Release Summary Sheet

Contract (PO) Number: T24377

Release Number: 85

Specification Number: B09687511

Name of Contractor: PACIFIC CONSTRUCTION SERVICES

City Department: CHICAGO DEPARTMENT OF TRANSPORTATION

Title of Contract: T0968751101 STREETSCAPING

Dollar Amount of Release: $23,445.78

Release Description: STREETSCAPING - JOB ORDER CONTRACT-FOR THE CDOT-BUREAU OF HIGHWAYS
JOB ORDER CONTRACT-FOR THE CDOT-BUREAU OF HIGHWAYS

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1042543
Submission Date:
CITY OF CHICAGO
BLANKET RELEASE

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

<table>
<thead>
<tr>
<th>RELEASE DATE</th>
<th>PURCHASE ORDER</th>
<th>RELEASE NUMBER</th>
<th>SPECIFICATION NUMBER</th>
<th>VENDOR NUMBER</th>
<th>SITE NAME</th>
<th>DELIVERY DATE</th>
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<td>T24377</td>
<td>85</td>
<td>B09687511</td>
<td>1042543</td>
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DELIVER TO: 84-084
084- CDOT RM600
30 N. LA SALLE ST.
ROOM 600
Chicago, IL 60602

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: Jackie Madison 744-4146

PO DESCRIPTION: T0968751101 STREETSCAPING

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: T24377

THIS PURCHASE IS FOR DEPARTMENT: 84 - CHICAGO DEPARTMENT OF TRANSPORTATION

SUBMIT THE ORIGINAL INVOICE TO:
A05
BUREAU OF HIGHWAYS
30 N LASALLE ST - STE 400
Chicago, IL

<table>
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<tr>
<th>PO Line</th>
<th>Ship Line</th>
<th>COMMODITY INFORMATION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT COST</th>
<th>TOTAL COST</th>
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<td>23,445.78</td>
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STREETSCAPING - JOB ORDER CONTRACT FOR THE CDOT-BUREAU OF HIGHWAYS
JOB ORDER CONTRACT FOR THE CDOT-BUREAU OF HIGHWAYS
03-84-6-013A; ROADWAY INSTALLATION AT 26TH ST AND DAMEN

<table>
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<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
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</table>

SHIPMENT TOTAL: 23,445.78

RELEASE TOTAL: 23,445.78

APPROVAL: 

SIGNATURE DATE

Susan Bresnahan 09/04

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 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.
To: Department of Transportation  

Date: 02/26/2004  

Sub-Order Total: $23,445.78  

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 or 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 naure 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 of 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: 03-84-6-013A  
      Specification, loan or other Identifying number: B09687511  
      26th & Damen Street Widening Roadway-Extras  
   2. Name of Contractor: Pacific Construction Services  
   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):  

<table>
<thead>
<tr>
<th>NAME</th>
<th>BUSINESS ADDRESS</th>
<th>MBE WBE or Non</th>
<th>RELATIONSHIP (attorney, lobbyist, subcontractor,etc.)</th>
<th>FEE (indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Benchmark Construction Co., Inc.</td>
<td>2260 Southwind Blvd Bartlet, IL 60103</td>
<td>MBE</td>
<td>Sub Contractor</td>
<td>17,674.00</td>
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<tr>
<td>Pacific Construction Services</td>
<td>3949 N. Pulaski Road Chicago, IL 60641</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>5,771.78</td>
</tr>
</tbody>
</table>

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 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]

Date: 3-1-04

Name (type or print): Karl EK

Title: [Project Executive]

Subscribed and sworn to before me this 1st day of March 2004.

Notary Public Signature: [Signature]

"OFFICIAL SEAL"
Renee E. Giordano
Notary Public, State of Illinois
My Commission Expires Oct. 21, 2005
February 05, 2004

Mr. Eric J. Griggs  
Acting Chief Procurement Officer  
Department of Procurement Services  
City Hall, Room 403  
121 North LaSalle Street  
Chicago, IL 60602

Attention:  Dale Hillerman  
City JOC Manager

Re: JOC Project  03-84-6-013A  
Project Title: Roadway Installation- 26th St. Damen Ave.-Extra  
Estimated Cost: $23,500.00  
Specification #: Pacific Construction T0968751101  
Funding Source: TIFF

Dear Mr. Griggs:  

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,

[Signature]  
Miguel d’Escoto  
Commissioner

APPROVED:  
[Signature]  
2/2/2004  
Eric J. Griggs  
Acting Chief Procurement Officer

cc: Anthony Rainey  
file

Approved:  
[Signature]  
CH

GQ
ATTACHMENT A

JOC Project 03-84-6-013

Project Number: U-2-119

Department: Transportation

Project Manager: Anthony Rainey

Telephone Number: 742-0492

UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS
For all proposed projects please complete items 1 and 2 below. As appropriate, complete items 3, 4 and 5.
(Attach to the MOA)

1. Please describe the major features of the project:
   The scope of additional work to be performed under this sub-order shall be to install an additional layer of asphalt on the temporary road constructed at 26th Street from South Damen Avenue to 375 feet east.

2. Please explain why this project could not be bid using the City’s traditional bid process and the need to use the JOC procurement system:
   The City committed to constructing a secondary access road to the site of the International Produce Market to address the increasing traffic demands brought about by the market’s expansion. In addition, a very large cold storage warehouse with thirty loading docks is opening in this vicinity by the end of 2003. Since Damen Ave is now an alternate route for Ashland Ave a temporary road is needed until a permanent roadway can be constructed in 2004. Proceeding under the traditional bid/award process would not allow construction to be completed this year under the City’s commitment.

3. If this 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

4. If it is anticipated that over 25% of the project will be non-prepriced, please provide an explanation on why JOC should be used:
   Not Applicable

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 scope of work. If it is not desirable to do so, please explain:
   Coordinating the efforts of multiple contractors from City term agreements with those of the JOC contractor would be inefficient and a hindrance to meeting a 2003 completion schedule.