Release Summary Sheet

Contract (PO) Number: T24377

Release Number: 101

Specification Number: B09687511

Name of Contractor: PACIFIC CONSTRUCTION SERVICES

City Department: CHICAGO DEPARTMENT OF TRANSPORTATION

Title of Contract: T0968751101 STREETSCAPING

Dollar Amount of Release: $483,047.42

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>04/22/2005</td>
<td>T24377</td>
<td>101</td>
<td>B09687511</td>
<td>1042543</td>
<td>A</td>
<td></td>
<td>1</td>
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</table>

DELIVER TO: 84-084  
084-2125 ENGINEER  
50 W WASHINGTON  
Chicago, IL 60601

ORDERED FROM:  
PACIFIC CONSTRUCTION SERVICES  
33 W. MONROE ST, STE 2100  
CHICAGO, IL 60603

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>
<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>
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<tr>
<td>1</td>
<td>1</td>
<td>9687510010 - STREETSCAPING - JOB ORDER CONTRACT-FOR THE CDOT-BUREAU OF HIGHWAYS</td>
<td>483,047.42</td>
<td>Lump Sum</td>
<td>1.00</td>
<td>483,047.42</td>
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JOB ORDER CONTRACT-FOR THE CDOT-BUREAU OF HIGHWAYS  
04-04-008: Madison Street / Menard - Parkside Streetscape Improvements

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACNCT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
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<tr>
<td>1</td>
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<td>0486</td>
<td>0842075</td>
<td>6081</td>
<td>220540</td>
<td>0000</td>
<td>48030151</td>
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</tbody>
</table>

SHIPMENT TOTAL: 483,047.42

RELEASE TOTAL: 483,047.42

APPROVAL:  

SIGNATURE  
DATE 5-6-05

SIGNATURE  
DATE 04/27/05

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.
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: 04-84-6-006 Madison Street Streetscape Improvements

   Specification, loan or other Identifying number: B09687511

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>Precision Cement Company, Inc.</td>
<td>1451 W. Walton #2 Chicago, IL 60622</td>
<td>Non</td>
<td>Subcontractor</td>
<td>299,060.03</td>
</tr>
<tr>
<td>Central Lawn Sprinklers, Inc.</td>
<td>239 King Street Elk Grove Village, IL 60007</td>
<td>Non</td>
<td>Sub Contractor</td>
<td>50,869.80</td>
</tr>
<tr>
<td>Hecker and Company, Inc.</td>
<td>250 E. Industrial Lane Wheeling, IL 60090</td>
<td>Non</td>
<td>Sub Contractor</td>
<td>62,835.19</td>
</tr>
<tr>
<td>Mooore Landscapes, Inc.</td>
<td>1869 Techny Road Northbrook, IL 60062</td>
<td>Non</td>
<td>Sub Contractor</td>
<td>25,551.00</td>
</tr>
<tr>
<td>Pacific Construction Services</td>
<td>3949 N. Pulaski Road Chicago, IL 60641</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>44,731.40</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
Karl Ex

Name (type or print)

Date
4/19/05

Title
Project Executive

Subscribed and sworn to before me this 14th day of April 2005

Kim Morales
Notary Public Signature

“OFFICIAL SEAL”
Kim Morales
Notary Public, State of Illinois
My Commission Expires Mar. 6, 2008
July 01, 2004

Mr. Eric J. Griggs
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: 04-84-6-006
   Madison Street-Menard to Parkside
Estimated Cost: $ 400,000.00
Specification #: Pacific Construction T0968751101
Funding Source: 04-486-84-2075-6081-0540-48030-151

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,

Miguel d'Escoto
Commissioner

APPROVED: Eric J. Griggs
Chief Procurement Officer

cc: --
   file
   rfg

Approved: CH
GQ
ATTACHMENT A

Project Number: B-9-390a  Department: Transportation
Project Manager: M. Pikarski  Telephone Number: 742-0672

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 work to be performed under this sub-order shall include the removal of sidewalk, curb and gutter removal, pavement removal and replacement for bus pads, and catch basin removal and replacement.

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:
This project is to remove sidewalk and curb and gutter prior to the installation of sidewalk planters and pedestrian lighting for the new 15th District Police Station. This project was requested by PBC to improve the existing streetscape. PBC has a construction completion scheduled for late Summer 2004 for the 15th District Police Station.

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:
The Department of Procurement Services has determined Landscape Term Agreements can not be used for the purpose of construction.
INTEROFFICE MEMORANDUM

TO:  Gilberto Quiñones  
Deputy Commissioner

FROM:  John Cecchin  

DATE:  April 14, 2005  

SUBJECT:  Job Order Contract  
Madison Street  
JOC Project 04-84-6-006

Please be advised that the value of the JOC contract request has increased from the original estimate due to a revised scope of work. Originally, the work on Madison Street from Menard to Parkside was to be prosecuted in three separate (3) JOC contract phases. The scope of the first JOC phase was to be removal of existing facilities and installation of underground work on both sides of the street for the entire limits. The second JOC phase was to be installation of sidewalk planters, irrigation, sidewalks, curb & gutter and new lighting for both sides of the street for the entire limits. The last JOC phase was to be installation of landscaping for both sides of the street for the entire limits. Because of conflicts with the PBC's construction of the new police station in this area, the work could not be prosecuted according to this phasing plan.

The new phasing calls for the entire scope of work (as shown above) to be constructed on the south side of Madison from Menard to Parkside only. This work will compliment the about to be completed police station. The increase in scope from removal and installation of underground work to complete installation of all related items on one side of the street accounts for the increase in the JOC contract work value.

xc:  Wojcik  
Cecchin  
Honey  
File