Release Summary Sheet

Contract (PO) Number: 9910
Release Number: 12
Specification Number: 34545
Name of Contractor: PACIFIC CONSTRUCTION SERVICES
City Department: CHICAGO DEPARTMENT OF TRANSPORTATION
Title of Contract: CDOT - JOC - FLAT WORK
Dollar Amount of Release: $949,999.81
Release Description: CDOT - JOC - FLAT WORK

Procurement Services Contact Person: BYRON WHITAKER

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

SUBJECT TO SUBCONTRACTOR CERTIFICATION
Furnish the supplies and services described below in accordance with the terms and 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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<td>06/14/2006</td>
<td>9910</td>
<td>12</td>
<td>34545</td>
<td>1042543</td>
<td>A</td>
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DELIVER TO: 84-A06
A06
BUREAU OF BRIDGES AND TRANSIT
30 N. LASALLE ST - STE 500 -
CHICAGO ILLINOIS 60602-2570

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

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: JAMES BRACEWELL 744-3106

PO DESCRIPTION: CDOT - JOC - FLAT WORK

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: 9910

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

SUBMIT THE ORIGINAL INVOICE TO:
A04
BUREAU OF ADMINISTRATION AND PLANNING
CHICAGO ILLINOIS 60602-2570, IL

<table>
<thead>
<tr>
<th>PO Line</th>
<th>Ship Line</th>
<th>COMMODITY INFORMATION</th>
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<td>96075</td>
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CDOT - JOC - FLAT WORK

06-84-9-017; MAINTENANCE OF PAVEMENT MARKINGS - CITYWIDE

<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>
<th>FUTR</th>
<th>TOTAL COST</th>
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<td>949,999.81</td>
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</table>

SHIPMENT TOTAL: 949,999.81

RELEASE TOTAL: 949,999.81

APPROVAL:
Signed: _______________
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 rejected 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 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: 06-84-8-017 Pavement Markings 2
   Specification/loan or other identifying number: 9910

2. Name of Contractor: Pacific Construction

<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>
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<tr>
<td>Marking Specialists</td>
<td>214 Crystal St Suite C</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$804,525.00 Est.</td>
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<td></td>
<td>Cary, IL 60013</td>
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<tr>
<td>Pacific Construction</td>
<td>33 W. Monroe Street Suite 2100</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$145,474.81 Est.</td>
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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: June 5, 2006
Title: Project Manager

Name (Type or Print): Andrew DiPiazza

Subscribed and sworn to before me

the day of June 20, 2006

Notary Public Signature
April 26 2006

Ms. Barbara A. Lumpkin
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, Il 60602

Attn: Catherine Mellon
City JOC Manager

Re: JOC Project Number: 06-84-8-017
Project Title: Maintenance of Pavement Markings - Citywide
Estimated Cost: $1,000,000.00
Specification Number: Pacific Construction - 34545
Funding Source: GOB - Funds

Dear Ms. Lumpkin:

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,

Cheri Heramb
Acting Commissioner

APPROVED: [Signature]
Barbara A. Lumpkin
Chief Procurement Officer

Approved: [Signature]
[Name]

Approved: [Signature]
[Name]
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.

Scope of Work includes the installation and removal of various pavement markings: Thermoplastic Markings and Painted Lines. Project #06-84-8-017 is for citywide pavement marking work for maintaining pedestrian and vehicular traffic safety.

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.

All bids for the previous Pavement Marking Term Agreement were rejected. Currently, there is a solicitation for another Pavement Marking Term Agreement and the bid opening for the current solicitation is May 3, 2006. When the term agreement is awarded, we will utilize that contract to accomplish the maintenance of the city's pavement markings. However, until the term agreement is awarded, we are requesting to use JOC to accomplish the work. Using JOC until the term agreement is awarded will keep us on schedule to complete the necessary pavement marking work. JOC is currently being used to accomplish the pavement markings in the Central Business District and the Dan Ryan Alternate Routes.

3. If the 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:

There is no term agreement in place to accomplish the work. Once the term agreement is awarded, we will no longer use JOC to accomplish this work.

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.

All items necessary to accomplish the Scope of Work are included in the Task Catalog.

5. If some elements of the proposed JOC project scope of work are covered by city term agreements, explain why they are included in this JOC project instead of being procured through the term agreements.

No term agreement is in place. Bids are being opened on May 3, 2006. We hope to have a term agreement contract awarded by mid-June 2006. Until then, we are requesting to use JOC.