Release Summary Sheet

Contract (PO) Number: 9910

Release Number: 53

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: $28,703.24

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>6/18/2008</td>
<td>9910</td>
<td>53</td>
<td>34545</td>
<td>1042543</td>
<td>A</td>
<td></td>
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**DELIVER TO:**
84-A05
A05
BUREAU OF HIGHWAYS
30 N LASALLE ST - STE 400
CHICAGO ILLINOIS 60602-2570
Chicago, IL

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

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

**CONTACT:**
742-4772

**PO DESCRIPTION:**
CDOT - JOC - FLAT WORK

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**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>
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<td>CDOT - JOC - FLAT WORK</td>
<td>28,703.24</td>
<td>USD</td>
<td>1.00</td>
<td>28,703.24</td>
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05-84-6-007B; CONSTRUCTION EXTRAS FOR LINCOLN SQUARE IMPROVEMENTS: PC# 9910

<table>
<thead>
<tr>
<th>Dist</th>
<th>BYF</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
<th>TOTAL COST</th>
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<td>5,000.00</td>
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</table>

**SHIPMENT TOTAL:**
28,703.24

**RELEASE TOTAL:**
28,703.24

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**APPROVAL:**

**SIGNATURE:**

**DATE:**
6/18/08

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**PAYMENT:**
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 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
   Shall 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: 06-84-8-007 B McDonald's Plaza and Annex extras
   - 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>Highway Technologies</td>
<td>880 North Addison Road, Villa Park, IL 60181</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$11,041.20 Est.</td>
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<tr>
<td>Cabo Construction</td>
<td>1300 S Kilbourne, Chicago, IL 60623</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$9,000.00 Est.</td>
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<tr>
<td>Pacific Construction</td>
<td>33 W. Monroe Street Suite 2100, Chicago, IL 60601</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$8,662.04 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 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: [Signature]
Date: 6/18
Title: Project Manager

Subscribed and sworn to before me this [Day] day of June, 2008

[Signature]
Notary Public, State of Illinois
My Commission Expires 2-14-2010

Disclosure Statement
March 14 2008

Mr. Montel M. Gayles  
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.B  
Project Title: Construction Extras for Lincoln Square Improvements  
Estimated Cost: $30,600.00  
P.O. Number: Pacific Construction - 9910  
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,

Thomas G. Byrne  
Commissioner

APPROVED: Montel M. Gayles  
Chief Procurement Officer

Approved: file  
jlm  

Approved: GQ  
RS:  
FR:  

Reviewed by: Lou Langone  
4/19/08
Chicago Department of Transportation (CDOT)
Attachment A
Utilizing JOC For City Construction Projects

Project Number: 05-84-8-007.B
Project Manager: Dave Leopold
Department: TRANSPORTATION
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.**
   
   This is the third job order on this contract, and includes special waste removal, revised ramp configurations for ADA compliance, and the removal of an outdated community identifier. These tasks were either encountered during construction or requested by the alderman, and therefore not able to be anticipated during design.

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 supplement to a scope of work already performed by Pacific Construction for improvements to plazas in Lincoln Square.

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 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