Release Summary Sheet

Contract (PO) Number: 15878

Release Number: 39

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: $24,520.82

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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<tbody>
<tr>
<td>1/6/2011</td>
<td>15878</td>
<td>39</td>
<td>58904</td>
<td>528125</td>
<td>A</td>
<td></td>
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</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. D/B/A MQ CONSTRUCTION CO
695 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>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>24,520.82</td>
<td>USD</td>
<td>1.00</td>
<td>24,520.82</td>
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</tbody>
</table>

REQ# 55843; 09-084-09-053 A; RANDOLPH ST FIELD BLVD INTERSECTION IMPROVEMENTS; PO# 15878

Dist BFY FUND COST CTR APPR ACCTNT ACTV PROJECT RPT CAT GENRL FUTR
1 010 0C21 0842125 2451 220540 0000 21114151 000000 0000 0000 24,520.82

SHIPMENT TOTAL: 24,520.82

RELEASE TOTAL: 24,520.82

Payment on this order will be made upon receipt of an original vendor invoice from 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.

APPROVAL:

SIGNATURE: DATE: 3/11/19

SIGNATURE: DATE:
**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 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. "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: 59-84-9-053.A
   - Randolph St & Field Blvd, Intersection Improvements - 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>Sanchez Construction Services</td>
<td>4335 S. Western Blvd. Chicago, IL, 60609</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$6,000.00 Est.</td>
</tr>
<tr>
<td>Aretha Construction</td>
<td>240 East Lake Street Suite 109</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$10,000.00 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>$8,520.82 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.

\[Signature\]

\[Name (Type or Print)\]

\[Date\]

\[Title\]

**OFFICIAL SEAL**

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

Disclosure Statement
November 16 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.A  
Project Title: Randolph Street and Field Boulevard Intersection Improvements (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 L. Ware  
Commissioner

APPROVED:  
Jamie L. Rhee  
Chief Procurement Officer

Approved:  
file  
jim

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

Description of JOC Project:
The field observations of the removal of the existing curb cuts indicated that additional areas of the concrete structural slab will have to be removed. The additional concrete removal will require installation wood shielding to protect pedestrians and vehicles on the lower levels of Randolph Street. In addition, the asphalt restoration and stripping quantities will increase. The additional work is part of this ongoing project and cannot be performed by City Forces.

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:
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.
Chicago Department of Transportation (CDOT)  
Attachment A  
Utilizing JOC For City Construction Projects  
Project Number: 09-84-9-053.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.
   The field observations of the removal of the existing curb cuts indicated that additional areas of the concrete structural slab will have to be removed. The additional concrete removal will require installation wood shielding to protect pedestrians and vehicles on the lower levels of Randolph Street. In addition, the asphalt restoration and stripping quantities will increase. The additional work is part of this ongoing project and cannot be performed by City Forces.

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 work is part of the ongoing project, and the contractor must continue working to complete the repairs of the roadway. Due to the emergency nature of this work, 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