Release Summary Sheet

Contract (PO) Number: 15879

Release Number: 10

Specification Number: 58904

Name of Contractor: PACIFIC CONSTRUCTION SERVICES

City Department: CHICAGO DEPARTMENT OF TRANSPORTATION

Title of Contract: CDOT-JOC REPAIR, RECONSTRUCTION AND REHABILITATION OF FLAT WORK/SITE WORK AND STRUCTURES

Dollar Amount of Release: $295,155.42

Release Description: CDOT-JOC REPAIR, RECONSTRUCTION & REHABILITATION OF FLAT WORK SPACE, SITE WORK SPACE & STRUCTURES

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

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

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

<table>
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<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>
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<td>58904</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
Chicago, IL

**ORDERED FROM:**
PACIFIC CONSTRUCTION SERVICES
4700 N RAVENSWOOD (EFT)
SUITE B
CHICAGO, IL 60640

**DELIVERY CHARGES to be PREPAID**
**TITLE TO PASS ON DELIVERY**

**CONTACT:** 744-7742

**PO DESCRIPTION:** CDOT-JOC REPAIR, RECONSTRUCTION AND REHABILITATION OF FLAT WORK/SITE WORK AND STRUCTURES

**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: 15879

**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

### COMMODITY INFORMATION

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<th>Quantity</th>
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<td>295,155.42</td>
<td>USD</td>
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CDOT-JOC REPAIR, RECONSTRUCTION & REHABILITATION OF FLAT WORK SPACE, SITE WORK SPACE & STRUCTURES

REQ#141184; 08-84-10-001C; MICHIGAN; BRIDGE-NORTHWEST PLAZA IMPROVE; PO# 15879

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<th>APPR</th>
<th>ACNT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
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**SHIPMENT TOTAL:** 295,155.42

**RELEASE TOTAL:** 295,155.42

### APPROVAL:

[Signature]

[Date]

[Signature]

[Date]
City of Chicago  
Department of Transportation  
30 North LaSalle Street  
Chicago, IL 60602  

To: Department of Transportation  

Date: December 03, 2008  

Sub-Order Total: 295,155.42  

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: 08-84-10-001 C  
   Michigan Avenue Bridge - Northwest Improvement Additional Work  
   Specification, loan or other identifying number: 15879  

2. Name of Contractor: Pacific Construction Services  

3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated  
   to be retained by the Contractor with respect to or in connection with the contract or lease is listed below ( 
   attach additional pages if necessary):  

<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>
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<tr>
<td>City Cottage Group, Inc.</td>
<td>2907 South Wabash Ave Suite 201</td>
<td>WBE</td>
<td>Supplier</td>
<td>$36,000.00 Est.</td>
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<td>Algozine Masonry Restoration</td>
<td>2000 North Lafayette Court Griffith, IN, 46319</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$60,000.00 Est.</td>
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<td>Restoration Supply Inc.</td>
<td>1932 W. Irving Park Road Chicago, IL, 60613</td>
<td>MBE</td>
<td>Supplier</td>
<td>$90,000.00 Est.</td>
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<td>Vixen Construction</td>
<td>7600 W 79th St Bridgeview, IL, 60455</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$35,000.00 Est.</td>
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<td>Pacific Construction Services</td>
<td>4700 North RavenswoodSuite B</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$23,155.42 Est.</td>
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<tr>
<td>Agee International</td>
<td>2860 East 76th Street Chicago, IL, 60649</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$51,000.00 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 or Print)  

Date  

Title  

Disclosure Statement
Subscribed and sworn to before me
this 21st day of Dec., 2008

[Signature]
Notary Public Signature
December 04 2008

Mr. Montel M. Gayles
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, Il 60602

Attn: Carolyn Johnson
City JOC Manager

Re: JOC Project Number: 08-84-10-001.C

Project Title: Michigan Avenue Bridge - Northwest Plaza Improvements
Estimated Cost: $292,500.00
P.O. Number: Pacific Construction Services - 15879
Funding Source: TIF Funds

Dear Mr. Gayles:

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]

Thomas G. Byrne
Commissioner

[Approved Signature]

Montel M. Gayles
Chief Procurement Officer

[Approved Signatures]

Reviewed by: Lou Langone
Chicago Department of Transportation (CDOT)
Attachment A
Utilizing JOC For City Construction Projects

Project Number: 08-84-10-001.C              Department: Transportation
Project Manager: Rajiv Pinto                  Telephone #: (312) 742-3727

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.**
   Replace additional structural steel columns, concrete foundations and beams for the stairway leading down from plaza level to dock level. As demolition has progressed it was found that emergency repairs were needed after removing the original stone. Also, the underlying structure holding up the stairway and plaza was found to be in extremely poor condition and would not be able to hold up any of the new stone or stair treads being installed. Hence emergency repairs need to be performed on the structure in order to complete the original scope of work.

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 is a change order to the original Job Order. Construction on the original project is already underway with the JOC Contractor. It is more cost effective to leave the current JOC Contractor on site and continue with the repairs. Bringing in another contractor at this juncture would mean stopping all current work. Also, the costs and time that would be incurred in demobilizing, and remobilizing another contractor would far exceed the cost of having the current JOC Contractor perform the work.

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:**
   Multi Trade

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.**
   Not anticipated to be more than 25% Non PrePriced

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.**
   There are no existing term agreements currently in place that would cover this scope of work and trades involved.