Release Summary Sheet

Contract (PO) Number: 5382

Release Number: 143

Specification Number: 17058

Name of Contractor: PACIFIC CONSTRUCTION SERVICES

City Department: DEPT OF GENERAL SERVICES

Title of Contract: JOB ORDER CONTRACT FOR RENOVATION OF CITY FACILITIES

Dollar Amount of Release: $64,307.40

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>04/11/2007</td>
<td>5382</td>
<td>143</td>
<td>17058</td>
<td>1042543</td>
<td>A</td>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

DELIVER TO: 38-038
038-0030
30 N. LA SALLE ST.
ROOM 3700
Chicago, IL 60602-2500

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

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: NICK AHRENS 774-7751

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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>96842</td>
<td>64,307.40</td>
<td>USD</td>
<td>1.00</td>
<td>64,307.40</td>
</tr>
</tbody>
</table>

GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

JTP649.A; ADD'L WORK IN RM. 201A; P-7-050; ANDROS; NO CIP

Dist | BFY | FUND | COST CTR | APPR | ACCNT | ACTV | PROJECT | RPT CAT | GENRL | FUTR | TOTAL COST
-----|-----|------|----------|------|-------|------|---------|---------|-------|------|----------|
1    | 006 | 0468 | 0382005  | 6276 | 220540| 0000 | 16175151| 000000  | 0000  | 0000 | 64,307.40

SHIPMENT TOTAL: 64,307.40

RELEASE TOTAL: 64,307.40

APPROVAL:

SIGNATURE DATE

PAYMENT ON THIS ORDER WILL BE MADE UPON RECEIPT OF AN ORIGINAL VENDOR INVOICE FORM REFERRING TO 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:** JTP649A
   - **Council Area updates:**
   - **Specification, plan or other identifying number:** 5382
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>Subcontractor</th>
<th>FEE (indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kelso - Burnett Company</td>
<td>5200 Newport Drive Rolling Meadows, IL, 60006</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$10,042.00 Est.</td>
</tr>
<tr>
<td>Reinke</td>
<td>2440 S Wolf Rd Des., IL</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$6,425.27 Est.</td>
</tr>
<tr>
<td>Gabe’s Installation Service, Inc.</td>
<td>3130 North Elston Ave. Chicago, IL, 60618</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$6,688.00 Est.</td>
</tr>
<tr>
<td>Flooring Resources</td>
<td>600 W Pratt Ave Elk Grove Village, IL, 60007</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$3,495.00 Est.</td>
</tr>
<tr>
<td>Environmental Systems Inc.</td>
<td>W223 Saratoga Drive Waukesha, WI, 53186</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$12,062.00 Est.</td>
</tr>
<tr>
<td>Just Rite Acoustics</td>
<td>201 Crossen Ave Elk Grove Village, IL, 60007</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$3,075.00 Est.</td>
</tr>
<tr>
<td>Pacific Construction Services, Inc.</td>
<td>33 W. Monroe St. Suite 2100</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$22,520.13 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: ___________________________ Date: ___________________________

Disclosure Statement