

Release Summary Sheet

Contract (PO) Number: 15880

Release Number: 18

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: \$878,530.33

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**

(Dept.)
Reprint

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
12/11/2008	15880	18	58904	50167025	A		0

DELIVER TO: 84-A06
A06 BUREAU OF BRIDGES AND TRANSIT 30 N. LA

ORDERED FROM:
FH PASCHEN SN NIELSEN&ASS LLC O'HARE PLA

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: 744-0647
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

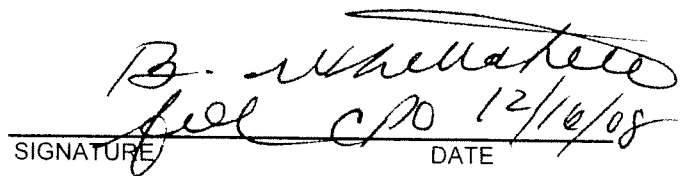
THIS PURCHASE IS FOR DEPARTMENT: 84 - CHICAGO DEPARTMENT OF TRANSPORTATION
SUBMIT THE ORIGINAL INVOICE TO: A04 BUREAU OF ADMINISTRATION AND PLANNING CHICAGO ILLINOIS 60602-2570, IL

PO Line	Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST						
1	1	96875	878,530.33	USD	1.00	878,530.33						
CDOT-JOC REPAIRS, RECONSTRUCTION & REHABILITATION OF FLAT WORK SPACE, SITE WORK SPACE & STRUCTURES												
REQ#41161; 08-84-11-019; VAN BUREN ST VAULTED SIDEWALKS ADA-FRANKLIN TO MICHIGAN; PO# 15880												
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
	1	008	0132	0842125	9039	220540	TF04	00000000	000000	00000	0000	878,530.33
SHIPMENT TOTAL:												878,530.33

RELEASE TOTAL: 878,530.33

APPROVAL:

SIGNATURE
DATE 12/15/08


SIGNATURE
DATE 12/16/08

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.

David Brown For Law 12/20/08
Name (Type or Print)

Agent Rep
Title

Subscribed and sworn to before me

this 5th day of Dec 20 08

Dawn L. Caporale
Notary Public Signature





The Department of Transportation

Reason why the MOA differs from the Sub Order

Project No: 08-84-11-019

Van Buren Street Vaulted Sidewalks ADA - From Franklin Ave to Michigan Ave

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

- 1). The scope of work was increased due to additional ADA ramps within the project limits, which could not be anticipated at the beginning of the project. Also the Bureau of Electricity added two more locations in order to coordinate the improvements with the Block 37 project.
- 2). Some of the work could not be performed during the normal working hours, due to the restrictions in the Central Business District, requiring work during nights and weekends, there by increasing cost.



City of Chicago
Richard M. Daley, Mayor

Department of Transportation

Thomas G. Byrne
Commissioner

Gilberto Quinones
Deputy Commissioner

Division of Administration
30 North LaSalle Street
Suite 600
Chicago, Illinois 60602-2570
(312) 744-8649
(312) 744-4399 (FAX)

www.cityofchicago.org/transportation

August 07 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: 08-84-11-019
Project Title: Van Buren Street Vaulted Sidewalks ADA - From Franklin Ave to Michigan Ave
Estimated Cost: \$750,000.00
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

Approved: GO
RS
FR

Reviewed by: Lou Langone

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

NEIGHBORHOODS





Chicago Department of Transportation (CDOT)

Attachment A

Utilizing JOC For City Construction Projects

Project Number: 08-84-11-019

Department: TRANSPORTATION

Project Manager: O. Chaves

Telephone #: (312) 744-0647

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.

In order for the City to comply with the Americans with Disabilities (ADA) Federal Court consent agreement, CDOT must spend \$10,000,000 a year on ADA ramp construction. As part of this effort, we are modifying vaulted sidewalks in the Central Business District (CBD). The scope of work includes: demolition of existing vaulted sidewalks, construction of concrete retaining walls, backfilling of vaults and/or reconstruction of structural concrete slabs, installation of waterproofing membranes, installation of concrete topping slabs, construction of ADA compliant ramps and resurfacing the street pavement adjacent to the ramps. The term agreement contractors are not qualified to construct structural modifications required as part of the vaulted sidewalk program. In addition, the existing term agreement contractors are already working on on-grade ADA ramps in the CBD. This work cannot be performed by City Forces and is not within the scope of the existing term agreement contracts. This is not one contiguous project. This project is one of the five vaulted sidewalk ADA ramps projects in the CBD.

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 order to comply with the yearly requirements of the Federal Court order, the work can not go through the City's traditional bid process due to the restricted timeline. The work must be completed by November 18, 2008.

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.

The Structural component of the vaulted ADA program is beyond the scope of the term agreement contract.