Release Summary Sheet

Contract (PO) Number: 15880

Release Number: 35

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: $24,925.38

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>
<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>
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<td>35</td>
<td>58904</td>
<td>50167025</td>
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**DELIVER TO:**

84-A06

**BUREAU OF BRIDGES AND TRANSIT**

30 N. LASALLE ST - STE 500

CHICAGO ILLINOIS 60602-2570

Chicago, IL

**ORDERED FROM:**

FH PASCHEN SN NIELSEN&ASS LLC

O'HARE PLAZA

8725 W HIGGINS SUITE 200

CHICAGO, IL 60631

**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

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

**REQ# 57158; 09-84-11-034.A; MADISON STREET BRIDGE; PO# 57158**

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<th>ACCTN</th>
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**RELEASE TOTAL:** 24,925.38

**APPROVAL:**

Signature: [Signature]

Date: 2/17/11

**SIGNATURE**

Signature: [Signature]

Date: [Date]
August 17 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.A
    Project Title: Madison Street Bridge House Stabilization
    Estimated Cost: $25,000.00
    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

Approved: file
    jim

Reviewed by: Lou Langone

RECEIVED AUG 19 2010

By: Jully Chile
1. **Please describe the major features of this project.**

   During the underwater inspection to verify the existing locations of the timber piles, the contractor encountered a wakefield timber sheeting wall underneath the bridge house. This wall was not shown on the original bridge house drawings from the 1920s. Divers have to cut the wakefield sheeting wall to access the existing timber piles, whose locations are necessary to finalize the proposed micropile locations. Two divers are now necessary because it's a confined space. Access behind this wall will also be needed for installation of the jacking system that will be utilized to raise the bridge house. Additionally, the diver identified a notch on the underside of the floor slab/pile cap of the bridge house. The diver determined that the size of the existing notch is larger than was shown on the original bridge house drawings from the 1920s. To ensure the structural stability of the pile cap, the divers must now fill the notch with non-shrink grout. This work needs to happen as soon as possible because it will delay the progress of the project. We cannot proceed with the rest of the planned work because the structural integrity of the floor slab/pile cap is imperative before any holes can be drilled for the micropiles or jacking system.

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 barrier wall and the difference of existing conditions compared to the original plan drawings from the bridge house construction in the 1920s on August 13, 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.A  
Project Title: Madison Street Bridge House Stabilization  
Estimated Cost: $25,000.00  
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 17, 2010  

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

Description of JOC Project:  
During the underwater inspection to verify the existing locations of the timber piles, the contractor encountered a wakefield timber sheeting wall underneath the bridge house. This wall was not shown on the original bridge house drawings from the 1920s. Divers have to cut the wakefield sheeting wall to access the existing timber piles, whose locations are necessary to finalize the proposed micropile locations. Two divers are now necessary because it's a confined space. Access behind this wall will also be needed for installation of the jacking system that will be utilized to raise the bridge house. Additionally, the diver identified a notch on the underside of the floor slab/pile cap of the bridge house. The diver determined that the size of the existing notch is larger than was shown on the original bridge house drawings from the 1920s. To ensure the structural stability of the pile cap, the divers must now fill the notch with non-shrink grout. This work needs to happen as soon as possible because it will delay the progress of the project. We cannot proceed with the rest of the planned work because ensuring the structural integrity of the floor slab/pile cap is imperative before any holes can be drilled for the micropiles or jacking system.

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 original work.

[Signature]  
6/17/2010
# 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:** 09-84-11-034A
   **Madison St Wakefield Wall**

   **Specification, loan or other identifying number:** 15880

2. **Name of Contractor:** F.H. Paschen, S.N. Nielsen & Assoc., Inc.

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>Edward E. Gillen Co.</td>
<td>216 West Beacher Street</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$24,000.00 Est.</td>
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<tr>
<td></td>
<td>Milwaukee, WI, 53207</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<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>$925.38 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 17th day of Dec 2010. Notary Public Signature.