Release Summary Sheet

Contract (PO) Number: 9910

Release Number: 49

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: $650,882.23

Release Description: CDOT - JOC - FLAT WORK

Procurement Services Contact Person: BYRON WHITTAKER

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>
<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>1/28/2008</td>
<td>9910</td>
<td>49</td>
<td>34545</td>
<td>1042543</td>
<td>A</td>
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DELIVER TO: 84-A06
A06 BUREAU OF BRIDGES AND TRANSIT 30 N. LA

ORDERED FROM: PACIFIC CONSTRUCTION SERVICES 33 W. MONR

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>Ship</th>
<th>PO Line</th>
<th>PO 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>650,882.23</td>
<td>USD</td>
<td>1.00</td>
<td>650,882.23</td>
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JOC407-84-8-052 / 2006-MENU ADA RAMP CONSTRUCTION: PO# 9910

<table>
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<tr>
<th>Dist</th>
<th>BYF</th>
<th>FUND</th>
<th>COSTCTR</th>
<th>APPR</th>
<th>ACCNT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
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<td>0842155</td>
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</tbody>
</table>

SHIPMENT TOTAL: 650,882.23

RELEASE TOTAL: 650,882.23

APPROVAL:

SIGNATURE DATE

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 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 hereeto or incorporated herein by reference.
City of Chicago  
Department of Transportation  
30 North LaSalle Street  
Chicago, IL 60602

To: Department of Transportation  
Date: November 09, 2007

Sub-Order Total: 650,882.22

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 with 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: 07-84-6-052 Far North ADA ramp construction
   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>Vivent Construction</td>
<td>7600 W 76th St Bridgeview, IL 60455</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$525,000.00 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>$110,882.22 Est.</td>
</tr>
<tr>
<td>Marking Specialists</td>
<td>214 Crystal St Suite C Cary, IL 60013</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$15,000.00 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 Penalty 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: [Signature]
Name (Type or Print): [Name]
Date: 11/07/2007
Title: Project Manager

Subscribed and sworn to before me this 12th day of Nov., 20---

[Signature]
Notary Public in and for the State of Illinois

Disclosure Statement
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: 07-84-6-052  
Project Title: 2006-Menu ADA Ramp Construction  
Estimated Cost: $700,000.00  
Specification Number: Pacific Construction - 34545  
Funding Source: GOB 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]
Thomas G. Byrne  
Commissioner

APPROVED:  
[Signature]  
Barbara A. Lumpkin  
Chief Procurement Officer

Approved:  
file

jim

Approved:  
GQ
RS
FR
Chicago Department of Transportation (CDOT)  
Attachment A  
Utilizing JOC For City Construction Projects  
Project Number:  07-84-8-052  
Project Manager:  O. Chaves  
Department:  TRANSPORTATION  
Telephone #:  (312) 744-0647  

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.  
   In order to comply with the Federal Court order, the City of Chicago must install 2000 ADA ramps from 2006 Menu program by the end of 2007. The two existing term agreement contracts are being used to install approximately 1550 ADA ramps by the end of 2007. The contractors are at maximum capacity and will not be able to construct the balance of 450 ramps within the required time frame. Therefore, in order to meet the Federal Court mandate we must use the Job Order Contract to construct the remaining ADA ramps by the required deadline. In addition, City forces are also at capacity can not perform this 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.  
   In order to comply with the deadline imposed by the Federal Court order, this work cannot go through the City’s traditional bid process due to the restricted timeline.  

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:  
   Not applicable – various trades will participate.  

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