Release Summary Sheet

Contract (PO) Number: 15879

Release Number: 5

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: $236,702.62

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>
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<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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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 RAVENSWOOD (EFT)
SUITE B
CHICAGO, IL 60640

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: 744-2255

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

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<th>COMMODITY INFORMATION</th>
<th>QUANTITY</th>
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<th>UNIT COST</th>
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CDOT-JOC REPAIR, RECONSTRUCTION & REHABILITATION OF FLAT WORK SPACE, SITE WORK SPACE & STRUCTURES

REQ# 40509 FOR 08-84-008; LINCOLN PARK WEST INTERSECTION IMPROVEMENTS; PO# 15879

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<th>APPR</th>
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| 1     |       |       |          |       |       |       |         |         |       | 158,702.62 |

SHIPMENT TOTAL: 236,702.62

RELEASE TOTAL: 236,702.62

APPROVAL:

[Signature]

DATE: 10/28/08

SIGNATURE

DATE
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: 08-84-10-008
   Lincoln Park West at Dickens Intersection Improvements
   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>$</th>
</tr>
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<tbody>
<tr>
<td>Cabo Construction</td>
<td>1300 S Kilbourne Chicago, IL, 60623</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$85,000.00 Est.</td>
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<td>Bigane Paving</td>
<td>935 W Chestnut Chicago, IL, 60622</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$26,428.00 Est.</td>
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<td>Vixen Construction, Inc.</td>
<td>7600 W. 79th Street Bridgeview, IL, 60455</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$73,870.00 Est.</td>
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<tr>
<td>Moore Landscape</td>
<td>1869 Techy Rd Northbrook, IL, 60062</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$9,000.00 Est.</td>
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<tr>
<td>Pacific Construction Services</td>
<td>4700 North Ravenswood Suite B</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$17,956.62 Est.</td>
</tr>
<tr>
<td>CR Schmidt</td>
<td>29W002 Main St 201A Warrenville, IL, 60555</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$13,448.00 Est.</td>
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<td>Marking Specialists</td>
<td>214 Crystal St Suite C Cary, IL, 60013</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$11,000.00 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 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

Date

 Disclosure Statement
Subscribed and sworn to before me
this 7th day of Oct., 2000

Notary Public Signature

[Official Seal]

Disclosure Statement
August 20 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: 08-84-10-008
Project Title: Lincoln Park West Intersection Improvements at Dickens Avenue
Estimated Cost: $225,000.00
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

[Signature]
Montel M. Gayles
Chief Procurement Officer

Approved: 
file
jim

Approved: 
GO
RS
FR

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

Project Number: 08-84-10-008
Project Manager: John Cecchin
Department: Transportation
Telephone #: (312) 744-2255

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.
   The scope of work to be performed under this sub-order includes but is not limited to; sidewalk and curb and gutter removal and replacement, grinding and replacement of existing asphalt and striping and new catch basin installation.

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.
   CDOT has constructed one intersection on Lincoln Park West at Belden by use of the JOC procurement system in 2007. Pacific Construction is aware of the proposal line items, local area traffic and detours as well as the short construction time frame. CDOT has been working with the local alderman and community regarding intersection improvements since the pedestrian fatality in the area in 2006. The alderman has requested construction for the Dickens intersection this year. CDOT's construction schedule calls for intersection improvements to be completed in Fall 2008. In the interest of pedestrian safety, time, and in order to meet the construction schedule for Fall 2008, CDOT must use the JOC procurement system.

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: paving, concrete, striping and sewer

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.
   Due to the limited scope and use of specialty items (brick work), CDOT must use the JOC procurement system. Also, the JOC procurement system was used for the construction of the Lincoln Park West intersection at Belden in 2007, it makes sense to use the JOC procurement system again.