Release Summary Sheet

Contract (PO) Number: 15880

Release Number: 33

Specification Number: 58904

Name of Contractor: FH PASCHEN SN NIELSEN&ASS LLC

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: $199,968.95

Release Description: CDOT-JOC REPAIRS, RECONSTRUCTION & REHABILITATION OF FLAT WORK SPACE, SITE WORK SPACE & STRUCTURES

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 50167025
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>
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<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>
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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: 742-3244

PO DESCRIPTION: CDOT-JOC REPAIR, RECONSTRUCTION AND REHABILITATION OF FLAT WORK/SITE WORK AND STRUCTURES

ORDERED FROM:
FH PASCHEN SN NIELSEN&ASS LLC
O'HARE PLAZA
8725 W HIGGINS SUITE 200
CHICAGO, IL 60631

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: 15880

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

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<th>COMMODITY INFORMATION</th>
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<th>UNIT COST</th>
<th>TOTAL COST</th>
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CDOT-JOC-REPAIRS, RECONSTRUCTION & REHABILITATION OF FLAT WORK SPACE, SITE WORK SPACE & STRUCTURES

REQ# 57157; 09-84-11-034B; MADISON STREET BRIDGE; PO# 15880

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<th>APPR</th>
<th>ACCNT</th>
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<th>PROJECT</th>
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1

SHIPEMENT TOTAL: 199,968.95

RELEASE TOTAL: 199,968.95

APPROVAL:

[Signature]

[Date]

[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 hereina or incorporated herein by reference.
August 27 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: 09-84-11-034.B
Project Title: Madison Street Bridge House Stabilization
Estimated Cost: $200,000.00
P.O. Number: F.H.Paschen, S.N.Nielsen & Assoc., Inc. - 15880
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 L. Ware
Commissioner

APPROVED: Jamie L. Rhee
Chief Procurement Officer

Reviewed by: Lou Langone 8/6/2010
Chicago Department of Transportation (CDOT)
Attachment A
Utilizing JOC For City Construction Projects

Project Number: 09-84-11-034.B
Project Manager: Charlene Walsh

Department: Transportation
Telephone #: (312) 742-3244

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.

   EMERGENCY REQUEST: During the course of drilling the core holes and removing the concrete cut-outs for the horizontal post-tensioning rods through the slab, the resident engineer and the contractor observed significant settling and shifting of the bridge house. The contractor was proceeding with the design repair schemes, resulting in significant shifting and settling in the last two days. This settling and shifting is cause for alarm and a method of temporarily stabilizing the structure is urgently and immediately needed so that the long-term foundation stabilization can be installed.

   This situation is a critical emergency. Because of the emergency nature of this situation, we ask for your immediate consideration of this request so that we can move forward.

   The contractor along with CDOT and the consultant for the project devised a solution to reestablish bearing of the wood piles. The solution involves the fabrication of pipes, plates, bolts/nuts to insert into the existing pier caps, after cleaning out the top of the existing timber pile, and over the timber pile, which will be cut to have a clean flush surface. This will be done on at least 11 timber pile locations, possibly up to 21 timber pile locations. Until the inspection of each individual pile is redone the final number is unknown. Two of FH Paschen's subcontractor's divers will be used to survey the existing piles to determine which piles are to be temporarily stabilized. These divers will also do the installation of the stabilization to each of the piles, which will involve cutting the piles, removing a portion of the existing timber, verifying dimensions, installing the temporary stabilization, installing bolts, field welding and shimming to reestablish bearing between the existing timber pile and the pile cap.

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.

   CDOT was made aware of the concern of settling and shifting on August 26, 2010 and immediately began looking at solutions. The existing JOC contractor is imperative to use due to them already being familiar with the project and having subs lined up for the work.

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:

   N/A

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: Charlene Walsh  
Project Manager  
Division of Engineering

RE: JOC Project Number: 09-84-11-034.B  
Project Title: Madison Street Bridge House Stabilization  
Estimated Cost: $200,000.00  
P.O. Number: F.H.Paschen, S.N.Nielsen & Assoc., Inc. - 15880  
Contractor: F.H.Paschen, S.N.Nielsen & Assoc., Inc.  
Funding Source: TBD

DATE: August 27, 2010

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

Description of JOC Project:
EMERGENCY REQUEST: During the course of drilling the core holes and removing the concrete cut-outs for the horizontal post-tensioning rods through the slab, the resident engineer and the contractor observed significant settling and shifting of the bridge house. The contractor was proceeding with the design repair schemes, resulting in significant shifting and settling in the last two days. This settling and shifting is cause for alarm and a method of temporarily stabilizing the structure is urgently and immediately needed so that the long-term foundation stabilization can be installed.

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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:  
Same JOC contractor
Prior approval to start JOC work:
JOC contract already in place for existing work

Did work start prior to submission of Memorandum of Authorization - (MOA):
No work has started
Separation at entrance to bridge house.
Example of deteriorated timber piles.

Timber pile 6G near the northeast corner of the Madison Street Bridge House. Note that the timber pile no longer touches the pile cap.
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 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: 09-84-11-034 B Madison St. Timber Pile Caps
   - Specification, plan or other identifying number: 15880
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.

<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>
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<tr>
<td>Raimonde Drilling</td>
<td>770 Factory Road Addison, IL, 60101</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$21,721.00 Est.</td>
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<td>Edward E. Gillen Co.</td>
<td>218 West Beacher Street Milwaukee, WI, 53207</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$135,000.00 Est.</td>
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<tr>
<td>Quinco Steel Inc.</td>
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<td>MBE</td>
<td>Subcontractor</td>
<td>$5,998.00 Est.</td>
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<td>F.H. Paschen, S.N. Nielsen &amp; Assoc.</td>
<td>8725 W Higgins/O'Hare Plaza Suite 200</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$37,249.95 Est.</td>
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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 12/17/10
Title Vice President

Name (Type or Print) ________________________________

Subscribed and sworn to before me ________________________________