

## Release Summary Sheet

**Contract (PO) Number:** 15880

**Release Number:** 30

**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:** \$137,879.35

**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
3/23/2010	15880	30	58904	50167025	A		1

**DELIVER TO:** 84-A06

**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

<b>CONTACT:</b> 744-0647
<b>PO DESCRIPTION:</b> CDOT-JOC REPAIR, RECONSTRUCTION AND REHABILITATION OF FLAT WORK/SITE WORK AND STRUCTURES

BLANKET RELEASE

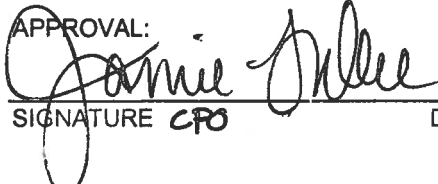

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 15880


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	137,879.35	USD	1.00	137,879.35	
REQ# 47924; 09-84-11-033; MICHIGAN AVE BUS PAD & RANDOLPH ST; PO# 15880							
	Dist	BFY FUND COST CTR	APPR ACCNT	ACTV	PROJECT RPT CAT	GENRL FUTR	
	1	009 0435 0842125	6293 220540	0000	90221151 000000	00000 0000	81,334.99
	2	009 0499 0842125	2276 220540	0000	30150151 000000	00000 0000	56,544.36
<b>SHIPMENT TOTAL:</b>						<b>137,879.35</b>	

**RELEASE TOTAL: 137,879.35**

APPROVAL:  
  
SIGNATURE *CFO* DATE 5/12/10  


  
SIGNATURE DATE 3/24/10

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: July 20, 2009

Sub-Order Total: 137,879.35

**Disclosure of Retained Parties**

**A. Definitions and Disclosure Requirements**

- As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago
- Pursuant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement providing certain information and attorneys, lobbyists, 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.
- The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll
- "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

**3. Certification**

Contractor hereby certifies as follows

1 This Disclosure relates to the following transaction:

Project name: 09-84-11-033 Michigan Ave. SMA Patching  
 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)
H.Paschen, S.N.Nielsen & Assoc.	8725 W Higgins O'Hare Plaza Suite 200	Non	Subcontractor	\$23,279.35 Est.
Mark-It Corp		Non	Subcontractor	\$1,149.00 Est.
Magane Paving Company	935 W. Chestnut Street Chicago, IL, 60622	WBE	Subcontractor	\$113,451.00 Est.

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED \_\_\_\_\_

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

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 disclose to 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 material information has been withheld

Signature

Date

*Dennis A. Mearns*

7/21/09  
*Anthony Pepp*

Name (Type or Print)

Title

Witness scribed and sworn to before me

21<sup>st</sup> day of July, 2009  
*[Signature]*



Notary Public Signature

45040



## The Department of Transportation

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

**Project No:** 09-84-11-033

Michigan Avenue Bus Pad and Randolph Street Overlay

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

1. Once pavement removal was done, it was determined that additional removal was required due to more extensive damage that was not anticipated in the original scope of work.
2. All this work was carried out during night time hours due to large volume of vehicular traffic on these streets. Due to the sensitive nature of this location the roadway closures are typically limited to a 12 hour window during the night.



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

June 23 2009

Mr. Montel M. Gayles  
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:** 09-84-11-033  
**Project Title:** Michigan Avenue Bus Pad and Randolph Street Overlay  
**Estimated Cost:** \$120,000.00  
**P.O. Number:** F.H.Paschen, S.N.Nielsen & Assoc., Inc. - 15880  
**Funding Source:** GOB 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 6/23/09

Approved: file  
jlm

Approved: GQ \_\_\_\_\_  
RS \_\_\_\_\_  
FR \_\_\_\_\_

Reviewed by: Lou Langone \_\_\_\_\_





## Chicago Department of Transportation (CDOT)

### Attachment A

#### Utilizing JOC For City Construction Projects

Project Number: 09-84-11-033

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.**

The northbound curb lane of Michigan Avenue between Jackson Boulevard and Van Buren Street and the west bound lanes of Randolph Street at Beaubien Court require emergency repairs. Both roadways are located over occupied spaces, one is over the Grant Park Garage and the second is over the Metra Station. In both cases, the pavement failures could damage the structural slab over the occupied spaces below. In addition, the bus pad on Michigan Avenue has failed. We have to repair both roadways prior the start of the Taste of Chicago. For the pavement rehabilitation, we will be using a stone matrix asphalt mix (SMA) that is both durable and resistant to rutting and sliding. The paving work has to be done at night due to large volume of vehicles on both roadways. Since we are using an SMA mix, we have to use a paving contractor that can supply the material and has the equipment and experience for placing the material. This work is not covered by an existing term agreement and City forces do not have equipment or the experience handling this material.

**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 proposed emergency repairs have to be done at night and prior to the start of the Taste of Chicago. The work requires special equipment and experience placing SMA, the emergency nature of this repair does not allow us to go through the City's traditional bid process.

**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.