

Release Summary Sheet

Contract (PO) Number: 21256

Release Number: 12

Specification Number: 70920

Name of Contractor: FH PASCHEN SN NIELSEN&ASS LLC

City Department: DEPARTMENT OF WATER MANAGEMENT

Title of Contract: DEPT OF WATER JOC SITE WORK CONSTRUCTION

Dollar Amount of Release: \$58,030.48

Release Description: DEPT OF WATER JOC SITE WORK CONSTRUCTION

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
5/5/2011	21256	12	70920	50167025	A		1

DELIVER TO: 88-D40

D40
CHIEF WATER ENGINEER'S OFFICE
1000 E OHIO ST
CHICAGO IL 60611
Chicago, IL

ORDERED FROM:

FH PASCHEN SN NIELSEN&ASS LLC
O'HARE PLAZA (EFT)
8725 W HIGGINS
SUITE 200
CHICAGO, IL 60631

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY


CONTACT: 312-742-3614
PO DESCRIPTION: DEPT OF WATER JOC SITE WORK CONSTRUCTION

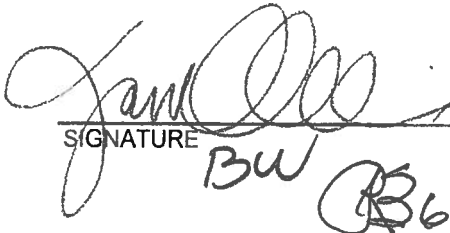
BLANKET RELEASE

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: 21256

THIS PURCHASE IS FOR DEPARTMENT: 88 - DEPARTMENT OF WATER MANAGEMENT
SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST																							
1	1	96896 DEPT OF WATER JOC SITE WORK CONSTRUCTION REQ# 59584; S-10-011.A-4; MAYFAIR PUMPING STATION; REINFORCED CONCRETE; PO# 21256	58,030.48	USD	1.00	58,030.48																							
<table border="1"> <thead> <tr> <th>Dist</th> <th>BFY</th> <th>FUND</th> <th>COST CTR</th> <th>APPR</th> <th>ACCNT</th> <th>ACTV</th> <th>PROJECT</th> <th>RPT CAT</th> <th>GENRL</th> <th>FUTR</th> <th></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>010</td> <td>0F05</td> <td>0882020</td> <td>5047</td> <td>220540</td> <td>W706</td> <td>50034151</td> <td>000000</td> <td>00000</td> <td>0000</td> <td>58,030.48</td> </tr> </tbody> </table>						Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		1	010	0F05	0882020	5047	220540	W706	50034151	000000	00000	0000	58,030.48
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1	010	0F05	0882020	5047	220540	W706	50034151	000000	00000	0000	58,030.48																		
SHIPMENT TOTAL:						58,030.48																							
RELEASE TOTAL:						58,030.48																							

APPROVAL: 
SIGNATURE _____ DATE 6/7/11


SIGNATURE _____ DATE _____
BW B616

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 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 Water Management
 1000 East Ohio St
 Chicago, IL 60611

To: Department of Water Management

Date: April 19, 2011

Sub-Order Total: 58,030.48

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: S-10-011.A-4 Mayfair Pumping Station Reinforced Concrete Beam Repairs

Specification, loan or other identifying number: 21256

2. Name of Contractor: City of Chicago - DOWM - FH Paschen, SN Neilsen

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) \$
Sanchez Construction Services		MBE	Subcontractor	\$14,500.00 Est.
Strata Contractors LTD.		Non	Subcontractor	\$29,240.00 Est.
Pine Waterproofing & Sealant, Inc.		Non	Subcontractor	\$3,530.00 Est.
F.H. Paschen, S.N. Nielsen & Assoc	8725 W. Higgins Road Chicago, IL, 60631	Non	Subcontractor	\$10,760.48 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.

 Signature

 Name (Type or Print)

4/28/11

 Date

Vice President

 Title

Subscribed and sworn to before me
 this 28 day of April 2011



Notary Public Signature



City of Chicago
Richard M. Daley, Mayor

Department of Water Management

Thomas H. Powers, P.E.
Commissioner

Bureau of Engineering Services

Michael Sturtevant, P.E.
Acting Deputy Commissioner

Jardine Water Purification Plant
1000 East Ohio Street
Chicago, Illinois 60611
(312) 744-5070
(312) 744-5301 (FAX)

<http://www.cityofchicago.org/watermanagement>

Ms. Jamie L. Rhee
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

RECEIVED
12/17/2010
JAN 06 2011
By *Judy Ahuris*

top
Rec's top
Byron

Subject: Job Order Contract - Department of Water Management
Project Description: Mayfair Pumping Station Reinforced Concrete Beam Repairs
Project No: S-10-011.A-4
Contract No: 21256
Spec. No: 70920
Estimated Cost: \$60,000.00
Funding No.: 009-0F04-0882020-0550-220550-W706-10101090

Dear Ms. Rhee:

This Department is requesting that the Contractor remove (to the limits specified) existing asphalt surface course (and existing brick pavers if not previously removed) to expose the top of existing concrete deck supporting the driveway in the alley between the Pumping Station and the Coal Receiving Buildings. Make formed concrete and hand patching repairs to existing reinforced concrete beam and deck. Epoxy inject concrete cracks as directed by the Engineer. Install prefabricated trench drains, outlets, drain pipes, and waterproofing membrane system per Section 581 of IDOT SSRBC. Install new hot-mix asphalt surface course per Section 582 of IDOT SSRBC such that surface rain water will be directed to the new trench drains or existing storm sewers. Make additional concrete repairs to exterior concrete surfaces as directed by the engineer. Remove deteriorated concrete curb and sidewalk on the east side of the pumping station and replace. Scarify east asphalt driveway to the limits directed by the Engineer. Install hot-mix asphalt surface course such that surface rain water will be directed toward the southeast driveway entry gate.

Estimated duration of this Project is (4) four Weeks.

Enclosed is the preliminary estimate of cost for the work involved and a project description. Funding for this work is in place.

If you concur with this request, please notify this office as soon as possible and forward a copy of the approved memorandum of authorization. For any further information concerning this matter, contact Richard Patrick, Bureau of Engineering Services at 744-5067.

Yours Truly,

Thomas H. Powers
Thomas H. Powers P.E.
Commissioner

Approved By: *Jamie L. Rhee*
Jamie L. Rhee
Chief Procurement Officer

Byron

S-10-011.A-4 - Mayfair Pumping Station Reinforced Concrete Beam Repairs





The Department of Water Management
JOC Approval Letter
Utilizing JOC For City Construction Projects

Project No: S-10-011.A-4

Mayfair Pumping Station Reinforced Concrete Beam Repairs

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 primary purpose of this work is to make emergency repairs to interior concrete surfaces of deck and beam support structure for driveway in the alley at Mayfair PS. Additional repairs include exterior installation of prefabricated trench drains and waterproofing system to prevent future concrete deterioration due to rain water infiltration. Also there are several exterior locations that require concrete hand patching repairs, concrete sidewalk/curb repair, and asphalt parking lot surface water diversion to drains or designated areas.

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.

This is emergency repair work that can be described by a written SOW and sketches. There is not enough time (due to the size of the project) for design, development of drawings with specifications, and then bidding the work using the traditional method. JOC will place the Contractor on site quicker making the needed repairs.

3. If the project is a one trade project, please provide additional explanation of why it would not 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, these elements should be removed from the JOC Project.

N/A.

Department of Water Management

Independent Cost Estimate - Category

Date: December 17, 2010

Job Order #: S-10-011.A-4

Title: Mayfair Pumping Station Reinforced Concrete Beam Repairs

Sect.	Item	Mod.	UOM	Description	Line Total		
01510	0013		EA	30 CY Dumpster (4 Ton Capacity) "Construction Debris"Note: Price Includes Service To Deliver And Pick-up Of Dumpster, Hauling Of Debris, Rental Of Dumpster And Disposal Fee.	365.70		
				Quantity	Unit Price	Factor	Total
			Installation	1.00 x	390.00 x	0.9377 =	365.70
01520	0024		MO	8' x 8' x 40' Storage Container	210.98		
				Quantity	Unit Price	Factor	Total
			Installation	1.00 x	225.00 x	0.9377 =	210.98
01540	0025		MO	Rolling Scaffolding 14' To 20' Complete With Wheels, Railings, Etc., (5' Wide X 7' Long Section)	262.37		
				Quantity	Unit Price	Factor	Total
			Installation	2.00 x	139.90 x	0.9377 =	262.37
01540	0039		LF	Erect Heavy Duty Steel Post And Beams Sidewalk Bridge AssemblyNote: Includes spanning openings, planking and parapet, lighting and maintenance, up to 12' high, >8' to 12' wide, 3 post system, 3 months of rental, and removal after use	4,986.31		
				Quantity	Unit Price	Factor	Total
			Installation	40.00 x	132.94 x	0.9377 =	4,986.31
01560	0037		MO	Concrete Traffic Barrier, NJ Shape, 6' Portable Section	262.56		
				Quantity	Unit Price	Factor	Total
			Installation	4.00 x	70.00 x	0.9377 =	262.56
01590	0006		MO	37" x 87" x 20' High Platform, Electric	529.77		
				Quantity	Unit Price	Factor	Total
			Installation	1.00 x	564.97 x	0.9377 =	529.77
01590	0067		MO	1" x 8' x 16' Steel Plate	701.40		
				Quantity	Unit Price	Factor	Total
			Installation	4.00 x	187.00 x	0.9377 =	701.40
01590	0080		WK	36" Wide, 1/8 CY Bobcat, With Full-Time Operator	6,635.24		
				Quantity	Unit Price	Factor	Total
			Installation	2.00 x	3,538.04 x	0.9377 =	6,635.24
01590	0168		WK	60 HP Grader With Full-Time Operator	4,000.24		
				Quantity	Unit Price	Factor	Total
			Installation	1.00 x	4,266.01 x	0.9377 =	4,000.24
01590	0181		WK	1 CY, 24" Bucket, 14'-4" Deep, 75 HP Loader-BackhoeNote: With full-time operator	3,740.82		
				Quantity	Unit Price	Factor	Total
			Installation	1.00 x	3,989.36 x	0.9377 =	3,740.82
01590	0218		MO	Up To 16' Rails, 3 Cylinders, Aluminum Hydraulic ShoringNote: Up to 88" spread width.	830.43		
				Quantity	Unit Price	Factor	Total
			Installation	4.00 x	221.40 x	0.9377 =	830.43
01590	0285		MO	Adjustable Tubular Steel Shoring, To 16'	35.41		
				Quantity	Unit Price	Factor	Total
			Installation	4.00 x	9.44 x	0.9377 =	35.41
01720	0003		HR	2 Person Survey Crew (Unit Of Measure Is Per Crew Hour Worked)Note: Includes surveyor, rodman, equipment and instruments.	1,984.77		
				Quantity	Unit Price	Factor	Total
			Installation	16.00 x	132.29 x	0.9377 =	1,984.77

Sect.	Item	Mod.	UOM	Description	Line Total
01740	0003		CY	Collect Existing Debris And Load Into Truck Or DumpsterNote: Per CY of debris removed	183.98
				Installation	
				Quantity	Total
				10.00 x	183.98
				Unit Price	
				19.62 x	
				Factor	
				0.9377 =	
02112	0004		SY	Break-Up And Remove >3" To 6" Thick Bituminous Pavement	6,638.92
				Installation	
				Quantity	Total
				500.00 x	6,638.92
				Unit Price	
				14.16 x	
				Factor	
				0.9377 =	
02112	0011		SY	Break-Up And Remove > 3" To 6" Thick Concrete With Reinforcing Rod.	103.52
				Installation	
				Quantity	Total
				5.00 x	103.52
				Unit Price	
				22.08 x	
				Factor	
				0.9377 =	
02119	0007		TON	Disposal Of Construction And Demolition Debris	58.55
				Installation	
				Quantity	Total
				2.00 x	58.55
				Unit Price	
				31.22 x	
				Factor	
				0.9377 =	
02119	0019		CY	Haul Material From Wards (1,3,6,7,8,17,19,20,21,26,29,30,31,33, 35,36,37,38,39)	107.09
				Installation	
				Quantity	Total
				10.00 x	107.09
				Unit Price	
				11.42 x	
				Factor	
				0.9377 =	
02212	0049		TON	Grade And Compact Backfill / Undercut Fill (0-500 Ton)Note: Includes spreading, shaping, rough grading, compaction, and watering of imported or stockpiled material by machine.	25.60
				Installation	
				Quantity	Total
				10.00 x	25.60
				Unit Price	
				2.73 x	
				Factor	
				0.9377 =	
02212	0053		SY	Fine Grading Of Parking Lots	365.70
				Installation	
				Quantity	Total
				500.00 x	365.70
				Unit Price	
				0.78 x	
				Factor	
				0.9377 =	
02455	0003		LF	4" (10 cm) Diameter Mechanical Joint, Ductile Iron Pipe	452.65
				Installation	
				Quantity	Total
				16.00 x	452.65
				Unit Price	
				30.17 x	
				Factor	
				0.9377 =	
02520	0151		LF	6" Wide Trench Drain System, Structural Composite Channel With Dura-Coated Cast Iron Grate	4,299.54
				Installation	
				Quantity	Total
				40.00 x	4,299.54
				Unit Price	
				114.63 x	
				Factor	
				0.9377 =	
02520	0163		EA	Bottom Outlet, 3" Diameter Opening	99.88
				Installation	
				Quantity	Total
				2.00 x	99.88
				Unit Price	
				53.26 x	
				Factor	
				0.9377 =	
02611	0008		SY	4" (10 cm) Crushed Aggregate Base Course	2,639.63
				Installation	
				Quantity	Total
				500.00 x	2,639.63
				Unit Price	
				5.63 x	
				Factor	
				0.9377 =	
02612	0005		CSF	Tack Coat, 0.1 Gal/SY (0.5 l/m2)	226.92
				Installation	
				Quantity	Total
				50.00 x	226.92
				Unit Price	
				4.84 x	
				Factor	
				0.9377 =	
02612	0014		TON	Hot Mix Asphalt Surface Course, Superpave Mix D, N50 (0 > 50)	175.84
				Installation	
				Quantity	Total
				2.00 x	175.84
				Unit Price	
				93.76 x	
				Factor	
				0.9377 =	
02613	0003		SY	Production Cold Milling Of Asphalt Up To 3" Depth	866.43
				Installation	
				Quantity	Total
				300.00 x	866.43
				Unit Price	
				3.08 x	
				Factor	
				0.9377 =	
02614	0007		SY	8" (20 cm) Concrete Pavement, 4500 PSI Assembly	327.82
				Installation	
				Quantity	Total
				5.00 x	327.82
				Unit Price	
				69.92 x	
				Factor	
				0.9377 =	
03370	0006		SF	6" Thick Shotcrete, Fiber Reinforced	2,875.75
				Installation	
				Quantity	Total
				151.00 x	2,875.75
				Unit Price	
				20.31 x	
				Factor	
				0.9377 =	
03920	0016		SF	Patch With 1/8" To 1/4" Epoxy Cementitious Patching Mortar	3,109.38
				Installation	
				Quantity	Total
				151.00 x	3,109.38
				Unit Price	
				21.96 x	
				Factor	
				0.9377 =	
03930	0003		LF	Epoxy Injection, Over 1/4" Wide	2,616.86
				Installation	
				Quantity	Total
				51.00 x	2,616.86
				Unit Price	
				54.72 x	
				Factor	
				0.9377 =	

Sect.	Item	Mod.	UOM	Description	Line Total		
07110	0009		CSF	Fibrous Asphalt, Hot, Primer + 3 Coats	1,145.35		
				Quantity	Unit Price	Factor	Total
			Installation	5.00 x	244.29 x	0.9377 =	1,145.35

Subtotal for Category - Not Entered **\$50,865.40**

01MOD	0024	0018	EA	For Delivery, Each Way, Add	140.66		
				Quantity	Unit Price	Factor	Total
			Installation	2.00 x	75.00 x	0.9377 =	140.66

Subtotal for Category - **\$140.66**

Estimate Sub-Total **\$51,006.06**

Overhead

Profit

Estimate Total