Release Summary Sheet

Contract (PO) Number: 5382

Release Number: 130

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: $156,106.80

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>01/31/2006</td>
<td>5382</td>
<td>130</td>
<td>17058</td>
<td>1042543</td>
<td>A</td>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

DELIVER TO: 38-038
038-2005 30 NORTH
30 N. LA SALLE ST.
ROOM 3700
CHICAGO, IL 60602

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

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: STACI RAE BIXLER 744-1636

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:

<table>
<thead>
<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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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>96842</td>
<td>156,106.80</td>
<td>USD</td>
<td>1.00</td>
<td>156,106.80</td>
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GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

JTP554.B; SHORING & DECK REPAIR; C-4-008; GREEN; CIP 130-02-0372

<table>
<thead>
<tr>
<th>Dist</th>
<th>FY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>005</td>
<td>0492</td>
<td>0382005</td>
<td>4135</td>
<td>220540</td>
<td>0000</td>
<td>50076151</td>
<td>000000</td>
<td>000000</td>
<td>156,106.80</td>
</tr>
</tbody>
</table>

SHIIPMENT TOTAL: 156,106.80

RELEASE TOTAL: 156,106.80

APPROVAL:

[Signature]
2/1/06

[Signature]
2/2/06

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 overages 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 therein 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 data including lobbyists, accountants, consultants, subcontractors, and other persons with 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: JTP545B Cultural Center Earth Mother Sculpture Garden Roof Shoring
   Specification, loan or other identifying number: 535217058

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

<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>
</tr>
</thead>
<tbody>
<tr>
<td>TA Bowman</td>
<td>134 W Lake St</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$36,956.00 Est.</td>
</tr>
<tr>
<td></td>
<td>Bloomingdale, IL, 60108</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Voxen Concrete</td>
<td></td>
<td>Non</td>
<td>Subcontractor</td>
<td>$60,000.00 Est.</td>
</tr>
<tr>
<td>Knickerbocker Roofing</td>
<td></td>
<td>Non</td>
<td>Subcontractor</td>
<td>$12,800.00 Est.</td>
</tr>
<tr>
<td>Gilco Scaffold</td>
<td>515 Jarvis</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$35,000.00 Est.</td>
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<tr>
<td></td>
<td>Des Plaines, IL, 60018</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Pacific Construction Services, Inc.</td>
<td>33 W. Monroe St. Suite 2100</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$11,866.80 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
Andrew DiPiazza

Date
9/21/05

Title
Project Manager

Disclosure Statement
Subscribed and sworn to before me

this 21st day of Sept 2005

Kim Morales
Notary Public Signature

"OFFICIAL SEAL"
Kim Morales
Notary Public, State of Illinois
My Commission Expires Mar. 6, 2008
March 21 2005

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

Attn: Catherine Mellon
JOC Manager

Re: JOC Project Number: JTP554.B C-4-006
Project Title: CULTURAL CENTER "EARTH MOTHER"
SCULPTURE GARDEN ROOF - Shoring
and Deck Repair
Address: 78 E. Washington

Estimated Cost: 130,000.00
Specification Number: 17058
Funding Source: 04-492-38-2005-4057-0540-50031-15-1

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 Susan Green at (312)
744-6268 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 McGleam
**DEPARTMENT OF GENERAL SERVICES**  
Bureau of Architecture, Engineering & Construction Management

**JOB ORDER CONTRACT (JOC)**  
PRE-CONSTRUCTION FUNDING APPROVAL

<table>
<thead>
<tr>
<th>User Dept:</th>
<th>Cultural Affairs</th>
<th>Date:</th>
<th>March 21, 2005</th>
</tr>
</thead>
<tbody>
<tr>
<td>Originator:</td>
<td>Susan Green</td>
<td>Phone:</td>
<td>(312) 744-6268</td>
</tr>
<tr>
<td>Project Number:</td>
<td>JTP554.B / C-4-006</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Project Name:</td>
<td>CULTURAL CENTER &quot;EARTH MOTHER&quot; SCULPTURE GARDEN ROOF - Shoring and Deck Repair</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Project Scope:</td>
<td>Scope of work for this phase includes the shoring of the existing roof deck to ensure stability and the replacement of damaged portions</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Location/Address:</td>
<td>78 E. Washington</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Justification:</td>
<td>Citywide roofing term agreement expired and a new agreement is being developed and finalized</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Est. Project Budget:</td>
<td>$130,000.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>CIP #:</td>
<td>130-26-0028</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Funding Verified By:     

[Signature]  
Date: 3/21/05

Can this request be completed by one of the following:

<table>
<thead>
<tr>
<th></th>
<th>In-House Trades</th>
<th>Yes</th>
<th>No</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Term Contract</td>
<td>Yes</td>
<td>No</td>
<td>X</td>
</tr>
<tr>
<td>3</td>
<td>Competitive Bid</td>
<td>Yes</td>
<td>No</td>
<td>X</td>
</tr>
</tbody>
</table>

If No, for any of the above please explain:

Specially project to be procured through JOC. The current JOC Contractor, Pacific Construction Services, has completed the first phase of this project and this is the second phase. A third phase is to follow.

**APPROVED:**

[Signature]  
Date: 3/21-05  
Nicholas J. Ahrens, Jr., Deputy Commissioner

[Signature]  
Date: 3-7-05  
John J. Plezbert, First Deputy Commissioner
The Department of General Services
JOC Approval Letter
Utilizing JOC For City Construction Projects

Cultural Center
78 E. Washington

Project No: JTP554.B

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.
   2nd Phase of a 3 Phase Project - Includes Shoring the Existing Deck and the Repair/Replacement of damaged deck Areas as defined by PSI in their structural survey

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 time sensitive and JOC represents the quickest procurement option

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.

   No, project involves multiple trades

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.

   Depending on the items available in the CTC, the shoring portion of the work may be NPP

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 - no roofing term agreement is in place at this time