Release Summary Sheet

Contract (PO) Number: 8634

Release Number: 13

Specification Number: 26799

Name of Contractor: PAUL BORG CONSTRUCTION CO INC

City Department: DEPT OF GENERAL SERVICES

Title of Contract: JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

Dollar Amount of Release: $57,650.82

Release Description: GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 50086541
Submission Date:
CITY OF CHICAGO
BLANKET RELEASE

SUBJECT TO SUBCONTRACTOR CERTIFICATION

<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>06/15/2006</td>
<td>8634</td>
<td>13</td>
<td>26799</td>
<td>50086541</td>
<td>A</td>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

DELEVER TO: 38-038

038-2120 ARCH CONST
50 W WASHINGTON
Chicago, IL 60601

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

ORDERED FROM:
PAUL BORG CONSTRUCTION CO INC
2007 S MARSHALL BLVD
CHICAGO, IL 60623

CONTACT: Nick Ahrens 744-7751

PO DESCRIPTION: JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

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: 8634

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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>GENERAL CONSTRUCTION - PUBLIC WORKS RELATED</td>
<td>57,650.82</td>
<td>USD</td>
<td>1.00</td>
<td>57,650.82</td>
</tr>
</tbody>
</table>

JBS-013.A; TRAILER OFFICES; M-6-013; SMITH

Dist  BYF  FUND  COST CTR  APPR  ACNT  ACTV  PROJECT  RPT CAT  GENRL  FUTR
1      006  0435  0382005  1395  220000  0000  41208151  000000  0000  0000  57,650.82

SHIPMENT TOTAL: 57,650.82

RELEASE TOTAL: 57,650.82

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.
Sub-Order Total: 57,650.82

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 or lease with the City of Chicago.
2. Pursuant to Executive Order 67-1, every city contract or lease must be accompanied by a disclosure statement. Providing certain information and attesting to the accuracy of the information shall constitute default under the contract or lease. If 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: JB6-013.A 34th Ward Yard Trailers
   Specification, loan or other identifying number: 8634

2. Name of Contractor: City of Chicago - DGS - Paul Borg Const.

3. EACH AND EVERY attorney, lobbyist, accounttant, 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 page 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>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Chicago, IL, 60623</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Broadway Construction Services</td>
<td>1101 W. Adams, Unit C</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$44,260.00 Est.</td>
</tr>
<tr>
<td></td>
<td>Chicago, IL, 60607</td>
<td></td>
<td></td>
<td></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 or lease 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: James Crnich
Date: 5/22/06
Title: Project Manager

Name (Type or Print): James Crnich

Subscribed and sworn to before me
this day of May 2006
Notary Public Signature

"OFFICIAL SEAL"
Donna M. Moran
Notary Public, State of Illinois
My Commission Exp. 01/12/2008

Disclosure Statement
February 28 2006

Ms. Barbara A. Lumpkin
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: JB5-013A / M-6-013
Project Title: 34th Ward Yard Trailers
Address: 12000 South Peoria
Estimated Cost: 75,000.00
Specification Number: 26799 (1)
Funding Source: 006-0435-38-2005-1395-220000-41206151

Dear Ms. Lumpkin:

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 Dick Smith at (312) 744-3843 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,

[Signature]
Michi E. Peña
Commissioner

[Approved signature]
Barbara A. Lumpkin
Chief Procurement Officer

Approved: John Piezbert
Nicholas Ahrens
Mary Capecci
Arthur Andros
The Department of General Services
JOC Approval Letter
Utilizing JOC For City Construction Projects

Project No: JB5-013A

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 trailer offices for salt storage yard.

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.
   The JOC procurement method presents the most expeditious manner to complete this work.

3. If the project is a one trade project, please provide an explanation of why it would not be in the city's best interest to do the project using DGS trades or existing term agreements.
   Multiple trade project.

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.
   N/A

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.
   N/A
DEPARTMENT OF GENERAL SERVICES
Bureau of Architecture, Engineering & Construction Management

JOB ORDER CONTRACT (JOC)
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: Streets and Sanitation  Date: February 28, 2006

Originator: Dick Smith  Phone: (312) 744-3843

Project Number: JB5-013A / M-6-013

Project Name: 34th Ward Yard Trailers

Project Scope: Furnish and install 2 trailer offices for 34th ward salt dome.

Location/Address: 12000 South Peoria

Justification: Offices required for new salt storage dome.

Est. Project Budget: $75,000.00

CIP #: 130-22-0184

Funding Strips: 006-0435-38-2005-1395-220000-41206151

Funding Verified By: [Signature]  Date: 2/28/06

Can this request be completed by one of the following:

1  In-House Trades  Yes  No  X
2  Term Contract  Yes  No  X
3  Competitive Bid  Yes  No  X

If No, for any of the above please explain:
DGS trades unable to do this type of work, no term contractor & too long for bidding process.

APPROVED:

Nicholas J. Arrens, Jr., Deputy Commissioner  Date: 3/ 2/06

John J. Pleziert, First Deputy Commissioner  Date: 3/ 6/06