Release Summary Sheet

Contract (PO) Number: 15878

Release Number: 55

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: $65,361.43

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>
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<tbody>
<tr>
<td>3/29/2012</td>
<td>15878</td>
<td>55</td>
<td>58904</td>
<td>528125</td>
<td>A</td>
<td></td>
<td>1</td>
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</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

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

<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>96875</td>
<td>USD</td>
<td>65,361.43</td>
<td>65,361.43</td>
</tr>
</tbody>
</table>

REQ# 67832; 11-84-9-011; 18TH ST PROTECTED BIKE LANE; PO# 15878

SHIPMENT TOTAL: 65,361.43

RELEASE TOTAL: 65,361.43

APPROVAL:

SIGNATURE DATE
City of Chicago  
Department of Transportation  
30 North LaSalle Street  
Chicago, IL 60602

To: Department of Transportation  
Date: January 30, 2012

Sub-Order Total: 65,361.43

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 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: 11-84-9-011  
   18th Street Protected Bike Lane
   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>Fibergate Composite Structures, Inc.</td>
<td>5151 Seltine Rd., Suite 700</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$49,325.00 Est.</td>
</tr>
<tr>
<td>Gallagher Asphalt</td>
<td>18100 S. Indiana Ave.</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$10,894.00 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>$5,142.43 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 withhold 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: 1/30/12

Name (Type or Print): VITO GUARANTA

Title: ____________________________

Subscribed and sworn to before me
this 30th day of January, 2012

JOANNA N. SYME
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES APRIL 14, 2013

Disclosure Statement
October 31 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: 11-84-9-011
Project Title: 18th Street Protected Bike Lane
Estimated Cost: $230,000.00
P.O. Number: MQ Construction Company - 15878
Funding Source: TIF Fund

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
jhm

Reviewed by: Raymund Sagun

30 North LaSalle Street, Suite 1100, Chicago, Illinois 60602
Chicago Department of Transportation (CDOT)
Attachment A
Utilizing JOC For City Construction Projects

Project Number: 11-84-9-011  Department: Transportation
Project Manager: David Smith  Telephone #: (312) 742-7620

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.

   The 18th Street protected bike lane will be approximately .50 miles long, connecting Canal Street and Wentworth Avenue. The scope of work will include the creation of Chicago's third protected bike lane. Eastbound, the protected bike lane will be located immediately adjacent to the south curb and westbound, the protected bike lane will be immediately adjacent to the north curb, all within the existing roadway right-of-way. There is no existing parking lane within the protected bike lane limits and the flexible delineator posts will be installed at regular intervals to establish a physical and visible separation between motorists and cyclists. Pavement will be colored green in conflict areas (driveways, alleys, intersections, etc.) to highlight the need for heightened awareness for motorists and bicyclists. Supplementary bridge deck lighting will be placed over the existing open grate bridge deck lighting to provide a safe surface for bicyclists. This protected bike lane is one component of the 18th Street safety improvements that will take place between the Dan Ryan Expressway and Michigan Avenue. Additional enhancements may be designed in the future to connect Halsted Street to the Lakefront access point on Calumet Avenue.

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 lane makes this project appropriate for Job Order Contracting. This protected bike lane must be installed by the end of November, to demonstrate the new administration's commitment to bicycling infrastructure and to meet the Mayor's goal of installing 2 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 flexible delineator posts, colored pavement and bridge deck lighting required by the protected bike lane design. The delineator posts and colored pavement are necessary to visibly separate and safely protect the bike lane from adjacent motorists and are necessary for the project. Additionally, the bridge deck lighting is necessary to provide a safe surface for bicyclists on the 18th Street bridge.

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 custom pavement marking color (green) required by the protected bike lane design. Additionally, there are no term contracts available that include the flexible delineator posts required to protect bicyclists from moving motor vehicle traffic or bridge deck lighting required to provide a safe surface for bicyclists on the 18th Street bridge.
TO: Raymund Sagun  
Director of Administration  
Chicago Department of Transportation

FROM: John Yonian  
Deputy Commissioner  
City of Chicago - Department of Transportation Division of Engineering  
Division of Project Development

RE: JOC Project Number: 11-84-9-011  
Project Title: 18th Street Protected Bike Lane  
Estimated Cost: $230,000.00  
P.O. Number: MQ Construction Company - 15878  
Contractor: MQ Construction Company  
Funding Source: TIF Fund

DATE: October 31, 2011

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

Description of JOC Project:  
The 18th Street protected bike lane will be approximately .50 miles long, connecting Canal Street and Wentworth Avenue. The scope of work will include the creation of Chicago's third protected bike lane. Eastbound, the protected bike lane will be located immediately adjacent to the south curb and westbound, the protected bike lane will be immediately adjacent to the north curb, all within the existing roadway right-of-way. There is no existing parking lane within the protected bike lane limits and the flexible delineator posts will be installed at regular intervals to establish a physical and visible separation between motorists and cyclists. Pavement will be colored green in conflict areas (driveways, alleys, intersections, etc) to highlight the need for heightened awareness for motorists and bicyclists. Supplementary bridge decking will be placed over the existing open grate bridge decking to provide a safe surface for bicyclists. This protected bike lane is one component of the 18th Street safety improvements that will take place between the Dan Ryan Expressway and Michigan Avenue. Additional enhancements may be designed in the future to connect Halsted Street to the Lakefront access point on Calumet Avenue.

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 - (MOA):
No
Section I: General Contract Information

<table>
<thead>
<tr>
<th>Department Name</th>
<th>Transportation – Division of Project Development – Bicycle Program</th>
</tr>
</thead>
<tbody>
<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>
</tr>
<tr>
<td>Contract Initiation Date</td>
<td>11/13/2007</td>
</tr>
<tr>
<td>Original Contract Amount</td>
<td>Up to $20,000,000.00</td>
</tr>
<tr>
<td>Original Contract Expiration Date</td>
<td>12/9/2011</td>
</tr>
<tr>
<td>Budgeted amount for current year</td>
<td>$230,000 (total budget for this JOC)</td>
</tr>
<tr>
<td>Year to date expenditure</td>
<td>$13,231,095.05</td>
</tr>
<tr>
<td>Are funds</td>
<td>Operating Capital TIF Grant</td>
</tr>
<tr>
<td>What is the funding strip?</td>
<td>TBD</td>
</tr>
<tr>
<td>If contract modification or task request is approved, will department have enough funds to cover new expenditure?</td>
<td>Yes</td>
</tr>
<tr>
<td>If no, what is the plan to address the short fall?</td>
<td>n/a</td>
</tr>
</tbody>
</table>

Section II: Contract Modifications

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

| Contract Value Increase | $ |
| New total contract amount | $ |
| New contract expiration date | |
| Goods/services provided by this contract | |
| **Justification of need to modify this contract** |  |
| **Impact of denial** |  |

### 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

| **Value of planned task order request** | $230,000 |
| **Expiration date of planned task order request** | 12/31/11 estimate |

| **Scope of services** | The scope of work includes safety improvements on 18th Street between the Dan Ryan Expressway and Clark Street, including the creation of Chicago’s third protected bike lane between Canal and Wentworth (.45 miles). The eastbound protected bike lane will be located immediately adjacent to the south curb and the westbound bike lane will be located immediately adjacent to the north curb. Motor vehicles will be separated from the bike lane with a buffer zone and flexible delineator posts, creating a protected space for bicyclists to ride. Pavement will be colored green in conflict areas to highlight the need for heightened awareness for motorists and bicyclists. Additionally, bridge decking and bolts will be installed on the open grates of the 18th Street bridge in order to create a safe bicycling surface. |

| **Justification of need to issue request for services** | This project will close a gap in the existing bikeways network on 18th Street between Canal and Clark and create a safer roadway for all users – pedestrians, bicyclists and motorists. The proposed improvements will slow excessive motor vehicle speeds, provide dedicated and separated space for bicyclists to ride, and increase the buffer between pedestrians walking on the sidewalk and moving motor vehicle traffic. Additionally, the existing open metal grating on the 18th Street bridge is hazardous to bicyclists and poses a serious safety concern. Installing bicycle friendly bridge plates will address these concerns. |

| **Impact of denial** | Lost opportunity to create a protected bike lane and a safer street for all roadway users. |

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

<p>| <strong>Approve/Deny</strong> | Reason  |
| <strong>This project is approved and is funded</strong> |  |</p>
<table>
<thead>
<tr>
<th>OBM Analyst Initials</th>
<th>BO'R</th>
</tr>
</thead>
<tbody>
<tr>
<td>OBM Analyst Name/number</td>
<td>Beth O'Reilly 744-9571</td>
</tr>
</tbody>
</table>