Release Summary Sheet

Contract (PO) Number: 15878

Release Number: 56

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: $235,798.35

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>4/5/2012</td>
<td>15878</td>
<td>56</td>
<td>58904</td>
<td>528125</td>
<td>A</td>
<td></td>
<td>1</td>
</tr>
</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: 744-3106

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>96875</td>
<td>235,798.35</td>
<td>USD</td>
<td>1.00</td>
<td>235,798.35</td>
</tr>
</tbody>
</table>

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

REQ# 69331; 11-84-9-006; 47TH/WENTWORTH; PO# 15878

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>011</td>
<td>0C28</td>
<td>0842145</td>
<td>2252</td>
<td>220540</td>
<td>0000</td>
<td>80099151</td>
<td>000000</td>
<td>0000</td>
<td>0000</td>
</tr>
</tbody>
</table>

| 1 | 235,798.35 |

SHIPMENT TOTAL: 235,798.35

RELEASE TOTAL: 235,798.35

APPROVAL:

SIGNATURE: APR 18, 2012

SIGNATURE: 11/18/12

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 over shipments 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

**Sub-Order Total:** 235,798.35

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## 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.

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## B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:
   - Project name: 11-84-9-006 47th & Wentworth Triangle
   - 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/MBE or Non</th>
<th>Relationship (attorney, lobbyist, subcontractor, etc.)</th>
<th>Fee (Indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Seven-D Construction</td>
<td></td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$13,025.00 Est.</td>
</tr>
<tr>
<td>MQ Construction</td>
<td>685 Ropollo Lane Elk Grove Village, IL, 60007</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$156,863.35 Est.</td>
</tr>
<tr>
<td>Duroweld Company, Inc.</td>
<td>1565 Rockland Road Lake, IL</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$50,000.00 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>$15,910.00 Est.</td>
</tr>
</tbody>
</table>

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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:** 3/19/12

**Title:** [Name (Type or Print)]

Subscribed and sworn to before me
this 19th day of March 2012

[Signature]

Notary Public Signature

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

Disclosure Statement
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: 11-84-9-006

Project Title: 47th/Wentworth Triangle Improvements  
Estimated Cost: $236,256.00  
P.O. Number: MQ Construction Company - 15878  
Funding Source: GOB 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

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: 11-84-9-006  Department: Transportation  
Project Manager: Dolan McMillan  Telephone #: (312) 744-5806

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.

   This project will provide improvements to the triangle located with 47th St. and Wentworth Ave. to improve the safety of pedestrians exiting the adjacent red line station. The scope of work will include new sidewalk, relocated ADA ramps, improved pavement markings, irrigated landscaping and trees in planters, a community identifier, and supplemental pedestrian lighting as needed. The project will provide an aesthetic improvement to the area, but will also design all improvements to sufficiently direct pedestrians to a safe, improved crossing location.

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 unsafe crossing is an immediate concern of the 3rd Ward Alderman, requesting that improvements take place within the 2011 construction season. Due to the small overall project budget and scope, JOC has been selected for this project. In order to sufficiently provide compliant ADA access through the triangle and successfully guide pedestrians to a safe crossing location, numerous design features are required that include large landscaped planters, sidewalk, ADA ramps, and pavement markings. JOC is able to combine all of these trades into one contract with the requisite speed to address the unsafe crossing conditions onsite. JOC has also been selected in order to meet this rigorous 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.

   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.

   There is not a term agreement available that is able to provide the mix of materials, trades, and design-build expertise required for the improvements at this location. Elements of the project may require structural calculations to be performed through the JOC Contract, as well as detailed shop drawings for the community identifier. In addition, the improvements are intended to address a pedestrian safety concern and therefore must be built expeditiously.
TO: Raymund Sagun  
Director of Administration  
Chicago Department of Transportation

FROM: Luann Hamilton  
Deputy Commissioner  
City of Chicago - Division of Project Development

Division of Project Development

RE: JOC Project Number: 11-84-9-006  
Project Title: 47th/Wentworth Triangle Improvements  
Estimated Cost: $236,256.00  
P.O. Number: MQ Construction Company - 15878  
Contractor: MQ Construction Company  
Funding Source: GOB Funds

DATE: November 07, 2011

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

Description of JOC Project:
This project will provide improvements to the triangle located with 47th St. and Wentworth Ave. to improve the safety of pedestrians exiting the adjacent red line station. The scope of work will include new sidewalk, relocated ADA ramps, improved pavement markings, irrigated landscaping and trees in planters, a community identifier, and supplemental pedestrian lighting as needed. The project will provide an aesthetic improvement to the area, but will also design all improvements to sufficiently direct pedestrians to a safe, improved crossing location.

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 work has been completed on this project.

Method of Selection for JOC Contractor:  
MQ was selected based on their current position as the 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><strong>Department Name</strong></th>
<th>Transportation – Division of Project Development – Streetscape and Sustainable Design Program</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Department Contact Name</strong></td>
<td>Janet Attarian / David Leopold</td>
</tr>
<tr>
<td><strong>Department Contact Number</strong></td>
<td>312-72-4772</td>
</tr>
<tr>
<td><strong>Department Contact Email</strong></td>
<td><a href="mailto:David.Leopold@cityofchicago.org">David.Leopold@cityofchicago.org</a></td>
</tr>
<tr>
<td><strong>Contract Number</strong></td>
<td>15878 – Modification 2 (MQ Sewer &amp; Water Contractors)</td>
</tr>
<tr>
<td><strong>Contract Subject Name</strong></td>
<td>CDOT-JOC Repair, Reconstruction and Rehabilitation of Flat Work/Site Work and Structures</td>
</tr>
<tr>
<td><strong>Contract Initiation Date</strong></td>
<td>11/13/2007</td>
</tr>
<tr>
<td><strong>Original Contract Amount</strong></td>
<td>Up to $20,000,000.00</td>
</tr>
<tr>
<td><strong>Original Contract Expiration Date</strong></td>
<td>12/5/2011</td>
</tr>
<tr>
<td><strong>Budgeted amount for current year</strong></td>
<td>$256,256 (total budget for this JOC)</td>
</tr>
<tr>
<td><strong>Year to date expenditure</strong></td>
<td>$12,538,969.64</td>
</tr>
<tr>
<td><strong>Are funds</strong></td>
<td>Operating X Capital TIF Grant</td>
</tr>
<tr>
<td><strong>What is the funding strip?</strong></td>
<td>011-OC28-084-2145-2252-80099-151</td>
</tr>
<tr>
<td><strong>If contract modification or task request is approved, will department have enough funds to cover new expenditure?</strong></td>
<td>Yes</td>
</tr>
<tr>
<td><strong>If no, what is the plan to address the short fall?</strong></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.

<p>| <strong>Contract Value Increase</strong> | $ |
| <strong>New total contract amount</strong> | $ |
| <strong>New contract expiration date</strong> | |
| <strong>Goods/services provided by this</strong> | |</p>
<table>
<thead>
<tr>
<th>Section III. Issue a Request for Services to a Master Consulting Agreement</th>
</tr>
</thead>
<tbody>
<tr>
<td>Complete this section if you want to issue a request for services to a Master Consulting Agreement</td>
</tr>
<tr>
<td>Value of planned task order request</td>
</tr>
<tr>
<td>Expiration date of planned task order request</td>
</tr>
<tr>
<td>Scope of services</td>
</tr>
<tr>
<td>Justification of need to issue request for services</td>
</tr>
<tr>
<td>Impact of denial</td>
</tr>
</tbody>
</table>

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

<p>| Approval/Deny | Reason This project is approved and is funded by the Aldermanic menu program. |</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>