Release Summary Sheet

Contract (PO) Number: T24377

Release Number: 103

Specification Number: B09687511

Name of Contractor: PACIFIC CONSTRUCTION SERVICES

City Department: CHICAGO DEPARTMENT OF TRANSPORTATION

Title of Contract: T0968751101 STREETSCAPING

Dollar Amount of Release: $47,502.67

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>
</tr>
</thead>
<tbody>
<tr>
<td>05/05/2005</td>
<td>T24377</td>
<td>103</td>
<td>809687511</td>
<td>1042543</td>
<td>A</td>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

DELIVER TO:
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:

<table>
<thead>
<tr>
<th>Line</th>
<th>COMMODITY INFORMATION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT COST</th>
<th>TOTAL COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>STREETSCAPING - JOB ORDER CONTRACT-FOR THE CDOT-BUREAU OF HIGHWAYS JOB ORDER CONTRACT-FOR THE CDOT-BUREAU OF HIGHWAYS 04-64-6-010-Pavement Restoration 2200 W. 43rd St.</td>
<td>9687510010</td>
<td>47,502.67</td>
<td>1.00</td>
<td>47,502.67</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 47,502.67

RELEASE TOTAL: 47,502.67

APPROVAL:

signature: [Signature]
date: 4/26/06

PAYMENT ON THIS ORDER WILL BE MADE UPON RECEIPT OF AN ORIGINAL VENDOR INVOICE FORM REFERENCE THIS ORDER.

SUBMIT THE ORIGINAL INVOICE TO THE DEPARTMENT REFERENCED ABOVE.
MARK ALL PACKAGES AND PAPERS WITH THE PURCHASE NUMBER.

ANY DELIVERIES CONTAINING OVERRSHIPSMENTS 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: 03/22/2005

Sub-Order Total: $47,502.67

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: 04-84-6-010A Water Main Lowering Pavement Restoration
   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>G &amp; V Construction Co., Inc.</td>
<td>371 South Evergreen Bensenville, IL 60100</td>
<td>Non</td>
<td>Sub Contractor</td>
<td>36,394.00</td>
</tr>
<tr>
<td>Pacific Construction Services</td>
<td>3949 N. Pulaski Road Chicago, IL 60641</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>11,108.67</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 Ele
Name (type or print)

Subscribed and sworn to before me this 23rd day of Mar 18 2005

Notary Public Signature

3-23-05
Date

Project Executive
Title

“OFFICIAL SEAL”
Kim Morales
Notary Public, State of Illinois
My Commission Expires Mar. 6, 2008
February 14, 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 04-84-6-010A
Project Title: 2500 West 43rd St.
Estimated Cost: $ 53,000.00
Specification #: Pacific Construction T0968751101
Funding Source: 04-492-84-2075-4104-0540-50057-151

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: Anthony Rainey
file
jim

Approved: CH GQ
<p>| | |</p>
<table>
<thead>
<tr>
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</thead>
</table>
| 1 | Please describe the major features of the project:  
The scope of work to be performed under this sub-order shall be to perform pavement restoration work on 43rd St., just west of the viaduct. |
| 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 lowering a 48" water main in order to install a driveway for one of the local businesses. Due to long delays in the commencement of this work, it was not possible for the General Contractor under the Vertical Clearance contract to restore the pavement in this area. |
| 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:  
NA |
| 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:  
NA |
| 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 an early 2005 completion schedule |

ATTACHMENT A

Project Number: B-1-429  
Department: Transportation  
Project Manager: Anthony Rainey  
Telephone Number: 312 742-0492

UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS

For the proposed projects please complete items 1 and 2 below. As appropriate, complete items 3, 4 and 5

(Attach to the MOA)