Release Summary Sheet

Contract (PO) Number: 5382
Release Number: 106
Specification Number: 7058
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: $51,356.81
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>
</tr>
</thead>
<tbody>
<tr>
<td>07/07/2005</td>
<td>5382</td>
<td>106</td>
<td>17058</td>
<td>1042543</td>
<td>A</td>
<td></td>
<td>1</td>
</tr>
</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

CONTACT: STACI RAE BIXLER 742-0643

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

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

RELEASE TOTAL: 51,356.81

APPROVAL: [Signature]

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: JTP619.C Household Hazardous Waste Facility Paint Structural Steel and Misc. Demo
   Specification, loan or other identifying number: 636217058

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

<table>
<thead>
<tr>
<th>Name</th>
<th>BUSINESS ADDRESS</th>
<th>MBE or Non</th>
<th>Relationship (attorney, lobbyist, subcontractor, etc.)</th>
<th>FEE (indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>MJC Demolition</td>
<td>638 Phlox Circle Matteson, IL 60443</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$16,800.00 Est.</td>
</tr>
<tr>
<td>C&amp;W Building Services, Inc.</td>
<td>6906 Windsor Ave Berwyn, IL 60402</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$19,900.00 Est.</td>
</tr>
<tr>
<td>Pacific Construction Services, Inc.</td>
<td>33 W. Monroe St.Suite 2100</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$14,556.81 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 Penalty 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

Mike Carlson

Date

July 5, 2005

Title

Project Manager

Subscribed and sworn to before me

this 5th day of July 2005

Kim Morales
Notary Public, State of Illinois
My Commission Expires Mar. 6, 2008

Disclosure Statement
June 13 2005

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

Attn: Catherine Mellon  
JOC Manager

Re: JOC Project Number: JTP619.C / P-5-002  
Project Title: Household Hazardous Waste Facility -  
Painting & Plate Removal  
Address: 1150 N. Northbranch  
Estimated Cost: 50,000.00  
Specification Number: 17058  
Funding Source: 04-929-72-2005-9001-0140

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 Plezbert  
Nicholas Ahrens  
Mary Capecci  
Jerry McGlam

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City of Chicago  
Richard M. Daley, Mayor  
Department of General Services

Michi E. Peña  
Commissioner

Suite 3700  
30 North LaSalle Street  
Chicago, Illinois 60602-2586  
(312) 742-3124  
(312) 744-9883 (FAX)  
http://www.cityofchicago.org
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.
   paint existing steel to weather proof to avoid rusting & removal of steel plates to inspect condition of existing floor

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.
   Project is extremely time sensitive and JOC represents the quickest procurement method. By having the Hazardous Waste Facility up and running in 2005, the City of Chicago will save a lot of money in the long run. The state EPA has set money aside in 2005 for the disposal of all hazardous materials collected at this facility. The state EPA will continue to pay the disposal costs as long as the facility is in operation. However, if the collection facility is not operational during 2005 and none of the state money is used, it is feared that the money will not be available in the following years and the City of Chicago will have to pay all applicable disposal costs.

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.
   even though this phase of the project is two trades, project as a whole is multi-trade.

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.
   all items should be prepriced out of book

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.
   none
DEPARTMENT OF GENERAL SERVICES
Bureau of Architecture, Engineering & Construction Management
JOB ORDER CONTRACT (JOC)
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: Environment  Date: June 13, 2005
Originator: Andrea Love  Phone: (312) 742-1494
Project Number: JTP619.C / P-5-002
Project Name: Household Hazardous Waste Facility - Painting & Plate Removal
Project Scope: Painting of exposed structural steel
Removal of steel plates in warehouse
Location/Address: 1150 N. Northbranch

Justification: Due to an agreement with the state EPA (See Attachement A #2 for explanation),
the completion of the Household Hazardous Waste Facility in 2005 is extremely critical. The site work of the project will be traditionally bid.

Est. Project Budget: $50,000.00

CIP #:

Funding Strips: 04-929-72-2005-9001-0140

Funding Verified By:  Date: 06/14/2005

Can this request be completed by one of the following:

1  In-House Trades
2  Term Contract
3  Competitive Bid

If No, for any of the above please explain:

With the time sensitivity of the project the utilization of the trades and/or traditional bid would delay the project. There are no term agreements in place to accomplish the Scope of Work.

APPROVED:

Nicholas J. Ahrens, Jr., Deputy Commissioner  6-14-05

John J. Plezbert, First Deputy Commissioner  6-14-07
ACCOUNTING INFORMATION:

<table>
<thead>
<tr>
<th>FYR</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>2005</td>
<td>9001</td>
<td>880140</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>250,000</td>
</tr>
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</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: Managing Deputy Commissioner

TELEPHONE: 744-9131

DEPARTMENT: Environment

APPROVAL DATE: 2/7/2005
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:** [Signature]
**TITLE:** [Name]
**TELEPHONE:** [Number]
**DEPARTMENT:** D65
**REQUEST DATE:** 4/29/05

**CITY DEPARTMENT FUNDING WORK ORDER:**

**APPROVED BY:** [Signature]
**TITLE:** Managing Deputy Commissioner
**TELEPHONE:** 744-9131
**DEPARTMENT:** Environment
**APPROVAL DATE:** 4/5/05
## Job Order Contract (JOC)

### Request for Sub-Order

<table>
<thead>
<tr>
<th><strong>To:</strong></th>
<th>Staci-Rae Bixler</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>From:</strong></td>
<td>Nicolas J Ahrens Jr</td>
</tr>
<tr>
<td><strong>JOC #:</strong></td>
<td>JTP619.B</td>
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<tr>
<td><strong>Project #:</strong></td>
<td>P-5-002</td>
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<tr>
<td><strong>Project Name:</strong></td>
<td>Household Hazardous Waste Facility - Long Lead Items</td>
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<tr>
<td><strong>Project Address:</strong></td>
<td>Household Hazardous Waste Facility</td>
</tr>
<tr>
<td><strong>Description of Work:</strong></td>
<td>This is the second phase of a three phase project. Second phase of the HHWF includes purchase, delivery and installation of a pre-fabricated hazardous material storage building.</td>
</tr>
<tr>
<td><strong>Project Manager:</strong></td>
<td>Susan Green</td>
</tr>
<tr>
<td><strong>Amount of Sub-Order:</strong></td>
<td>$159,002.00</td>
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<td><strong>CIP#</strong></td>
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<td><strong>Funding #:</strong></td>
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<td><strong>Funding Verified By:</strong></td>
<td></td>
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<tr>
<td><strong>Received in Contract By:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Contractor:</strong></td>
<td>Pacific Construction Services, Inc.</td>
</tr>
<tr>
<td><strong>Contract #:</strong></td>
<td>5382</td>
</tr>
<tr>
<td><strong>Specification #:</strong></td>
<td>17058</td>
</tr>
</tbody>
</table>

**cc:** John Pleztbert  
Nicholas Ahrens  
Gerald McGleam  
Project File
To: Staci-Rae Bixler
From: Nicolas J Ahrens Jr
JOC #: JTP619.A
Project #: P-5-002
Project Name: Household Hazardous Waste Facility - Demo Portion
Project Address: Household Hazardous Waste Facility
Description of Work: First of a three phase project. First phase is the complete demolition of the existing facility and install of new electrical to keep the facility operational during Construction. Demo portion of the project is being completed first while the buildout drawings are being completed.
Project Manager: Susan Green
Amount of Sub-Order: $140,936.31
CIP# Funding #: 04-929-72-2005-9001-0140
Budget Estimate: $250,000.00
Funding Verified By:
Received in Contract By:
Contractor: Pacific Construction Services, Inc.
Contract #: 5382
Specification #: 17058
cc: John Plezbert
Nicholas Ahrens
Gerald McGleam
Project File