Release Summary Sheet

Contract (PO) Number: T24377

Release Number: 102

Specification Number: B09687511

Name of Contractor: PACIFIC CONSTRUCTION SERVICES

City Department: CHICAGO DEPARTMENT OF TRANSPORTATION

Title of Contract: T0968751101 STREETSCAPING

Dollar Amount of Release: $15,767.77

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>
<th>PAGE NUMBER</th>
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<tbody>
<tr>
<td>04/27/2005</td>
<td>T24377</td>
<td>102</td>
<td>B09687511</td>
<td>1042543</td>
<td>A</td>
<td></td>
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DELIVER TO: 84-A66
A66
BUREAU OF STREETS
NEIGHBORHOOD IMPROVEMENTS
30 N. LASALLE ST. - STE 200

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:

<table>
<thead>
<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>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>9687510010</td>
<td>15,767.77</td>
<td>Lump Sum</td>
<td>1.00</td>
<td>15,767.77</td>
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STREETSCAPING - JOB ORDER CONTRACT-FOR THE CDOT-BUREAU OF HIGHWAYS
JOB ORDER CONTRACT-FOR THE CDOT-BUREAU OF HIGHWAYS
01-84-9-014A; Alley Improvement - West end / Washington - Extra

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACNT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
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</thead>
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<tr>
<td>1</td>
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<td>0497</td>
<td>0842070</td>
<td>4191</td>
<td>220540</td>
<td>0000</td>
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<td>00000000</td>
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<td>0067</td>
<td>0082547</td>
<td>0140</td>
<td>220140</td>
<td>0000</td>
<td>0000000000</td>
<td>032547</td>
<td>0000</td>
<td>0000</td>
</tr>
</tbody>
</table>

1

SHIPMENT TOTAL: 15,767.77

RELEASE TOTAL: 15,767.77

APPROVAL:

Signature: [Signature]
Date: 04/28/05

Susan Bresnahan 04/28/05

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

Sub-Order Total: ************

Date: 07/15/2003

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 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 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: 01-84-6-014A
      Specification, loan or other Identifying number: B09687511
      Alley- West End/Washington/Central/Parkside- Additional

   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>Engineered Constructors, Inc.</td>
<td>710 Michigan Street Hammond, IN 46320</td>
<td>Non</td>
<td>Sub Contractor</td>
<td>11,678.27</td>
</tr>
<tr>
<td>Pacific Construction Services</td>
<td>3949 N. Pulaski Road Chicago, IL 60641</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>4,089.50</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

Name (type or print)

Date

Title

Subscribed and sworn to before me this __________ day of ________ 2003

Notary Public Signature

“OFFICIAL SEAL”

Renee E. Giordano
Notary Public, State of Illinois
My Commission Expires Oct. 21, 2005
March 29, 2005

Ms. Mary A. Dempsey
Interim Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

Attention: Catherine Mellon
City JOC Manager

Re: JOC Project
Project Title: 01-84-6-014A
Alley Improvement - West End / Washington - Extra

Estimated Cost: $ 15,767.77
Specification #: Pacific Construction T0968751101
Funding Source: 003 0067 0082547 0140 220140 032547

Dear Ms. Dempsey:

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,

Miguel d'Escoto
Commissioner

APPROVED:

Mary A. Dempsey
Interim Chief Procurement Officer

cc: Robert Callbeck
file
Jim

Approved: GQ
JBP
ATTACHMENT A

Project Number: U-1-106
Department: Transportation
Project Manager: R. F. Callbeck
Telephone Number: 744-1483

FUND Strip:

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:

   This project consists of new outlet alley in the block bound by W. West End Ave. W. Washington Blvd. – N. Central Ave.-N. Parkside Av.

   Additional Work at West End/Washington/Central/Parkside

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 1997 Circle Urban Ministries desire to expand their facilities precipitated the construction of this outlet alley. The vacation of the old alley and dedication of property for the new alley was completed late in 2000. The initial funding no longer existed and new funds were received on 8/30/01. Consequently it is desirable to expedite the construction of this alley.

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:

   This project requires the skills of various trades.

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:

   None

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:

   No term agreements.