

Release Summary Sheet

Contract (PO) Number: 15880

Release Number: 36

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: \$23,708.82

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
8/15/2011	15880	36	58904	50167025	A		0

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 (EFT)
 8725 W HIGGINS
 CHICAGO, IL 60631

DELIVERY CHARGES to be PREPAID
 TITLE TO PASS ON DELIVERY

CONTACT: 742-3244
PO DESCRIPTION: CDOT-JOC REPAIR, RECONSTRUCTION AND REHABILITATION OF FLAT WORK/SITE WORK AND STRUCTURES

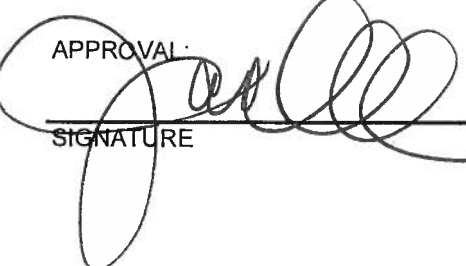
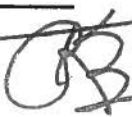
BLANKET RELEASE

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	23,708.82	USD	1.00	23,708.82
CDOT-JOC REPAIRS, RECONSTRUCTION & REHABILITATION OF FLAT WORK SPACE, SITE WORK SPACE & STRUCTURES						
REQ# 62091; 09-84-10-034.D; MADISON STREET BRIDGE; PO# 15880						
1	010	0A50 0842125	9010	220540	0000	00000000 000000 000000 0000
						23,708.82
SHIPMENT TOTAL:						23,708.82
RELEASE TOTAL:						23,708.82

APPROVAL:
 SIGNATURE:  DATE: 
 SIGNATURE:  DATE: 8/25/11

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.

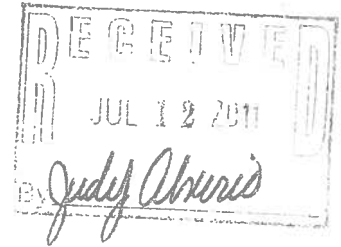


BW 71E
RB

CHICAGO DEPARTMENT OF TRANSPORTATION
CITY OF CHICAGO

June 30, 2011

Ms. Jamie L. Rhee
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: 09-84-11-034.D
Project Title: Madison Street Bridge House Emergency Stabilization
Estimated Cost: \$24,000.00
P.O. Number: F.H. Paschen, S.N. Nielsen & Assoc., Inc. – 15880
Funding Source: TIF Funds

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,

Gabe Klein
Commissioner

APPROVED:

Jamie L. Rhee
Chief Procurement Officer

Approved: file
jlm

Reviewed by: Lou Langone



Chicago Department of Transportation (CDOT)

Attachment A

Utilizing JOC For City Construction Projects

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

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.

Prior to this contract's construction activities, the Bridge House had settled and also listed slightly to the east. The original contract involved the installation of the new foundation and jacking of the bridge house to the original elevation; however, these activities did not end up alleviating the Bridge House movement to the east. Because of this there is a gap along the side of Bridge House where it lines up to the face of the Bridge Structure. This gap is too wide to utilize the correct weatherizing material to ensure that water does not infiltrate in the area and cause damage. Limestone pieces will be procured and installed to provide the correct width.

Additionally, during the Bridge House jacking activities, several cracks in the limestone developed and some previous limestone block patch work became unstable and needs to be repaired.

Incident synopsis: The contractor along with CDOT and the consultant for the project identified the limits, sizes and areas to be restored, rehabbed or replaced. There is a total of approximately 11 pieces of limestone that will be procured (depending on what they find during the removal process). This additional funding request is to have the contractor procure and install the stone and weatherization materials and grind and epoxy cracks.

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 situation on June 14, 2011 and identified the limits and extents of the required work to provide the correct weatherization for the stone and replace any damaged limestone blocks. 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: John Yonan
Deputy Commissioner
City of Chicago - Department of Transportation Division of Engineering

Division of Engineering

RE: JOC Project Number: 09-84-11-034.D
Project Title: Madison Street Bridge House Emergency Stabilization
Estimated Cost: \$24,000.00
P.O. Number: F.H.Paschen, S.N.Nielsen & Assoc., Inc. - 15880
Contractor: F.H.Paschen, S.N.Nielsen & Assoc., Inc.
Funding Source: TIF Funds

DATE: June 30, 2011

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

Description of JOC Project:

Prior to this contract's construction activities, the Bridge House had settled and also listed slightly to the east. The original contract involved the installation of the new foundation and jacking of the bridge house to the original elevation; however, these activities did not end up alleviating the Bridge House movement to the east. Because of this there is a gap along the side of Bridge House where it lines up to the face of the Bridge Structure. This gap is too wide to utilize the correct weatherizing material to ensure that water does not infiltrate in the area and cause damage. Limestone pieces will be procured and installed to provide the correct width.

Additionally, during the Bridge House jacking activities, several cracks in the limestone developed and some previous limestone block patch work became unstable and needs to be repaired.

Incident synopsis: The contractor along with CDOT and the consultant for the project identified the limits, sizes and areas to be restored, rehabbed or replaced. There is a total of approximately 11 pieces of limestone that will be procured (depending on what they find during the removal process). This additional funding request is to have the contractor procure and install the stone and weatherization materials and grind and epoxy cracks.

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

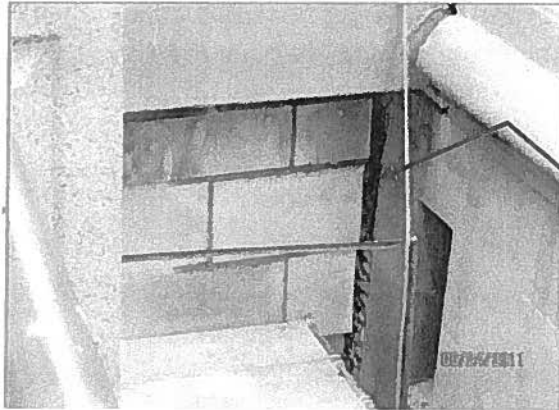
Prior approval to start JOC work:

JOC contract already in place for existing work

Did work start prior to submission of Memorandum of Authorization - (MOA):

No work has started

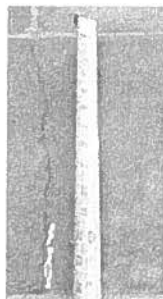
Madison Street Bridge House Stabilization – Limestone repairs
09-84-11-034.D



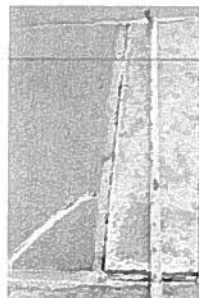
Gap to be filled with additional limestone pieces and weatherization material.



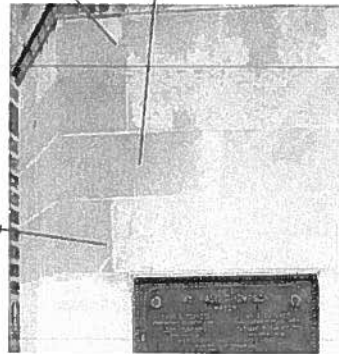
Roughly 15 inch crack



14 inch crack



20 inch joint repair and 6 inch diagonal crack



Top half of North Wall:
Example of cracks to be repaired.

Section I: General Contract Information	
Department Name	Transportation
Department Contact Name	Charlene Walsh
Department Contact Number	(312) 742-3244
Department Contact Email	Charlene.walsh@cityofchicago.org
Contract Number	14609
Contract Subject Name	Cdot-Joc Repair, Reconstruction And Rehabilitation Of Flat Work/Site Work And Structures
Contract Initiation Date	11/13/2007
Original Contract Amount	\$1,379,946.24
Original Contract Expiration Date	11/12/2009 (received extension)
Budgeted amount for current year	\$1,986,702.17
Year to date expenditure	\$1,778,554.31 (known paid invoices)
Are funds	<input type="checkbox"/> Operating <input type="checkbox"/> Capital <input checked="" type="checkbox"/> TIF <input type="checkbox"/> Grant
What is the funding strip?	010-0A50-84-2125-9010-0540
If contract modification or task request is approved, will department have enough funds to cover new expenditure?	Yes.
If no, what is the plan to address the short fall?	
Section II: Contract Modifications	
Complete this section if you are modifying the value of an existing contract.	
Contract Value Increase	\$24,000.00
New total contract amount	\$2,010,702.17
New contract expiration date	Project Completion
Goods/services provided by this contract	Construction Services

<p>Justification of need to modify this contract</p>	<p>Prior to this contract's construction activities, the Bridge House had settled and also listed slightly to the east. The original contract involved the installation of the new foundation and jacking of the bridge house to the original elevation; however, these activities did not end up alleviating the Bridge House movement to the east. Because of this there is a gap along the side of Bridge House where it lines up to the face of the Bridge Structure. This gap is too wide to utilize the initial weatherizing material to ensure that water does not infiltrate in the area and cause damage. Limestone pieces will be procured and installed to provide the correct width.</p> <p>Additionally, during the Bridge House jacking activities, several cracks in the limestone developed and some previous limestone block patch work became unstable and needs to be repaired.</p> <p>Incident synopsis: The contractor along with CDOT and the consultant for the project identified the limits, sizes and areas to be restored, rehabbed or replaced. There is a total of approximately 11 pieces of limestone that will be procured (depending on what they find during the removal process). This additional funding request is to have the contractor procure and install the stone and weatherization materials and grind and epoxy cracks.</p>
<p>Impact of denial</p>	<p>Would not be able to weatherize the façade of the building and further deterioration will occur.</p>
<p>Section III. Issue a Request for Services to a Master Consulting Agreement</p>	
<p>Complete this section if you want to issue a request for services to a Master Consulting Agreement</p>	
<p>Value of planned task order request</p>	<p>\$</p>
<p>Expiration date of planned task order request</p>	
<p>Scope of services</p>	
<p>Justification of need to issue request for services</p>	
<p>Impact of denial</p>	
<p>Section IV: Assessment of Office of Budget and Management Analyst</p>	
<p>Approve/Deny</p>	<p>Reason This project is approved and funded.</p>

OBM Analyst Initials	BO'R
OBM Analyst Name/number	Beth O'Reilly 744-9571



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

To: Department of Transportation

Date: July 28, 2011

Sub-Order Total: 23,708.82

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 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:

- This Disclosure relates to the following transaction:

Project name: 09-84-11-034.D Madison St. Additional Limestone Repairs
 Specification, loan or other identifying number: 15880

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

- 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)
F.H.Paschen, S.N.Nielsen & Assoc.	8725 W Higgins O'Hare Plaza Suite 200	Non	Subcontractor	\$ 23,708.82 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

7/28/11
 Date

Anthony Izzì
 Name (Type or Print)

General Manager
 Title

Subscribed and sworn to before me

this 28th day of July 2011

[Signature]
 Notary Public Signature

