Release Summary Sheet

Contract (PO) Number: 15879

Release Number: 13

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: $43,662.30

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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DELMIVER TO: 84-A06

A06
BUREAU OF BRIDGES AND TRANSIT
30 N. LASALLE ST - STE 500
CHICAGO ILLINOIS 60602-2570
Chicago, IL

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>
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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>CDOT-JOC REPAIR, RECONSTRUCTION &amp; REHABILITATION OF FLAT WORK SPACE, SITE WORK SPACE &amp; STRUCTURES</td>
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REQ# 42623; 09-84-10-014; 10TH WARD STREETPRINT; PO# 15879

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<th>Dist</th>
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<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
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SHIEMENT TOTAL: 43,662.30

RELEASE TOTAL: 43,662.30

APPROVAL:

SIGNATURE: [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: 09-84-10-014 10th Ward Streetprint Additions
   - 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>Fee (Indicate whether paid or estimated)</th>
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</thead>
<tbody>
<tr>
<td>Traffic Calming USA</td>
<td></td>
<td>Non</td>
<td>Subcontractor</td>
<td>$37,000.00 Est.</td>
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<td>Pacific Construction Services</td>
<td>4700 North Ravenswood Suite B</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$6,662.30 Est.</td>
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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.

_____________________________
Signature

_____________________________
Date

_____________________________
Name (Type or Print)

_____________________________
Title

Subscribed and sworn to before me

_____________________________
Public Signature

Disclosure Statement
March 19 2009

Mr. Montel M. Gayles  
Chief Procurement Officer  
Department of Procurement Services  
City Hall, Room 403  
121 North LaSalle Street  
Chicago, IL 60602

Attn: Carolyn Johnson  
City JOC Manager

Re: JOC Project Number: 09-84-10-014  
Project Title: 10th Ward Streetprint  
Estimated Cost: $44,262.21  
P.O. Number: Pacific Construction Services - 15879  
Funding Source: 07-0C12-84-2145-1547-0540-12117-151

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

APPROVED:  
Montel M. Gayles  
Chief Procurement Officer

Approved: file

Approved: GQ

Reviewed by: Lou Langone 03/16/09
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.
   Install Brickprint Textured Crosswalks in the 10th Ward at the following intersections listed below.

   106th S. Avenue H
   106th S. Ewing Ave
   112th S. Ewing Ave
   87th S. Commercial Ave
   91st S. Commercial Ave
   92nd S. Commercial Ave

   These intersections are being redone due to excessive cracking and spalling. CDOT has identified a material that is better suited for our cities conditions. The reason CDOT has agreed to this split cost is that we now will be installing a new and more durable product and this should solve any future failure problems at the above intersections.

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. This is due to the fact that the existing surface is causing a trip hazard to the public and work has been requested by the Alderman using menu funds.

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 and construction.

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.

   The use of the JOC process would assist in the management and implementation of this time sensitive project. Efficient timing of the installation between city departments can be maintained for completion during the summer of the 2009 construction year. No existing term agreements are available to install brick-print to existing asphalt pavement.