Release Summary Sheet

Contract (PO) Number: 15879

Release Number: 3

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: $26,555.97

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>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>8/22/2008</td>
<td>15879</td>
<td>3</td>
<td>58904</td>
<td>1042543</td>
<td>A</td>
<td></td>
<td>0</td>
</tr>
</tbody>
</table>

DELIVER TO: 84-A06
A06 BUREAU OF BRIDGES AND TRANSIT 30 N. LA

ORDERED FROM: PACIFIC CONSTRUCTION SERVICES 4700 N RAVE

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

CONTACT: 744-5887

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>
<thead>
<tr>
<th>Ship</th>
<th>COMMODITY INFORMATION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT COST</th>
<th>TOTAL COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CDOT-JOC REPAIR, RECONSTRUCTION &amp; REHABILITATION OF FLAT WORK SPACE, SITE WORK SPACE &amp; STRUCTURES</td>
<td>26,555.97</td>
<td>USD</td>
<td>1.00</td>
<td>26,555.97</td>
</tr>
</tbody>
</table>

08-84-10-005, STREETSCAPE MAINTENANCE; PO# 15879

Dist  BFY  FUND  COST CTR  APPR  ACCT  NT  PROJECT  RPT CAT  GENRL  FUTR
1  006  0C10  0842145  1079  220000  0000  11024151  000000  0000  0000  26,555.97

SHIPMENT TOTAL: 26,555.97

RELEASE TOTAL: 26,555.97

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 over shipments 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.
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: 08-84-10-005 Streetspace Maintenance 2008
   Specification, loan or other identifying number: 15679
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</th>
</tr>
</thead>
<tbody>
<tr>
<td>Midwest Fence</td>
<td>900 N Kedzie Chicago, IL, 60651</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$11,775.00 Est.</td>
</tr>
<tr>
<td>Cable Design, Inc.</td>
<td>P.O. Box 8071 Wilmette, IL, 60091</td>
<td>WBE</td>
<td>Supplier</td>
<td>$3,780.00  Est.</td>
</tr>
<tr>
<td>Vixen Construction</td>
<td>7600 W 79th St Bridgeview, IL, 60455</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$5,000.00 Est.</td>
</tr>
<tr>
<td>Pacific Construction</td>
<td>33 W. Monroe Street Suite 2100</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$6,000.97 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: August 12, 2008
Title: Project Manager

Disclosure Statement
Reason why the MOA differs from the Sub Order

Project No: 08-84-10-005
Streetscape Maintenance 08

1. The Sub Order amount differs from the MOA estimate for the following reasons:

After further site inspection it was determined that additional Ornamental fence was needed. The additional fencing has caused an increase to the cost original estimate.
June 03 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: 08-84-10-005  
Project Title: Streetscape Maintenance 08  
Estimated Cost: $24,700.00  
P.O. Number: Pacific Construction Services - 15879  
Funding Source: 06-0C10-84-2145-1079-0540-11024-151

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

[Signature]

Montel M. Gayles  
Chief Procurement Officer

Approved: [Signature]  
file

Approved: [Signature]  
GQ
RS
FR

Reviewed by: Lou Langone
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.
   Decorative Planter Fence Repair, Tree Grate repair and Decorative Identifier replacement,

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 time sensitive installation on a small scale. Work has been requested thru the City's 311 request 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:
   This project involves the use of multiple trades for purchase, construction and installations.

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.
   The use of the JOC process would assist in the management and implementation of this time sensitive project. By utilizing the JOC process, efficient timing of construction and installation can be maintained for completion during the 2008 construction year. There are no term agreements available at this time that will allow for removal and reinstalling of existing tree grates, decorative fence repair, and replacement of broken identifier pavers.