Release Summary Sheet

Contract (PO) Number: 9910

Release Number: 47

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: $69,587.96

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>
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<td>11/08/2007</td>
<td>9910</td>
<td>47</td>
<td>34545</td>
<td>1042543</td>
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</table>

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
(EIF)
CHICAGO, IL 60603

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: FRED ROBERSON 744-4146

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</th>
<th>TOTAL COST</th>
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<td>1</td>
<td>CDOT - JOC - FLAT WORK</td>
<td>69,587.96</td>
<td>USD</td>
<td>1.00</td>
<td>69,587.96</td>
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07-84-8-036 LINCOLN SQUARE/NORTH CENTER BRONZE PLAQUE REPLACEMENT

<table>
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<tr>
<th>Dist</th>
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<th>FUND</th>
<th>COST</th>
<th>CTR</th>
<th>APPR</th>
<th>ACCNT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
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<td>69,587.96</td>
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</table>

RELEASE TOTAL: 69,587.96

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 overpayments 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.

APPROVAL:

SIGNATURE DATE

SIGNATURE DATE

11/14/04
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.
3. The Contractor hereby certifies as follows:

   1. This disclosure relates to the following transaction:

      Project name: 07.84.9-036 Lincoln Square Bronze Plaques

      Responsibility 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>Vixen Construction</td>
<td>7500 W 79th St Bridgeview, IL 60455</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$2,500.00 Est.</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>$8,587.96 Est.</td>
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<td>Bronze Memorial</td>
<td>1824 N Elston Chicago, IL 60622</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$58,500.00 Est.</td>
</tr>
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</table>

   4. The Contractor understands and agrees that the information provided herein is true and complete, and that no relevant information has been withheld.

   Signature: ____________________________________________
   Name (Type or Print): Andrea D'Elia

   Date: 9/24/07
   Title: Project Manager

   Subscribed and sworn before me:

   ____________________________
   This __________ day of ______________, 2007

   ____________________________
   Notary Public State of Illinois
   COMMISSION EXPIRES 06/14/2010
July 30 2007

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: 07-84-8-036
Project Title: Lincoln Square/North Center Bronze plaque replacement
Estimated Cost: $50,000.00
Specification Number: Pacific Construction - 34545
Funding Source: 05-480-84-2145-8137-0540-48049-151

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

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

Project Number: 07-84-8-036
Project Manager: Scott Waldinger
Department: Transportation-Project Deve
Telephone #: (312) 744-5887

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 fabrication and installation of 20 bronze plaques on 5 existing monuments along Lincoln Ave. between Montrose and Grace.

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 time sensitive construction and installation at a small scale. Urgency and efficiency required to complete this project during the construction season can best be managed via JOC

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:
   Project involves multiple trades for construction and installation

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.
   Prepriced items are 75% of the total cost. Bronze is a specialty item, and is not a standard line item found under JOC. Further, there are no bronze term agreements available. Further, there are no term agreements that contain bronze line items that CDOT requires to complete this project. Finally, there are no other methods, other than JOC, to procure the above items.

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.
   The use of JOC would assist in the management and implementation of this time sensitive project. The Alderman requested a quick turnaround on this project, and there are no bronze term agreements available. Further, there are no term agreements that contain bronze line items that CDOT requires to complete this project. Finally, there are no other methods, other than JOC, to procure the above items.
Reason why the MOA differs from the Sub Order

Project No: 07-84-8-036
Lincoln Square/North Center Bronze plaque replacement

1. The Sub Order amount differs from the MOA estimate for the following reasons:
   Cost of this project increased due to reproduction of bronze plaques, due to wrong dimensions issued for original production.