Release Summary Sheet

Contract (PO) Number: 15878

Release Number: 40

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: $220,765.38

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>2/16/2011</td>
<td>15878</td>
<td>40</td>
<td>58804</td>
<td>528125</td>
<td>A</td>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

DELIVER TO: 84-A05
A05
BUREAU OF HIGHWAYS
30 N LASALLE ST - STE 400
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 ROPOLO LANE (EFT)
ELK GROVE VILLAGE, IL 60007

CONTACT: 744-3599

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>Shp 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>98875</td>
<td>220,765.38</td>
<td>USD</td>
<td>1.00</td>
<td>220,765.38</td>
</tr>
</tbody>
</table>

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

REQ# 57024; 09-84-9-047; 2ND CROSSWALK IMPROVEMENTS; PO# 15878

SHIEMENT TOTAL: 220,765.38

RELEASE TOTAL: 220,765.38

APPROVAL:

SIGNATURE DATE

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 city contract and lease must be accompanied by a disclosure statement.
3. 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.
4. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
5. "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: 09-84-9-047
   2nd Ward Crosswalk Improvements
   Specification/loan or other identifying number: 58904

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</th>
<th>WBE</th>
<th>Relationship (attorney, lobbyist, subcontractor, etc.)</th>
<th>FEE (Indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Interscape</td>
<td>333 N. CanalSuite 3102 Chicago, IL</td>
<td>Non</td>
<td></td>
<td>Subcontractor</td>
<td>$112,000.00 Est.</td>
</tr>
<tr>
<td>Sanchez Construction Services</td>
<td>4335 S. Western Blvd. Chicago, IL, 60609</td>
<td></td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$5,112.50 Est.</td>
</tr>
<tr>
<td>MQ Construction</td>
<td>685 Roppolo Lane Elk Grove Village, IL, 60007</td>
<td></td>
<td>Non</td>
<td>Subcontractor</td>
<td>$103,652.88 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

Subscribed and sworn to before me

this 10th day of January, 2011

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

Disclosure Statement
Reason why the MOA differs from the Sub Order

Project No: 09-84-9-047
2nd Ward Crosswalk Improvements

1. The Sub Order amount differs from the MOA estimate for the following reasons:

The construction estimate is higher than the original estimate due to the addition of ADA ramps that must be replaced per City requirements. This scope was not included in the original estimate. The ADA ramp improvements and conditions are as follows:

Warren & Washtenaw (all ramps are compliant)
Warren and Talman (all ramps are compliant)
Washington & Sacramento (SW ADA ramps not compliant)
Washington & Washtenaw (SE & SW ADA ramps not compliant)
Washington & Talman (NE and NW ADA ramps not compliant)
Washington & Francisco (all ramps are compliant)

The cost of the crosswalk installation came in slightly higher due to the extent of street patching and resurfacing that the installer needs to do prior to installation given the specific street conditions on Washington and Warren. This process is part of the certified installer's required preparation in order to warranty the product.
March 08 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: 09-84-9-047  
Project Title: 2nd Ward Crosswalk Improvements  
Estimated Cost: $170,000.00  
P.O. Number: MQ Construction Company - 15878  
Funding Source: TIF 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,

[Signature]

Thomas H. Powers, P.E.  
Acting Commissioner

APPROVED:  
[Signature]  
Jamie L. Rhee  
Chief Procurement Officer

Reviewed by: Lou Langone  
2/3/2010
TO: Lou Langone  
   Director of Administration  
   Chicago Department of Transportation  

FROM: Dolan McMillan  
   Project Manager  
   Division of Project Development  

RE: JOC Project Number: 09-84-9-047  
    Project Title: 2nd Ward Crosswalk Improvements  
    Estimated Cost: $170,000.00  
    P.O. Number: MQ Construction Company - 15878  
    Contractor: MQ Construction Company  
    Funding Source: TIF Funds  

DATE: March 08, 2010  

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

Description of JOC Project:
Streetprint XD (colored, textured treatment) and associated thermoplastic striping at crosswalks located at the following intersections: W. Warren Blvd. at Washtenaw and Talman, and W. Washington Blvd. at Sacramento, Francisco, Washtenaw, and Talman.

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:
Low bidder.

Prior approval to start JOC work:
No.

Did work start prior to submission of Memorandum of Authorization - (MOA):
No.
Chicago Department of Transportation (CDOT)
Attachment A
Utilizing JOC For City Construction Projects

Project Number: 09-84-9-047  Department: Transportation
Project Manager: Dolan McMillan  Telephone #: (312) 744-5806

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.
   Streetprint XD (colored, textured treatment) and associated thermoplastic striping at crosswalks located at the following intersections: W. Warren Blvd. at Washtenaw and Talman, and W. Washington Blvd. at Sacramento, Francisco, Washtenaw, and Talman.

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 project is very small and is time sensitive

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:
   No.

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.
   Yes - the project will have less than 25% NPP items.

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.
   There is not an existing term agreement for this type of work.