Release Summary Sheet

Contract (PO) Number: 15878

Release Number: 29

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: $80,804.93

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>2/18/2010</td>
<td>15876</td>
<td>29</td>
<td>58904</td>
<td>528125</td>
<td>A</td>
<td></td>
<td>0</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

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

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

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>COMMODITY INFORMATION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT COST</th>
<th>TOTAL COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>CDOT-JOC REPAIR, RECONSTRUCTION &amp; REHABILITATION OF FLAT WORK SPACE, SITE WORK SPACE &amp; STRUCTURES</td>
<td>80,804.93</td>
<td>USD</td>
<td>1.00</td>
<td>80,804.93</td>
</tr>
</tbody>
</table>

REQUISITION 158270; 09-84-9-017 LASALLE CENTRAL TIE, VAULTED ADA RAMP PROGRAM, PO# 15878

SHIPMENT TOTAL: 80,804.93

RELEASE TOTAL: 80,804.93

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 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 of 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:** Fullerton Ave. Bridge Over Lincoln Park Lagoon
   - **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>ThyssenKrupp Safway, Inc.</td>
<td>O.S. 490 Route 83 Oakbrook Terrace, IL, 60181</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$67,933.50 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>$12,871.43 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: 1/13/10

Name: [Name]
Title: [Title]

Subscribed and sworn to before me this 13th day of January, 2010

Notary Public Signature: [Signature]

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

Disclosure Statement
January 26 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
Project Title: Fullerton Drive Bridge over Lincoln Park Lagoon
Estimated Cost: $100,000.00
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: 

Approved: file
jim

Approved: RS

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

Utilizing JOC For City Construction Projects

Project Number: 00-84.0-043
Department: Transportation
Project Manager: Omar Alsharbini
Telephone #: (312) 744-4686

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.

City Forces are require to do urgent repairs to the Fullerton Drive Bridge over Lincoln Park Lagoon in order to insure the safety of the public and the integrity of the bridge. It's urgent to install a working platform/scaffolding under Fullerton Bridge over Lagoon to allow City Forces to perform immediate structural repairs to insure the safety of the structure. The recent inspection report indicates the following areas are of serious concern: 90% - 100% of section loss in steel members at various locations, stringer ends at the bearing area at south and north abutments are heavily corroded. City Forces will reinforce the webs of the stringers at the east and west ends by bolting steel plates on both sides of the stringers, this will insure the structural safety of the bridge. City forces can't access the underside of the bridge to perform the required structural repairs without a working platform. A specialized contractor is required to install the working platform in the lagoon. The platform/scaffolding consists of tubular frame and steel metal deck supported on steel pipes connected to the bottom flanges of roadway steel girders, and stabilized by floats in the water Park Lagoon in order to insure the safety of the public and the integrity of the bridge. It's urgent to install a working platform under Fullerton Bridge over Lagoon to allow City Forces to perform immediate structural repairs to insure the safety of the structure. The recent inspection report indicates the following areas are of serious concern: 90% - 100% of section loss in steel members at various locations, stringer ends at the bearing area at south and north abutments are heavily corroded. City Forces will reinforce the webs of the stringers at the east and west ends by bolting steel plates on both sides of the stringers, this will insure the structural safety of the bridge. City forces can't access the underside of the bridge to perform the required structural repairs without a working platform. A specialized contractor is required to install the working platform in the lagoon.

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.

These urgent structural steel repairs at all bearings of east and west abutments require installation of a working platform by a specialized contractor. The structural repairs to be done by City Forces cannot wait for several months for a traditional bid contract for the platform installation. The condition of the structure requires immediate attention to safeguard public safety. The platform/walkway installation is not covered by an existing term agreement and cannot be constructed by City forces. 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.

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: Omar Alsharbini  
Project Manager  
Division of Engineering

RE:  
JOC Project Number: 09-84-9-043  
Project Title: Fullerton Drive Bridge over Lincoln Park Lagoon  
Estimated Cost: $100,000.00  
P.O. Number: MQ Construction Company - 15878  
Contractor: MQ Construction Company  
Funding Source: TBD

DATE: January 26, 2010

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

Description of JOC Project:  
City Forces are require to do urgent repairs to the Fullerton Drive Bridge over Lincoln Park Lagoon in order to insure the safety of the public and the integrity of the bridge. It's urgent to install a working platform/scaffolding under Fullerton Bridge over Lagoon to allow City Forces to perform immediate structural repairs to insure the safety of the structure. The recent inspection report indicates the following areas are of serious concern: 90% - 100% of section loss in steel members at various locations, stringer ends at the bearing area at south and north abutments are heavily corroded. City Forces will reinforce the webs of the stringers at the east and west ends by bolting steel plates on both sides of the stringers, this will insure the structural safety of the bridge. City forces can't access the underside of the bridge to perform the required structural repairs without a working platform. A specialized contractor is required to install the working platform in the lagoon. The platform/scaffolding consists of tubular frame and steel metal deck supported on steel pipes connected to the bottom flanges of roadway steel girders, and stabilized by floats in the waterPark Lagoon in order to insure the safety of the public and the integrity of the bridge. It's urgent to install a working platform under Fullerton Bridge over Lagoon to allow City Forces to perform immediate structural repairs to insure the safety of the structure. The recent inspection report indicates the following areas are of serious concern: 90% - 100% of section loss in steel members at various locations, stringer ends at the bearing area at south and north abutments are heavily corroded. City Forces will reinforce the webs of the stringers at the east and west ends by bolting steel plates on both sides of the stringers, this will insure the structural safety of the bridge. City forces can't access the underside of the bridge to perform the required structural repairs without a working platform. A specialized contractor is required to install the working platform in the lagoon.

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:
N.A.

Did work start prior to submission of Memorandum of Authorization - (MOA):
NO
Fullerton Drive over Lincoln Park Lagoon

Photo of Required Working Platform

Photo of Required Working Platform
Fullerton Drive over Lincoln Park Lagoon
Fullerton Drive over Lincoln Park Lagoon
Fullerton Drive over Lincoln Park Lagoon