**Release Summary Sheet**

Contract (PO) Number: 9910

Release Number: 24

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:** $2,436.00

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 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>12/07/2006</td>
<td>9910</td>
<td>24</td>
<td>34545</td>
<td>1042543</td>
<td>A</td>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

DELIVER TO: 84-A05
A05
BUREAU OF HIGHWAYS
30 N LASALLE ST - STE 400
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 BRACWELL 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>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT COST</th>
<th>TOTAL COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>96875</td>
<td>2,436.00</td>
<td>USD</td>
<td>1.00</td>
<td>2,436.00</td>
</tr>
</tbody>
</table>

CDOT - JOC - FLAT WORK

06-84-8-030; NEIGHBORHOOD IDENTIFIER SIGN (87TH & DAMEN)

<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>
<th>SHIPMENT TOTAL:</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>006</td>
<td>0C10</td>
<td>0842125</td>
<td>1390</td>
<td>220540</td>
<td>0000</td>
<td>11120151</td>
<td>0000000</td>
<td>00000</td>
<td>0000</td>
<td>2,436.00</td>
</tr>
</tbody>
</table>

RELEASE TOTAL: 2,436.00

APPROVAL:

[Signature]
[Date]

SIGNATURE
[Signature]
[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 overcharges 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. 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: 06-84-8-030 Jefferson Park Signage
   - 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 (indicating whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Western Remac</td>
<td>1740 Internationale Parkway</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$2,400.00 Est.</td>
</tr>
<tr>
<td>Pacific Construction</td>
<td>33 W. Monroe StreetSuite 2100</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$36.00 Est.</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 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 or Print): Andrew DiPiazza
Date: 11/1/06
Title: Project Manager

Subscribed and sworn to before me:

Notary Public Signature: __________________________
Notary Public, State of Illinois
Signature: __________________________
Commission Expires Mar. 8, 2009

Disclosure Statement
August 22 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: 06-84-8-030
Project Title: Neighborhood Identifier Sign (87th & Damen)
Estimated Cost: $4,000.00
Specification Number: Pacific Construction - 34545
Funding Source: TIF 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,

[Signature]

Cheri Heramb
Acting Commissioner

[Signature]
Barbara A. Lumpkin
Chief Procurement Officer

[Signature]
file

[Signature]

[Signature]
Approved: file

[Signature]
GQ

[Signature]
JPB

8/31/06
Chicago Department of Transportation (CDOT)
Attachment A

Utilizing JOC For City Construction Projects

Project Number: 06-84-8-030  Department: Transportation
Project Manager: John Cecchin  Telephone #: (312) 744-2255

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.
   The scope of work to be performed under this sub-order is fabrication and installation of a neighborhood identifier sign.

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.
   Alderman Murphy has allocated funding from his 2006 menu program for the fabrication and installation of a neighborhood identifier sign at 87th Street and Damen Avenue. Due to the smaller scope and in order to meet the construction schedule for 2006, CDOT must use the JOC procurement system.

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.
   N/A