Release Summary Sheet

Contract (PO) Number: 15879
Release Number: 4
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: $30,925.37
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

**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>
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<td>58904</td>
<td>1042543</td>
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**DELIVERY 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:** 716.294.97

**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

<table>
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<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>96875</td>
<td>30,925.37</td>
<td>USD</td>
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CDOT-JOC REPAIR, RECONSTRUCTION & REHABILITATION OF FLAT WORK SPACE, SITE WORK SPACE & STRUCTURES

08-84-10-010; BYRON AVE STAMPED CROSSWALKS; PO# 15879

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<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCT</th>
<th>ACTV</th>
<th>PROJECT</th>
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<th>GENRL</th>
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**SHIPMENT TOTAL:** 30,925.37

**RELEASE TOTAL:** 30,925.37

**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 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
   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: 08-84-10-010 Byron Ave Stamped Crosswalks
   Specification, loan or other identifying number: 15879

2. Name of Contractor: Pacific Construction

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>
</thead>
<tbody>
<tr>
<td>Viven Construction</td>
<td>7600 W 79th St Bridgeview, IL, 60455</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$19,500.00 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>$4,465.37 Est.</td>
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<tr>
<td>M&amp;S Asphalt Paving</td>
<td>3124 South 60th Court Cicero, IL, 60604</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$6,960.00 Est.</td>
</tr>
</tbody>
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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.

/s/ [Signature]

[Name (Type or Print)]

Date

Project Manager

Title

Subscribed and sworn to before me this [day of] [20____] day of [_____] [20____] at [_____] o'clock [_____] time

[Signature]

[Name (Type or Print)]

Disclosure Statement
Reason why the MOA differs from the Sub Order

Project No: 08-84-10-010
Byron Ave Stamped Crosswalks

1. The Sub Order amount differs from the MOA estimate for the following reasons:
   After further site inspection it was determined that less sidewalk was needed to be removed and replaced. This is the reason for cost savings on this project.
August 29 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: 08-84-10-010
Project Title: Byron Ave Stamped Crosswalks
Estimated Cost: $38,500.00
P.O. Number: Pacific Construction Services - 15879
Funding Source: GOB 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: [Signature]
file
Jim

Approved:
GQ
RS
FR

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

Project Number: 08-84-10-010
Project Manager: Jerry Kalwasinski

Department: Transportation
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.
   Stamping existing asphalt with a brick paver pattern at the intersection of Byron Avenue and Hamlin Avenue in the 39th Ward.

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 must be completed by the end of 2008. Alderman has requested this be done during the 2008 construction year.

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:

   This work will involve multiple trades.

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.

   NA

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.

   No existing term agreements are available to stamp existing asphalt with a brick paver pattern.