Release Summary Sheet

Contract (PO) Number: 9910

Release Number: 28

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: $74,900.09

Release Description: CDOT - JOC - FLAT WORK

Procurement Services Contact Person: BYRON WHITTAKER

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

SUBJECT TO SUBCONTRACTOR CERTIFICATION

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

<table>
<thead>
<tr>
<th>RELEASE</th>
<th>PURCHASE</th>
<th>RELEASE</th>
<th>SPECIFICATION</th>
<th>VENDOR</th>
<th>SITE</th>
<th>DELIVERY</th>
<th>PAGE</th>
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<td>NUMBER</td>
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<td>NUMBER</td>
<td>NAME</td>
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<td>01/29/2007</td>
<td>9910</td>
<td>28</td>
<td>34545</td>
<td>1042543</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

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>
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<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>CDOT - JOC - FLAT WORK</td>
<td>74,900.09</td>
<td>USD</td>
<td>1.00</td>
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06-84-8-023; BELMONT/KIMBALL BLUE LINE CTA STATION LANDSCAPING

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<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCNT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
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<td>0842145</td>
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<td>220540</td>
<td>0000</td>
<td>16155151</td>
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SHIPMENT TOTAL: 74,900.09

RELEASE TOTAL: 74,900.09

APPROVAL: [Signature] 1/30/07

[Signature] 2/5/07

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 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.
   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: 06-84-8-023 Belmont Kimball Blue Line CTA Station Landscaping
      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>
</tr>
</thead>
<tbody>
<tr>
<td>TOR Construction, Inc.</td>
<td>301 Sundown Road South Elgin Il. 60177</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$14,480.00 Est.</td>
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<tr>
<td>Central Lawn Sprinklers</td>
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<td>Non</td>
<td>Subcontractor</td>
<td>$24,244.26 Est.</td>
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<td>Moore Landscape</td>
<td>1869 Techny Rd Northbrook, IL. 60062</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$21,000.00 Est.</td>
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<td>Pacific Construction</td>
<td>33 W. Monroe Street Suite 2100</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$11,314.83 Est.</td>
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<td>Midwest Fence</td>
<td>900 N Kedzie Chicago, IL. 60651</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$3,861.00 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]

Name (Type of Print)

[Date] 10/31/06

Title

Disclosure Statement
Subscribed and sworn to before me
this 21st day of October 2006

Notary Public Signature

Kim Morales
Notary Public, State of Illinois
My Commission Expires Mar. 6, 2008
August 17 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: 06-84-8-023
Project Title: Belmont Kimball Blue Line CTA Station Landscaping
Estimated Cost: $245,000.00
Specification Number: Pacific Construction - 34545
Funding Source: 05-466-842145-6246-0540-16155-151, 05-463-842145-4186-0540-60092-151

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:  
Barbara A. Lumpkin  
Chief Procurement Officer

Approved:  
file  
jlh

Approved:  
GO  
JPB
Chicago Department of Transportation (CDOT)
Attachment A
Utilizing JOC For City Construction Projects

Project Number: 06-84-8-023  Department: Transportation
Project Manager: Lynn Hollenberg  Telephone #: (312) 742-4771

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.
   Curb, gutter, sidewalk, new grate frames, landscaping, automatic irrigation, dumpster shelter, benches and trash cans.

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.
   Project is less than $500,000 and must be installed by the end of 2006.

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:
   N/A

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.
   N/A

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.
   All work that could be done through existing term agreements was omitted from the scope of work and will be completed outside of JOC work.