Release Summary Sheet

Contract (PO) Number: 15878

Release Number: 53

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: $306,041.55

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>2/10/2012</td>
<td>15878</td>
<td>53</td>
<td>58904</td>
<td>528125</td>
<td>A</td>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

DELRIVER TO: 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

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>
</tr>
</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>306,041.55</td>
<td>USD</td>
<td>1.00</td>
<td>306,041.55</td>
</tr>
</tbody>
</table>

REQ#677727; 11-84-9-12; LAKE SHORE DRIVE; PO# 15878

SHIPMENT TOTAL: 306,041.55

RELEASE TOTAL: 306,041.55

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 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 hereor 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 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 administration action, or (b) any part or whose duties as an employee of another
includes undertaking to influence any legislative or administration action.

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

   Project name: 11-84-9-012 North Lake Shore Drive Emergency Access
   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 WBE or Non</th>
<th>Relationship (attorney, lobbyist, subcontractor, etc.)</th>
<th>Fee (Indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Virtu &amp; Son Trucking, Inc.</td>
<td>3214 W. 84th Place Chicago, IL 60629</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$3,087.20 Est.</td>
</tr>
<tr>
<td>Sanchez Construction Services</td>
<td>4335 S. Western Blvd. Chicago, IL 60609</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$6,511.44 Est.</td>
</tr>
<tr>
<td>City Lights, Ltd.</td>
<td>9993 Virginia Ave. Chicago Ridge, IL 00415</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$16,480.52 Est.</td>
</tr>
<tr>
<td>Central Lawn Sprinklers Inc.</td>
<td>239 King St. Elk Grove Village, IL 60007</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$19,555.29 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>$145,541.07 Est.</td>
</tr>
<tr>
<td>Herfilly Mid-Continent</td>
<td>1306 Marquette Drive Romeoville, IL 60446</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$93,666.05 Est.</td>
</tr>
<tr>
<td>Midwest Fence Corporation</td>
<td>900 N. Kedzie Ave. Chicago, IL 60651</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$21,200.00 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 provide 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: ____________________________

Disclosure Statement
V. I. T. QUARANTA

Name (Type or Print)

Title

Subscribed and sworn to before me
this 26th day of Dec 2011

Notary Public Signature

OFFICIAL SEAL
Laura A. Halick
Notary Public, State of Illinois
My Commission Expires 1/07/12
CHICAGO DEPARTMENT OF TRANSPORTATION
CITY OF CHICAGO

October 12 2011
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: 11-84-9-012
Project Title: N Lake Shore Drive Emergency Access
Estimated Cost: $200,000.00
P.O. Number: MQ Construction Company - 15878
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,

Gabe Klein
Commissioner

APPROVED:

Jamie L. Rhee
Chief Procurement Officer

Approved: file

Reviewed by: Raymund Sagun

This is an Emergency JOC Project. In accordance with the DPS Emergency JOC Procedures Memo dated July 14, 2010, CDOT received approval from Rich Butler on September 29, 2011 to proceed with this work under emergency JOC conditions.
TO: Raymund Sagun  
Director of Administration  
Chicago Department of Transportation

FROM: John Yonan  
Deputy Commissioner  
City of Chicago - Department of Transportation Division of Engineering

RE: JOC Project Number: 11-84-9-012  
Project Title: N Lake Shore Drive Emergency Access  
Estimated Cost: $200,000.00  
P.O. Number: MQ Construction Company - 15878  
Contractor: MQ Construction Company  
Funding Source: TBD

DATE: October 12, 2011

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

Description of JOC Project:
OEMC is in the process of finalizing the Lake Shore Drive Emergency Closure Operations Plan. CDOT is responsible for the installation of two (2) emergency vehicular access points on North Lake Shore Drive (between Oak Street and Fullerton Parkway). The purpose of these emergency access points in the median is to provide two locations where emergency vehicles can change direction to better respond to emergencies rather than having to go to the next exit to get off/get back on to go in the opposite direction.

The potential emergencies include extreme weather conditions, multiple-car traffic accidents or significant events or incidents. Limiting emergency vehicle access could be detrimental to ambulance, fire, OEMC or other mobilization.

The work would entail the removal of existing median or planter, possible reroute of utilities, restoration of pavement/adjacent concrete, and installation of emergency access barriers (specialized gates).

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:  
N/A

Prior approval to start JOC work:  
N/A
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: 11-84-9-012  Department: Transportation
Project Manager: Charlene Walsh  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.

   OEMC is in the process of finalizing the Lake Shore Drive Emergency Closure Operations Plan. CDOT is responsible for the installation of two (2) emergency vehicular access points on North Lake Shore Drive (between Oak Street and Fullerton Parkway). The purpose of these emergency access points in the median is to provide two locations where emergency vehicles can change direction to better respond to emergencies rather than having to go to the next exit to get off/get back on to go in the opposite direction.

   The potential emergencies include extreme weather conditions, multiple-car traffic accidents or significant events or incidents. Limiting emergency vehicle access could be detrimental to ambulance, fire, OEMC or other mobilization.

   The work would entail the removal of existing median or planter, possible reroute of utilities, restoration of pavement/adjacent concrete, and installation of emergency access barriers (specialized gates).

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.

   In-House forces do not have the crews immediately available to complete this work to coincide with OEMC’s implementation of the Lake Shore Drive Emergency Closure Operations Plan in October 2011. Additionally, work needs to be completed in a short time span from start to finish reducing the impacts to traffic on Lake Shore Drive and minimizing any safety concerns. This work is not covered by an existing term agreement.

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
Ok, Beth is covering. Send over the MOA's.

From: O'Reilly, Beth
Sent: Tuesday, October 04, 2011 06:08 PM
To: Burke, Dan
Cc: Yonan, John; Millerick, Cecily
Subject: RE: Funding Request

Send the requests over. We will find the $.

From: Burke, Dan
Sent: Tuesday, October 04, 2011 11:58 AM
To: O'Reilly, Beth
Cc: Yonan, John
Subject: Funding Request

Two situations we are requesting funding to address with emergency JOC contracts.

**North Lake Shore Drive - Emergency (whiteout) evacuation provisions:**
1. Provide a removable barrier in the median between North Ave and Fullerton.
2. Remove a section of planter and provide a removable median barrier between Division and North Ave.

**Estimate $200K**

Notes: Directive per Mayor's Office, OEMC and and Streets and San.

**Michigan and Randolph Metra Station:**
We received a notification from Metra of water pouring in the station. The expansion joint between Grant Park Garage and the Station and some of the surrounding pavement are failed and allowing rain water to drain directly into the station. We checked the Parking Agreement and we have the maintenance of the joints.

**Estimate $200 K**

Notes: This is a mess. 20K people per day walk thru there. It's closing down vendors and part of Michigan Ave underpass. We can't reasonably defer this.

(I know, our timing is terrible)

Thanks