Release Summary Sheet

Contract (PO) Number: 5382

Release Number: 134

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: $57,002.70

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>04/24/2006</td>
<td>5382</td>
<td>134</td>
<td>17058</td>
<td>1042543</td>
<td>A</td>
<td></td>
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</tbody>
</table>

DELIVER TO: 38-038
038-2120 ARCH CONST
50 W WASHINGTON
Chicago, IL 60601

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

DELCIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT:

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

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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<td>1</td>
<td>96842</td>
<td>57,002.70</td>
<td>USD</td>
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GENERAL CONSTRUCTION - PUBLIC WORKS RELATED
JTPS95.0/Culture Center Facade Repair P-4-053; ANDROS

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCNT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
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<tbody>
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<td>004</td>
<td>0435</td>
<td>0382005</td>
<td>1346</td>
<td>220140</td>
<td>0000</td>
<td>41184021</td>
<td>000000</td>
<td>0000</td>
<td>57,002.70</td>
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</tbody>
</table>

SHIPMENT TOTAL: 57,002.70

RELEASE TOTAL: 57,002.70

APPROVED:

[Signature]

DATE: 4/26/06

[Signature]

DATE: [Blank]

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 or 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: JTP95S.C  Cultural Center Façade Repair
   Specification, loan or other identifying number: 5352/17058
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>Pacific Construction Services, Inc.</td>
<td>33 W. Monroe St. Suite 2100</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$12,115.70 Est.</td>
</tr>
<tr>
<td>Sourlis Algozine Masonry Restoration,</td>
<td>2000 N. Lafayette Court</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$44,887.00 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: [Signature]
Date: 3/8/06
Title: Project Manager

Name (Type or Print):

Subscribed and sworn to before me this 6th day of March, 2006.

Notary Public Signature: [Signature]
March 21 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: JTP595.C / P-4-053
   Project Title: Culture Center Facade Repair
   Address: 78 E. Washington
   Estimated Cost: 60,000.00
   Specification Number: 17058
   Funding Source: 04-0435-038-2005-1346-41184-021

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 Art Andros at (312) 742-3858 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

[Signature]

APPROVED: [Signature] 3/31/06
Barbara A. Lumpkin
Chief Procurement Officer

Approved: John Plezbert
           Nicholas Ahrens
           Mary Capecci
           Arthur Andros
DEPARTMENT OF GENERAL SERVICES  
Bureau of Architecture, Engineering & Construction Management  
JOB ORDER CONTRACT (JOC)  
PRE-CONSTRUCTION FUNDING APPROVAL  

User Dept: General Services  
Date: March 21, 2006  

Originator: Art Andros  
Phone: (312) 742-3858  

Project Number: JTP595.C / P-4-053  

Project Name: Culture Center Facade Repair  

Project Scope: Culture Center Facade Repair  

Location/Address: 78 E. Washington  

Justification: Time constraints, no city trades to accomplish work. Traditional bid would impede this process.  

Est. Project Budget: $60,000.00  

CIP #: 136-02-0359  

Funding Strips: 04-0435-038-2005-1346-41184-021  

Funding Verified By: Date: 3/23/06  

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>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>2</td>
<td></td>
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<td></td>
</tr>
<tr>
<td>3</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

If No, for any of the above please explain:  
Specialty trade and scaffolding needed for project.  

APPROVED:  
Nicholas J. Ahrens, Jr., Deputy Commissioner  
Date: 3-23-06  

John J. Plezbert, First Deputy Commissioner  
Date: 3/23/06
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.
   Provide labor to do facade repair.

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.
   Time constraints, no city trades to accomplish work. Traditional bid would impede this process.

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.
   Speciality trade and scaffolding needed for 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.
   None anticipated at this time. All items contained in the unit price book.

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.
   No term agreement in place at this time.