Release Summary Sheet

Contract (PO) Number: 8866

Release Number: 86

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: $246,988.96

Release Description: GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1036761
Submission Date:
CITY OF CHICAGO
BLANKET RELEASE

SUBJECT TO SUBCONTRACTOR CERTIFICATION
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>08/29/2006</td>
<td>8866</td>
<td>86</td>
<td>26799</td>
<td>1036761</td>
<td>B</td>
<td></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. HALSSTED ST. (EFT)
CHICAGO, IL 60628

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: 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>1</td>
<td>96842</td>
<td>246,988.96</td>
<td>USD</td>
<td>1.00</td>
<td>246,988.96</td>
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GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

JVS-065.A; MAKE LOBBY ADA COMPLIANT; P-4-045; HANSEN; CIP 130-02-0357

<table>
<thead>
<tr>
<th>Dist</th>
<th>FY</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>
<tr>
<td>1</td>
<td>005</td>
<td>0492</td>
<td>0382005</td>
<td>4127</td>
<td>220540</td>
<td>0000</td>
<td>50074151</td>
<td>000000</td>
<td>0000</td>
<td>0000</td>
</tr>
</tbody>
</table>

| SHIPMENT TOTAL: | 246,988.96 |

| RELEASE TOTAL: | 246,988.96 |

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.
3. The Contractor is 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: JV5-065.A 1869 W Pershing Lobby
   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 WBE or Non</th>
<th>Relationship (attorney, lobbyist, subcontractor, etc.)</th>
<th>Fee (indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>W.G.N. Flag &amp; Decorating Co.</td>
<td></td>
<td>Non</td>
<td>Subcontractor</td>
<td>$6,400.00 Est.</td>
</tr>
<tr>
<td>C&amp;W Building Services, Inc.</td>
<td>6906 Windsor Avenue Berwyn, IL, 60402</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$4,200.00 Est.</td>
</tr>
<tr>
<td>Anchor Elevator &amp; Escalator</td>
<td>700 E Northwest Highway Arlington Heights, IL, 60004</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$21,000.00 Est.</td>
</tr>
<tr>
<td>Kinsalle Landscaping, Inc</td>
<td>13821 S Harrison Ave Blue Island, IL, 60405</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$5,000.00 Est.</td>
</tr>
<tr>
<td>G &amp; V Construction</td>
<td>371 S Evergreen Bensenville, IL, 60106</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$78,350.00 Est.</td>
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<tr>
<td>RWS</td>
<td>3900 West 159th Place Markham, IL, 60426</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$14,656.00 Est.</td>
</tr>
<tr>
<td>Advance Designs</td>
<td></td>
<td>Non</td>
<td>Subcontractor</td>
<td>$19,000.00 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>$4,850.00 Est.</td>
</tr>
<tr>
<td>Cable Communications, Inc</td>
<td>6200 S. Oakley Chicago, IL, 60636</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$19,346.00 Est.</td>
</tr>
<tr>
<td>Fence Masters</td>
<td>20400 Cottage Grove Ave Chicago Heights, IL, 60411</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$4,375.00 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>$49,809.96 Est.</td>
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<tr>
<td>McDonagh Demolition</td>
<td></td>
<td>Non</td>
<td>Subcontractor</td>
<td>$20,000.00 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: John Tisdall

Date: July 5, 2006

Name (Type or Print): John Tisdall

Title: Project Manager

Subscribed and sworn to before me this 05 day of July 20 06

Notary Public Signature: Sonia Renteria

Official Seal:
Sonia Renteria
Notary Public - State of Illinois
My Commission Expires: 04/17/10

Disclosure Statement
May 15 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: JV5-065.A / P-4-045
Project Title: 1869 Building - Lobby ADA Renovation
Address: 1869 W. Pershing
Estimated Cost: 250,000.00
Specification Number: 26799 (2)
Funding Source: 05-480-38-2005-8027-0540-48012-151

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 at 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: Barbara A. Lumpkin
Chief Procurement Officer

Approved:
- John Plezbert
- Nicholas Ahrens
- Mary Capecci
- Arthur Andros
The Department of General Services
Attachment A
Utilizing JOC For City Construction Projects
1869 Building
1869 W. Pershing

Project No: JV5-065.A

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.
   This building currently is not ADA compliant. Renovate front entrance lobby and make ADA accessible

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 phase of teh buildout is being done with in house trades and some work they can not do - so scheduling and timing is critical.

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.
   No - carpenters, electricians, laborers, painters, iron workers, sheet metal workers, masons and cement finishers

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 - all items contained in Unit Price 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.
   No
User Dept: Various Departments          Date: May 15, 2006

Originator:                             Phone:

Project Number: JV5-065.A / P-4-045

Project Name: 1869 Building - Lobby ADA Renovation

Project Scope: Renovate front lobby and make ADA compliant

Location/Address: 1869 W. Pershing

Justification: Moved out of leased facility

Est. Project Budget: $250,000.00

CIP #:

Funding Strips: 05-480-38-2005-8027-0540-48012-151

Funding Verified By: Denise Wright          Date: 5/15/2006

Can this request be completed by one of the following:

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

If No, for any of the above please explain:

APPROVED:

Nicholas J. Ahrens, Jr., Deputy Commissioner          Date: 5-15-06

John J. Plezbert, First Deputy Commissioner          Date: 5-16-06