

## Release Summary Sheet

**Contract (PO) Number:** 15880

**Release Number:** 35

**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:** \$24,925.38

**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
2/16/2011	15880	35	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> 742-3244
<b>PO DESCRIPTION:</b> CDOT-JOC REPAIR, RECONSTRUCTION AND REHABILITATION OF FLAT WORK/SITE WORK AND STRUCTURES

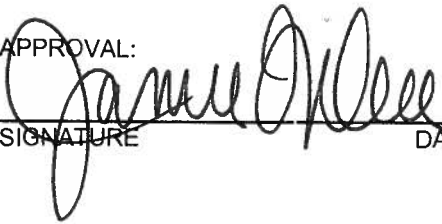

BLANKET RELEASE

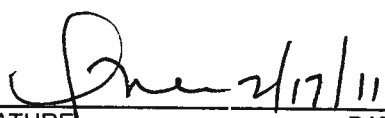
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 15880

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	24,925.38	USD	1.00	24,925.38					
CDOT-JOC REPAIRS, RECONSTRUCTION & REHABILITATION OF FLAT WORK SPACE, SITE WORK SPACE & STRUCTURES											
REQ# 57158; 09-84-11-034.A; MADISON STREET BRIDGE; PO# 57158											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
1	010	0A50	0842125	9010	220540	0000	00000000	000000	00000	0000	24,925.38
<b>SHIPMENT TOTAL:</b>											<b>24,925.38</b>
<b>RELEASE TOTAL:</b>											<b>24,925.38</b>

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 over shipments 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  
Richard M. Daley, Mayor

Department of Transportation

30 North LaSalle Street  
Suite 1100  
Chicago, Illinois 60602-2570  
(312) 744-3600  
(312) 744-7215 (TTY)  
www.cityofchicago.org/transportation

August 17 2010

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

*Byron*

Attn: Carolyn Johnson  
City JOC Manager

Re: JOC Project Number: 09-84-11-034.A  
Project Title: Madison Street Bridge House Stabilization  
Estimated Cost: \$25,000.00  
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*  
Bobby L. Ware  
Commissioner

APPROVED: *Jamie Rhee*  
Jamie L. Rhee  
Chief Procurement Officer

Approved: file  
jlm

Reviewed by: Lou Langone *Lou Langone 8/17/2010*

RECEIVED  
AUG 19 2010  
By *July Abrinio*





## Chicago Department of Transportation (CDOT)

### Attachment A

#### Utilizing JOC For City Construction Projects

Project Number: 09-84-11-034.A

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 underwater inspection to verify the existing locations of the timber piles, the contractor encountered a wakefield timber sheeting wall underneath the bridge house. This wall was not shown on the original bridge house drawings from the 1920s. Divers have to cut the wakefield sheeting wall to access the existing timber piles, whose locations are necessary to finalize the proposed micropile locations. Two divers are now necessary because it's a confined space. Access behind this wall will also be needed for installation of the jacking system that will be utilized to raise the bridge house. Additionally, the diver identified a notch on the underside of the floor slab/pile cap of the bridge house. The diver determined that the size of the existing notch is larger than was shown on the original bridge house drawings from the 1920s. To ensure the structural stability of the pile cap, the divers must now fill the notch with non-shrink grout. This work needs to happen as soon as possible because it will delay the progress of the project. We cannot proceed with the rest of the planned work because the structural integrity of the floor slab/pile cap is imperative before any holes can be drilled for the micropiles or jacking system.

**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 barrier wall and the difference of existing conditions compared to the original plan drawings from the bridge house construction in the 1920s on August 13, 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  
Division of Engineering

RE: JOC Project Number: 09-84-11-034.A  
Project Title: Madison Street Bridge House Stabilization  
Estimated Cost: \$25,000.00  
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: August 17, 2010

---

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

Description of JOC Project:

During the underwater inspection to verify the existing locations of the timber piles, the contractor encountered a wakefield timber sheeting wall underneath the bridge house. This wall was not shown on the original bridge house drawings from the 1920s. Divers have to cut the wakefield sheeting wall to access the existing timber piles, whose locations are necessary to finalize the proposed micropile locations. Two divers are now necessary because it's a confined space. Access behind this wall will also be needed for installation of the jacking system that will be utilized to raise the bridge house. Additionally, the diver identified a notch on the underside of the floor slab/pile cap of the bridge house. The diver determined that the size of the existing notch is larger than was shown on the original bridge house drawings from the 1920s. To ensure the structural stability of the pile cap, the divers must now fill the notch with non-shrink grout. This work needs to happen as soon as possible because it will delay the progress of the project. We cannot proceed with the rest of the planned work because ensuring the structural integrity of the floor slab/pile cap is imperative before any holes can be drilled for the micropiles or jacking system.

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 original work.

*LL 8/17/2010*



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

To: Department of Transportation

Date: December 16, 2010

**Sub-Order Total: 24,925.38**

**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, 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.
- 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 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: 09-84-11-034.A Madison St. Wakefield Wall

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)
Edward E. Gillen Co.	218 West Beacher Street Milwaukee, WI, 53207	Non	Subcontractor	\$24,000.00 Est.
F.H.Paschen, S.N.Nielsen & Assoc.	8725 W Higgins O'Hare Plaza Suite 200	Non	Subcontractor	\$925.38 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]  
 Signature

12/17/10  
 Date

Tom A Boon  
 Name (Type or Print)

Aura Papar  
 Title

Subscribed and sworn to before me

this 17th day of Dec 20 10

[Signature]  
 Notary Public Signature

