

Release Summary Sheet

Contract (PO) Number: 15879

Release Number: 1

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: \$3,359,891.31

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**

Original (Department)

SUBJECT TO SUBCONTRACTOR CERTIFICATION

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE DATE	PURCHASE ORDER	RELEASE NUMBER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUMBER
5/28/2008	15879	1	58904	1042543	A		1

DELIVER 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 SUITE B
(EFT)
CHICAGO, IL 60640

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT:	742-3727
PO DESCRIPTION:	CDOT-JOC REPAIR, RECONSTRUCTION AND REHABILITATION OF FLAT WORK/SITE WORK AND STRUCTURES

BLANKET RELEASE

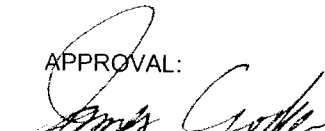
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 15879

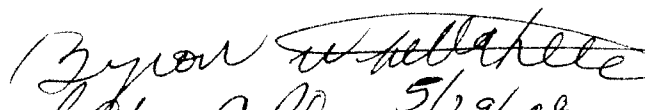
THIS PURCHASE IS FOR DEPARTMENT: 84 - CHICAGO DEPARTMENT OF TRANSPORTATION

SUBMIT THE ORIGINAL INVOICE TO: A04
BUREAU OF ADMINISTRATION AND PLANNING
CHICAGO ILLINOIS 60602-2570, IL

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST
1	1	96875 CDOT-JOC REPAIR, RECONSTRUCTION & REHABILITATION OF FLAT WORK SPACE, SITE WORK SPACE & STRUCTURES	#####	USD	1.00	3,359,891.31
08-84-10-001; MICHIGAN AVE. BRIDGE-NORTHWEST PLAZA IMPROVEMENTS; PO# 15879						
1		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 008 0132 0842125 9030 220540 TF04 00000000 000000 00000 0000				3,359,891.31
SHIPMENT TOTAL:						3,359,891.31

RELEASE TOTAL: 3,359,891.31

APPROVAL:

SIGNATURE
5/29/08
DATE


SIGNATURE CPO
5/29/08
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.



City of Chicago
 Department of Transportation
 30 North LaSalle Street
 Chicago, IL 60602

To: Department of Transportation

Date: May 19, 2008

Sub-Order Total: 3,359,891.31

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

- As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- 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.
- The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- "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:

- This Disclosure relates to the following transaction:

Project name: 08-84-10-001 Michigan Avenue Bridge Northwest Plaza / Stairway Reconstruction
 Specification, loan or other identifying number: 15879

- Name of Contractor: Pacific Construction

- 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):

Name	BUSINESS ADDRESS	MBE WBE or Non	Relationship (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated)
Cabo Construction	1300 S Kilbourne Chicago, IL, 60623	MBE	Subcontractor	\$490,000.00 Est.
City Cottage Group, Inc.	2907 South Wabash Ave Suite 201	WBE	Supplier	\$240,000.00 Est.
Cable Design, Inc.	P.O. Box 8071 Wilmette, IL, 60091	WBE	Subcontractor	\$95,268.00 Est.
Algozine Masonry Restoration	2000 North Lafayette Court Griffith, IN, 46319	Non	Subcontractor	\$1,053,114.00 Est.
Restoration Supply Inc.	1932 W. Irving Park Road Chicago, IL, 60613	MBE	Supplier	\$1,150,620.00 Est.
Pacific Construction	33 W. Monroe Street Suite 2100	Non	Subcontractor	\$330,899.31 Est.

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

5/19/08

 Date

L. J. ...

 Name (Type or Print)

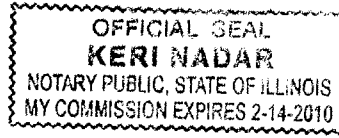
Project Executive

 Title

Subscribed and sworn to before me

this 19th day of May 20 08

Keri Nadar
Notary Public Signature





City of Chicago
Richard M. Daley, Mayor

Department of Transportation

Thomas G. Byrne
Commissioner

Gilberto Quiñones
Deputy Commissioner

Division of Administration
30 North LaSalle Street
Suite 600
Chicago, Illinois 60602-2570
(312) 744-5649
(312) 744-4399 (FAX)

www.cityofchicago.org/transportation

March 31 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

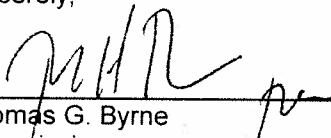
Re: JOC Project Number: 08-84-10-001
Project Title: Michigan Avenue Bridge - Northwest Plaza Improvements
Estimated Cost: \$4,100,000.00
P.O. Number: Pacific Construction - 15879
Funding Source: TIF Funds

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.

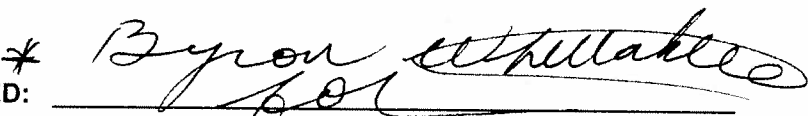
If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,




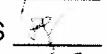

Thomas G. Byrne
Commissioner


08 APR -3 PM 2:10

*** APPROVED:** 

Montel M. Gayles
Chief Procurement Officer

Approved: file
 jlm
 * MAE AND WBE GOALS
 MUST BE MET FOR
 THIS PROJECT.

Approved: GQ 
 RS 
 FR 

Reviewed by: Lou Langone 





Chicago Department of Transportation (CDOT)

Attachment A

Utilizing JOC For City Construction Projects

Project Number: 08-84-10-001

Department: Transportation

Project Manager: Rajiv Pinto

Telephone #: (312) 742-3727

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 major features of this project involve structural repairs to the stairway wall, replacement and restoration of the limestone cladding, and the installation of an elevator for ADA compliance.

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.

On 9/18/06, a piece of the Michigan Avenue Bridge House stone cladding fell off the wall and injured a person working at dock level for Wendella Boats. Due to funding restrictions at the time, CDOT was only able to install a temporary plywood wall and supports to secure the stone and surrounding area. Field observations have also found that the adjacent stair wall has settled and separated approximately 4" from the stairway and CDOT is in the process of completing expedited construction documents to repair the Michigan Avenue Bridge House and stairway. Procurement of materials on this project involves a long lead time. CDOT has found a TIF funding source that would pay for the repairs but expires the last day of 2008. This means that all construction bills need to be paid by the end of the 2008 year. Owing to the emergency nature of the work, the timing, procurement and funding restrictions involved, CDOT feels that it would not be feasible to perform this work through a traditional bid process.

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:

More than one trade will be involved.

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.

It is not anticipated to contain more than 25% Non Pre-priced.

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.

There are no existing term agreements currently in place that would cover this scope of work and trades involved.

08-84-10-001 CHICAGO DEPARTMENT OF TRANSPORTATION
 DIVISION OF ENGINEERING
~~08-84-9-005~~ Michigan Avenue Bridge- Northeast Plaza Improvement Project
 CDOT Project No.: E-6-141
MBE / WBE Participation Goal

Materials & Equipment	Percent	Dollar Amount	MBE- X	WBE- X
Stone Work	26.8	\$1,100,000.00	X	X
Elevator	24.4	\$1,000,000.00		
Structural	22.0	\$900,000.00		
Electrical	4.9	\$200,000.00	X	X
Miscellaneous	1.1	\$45,000.00		
Subtotal:	79.1	\$3,245,000.00		
Trades				
Laborers	5.0	\$205,000.00	X	X
Operators	1.1	\$45,000.00		
Carpenters	3.5	\$145,000.00	X	X
Stone Masons	5.1	\$210,000.00	X	X
Tile Masons	1.2	\$50,000.00	X	X
Iron Workers	1.3	\$55,000.00	X	X
Elevator Constructors	1.6	\$65,000.00		
Electricians	2.0	\$80,000.00	X	X
Subtotal:	20.9	\$855,000.00		
TOTAL :	100.0	\$4,100,000.00		

MBE / WBE	49.88	\$2,045,000.00	X	X
Non-MBE / WBE	50.12	\$2,055,000.00		