Release Summary Sheet

Contract (PO) Number: 8866

Release Number: 89

Specification Number: 26799

Name of Contractor: OLD VETERANS CONSTRUCTION, INC

City Department: DEPT OF GENERAL SERVICES

Title of Contract: JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

Dollar Amount of Release: $17,771.62

Release Description: GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1036761
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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<td>8866</td>
<td>89</td>
<td>26799</td>
<td>1036761</td>
<td>B</td>
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DELIVER TO: 38-038

038-2005 30 NORTH
30 N. LA SALLE ST.
ROOM 3700
Chicago, IL 60602

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

ORDERED FROM:
OLD VETERANS CONSTRUCTION, INC
10942 S. HALSTED ST. (EFT)
CHICAGO, IL 60628

CONTACT: Hyun Lee

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: 8866

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>17,771.62</td>
<td>USD</td>
<td>1.00</td>
<td>17,771.62</td>
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GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

REQ. #29933, JVR5-067B

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<tr>
<th>Dist</th>
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<th>FUND</th>
<th>COSTCTR</th>
<th>APPR</th>
<th>ACNT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
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</table>

1

SHIPMENT TOTAL: 17,771.62

RELEASE TOTAL: 17,771.62

APPROVAL:

SIGNATURE
DATE

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: JV5-067.B
   Area: concrete replacement B pack
   Specification, loan or other identifying number: 8866

2. Name of Contractor: Old Veteran Construction

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 or WBE</th>
<th>RelationShip (attorney, lobbyist, subcontractor, etc.)</th>
<th>Fee (indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fence Masters</td>
<td>20400 Cottage Grove Ave Chicago Heights, IL, 60411</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$1,875.00 Est.</td>
</tr>
<tr>
<td>Old Veteran Construction</td>
<td>10942 S Halsted Street Chicago, IL, 60628</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$11,276.62 Est.</td>
</tr>
<tr>
<td>Roy’s Paving &amp; Sealcoating</td>
<td>P O Box 433 Oak Forest, IL, 60452</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$2,120.00 Est.</td>
</tr>
<tr>
<td>Q.C. Enterprises, Inc.</td>
<td>7840 West Ogden Ave Suite 2</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$2,500.00 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): Joseph M. Gallelli

Date: August 21, 2006
Title: Project Manager

Subscribed and sworn to before me

Disclosure Statement
August 17 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: JV5-067.B / L-6-037
Project Title: Change Order - Area #4 Concrete Replacement
Address: 3151 W. Harrison
Estimated Cost: 17,771.62
Specification Number: 26799 (2)
Funding Source: 03-497-38-2005-4169-0540-90108-151, # 9,801.42
04-403-38-2005-8042-0540-40033-151 # 8,770.20

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 Mike Batchman at (312) 744-1107 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:
Barbara A. Lumpkin
Chief Procurement Officer

Michael McMurtry
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: Chicago Police Department  Date: August 17, 2006
Originator: Mike Batchman  Phone: (312) 744-1107
Project Number: JV5-067.B / L-6-037
Project Name: Change Order - Area #4 Concrete Replacement
Project Scope: Change order to provide stairwell flooring damaged as part of an electrical fire. Additional tuckpointing required to repair all damaged brickwork.
Location/Address: 3151 W. Harrison
Justification: Change order due in part of damage caused by recent electrical fire & additional work to complete the masonry repairs.
Est. Project Budget: $17,771.62
CIP #: 130-16-0041  130-26-0022
Funding Strips: 03-497-38-2005-4169-0540-09108-151 # 9,001.42  04-403-38-2005-8042-0540-40033-151 # 8,770.20
Funding Verified By: [Signature]  Date: 8/21/06

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:
1. The trades can not perform the major portions of this work.
2. This work is not covered by city term agreements.
3. This is a small change order that does not require using the bid process.

APPROVED:

Nicholas J. Ahrens, Jr., Deputy Commissioner  8-22-06
Michael McMurray, Managing Deputy Commissioner  8-24-06
The Department of General Services
Attachment A
Utilizing JOC For City Construction Projects
11th District (Area 04)
3151 W. Harrison
Project No: JVS-067.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 description the major features of this project.
   Install new rubber flooring and masonry coping.

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.
   This work is a change order to complete the original project.

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.
   This work requires multi-trades, carpenters, mosons & laborers.

4. If it is anticipated that over 25% of the project will consist of Non Pre-Priced items, please provide an explanation on why JOC should be used.
   No

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.
   The work included in this project is not covered under a term agreement.