Release Summary Sheet

Contract (PO) Number: 15878

Release Number: 57

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: $198,332.72

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>
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<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>58904</td>
<td>528125</td>
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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

CONTACT: 744-8093

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

ORDERED FROM:

MQ SEWER & WATER CONTRACTORS
INC. D/B/A MQ CONSTRUCTION CO
4323 N. CENTRAL AVE (EFT)
CHICAGO, IL 60634

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

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<th>PO Line</th>
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CDOT-JOC REPAIR, RECONSTRUCTION & REHABILITATION OF FLAT WORK SPACE, SITE WORK SPACE & STRUCTURES

REQ# 70817; 12-84-9-001; PO# 145878

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SHIPMENT TOTAL: 198,332.72

RELEASE TOTAL: 198,332.72

APPROVAL:

SIGNATURE DATE

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order and associated Receipt(s). Submit the original invoice to the Office of the City Comptroller, Invoice Intake Division, 33 N. LaSalle, Room 700, Chicago, IL 60602.

Mark all packages and papers with the purchase number. Any deliverables 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.
   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 required to disclose employees who are paid directly 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:

<table>
<thead>
<tr>
<th>Project name:</th>
<th>Specification, loan or other identifying number:</th>
</tr>
</thead>
<tbody>
<tr>
<td>12-84-9-001</td>
<td>58904</td>
</tr>
</tbody>
</table>

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>RoadSafe</td>
<td>12225 Disk Drive, Romeoville, IL, 60446</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$59,976.00 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>$37,334.72 Est.</td>
</tr>
<tr>
<td>Gallagher Asphalt</td>
<td>18100 S. Indiana Ave, Thornton, IL, 60476</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$101,022.00 Est.</td>
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</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 waive 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: 5/9/12

Name (Type or Print):

Title: President

Disclosure Statement:

Subscribed and sworn to before me

this 19th day of May, 2012.

LAURA A. HALICKE
OFFICIAL SEAL
NOTARY PUBLIC
STATE OF ILLINOIS
My Commission Expires
January 07, 2016
CHICAGO DEPARTMENT OF TRANSPORTATION
CITY OF CHICAGO

April 17 2012
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: 12-84-9-001

Project Title: Year 1 Protected Bike Lanes - Phase 1
Estimated Cost: $250,000.00
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,

Gabe Klein
Commissioner

APPROVED: Jamie L. Rhee
Chief Procurement Officer APR 2 5 2012

Approved:
file

Reviewed by: Raymund Sagun
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.

Mayor Rahm Emanuel has committed to developing a world-class bicycle network in Chicago by constructing 100 miles of protected bike lanes by 2015. In order to fulfill this commitment, CDOT must construct 25 miles of protected bike lanes by summer of 2012. This proposal consists of 8 miles of the Year 1 commitment (2 miles have been installed to date) and is the first of two phases of projects that will be submitted through a JOC proposal.

The projects included in this proposal will increase safety for all roadway users - pedestrians, bicyclists and motorists.

This JOC proposal includes the installation of flexposts and green colored pavement for the following bikeway projects:

1. King Drive Protected Bike Lane- 51st to 26th (3.0 miles)
   Protected bike lanes located immediately adjacent to the east and west curbs. The protected bike lane will include the installation of a striped buffer and flexible delineator posts. Vehicle parking on King Drive between 26th and 35th will be located between the protected bike lane and the travel lane. Vehicle parking between 35th and 51st will continue to exist on the service roads.

2. Lake Street Protected Bike Lane - Central Park to Damen (2.0 miles)
   Protected bike lanes in each direction between Central Park Avenue and Talman Avenue (1.2 miles). Between Talman Avenue and Damen Avenue (0.8 miles), eastbound protected bike lane and westbound traditional bike lane. The protected bike lane will include a striped buffer, flexible delineator posts and green pavement in high conflict areas. Vehicular parking will be located between the protected bike lane and the travel lane.

3. Franklin Boulevard Protected Bike Lane- Central Park to Sacramento (0.75 miles)
   Protected bike lanes located immediately adjacent to the south and north curbs. The project will include the installation of a striped buffer zone and flexible delineator posts to separate bicyclists from motor vehicles. Additionally, green pavement will be installed at high conflict areas.

4. Elston Avenue Protected/Buffered Bike Lane- North to Milwaukee (1.0 miles)
   Protected bike lane between Le Moyne Street and Chestnut Street (0.8 miles) and buffered bike lanes between North Avenue and Le Moyne Street (0.1 miles) and Chestnut Street and Milwaukee Avenue (0.1 miles). The protected bike lanes will be located immediately adjacent to the east and west curbs. The protected bike lane will include a striped buffer, flexible delineator posts and green pavement in high conflict areas.

   The buffered bike lanes will consist of a striped buffer between the bike lane and the curbside parking lane as well as between the bike lane and the travel lane. The buffered bike lane design will maintain parking on both sides of the street.

5. Jackson Boulevard Protected Bike Lane - Independence to Central Park (0.25 miles)
   Protected bike lanes located immediately adjacent to the south and north curbs. The protected bike lane will include the installation of a striped buffer and flexible delineator posts.
6. 55th Street Protected/Buffered Bike Lane - Cottage Grove to Lake Park (1.0 miles)
Protected bike lanes between Cottage Grove and Kenwood (0.7 miles) and buffered bike lanes between Kenwood and Lake Park (0.3 miles). The protected bike lanes will be located immediately adjacent to the south and north curbs. The protected bike lane will include a striped buffer, flexible delineator posts and green pavement in high conflict areas.

The buffered bike lane will consist of a striped buffer between the bike lane between the bike lane and the travel lane.

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 contract value associated with the installation of the protected bike lanes makes this project appropriate for Job Order Contracting. These protected bike lanes must be installed by June 30, 2012 to demonstrate the administration's commitment to bicycling infrastructure and to meet the Mayor's goal of installing 25 miles of protected bike lanes this year. The JOC contracting method has been selected in order to meet this timeline.

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:

Multiple 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.

Over 25% of the contract can be attributed to non-prepriced items due to the colored pavement. The colored pavement mitigates safety concerns by alerting bicyclists and motorists of high conflict areas, and it is necessary to install the colored pavement as soon as possible.

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.

While term agreements exist for standard pavement markings, there are no contracts available that include the flexible delineator posts and custom pavement marking color (green) required by the protected bike lane designs.
TO: Raymund Sagun  
Fiscal Administrator  
Chicago Department of Transportation

FROM: Dan Burke  
Acting Deputy Commissioner  
City of Chicago - Department of Transportation Division of Engineering  
Division of Project Development

RE: JOC Project Number: 12-84-9-001  
Project Title: Year 1 Protected Bike Lanes - Phase 1  
Estimated Cost: $250,000.00  
P.O. Number: MQ Construction Company - 15878  
Contractor: MQ Construction Company  
Funding Source: TIF Funds

DATE: April 10, 2012

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

Description of JOC Project:
Mayor Rahm Emanuel has committed to developing a world-class bicycle network in Chicago by constructing 100 miles of protected bike lanes by 2015. In order to fulfill this commitment, CDOT must construct 25 miles of protected bike lanes by summer of 2012. This proposal consists of 6 miles of the Year 1 commitment (2 miles have been installed to date) and is the first of two phases of projects that will be submitted through a JOC proposal.

The projects included in this proposal will increase safety for all roadway users - pedestrians, bicyclists and motorists.

This JOC proposal includes the installation of flexposts and green colored pavement for the following bikeway projects:

1. King Drive Protected Bike Lane- 51st to 26th (3.0 miles) 
   Protected bike lanes located immediately adjacent to the east and west curbs. The protected bike lane will include the installation of a striped buffer and flexible delineator posts. Vehicle parking on King Drive between 26th and 35th will be located between the protected bike lane and the travel lane. Vehicle parking between 35th and 51st will continue to exist on the service roads.

2. Lake Street Protected Bike Lane - Central Park to Damen (2.0 miles) 
   Protected bike lanes in each direction between Central Park Avenue and Talman Avenue (1.2 miles). Between Talman Avenue and Damen Avenue (0.8 miles), eastbound protected bike lane and westbound traditional bike lane. The protected bike lane will include a striped buffer, flexible delineator posts and green pavement in high conflict areas. Vehicular parking will be located between the protected bike lane and the travel lane.

3. Franklin Boulevard Protected Bike Lane- Central Park to Sacramento (0.75 miles) 
   Protected bike lanes located immediately adjacent to the south and north curbs. The project will include the installation of a striped buffer zone and flexible delineator posts to separate bicyclists from motor vehicles. Additionally, green pavement will be installed at high conflict areas.

4. Elston Avenue Protected/Buffered Bike Lane- North to Milwaukee (1.0 miles) 
   Protected bike lane between Le Moyne Street and Chestnut Street (0.8 miles) and buffered bike lanes between North Avenue and Le Moyne Street (0.1 miles) and Chestnut Street and Milwaukee Avenue (0.1 miles). The protected bike lanes will be located immediately adjacent to the east and west curbs. The protected bike lane will include a striped buffer, flexible delineator posts and green pavement in high conflict areas.

   The buffered bike lanes will consist of a striped buffer between the bike lane and the curbside parking lane as well as between the bike lane and the travel lane. The buffered bike lane design will maintain parking on both sides of the street.

5. Jackson Boulevard Protected Bike Lane - Independence to Central Park (0.25 miles) 
   Protected bike lanes located immediately adjacent to the south and north curbs. The protected bike lane will include the installation of a striped buffer and flexible delineator posts.

6. 55th Street Protected/Buffered Bike Lane - Cottage Grove to Lake Park (1.0 miles) 
   Protected bike lanes between Cottage Grove and Kenwood (0.7 miles) and buffered bike lanes between Kenwood and Lake Park (0.3 miles). The protected bike lanes will be located immediately adjacent to the south and north curbs. The protected bike lane will include a striped buffer, flexible delineator posts and green pavement in high conflict areas.

   The buffered bike lane will consist of a striped buffer between the bike lane between the bike lane and the travel lane.

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:
MQ was selected based on their current position as the current CDOT low-bid JOC contract.

Prior approval to start JOC work:
No

Did work start prior to submission of Memorandum of Authorization - (MCA):
No
### City of Chicago

**October 13, 2011**

**Section I: General Contract Information**

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<tr>
<th>Field</th>
<th>Details</th>
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<tr>
<td>Department Name</td>
<td>Transportation – Division of Project Development – Bicycle Program</td>
</tr>
<tr>
<td>Department Contact Name</td>
<td>Ben Gomberg/David Smith</td>
</tr>
<tr>
<td>Department Contact Number</td>
<td>312-742-7620</td>
</tr>
<tr>
<td>Department Contact Email</td>
<td><a href="mailto:david.smith@cityofchicago.org">david.smith@cityofchicago.org</a></td>
</tr>
<tr>
<td>Contract Number</td>
<td>15878 – Modification 2 (MQ Sewer &amp; Water Contractors)</td>
</tr>
<tr>
<td>Contract Subject Name</td>
<td>CDOT-JOC Repair, Reconstruction and Rehabilitation of Flat Work/Site Work and Structures</td>
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<tr>
<td>Contract Initiation Date</td>
<td>11/13/2007</td>
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<td>Original Contract Amount</td>
<td>Up to $20,000,000.00 (Increased to $30,000,000.00)</td>
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<td>Original Contract Expiration Date</td>
<td>12/9/2011 (Extension - 12/9/2013)</td>
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<td>Budgeted amount for current year</td>
<td>$250,000 (total budget for this JOC)</td>
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<tr>
<td>Year to date expenditure</td>
<td>$17,263,098.41</td>
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<tr>
<td>Are funds</td>
<td><em>X</em> Operating <em>X</em> Capital <em>X</em> TIF _ _Grant</td>
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<td>What is the funding strip?</td>
<td>TIF Funds from various TIF districts and 5.O. Bond funds</td>
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<td>If contract modification or task request is approved, will department have enough funds to cover new expenditure?</td>
<td>Yes</td>
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<td>If no, what is the plan to address the short fall?</td>
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**Section II: Contract Modifications**

Complete this section if you are modifying the value of an existing contract.

<table>
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<td>New contract expiration date</td>
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<td>Goods/services provided by this contract</td>
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<td>Justification of need to modify this contract</td>
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<tr>
<td>Impact of denial</td>
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### Section III. Issue a Request for Services to a Master Consulting Agreement

Complete this section if you want to issue a request for services to a Master Consulting Agreement

<table>
<thead>
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<th>Value of planned task order request</th>
<th>$250,000</th>
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<tbody>
<tr>
<td>Expiration date of planned task order request</td>
<td>08/31/12 estimate</td>
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**Scope of services**

The scope of work includes protected bike lanes and additional safety improvements at the following locations:

1. King Drive – 51st to 26th (3.0 miles)
2. Lake Street – Central Park to Damen (2.0 miles)
3. Franklin Boulevard – Central Park to Sacramento (0.75 miles)
4. Elston Avenue – North to Milwaukee (1.0 miles)
5. Jackson Boulevard – Independence to Central Park (0.25 miles)
6. 55th Street – Cottage Grove to Lake Park (1.0 miles)

These projects feature curb side protected bike lanes and/or buffered bike lanes located between the travel lanes and parking lanes. Bicyclists will be separated from the motor vehicle travel lane with flexible delineator posts and/or a striped buffer zone. Additionally, pavement will be colored green in high conflict areas to highlight the need for heightened awareness for motorists and bicyclists. Crosswalks will also be enhanced to increase the visibility and safety of pedestrians. This is the first of two construction contracts being issued for Year One projects.

<table>
<thead>
<tr>
<th>Justification of need to issue request for services</th>
<th>The projects will improve safety and create a more efficient roadway for all users – pedestrians, bicyclists and motorists. The proposed improvements will reduce excessive vehicle speeds, provide a separated space for bicyclists to ride in and shorten crossing distances for pedestrians.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Impact of denial</td>
<td>Lost opportunity to create enhanced bicycle facilities, improved</td>
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</tbody>
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pedestrian amenities and an overall safer roadway for all users.

**Section IV: Assessment of Office of Budget and Management Analyst**

<table>
<thead>
<tr>
<th>Approve/Deny</th>
<th>Reason: These projects have funding to proceed.</th>
</tr>
</thead>
<tbody>
<tr>
<td>OBM Analyst Initials</td>
<td>R.M.</td>
</tr>
<tr>
<td>OBM Analyst Name/Number</td>
<td>Rosalyn McIntosh 744-2369</td>
</tr>
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</table>