level of Randolph Street. This work cannot be performed by City Forces due to the lack of manpower for this type of work. These items are not covered by an existing term agreement, the RCMA contractor for the central area said, this work is beyond his scope of work and can not handle it. Therefore, the JOC procurement process is the best and most efficient way to construct these improvements.

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 Alderman would like these improvements completed prior to the November 2010 moratorium, and since we estimate that the work will take 10 to 12 weeks there is not sufficient time to perform this work through the 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
TO: Lou Langone  
Director of Administration  
Chicago Department of Transportation

FROM: O. Chaves  
Project Manager

RE: JOC Project Number: 09-84-9-053  
Project Title: Randolph Street and Field Boulevard Intersection Improvements  
Estimated Cost: 000.00  
P.O. Number: MQ Construction Company - 15878  
Contractor: MQ Construction Company  
Funding Source: TBD

DATE: July 26, 2010

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

Description of JOC Project:
Alderman Reilly of the 42nd Ward, requested that pedestrian accessibility be improved in the intersection of Field Boulevard and Randolph Street. CDOT determined that to improve pedestrian safety, the crosswalks have to be changed, new ADA ramps have to be constructed, new signage and stripping have to be installed. The Field Boulevard and Randolph Street intersection is located on the top level of a three level viaduct at this location, so all of these improvements will be carried on a bridge deck. The scope of the work includes: removal of two existing curb cuts on Randolph Street and restoring the sidewalk, construction of a new concrete median, installation of six (6) new ADA ramps in the intersection, relocation of crosswalks with new stripping, installation of additional stripping and signage to direct vehicles. All of the concrete work is taking place on an elevated deck, so all of the concrete work involves modifications to a structural bridge deck. The installation of the six (6) new ADA ramps require the removal of the existing sidewalk and the partial removal of the structural concrete slab, placing new re-enforcement and building the new ramps. In addition, during the demolition of the existing curb cuts, shielding will have to be installed underneath the third deck of the viaduct to insure that removal debris don’t fall onto pedestrians or vehicles on the mid level of Randolph Street. This work cannot be performed by City Forces due to the lack of manpower for this type of work. These items are not covered by an existing term agreement, the RCMA contractor for the central area said, this work is beyoned his scope of work and can not handle it. Therefore, the JOC procurement process is the best and most efficient way to construct these improvements.

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

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

Method of Selection for JOC Contractor:  
Lowest JOC bidder.

Prior approval to start JOC work:  
Work has not started.
Did work start prior to submission of Memorandum of Authorization - (MOA):
Work has not started.