

## Release Summary Sheet

**Contract (PO) Number:** 21256

**Release Number:** 14

**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:** \$148,289.06

**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
5/18/2011	21256	14	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	148,289.06	USD	1.00	148,289.06						
REQ# 59984; S-11-014.A-4/CHICAGO AVE PUMPING STATION; PO# 21256												
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		
1	010	0F05	0882020	5047	220540	W706	50034151	000000	00000	0000	148,289.06	
1											SHIPMENT TOTAL:	148,289.06

RELEASE TOTAL: 148,289.06

APPROVAL:

SIGNATURE

DATE

*[Signature]*  
5/25/11

SIGNATURE

DATE

*[Signature]*  
13W  
6.6

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: May 05, 2011

**Sub-Order Total: 148,289.06**

## 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 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: S-11-014.A-4 Chicago Ave Pumping Station Limestone Facade 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) \$
F.H. Paschen, S.N. Nielsen & Assoc	8725 W. Higgins Road Chicago, IL, 60631	Non	Subcontractor	\$50,139.06 Est.
Mark 1 Restoration Co.		Non	Subcontractor	\$98,150.00 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

Date

Rem A Brown

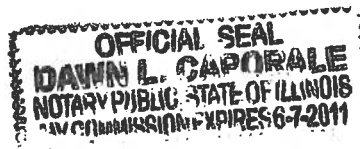
5/5/2011  
Auth Repn

Name (Type or Print)

Title

Subscribed and sworn to before me

this 5<sup>th</sup> day of May 2011  
Dawn Caporale  
 Notary Public Signature





City of Chicago  
Richard M. Daley, Mayor

Department of Water Management

Thomas H. Powers, P.E.  
Commissioner

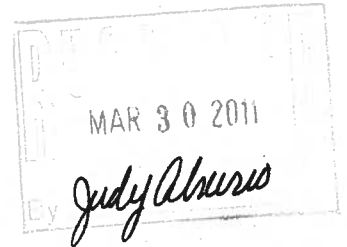
Bureau of Engineering Services

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>

03/24/2011



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

**Subject:** Job Order Contract - Department of Water Management  
**Project Description:** Chicago Avenue Pumping Station Limestone Facade Repairs  
**Project No:** S-11-014.A-4  
**Contract No:** 21256  
**Spec. No:** 70920  
**Estimated Cost:** \$275,000.00  
**Funding No.:** 009-0F04-0882020-0550-220550-W706-10101090

RB  
BR

Dear Ms. Rhee:

This Department is requesting that the Contractor remove loose and spalling limestone pieces from the west and north facades of the Chicago Avenue Pumping Station, as well as, all four sides of the Water Tower on the opposite side of Michigan Avenue. Apply consolidation and water-repellent treatment to exterior surfaces of the limestone facade. Make necessary repairs to the east limestone pedestal and concrete foundation at the north entry stairway of the Water Tower. The Contractor shall coordinate this work to conform to all City and local requirements while maintaining the public safety as directed.

Estimated duration of this Project is (2) two Months.

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,

for Thomas H. Powers P.E.  
Commissioner

Approved By:

Jamie L. Rhee  
Chief Procurement Officer

2011 MAR 29 PM 3:39





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

**Project No: S-11-014.A-4**

Chicago Avenue Pumping Station Limestone Facade 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.**

Remove existing loose and spalling limestone pieces from the west and north facade of Chicago Avenue Pumping Station as well as all four sides of the Water Tower. Apply limestone consolidation and water-repellent treatment to the exterior surfaces. Repair the east limestone pedestal of the north entry stairway of the Water Tower.

**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 reair work as a result of falling debris that may be a hazard to the public and can be described by a written scope of work. There is not enough time to create plans and specifications then bid the work using the traditional method.

**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: March 24, 2011

Job Order #: S-11-014.A-4

Title: Chicago Avenue Pumping Station Limestone Facade Repairs

Sect.	Item	Mod.	UOM	Description	Line Total		
01510	0012		EA	20 CY Dumpster (3 Ton Capacity) "Construction Debris" Note: Price Includes Service To Deliver And Pick-up Of Dumpster, Hauling Of Debris, Rental Of Dumpster And Disposal Fee.	1,275.27		
				Quantity	Unit Price	Factor	Total
			Installation	4.00 x	340.00 x	0.9377 =	1,275.27
01520	0005		MO	ADA Portable Toilets, Chemical	240.65		
				Quantity	Unit Price	Factor	Total
			Installation	2.00 x	128.32 x	0.9377 =	240.65
01520	0007		MO	Engineer's Field Office - Type A Note: Includes suitable on-site sanitary facilities, electronic security system, equipment and furniture, all utilities and utility costs, and salvage value of the building, equipment, and furniture.	4,594.73		
				Quantity	Unit Price	Factor	Total
			Installation	2.00 x	2,450.00 x	0.9377 =	4,594.73
01520	0022		MO	8' x 8' x 8' Storage Container	131.28		
				Quantity	Unit Price	Factor	Total
			Installation	2.00 x	70.00 x	0.9377 =	131.28
01540	0003		CCF	Scaffolding With Bracing Accessories - Area Based On 5' Wide x 7' Long Sections (CCF / Month)	1,878.92		
				Quantity	Unit Price	Factor	Total
			Installation	175.00 x	11.45 x	0.9377 =	1,878.92
01540	0008		CCF	Scaffolding Erection And Dismantling - Height 21' To 40' Per CCF Of Scaffolding And Accessories. Cost Includes Both Erection And Dismantling Of Scaffolding	45,704.44		
				Quantity	Unit Price	Factor	Total
			Installation	1,050.00 x	46.42 x	0.9377 =	45,704.44
01540	0009		CCF	Scaffolding Erection And Dismantling - Height 41' To 60' Per CCF Of Scaffolding And Accessories. Cost Includes Both Erection And Dismantling Of Scaffolding	9,141.87		
				Quantity	Unit Price	Factor	Total
			Installation	175.00 x	55.71 x	0.9377 =	9,141.87
01540	0038		LF	Erect Heavy Duty Steel Post And Beams Sidewalk Bridge Assembly Note: Includes spanning openings, planking and parapet, lighting and maintenance, up to 12' high, up to 8' wide, 2 post system, 3 months of rental, and removal after use	14,121.76		
				Quantity	Unit Price	Factor	Total
			Installation	150.00 x	100.40 x	0.9377 =	14,121.76
01560	0016		LF	Temporary Safety Fence, Plastic Mesh, 48" High With Posts At 8' On Center	351.64		
				Quantity	Unit Price	Factor	Total
			Installation	300.00 x	1.25 x	0.9377 =	351.64
01560	0032		SF	Small Mesh Debris Netting	13,231.88		
				Quantity	Unit Price	Factor	Total
			Installation	13,700.00 x	1.03 x	0.9377 =	13,231.88
01560	0044		MO	Portable Changeable Message Sign Note: Includes all labor, furnishing, placing, and maintaining, anchor system and system installation, equipment, materials, and incidental work.	14,797.36		
				Quantity	Unit Price	Factor	Total
			Installation	12.00 x	1,315.04 x	0.9377 =	14,797.36
01590	0035		MO	45' Articulating (Up/Over) Boom Lift	28,112.26		
				Quantity	Unit Price	Factor	Total
			Installation	2.00 x	14,990.01 x	0.9377 =	28,112.26

Sect.	Item	Mod.	UOM	Description	Line Total
01590	0084		MO	60" Wide, 1/3 CY Bobcat, With Full-Time Operator	27,592.67
				Quantity Unit Price Factor Total	
			Installation	2.00 x 14,712.95 x 0.9377 =	27,592.67
01660	0007		CY	Handling Material For Over 125' Per CY Of Material Per 125'. Note: For delivery, demo or miscellaneous moving required by owner	3,272.57
				Quantity Unit Price Factor Total	
			Installation	1,000.00 x 3.49 x 0.9377 =	3,272.57
02112	0022		SF	Break-Up And Remove >6" To 8" Thick Concrete By Hand	308.03
				Quantity Unit Price Factor Total	
			Installation	50.00 x 6.57 x 0.9377 =	308.03
				Remove masonry pedestal conc footing.	
02112	0043		CF	Masonry Column Removal, Per CF Of Masonry Removed; For Other Sizes Over 16" Square	909.10
				Quantity Unit Price Factor Total	
			Installation	50.00 x 19.39 x 0.9377 =	909.10
03110	0020		SF	Up To 8' High Above Grade Wall Wood Formwork	687.97
				Quantity Unit Price Factor Total	
			Installation	72.00 x 10.19 x 0.9377 =	687.97
				New conc work at stone pedestal.	
04423	0008		SF	6" To 8" Thick, Pitched Face Ashlar Veneer Limestone, Random Sizes	3,175.99
				Quantity Unit Price Factor Total	
			Installation	50.00 x 67.74 x 0.9377 =	3,175.99
07190	0015		CSF	Silicone Retarder, 2 Coats On Brick, Sprayed	54,128.54
				Quantity Unit Price Factor Total	
			Installation	280.00 x 206.16 x 0.9377 =	54,128.54
				Used 14,000 sq ft (two coats included) assumed four coats required.	

**Subtotal for Category - Not Entered** **\$223,656.94**

01MOD	0003	0021		For Quantities > 50 To 150, Add	188.71
				Quantity Unit Price Factor Total	
			Installation	175.00 x 1.15 x 0.9377 =	188.71
01590	0038		MO	60' Articulating (Up/Over) Boom Lift	30,323.12
				Quantity Unit Price Factor Total	
			Installation	2.00 x 16,168.88 x 0.9377 =	30,323.12
				This represents a power washer plus operator for 2 mo which is not in the 2009 CTC.	

**Subtotal for Category -** **\$30,511.83**

**Estimate Sub-Total** **\$254,168.77**

**Overhead**

**Profit**

**Estimate Total**