Release Summary Sheet

Contract (PO) Number: 9910

Release Number: 26

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:** $330,106.76

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>
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<th>RELEASE</th>
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<th>SPECIFICATION</th>
<th>VENDOR</th>
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DELIVER TO: 84-A05

A05
BUREAU OF HIGHWAYS
30 N LASALLE ST - STE 400
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

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

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

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CDOT - JOC - FLAT WORK

05-84-8-007A; LINCOLN SQUARE - NORTHERN PLAZAS

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1

SHIPMENT TOTAL: 330,106.76

RELEASE TOTAL: 330,106.76

APPROVAL:

SIGNATURE DATE

PAYMENT:
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.

SIGNATURE DATE
### 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 describing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons who will be retained or expected to be retained 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:** 06-84-8-007A

   **McDonald's Plaza and annex**

   **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>Cabo Construction</td>
<td>1300 S Kilbourne Chicago, IL, 60623</td>
<td>MBE</td>
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<td>$45,000.00 Est.</td>
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<td>City Lights</td>
<td>5261 West Harrison Chicago, IL, 60644</td>
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<td>Central Lawn Sprinklers</td>
<td>736 W Fullerton Pkwy Chicago, IL, 60614</td>
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<td>Moore Landscape</td>
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<td>Vixen Construction</td>
<td>7600 W 79th St Bridgeview, IL, 60455</td>
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<td>CR Schmidt</td>
<td>29W002 Main St 201A Warrenville, IL, 60555</td>
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<td>Pacific Construction</td>
<td>33 W. Monroe StreetSuite 2100</td>
<td>Non</td>
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<td>$50,073.77 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: 12/8/06

Disclosure Statement
Andrew D. Piazza

Name (Type or Print)

Subscribed and sworn to before me
this 8th day of December, 2006

Notary Public Signature

“OFFICIAL SEAL”
Kim Morales
Notary Public, State of Illinois
My Commission Expires Mar. 8, 2008

Disclosure Statement
September 11 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:  05-84-8-007.A
    Project Title:  Lincoln Square- Northern Plazas
    Estimated Cost:  $300,000.00
    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,

Cheri Herame
Acting Commissioner

APPROVED:  [Signature]  9/13/06
Barbara A. Lumpkin
Chief Procurement Officer

Approved:  [Signature]
file
Jim

Approved:  [Signature]

NEIGHBORHOODS
WORKS
Chicago Department of Transportation (CDOT)
Attachment A

Utilizing JOC For City Construction Projects

Project Number: 05-84-8-007.A  Department: Transportation
Project Manager: Dave Leopold  Telephone #: (312) 742-4772

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.

   Reconstruction of pavers and stamped concrete, including the addition of landscaped irrigated planters in two locations in the Lincoln Square area where settling has resulted in tripping hazards. This second Job Order will cover two of the three plazas initially proposed in Job Order #05-84-8-007. They have been separated to allow for independent construction schedules.

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.

   This project is a time-sensitive construction and installation. As such, the urgency and efficiency needed to complete the project during the 2006 construction season can best be managed via the JOC process. We would like to procure the work, finalize design, and be ready for construction before 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:

   Multiple trades: demolition, site-work, concrete, pavers, electrical, irrigation

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