Release Summary Sheet

Contract (PO) Number: 5382

Release Number: 120

Specification Number: 17058

Name of Contractor: PACIFIC CONSTRUCTION SERVICES

City Department: DEPT OF GENERAL SERVICES

Title of Contract: JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES - TARGET MARKEY

Dollar Amount of Release: $999,998.47

Release Description: GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

Procurement Services Contact Person: BYRON WHITTAKER

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>
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<tbody>
<tr>
<td>12/7/2005</td>
<td>5382</td>
<td>120</td>
<td>17058</td>
<td>1042543</td>
<td>A</td>
<td></td>
<td>0</td>
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</tbody>
</table>

DELIVER TO: 38-072
072-2005 30 LASALLE
30 N. LA SALLE ST.
ROOM 2500
Chicago, IL 60602

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

ORDERED FROM:
PACIFIC CONSTRUCTION SERVICES
33 W. MONROE ST, STE 2100
CHICAGO, IL 60603

CONTACT: STACI RAE BIXLER 744-1638

PO DESCRIPTION: JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES - TARGET MARKEY

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: 5382

THIS PURCHASE IS FOR DEPARTMENT: 38 - DEPT OF GENERAL SERVICES

SUBMIT THE ORIGINAL INVOICE TO:

PO Line | Ship Line | COMMODITY INFORMATION | QUANTITY | UOM | UNIT COST | TOTAL COST
--------|----------|-----------------------|----------|-----|-----------|--------------
1        | 1        | 95842                 | 999,998.47 | USD | 1.00      | 999,998.47

GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

JTP619.D; RECYCLING CENTER BUILDOUT; P-5-002; LOVE; NO CIP

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCTN</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
<th>TOTAL COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>005</td>
<td>0929</td>
<td>07222005</td>
<td>9054</td>
<td>220140</td>
<td>0000</td>
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<td>000000</td>
<td>000000</td>
<td>000000</td>
<td>999,998.47</td>
</tr>
</tbody>
</table>

SHipment TOTAL: 999,998.47

RELEASE TOTAL: 999,998.47

APPROVAL:

[Signature] 12/13/05

SIGNATURE DATE
Sub-Order Total: 999,998.47

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 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: JTP619.D
   Household Hazardous Waste Facility Buildout
   Specification, loan or other identifying number: 5382/17068

2. Name of Contractor:
   Pacific Construction Services, Inc.

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(I indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kone Door Systems</td>
<td>751 Expressway Dr Itasca, IL 60143</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$13,414.00 Est.</td>
</tr>
<tr>
<td>Vista Supply</td>
<td>14001 S. Kostner Avenue Crestwood, IL 60445</td>
<td>MBE</td>
<td>Supplier</td>
<td>$25,000.00 Est.</td>
</tr>
<tr>
<td>Ampere Electric Company</td>
<td>4615 S Harlem Forest View, IL 60402</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$99,400.00 Est.</td>
</tr>
<tr>
<td>Vexen Concrete</td>
<td></td>
<td>Non</td>
<td>Subcontractor</td>
<td>$17,100.00 Est.</td>
</tr>
<tr>
<td>W.E. Bishop and Company</td>
<td>515 E Thornhill Lane Palatine, IL 60074</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$204,927.00 Est.</td>
</tr>
<tr>
<td>Windy City Electric</td>
<td>7225 W. Touhy Avenue Chicago, IL 60631</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$42,600.00 Est.</td>
</tr>
<tr>
<td>C&amp;W Building Services, Inc.</td>
<td>6906 Windsor Avenve Berwyn, IL 60402</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$40,000.00 Est.</td>
</tr>
<tr>
<td>Underland Architectural Systems, Inc.</td>
<td>20318 S Torrence Lynwood, IL 60411</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$6,000.00 Est.</td>
</tr>
<tr>
<td>Garth building products &amp; service corp</td>
<td>7001 S South Chicago Ave Chicago, IL 60641</td>
<td>WBE</td>
<td>Supplier</td>
<td>$20,000.00 Est.</td>
</tr>
<tr>
<td>Dearborn Tile and Stone</td>
<td>5737 W Leland Chicago, IL 60630</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$2,600.00 Est.</td>
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<tr>
<td>K&amp;K Ironworks, Inc.</td>
<td>5100 S. Lawndale Ave. McCook, IL 60520</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$25,900.00 Est.</td>
</tr>
<tr>
<td>Pacific Construction Services, Inc.</td>
<td>33 W. Monroe St.Suite 2100</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$337,319.47 Est.</td>
</tr>
<tr>
<td>Chicago Builders Supply</td>
<td>1651 N Elston Chicago, IL 60622</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$14,000.00 Est.</td>
</tr>
<tr>
<td>Company</td>
<td>Address</td>
<td>Ownership</td>
<td>Subcontractor</td>
<td>Estimated Cost</td>
</tr>
<tr>
<td>-----------------------------</td>
<td>-------------------------------------------------</td>
<td>-----------</td>
<td>---------------</td>
<td>----------------</td>
</tr>
<tr>
<td>Restore Masonry</td>
<td>5721 N. Tripp</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$18,100.00 Est.</td>
</tr>
<tr>
<td>Wilkin Insulation Co.</td>
<td></td>
<td>Non</td>
<td>Subcontractor</td>
<td>$19,500.00 Est.</td>
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<tr>
<td>A&amp;H Plumbing</td>
<td>330 Bond Street</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$45,600.00 Est.</td>
</tr>
<tr>
<td>Alliance Fire Protection</td>
<td>27845 N. Irma Lee Circle, unit 191</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$18,000.00 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: ____________________________

Name (Type or Print): Mike Carlson

Date: 11/18/05

Title: Project Manager

Subscribed and sworn to before me

this 28th day of Nov, 2005

Notary Public Signature:

Kim Morales, Notary Public, State of Illinois

“OFFICIAL SEAL”

Commission Expires Mar 6, 2008

Disclosure Statement
June 29 2005

Ms. Mary A. Dempsey
Interim Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

Attn: Catherine Mellon
JOC Manager

Re: JOC Project Number: JTP619.D / P-5-002
Project Title: Household Hazardous Waste Facility Recycling Center Build Out
Address: 1150 N. Northbranch

Estimated Cost: 654,000.00
Specification Number: 26799 (2)
Funding Source: 05-929-72-2005-9054-0140

Dear Ms. Dempsey:

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.

Please direct all technical inquiries to Project Manager Andrea Love at (312) 742-1494 and all other inquiries to Staci-Rae Bixler at 744-1636.

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

Sincerely,

Michi E. Peña
Commissioner

APPROVED:

Ms. Mary A. Dempsey
Interim Chief Procurement Officer

Approved:

John Piezbert
Mary Capecci
Arthur Andros
The Department of General Services  
JOC Approval Letter  
Utilizing JOC For City Construction Projects  
Household Hazardous Waste Facility  
1150 N. Northbranch  
Project No: JTP619.D

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.
   build out of the recycling center

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.
   due to the time sensitivity of funding and grants the built out needs to be completed by the end of the fall

3. If the project is a one trade project, please provide additional explanation of why it would not be in the city's best interest to do the project under JOC.
   multiple trades are 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.
   preprice items should not exceed 25%

5. If some elements of the proposed JOC Project scope of work are covered by city term agreements, these elements should be removed from the JOC Project.
   no term agreements
DEPARTMENT OF GENERAL SERVICES
Bureau of Architecture, Engineering & Construction Management
JOB ORDER CONTRACT (JOC)
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: environment Date: June 29, 2005

Originator: Andrea Love Phone: (312) 742-1494

Project Number: JTP619.D / P-5-002

Project Name: Household Hazardous Waste Facility Recycling Center Build Out

Project Scope: build out of recycling center

Location/Address: 1150 N. Northbranch

Justification: time sensitive funding from the state

Est. Project Budget: $654,000.00

CIP #:

Funding Strips: 05-929-72-2005-9054-0140

Funding Verified By: Denise Wright Date: 6/29/05

Can this request be completed by one of the following:

<table>
<thead>
<tr>
<th></th>
<th>In-House Trades</th>
<th>Term Contract</th>
<th>Competitive Bid</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td></td>
<td></td>
<td>Yes</td>
</tr>
</tbody>
</table>

If No, for any of the above please explain:
in house trades not available, no term contract, deadlines do not allow sufficient time for a traditional bid

APPROVED:

Nicholas J. Ahrens, Jr., Deputy Commissioner

John J. Plezbert, First Deputy Commissioner

Date:

6.29.2005
CITY OF CHICAGO
DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
EXTENDED PURCHASING SYSTEM (EPS FORM F-18).

INTER-DEPARTMENTAL FUNDING AUTHORIZATION FORM

JOB/PROJECT DESCRIPTION: Household Hazardous Waste Facility

PURCHASE REQUISITION NUMBER: ____________________________

CITY PROJECT NO. ____________________________

TOTAL DOLLAR EXPENDITURE: $654,000 ____________________________

CITY WORK ORDER NO. ____________________________

CAPS ACCOUNTING INFORMATION:

<table>
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<tr>
<th>BFYR</th>
<th>FUND</th>
<th>DEPT</th>
<th>ORGN</th>
<th>APPR</th>
<th>ACTV</th>
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<th>PROJ</th>
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<td>072</td>
<td>2005</td>
<td>9054</td>
<td>0140</td>
<td></td>
<td></td>
<td></td>
<td>$654,000</td>
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</tbody>
</table>

The undersigned hereby acknowledges that he/she has no objection to the procurement of the above requirement and hereby approves expenditure of funds for this requirement.

CITY DEPARTMENT WITH WORK ORDER:

REQUESTED BY: ____________________________

AUTHORIZED OFFICER SIGNATURE:

TITLE: ____________________________

TELEPHONE: ____________________________

DEPARTMENT: ____________________________

REQUEST DATE: ____________________________

CITY DEPARTMENT FUNDING WORK ORDER:

APPROVED BY: ____________________________

AUTHORIZED OFFICER SIGNATURE:

TITLE: ____________________________

TELEPHONE: ____________________________

DEPARTMENT: ____________________________

APPROVAL DATE: 6/17/05