Release Summary Sheet

Contract (PO) Number: 15880

Release Number: 34

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: $381,861.60

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>15880</td>
<td>34</td>
<td>58904</td>
<td>50167025</td>
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**DELIVER TO:**

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

<table>
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<tr>
<th>PO Line</th>
<th>Shp Line</th>
<th>COMMODITY INFORMATION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT COST</th>
<th>TOTAL COST</th>
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<td>CDOT-JOC REPAIRS, RECONSTRUCTION &amp; REHABILITATION OF FLAT WORK SPACE &amp; STRUCTURES</td>
<td>96875</td>
<td>381,861.60 USD</td>
<td>1.00</td>
<td>381,861.60</td>
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REQ# 57156; 09-84-11-034.C; MADISON STREET BRIDGE, PO# 15880

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<th>FUND</th>
<th>COST CTR</th>
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<th>ACTV</th>
<th>PROJECT</th>
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RELEASE TOTAL: 381,861.60

**APPROVAL:**

[Signature]  
[Date]

[Signature]  
[Date]

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order. Submit the original invoice to the department referenced above. 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 hereto or incorporated herein by reference.
October 14 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.C  
Project Title: Madison Street Bridge House Emergency Stabilization  
Estimated Cost: $325,000.00  
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  
jlm

Reviewed by: Lou Langone
Chicago Department of Transportation (CDOT)
Attachment A
Utilizing JOC For City Construction Projects

Project Number: 09-84-11-034.C  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.
   During the course of installing the temporary timber pile stabilization, the resident engineer and the contractor observed continued significant settling and shifting of the bridge house. The contractor was proceeding with the temporary timber pile stabilization design schemes, resulting in significant shifting and settling. This settling and shifting is cause for alarm and a method of additional temporarily stabilization of the structure is urgently and immediately needed so that the long-term foundation stabilization can be installed.
   Because of the emergency nature of this situation, we ask for your immediate consideration of this request so that we can move forward. The original contract work cannot be completed until this additional emergency stabilization is constructed.
   Incident synopsis: The contractor along with CDOT and the consultant for the project devised a solution to add temporary steel piles on the perimeter of the structure, which would provide additional bearing to the capacity of the pile system. The solution involves the installation of micropiles and connection system just offset from the east and south faces of the existing slab/pile cap. The connection system will involve plates welded together to form an angle, which will then connect to the top of the micropile and to the vertical face of the existing slab/pile cap. This will be done at 5 locations.

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 additional concern of settling and shifting on September 10, 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

RE:        JOC Project Number:  09-84-11-034,C  
Project Title:     Madison Street Bridge House Emergency Stabilization  
Estimated Cost:    $325,000.00  
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:     October 14, 2010

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

Description of JOC Project:
During the course of installing the temporary timber pile stabilization, the resident engineer and the contractor observed continued significant settling and shifting of the bridge house. The contractor was proceeding with the temporary timber pile stabilization design schemes, resulting in significant shifting and settling. This settling and shifting is cause for alarm and a method of additional temporarily stabilization of the structure is urgently and immediately needed so that the long-term foundation stabilization can be installed.

Because of the emergency nature of this situation, we ask for your immediate consideration of this request so that we can move forward. The original contract work cannot be completed until this additional emergency stabilization is constructed.

Incident synopsis: The contractor along with CDOT and the consultant for the project devised a solution to add temporary steel piles on the perimeter of the structure, which would provide additional bearing to the capacity of the pile system. The solution involves the installation of micropiles and connection system just offset from the east and south faces of the existing slab/pile cap. The connection system will involve plates welded together to form an angle, which will then connect to the top of the micropile and to the vertical face of the existing slab/pile cap. This will be done at 5 locations.

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 existing work
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: 09-84-11-034.0 Madison St. Added Micropltes
   Specification, loan or other identifying number: 15880


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>$</th>
<th>FEE (indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<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>$82,553.70</td>
<td>Est.</td>
</tr>
<tr>
<td>Edward E. Gillen Co.</td>
<td>218 West Beachar Street, Milwaukee, WI 53207</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$299,307.90</td>
<td>Est.</td>
</tr>
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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 a 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: 1/27/11

Title: [Title]

Name (Type or Print)

Subscribed and sworn to before me
this 27th day of January, 2011
Notary Public Signature

Disclosure Statement