

## Release Summary Sheet

**Contract (PO) Number:** 15880

**Release Number:** 7

**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:** \$3 028 526,92

**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**

Original (Department)

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE DATE	PURCHASE ORDER	RELEASE NUMBER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUMBER
9/3/2008	15880	7	58904	50167025	A		1

DELIVER TO: 84-A06

ORDERED FROM:

A06  
BUREAU OF BRIDGES AND TRANSIT  
30 N. LASALLE ST - STE 500  
CHICAGO ILLINOIS 60602-2570  
Chicago, IL

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:	744-4834
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

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST							
1	1	96875 CDOT-JOC REPAIRS, RECONSTRUCTION & REHABILITATION OF FLAT WORK SPACE, SITE WORK SPACE & STRUCTURES	#####	USD	1.00	3,028,526.92							
08-84-11-008; MICHIGAN AVE. BRIDGE HISTORIC RAILING & SIDEWALK REPLACEMENT; PO# 15880													
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	007	0132	0842125	9027	220540	0000	00000000	000000	00000	0000	3,028,526.92
<b>SHIPMENT TOTAL:</b>												<b>3,028,526.92</b>	

RELEASE TOTAL: 3,028,526.92

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

*Beyon W. Williams*  
for CPO 9-4-08

15880

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.



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

To: Department of Transportation

Date: August 15, 2008

**Sub-Order Total: 3,028,526.92**

## 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 administrative action.

**B. Certification**

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: 08-84-11-008 Michigan Ave. Historic Railing and Sidewalk Replacement  
 Specification, loan or other identifying number: 15880

2. Name of Contractor: F.H.Paschen, S.N.Nielsen & Assoc., Inc.

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):

Name	BUSINESS ADDRESS	MBE WBE or Non	Relationship (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated) \$
Robinette Demolition		Non	Subcontractor	\$56,800.00 Est.
Big Dog Diamond Products and Sup	8300 West 85th Street Hickory Hills, IL, 60457	WBE	Supplier	\$128,750.00 Est.
F.H.Paschen, S.N.Nielsen & Assoc.	825 W Higgins O'Hare Plaza Suite 200	Non	Subcontractor	\$949,040.92 Est.
Evergreen Supply		WBE	Supplier	\$51,500.00 Est.
Industrial Fence	1300 S. Kilbourne Ave. Chicago, IL, 60623	MBE	Subcontractor	\$206,236.00 Est.
Atlantic Painting Co., Inc.	10019 Southwest Highway Oaklawn, IL,	WBE	Subcontractor	\$125,000.00 Est.
J. Warner Electric	P.O. Box 189 Orland Park, IL, 60462	Non	Subcontractor	\$118,000.00 Est.
Glass Management Services	8404 South Wilmette Ave Unit G	MBE	Subcontractor	\$850,000.00 Est.
Autumn Construction Services		WBE	Subcontractor	\$5,000.00 Est.
Quinco Steel Inc.		MBE	Subcontractor	\$513,850.00 Est.
Traffic Control & Protection	31W351 North Ave West Chicago, IL, 60185	Non	Subcontractor	\$25,200.00 Est.

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.

[Handwritten Signature]  
Signature

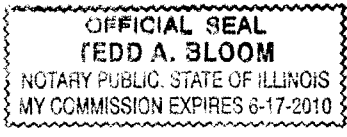
8/15/08  
Date

Leo Wright  
Name (Type or Print)

Vice President  
Title

Subscribed and sworn to before me  
this 15 day of Aug 20 08

[Handwritten Signature]  
Notary Public Signature





## The Department of Transportation

### Reason why the MOA differs from the Sub Order

**Project No:** 08-84-11-008

Michigan Avenue Bridge Historic Railing and Sidewalk Replacement

**1. The Sub Order amount differs from the MOA estimate for the following reasons:**

- 1). The cost of the project increased so substantially because of the dramatic increases in the cost of the materials needed including: petroleum, steel and aluminum.
- 2). In addition the support system for the existing sidewalk panels is not sufficient to support the new sidewalk panels, so an additional work there was required.
- 3). Additional scope of the work could not be anticipated at the beginning phase of the project.



City of Chicago  
Richard M. Daley, Mayor

Department of Transportation

Thomas G. Byrne  
Commissioner

Gilberto Quiñones  
Deputy Commissioner

Division of Administration  
30 North LaSalle Street  
Suite 600  
Chicago, Illinois 60602-2570  
(312) 744-5649  
(312) 744-4399 (FAX)

www.cityofchicago.org/transportation

08 APR 18 PM 2:58

April 17 2008

Mr. Montel M. Gayles  
Chief Procurement Officer  
Department of Procurement Services  
City Hall, Room 403  
121 North LaSalle Street  
Chicago, IL 60602

**Attn: Catherine Mellon  
City JOC Manager**

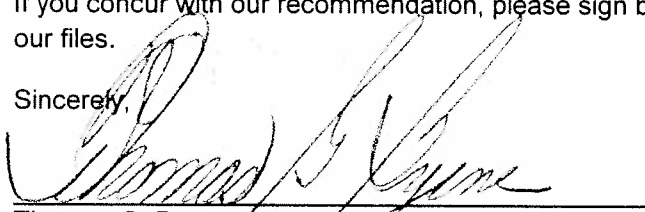
**Re: JOC Project Number:** 08-84-11-008  
**Project Title:** Michigan Avenue Bridge Historic Railing and Sidewalk Replacement  
**Estimated Cost:** \$1,500,000.00  
**P.O. Number:** F.H.Paschen, S.N.Nielsen & Assoc., Inc. - 15880  
**Funding Source:** TIF Funds

Dear Mr. Gayles:

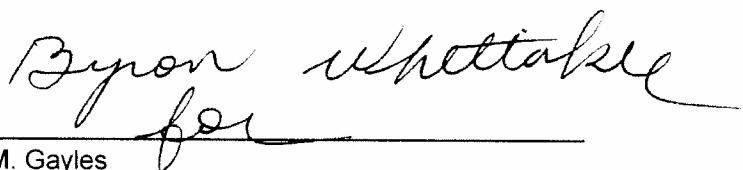
We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,




  
\_\_\_\_\_  
Thomas G. Byrne  
Commissioner


APPROVED: \*

  
\_\_\_\_\_  
Montel M. Gayles  
Chief Procurement Officer

Approved: file  
jlm

\* MBE AND WBE GOALS  
MUST BE MET FOR  
THIS PROJECT

Approved: GQ   
RS   
FR 

Reviewed by:: Lou Langone 

NEIGHBORHOODS





## Chicago Department of Transportation (CDOT)

### Attachment A

#### Utilizing JOC For City Construction Projects

Project Number: 08-84-11-008

Department: TRANSPORTATION

Project Manager: Michelle Woods

Telephone #: (312) 744-4834

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 scope of this project includes replacement and installation of sidewalk and the historic railing of the Michigan Avenue bridge. Decorative wrought iron railing similar to the original railing has been requested by the Department of Planning and Development's Landmarks section. There have been numerous request to replace the sidewalk panels as the coating has been damaged.

**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.**

Funding has been identified from the downtown TIF which is closing at the end of this year. The traditional bid process timeline exceeds our completion goal.

**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:**

Not applicable -various 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.**

N.A.